

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 87310

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-1 ENGINE & RADIATOR INC - 19979					
195012024	18-15906		26611T RADIATOR REPAIR	9.100.5.6810.325.510.00.000	1,085.00
				Check No. 324814	1,085.00
				VENDOR TOTAL	1,085.00
AASPA - 18929					
195012179	21437	1902152	Membership dues	9.100.5.6320.410.118.00.000	195.00
				Check No. 324996	195.00
				VENDOR TOTAL	195.00
ABDO PUBLISHING - 8320					
195012178	224351A	1901962	BOOKS	9.100.5.6220.430.455.00.000	260.25
				Check No. 324997	260.25
				VENDOR TOTAL	260.25
AC SUPPLY - 22094					
195011858	423898	1901906	Rocket parts	9.100.5.6210.415.121.00.000	748.83
				Check No. 324815	748.83
				VENDOR TOTAL	748.83
ACE HARDWARE & OUTDOOR SPORTS - 14481					
195011771	513868		2935M LED	9.100.5.6640.471.530.00.000	9.99
195011772	513908		3164M CHS PUSH ELBOW	9.100.5.6640.471.530.00.000	4.99
195012022	514050		2989M FMS SHOVEL	9.420.5.6640.325.000.00.000	17.99
195011773	513829		3083M VACUUM	9.420.5.6640.550.530.00.000	49.99
				Check No. 324816	82.96
195012933	514193		3119M CAULK	9.100.5.6640.471.530.00.000	27.96
				Check No. 325164	27.96
				VENDOR TOTAL	110.92
ADI - 13535					
195012430	TK639R01		1789M CAMERAS	9.420.5.6640.325.000.00.000	1,139.45
				Check No. 324998	1,139.45
				VENDOR TOTAL	1,139.45
AIRE FORCE ONE - 18120					
195012449	40967		2495M GW CONTROL BOARD	9.100.5.6640.471.530.00.000	525.00
				Check No. 324999	525.00

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195013208	40976		3059M TY PRESSURE SWITCH	9.100.5.6640.471.530.00.000	78.00
Check No. 325229					78.00
VENDOR TOTAL					603.00
AIRGAS USA LLC - 9781					
195012874	9083094885	1901056	CTE HHS AG - Jack	9.243.5.5190.410.205.00.099	17.89
195012876	9600564199	1901056	CTE HHS AG - Jack	9.243.5.5190.410.205.00.099	-34.38
195012877	9082421861	1901056	CTE HHS AG - Jack	9.243.5.5190.410.205.00.099	33.60
195012869	9082421860	1901408	CTE HHS AG welding	9.243.5.5190.410.205.00.099	61.54
195012870	9083348036	1901408	CTE HHS AG welding	9.243.5.5190.410.205.00.099	7.45
195012871	9083348037	1901408	CTE HHS AG welding	9.243.5.5190.410.205.00.099	191.52
195012872	9083161741	1901408	CTE HHS AG welding	9.243.5.5190.410.205.00.099	35.63
195012875	9083094885-1	1901408	CTE HHS AG welding	9.243.5.5190.410.205.00.099	16.71
195012873	9083161741-1	1901679	CTE HHS AG	9.243.5.5190.410.205.00.099	84.96
195012878	9600569905	1901679	CTE HHS AG	9.243.5.5190.410.205.00.099	-156.00
195012879	9083706151	1901679	CTE HHS AG	9.243.5.5190.410.205.00.099	312.04
195012880	9083706151-1	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	23.65
195012881	9084215875	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	38.36
195012882	9084215644	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	120.00
195012883	9048382389	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	8.50
Check No. 325165					761.47
VENDOR TOTAL					761.47
ALBERTSON'S - 88					
195011859	0019355-121018	1901627	CTE PHS FCS	9.243.5.5190.410.205.00.099	143.13
Check No. 324817					143.13
195012978	0019315-121818	1901981	Food Lab #1	9.243.5.5190.410.205.00.099	63.83
195012979	0019316-010819	1901982	Food Lab #2	9.243.5.5190.410.205.00.099	136.53
Check No. 325166					200.36
VENDOR TOTAL					343.49
ALLIED BUSINESS SOLUTIONS - 21832					
195012182	AR231632	1902142	Toner/Contract	9.100.5.5150.410.205.00.000	263.25
Check No. 325000					263.25
VENDOR TOTAL					263.25

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ALSCO/AMERICAN LINEN DIVISION - 5189					
195011774	1928801		1902M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	155.04
				Check No. 324818	155.04
195012243	1934815		1906M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	85.50
				Check No. 325001	85.50
195013065	1936911		1920M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	192.66
				Check No. 325231	192.66
				VENDOR TOTAL	433.20
AMANDA COLLETT - 11954					
195013225	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
				Check No. 325249	30.00
				VENDOR TOTAL	30.00
AMAZON WEB SERVICES INC - 21880					
195011860	163552651	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	219.81
				Check No. 324819	219.81
				VENDOR TOTAL	219.81
AMAZON.COM CREDIT - 16386					
195011660	665776899776	1901947	CTE PHS FCS	9.243.5.5190.410.205.00.099	160.07
195012119	438764889675	1901953	CTE HHS FCS Jenkins	9.243.5.5190.410.205.00.099	29.98
195012113	757545533854	1901905	Fit balance ball chairs	9.100.5.6210.415.121.00.000	255.92
195012120	469359954856	1901967	Gathering Blue books	9.100.5.6210.415.121.00.000	101.83
195012114	499535743376	1901924	office/classroom supplies	9.100.5.5120.410.220.00.000	10.65
195012115	586435577865	1901924	office/classroom supplies	9.100.5.5120.410.220.00.000	174.95
195012118	453567574596	1901949	Monthly Planners	9.100.5.6110.410.122.00.008	23.37
195012122	879656658655	1901992	Books for Tharp class	9.100.5.5170.410.250.00.000	50.76
195012116	444999973763	1901936	Manila Envelopes for Front Office Mailing	9.100.5.5120.410.114.00.000	14.99
195012112	439944948769	1901862	supplies - online	9.100.5.5150.410.230.00.000	198.66
195012124	465854488553	1902030	GATE books Cohort 1 of GT Endorsement seekers	9.100.5.5240.396.108.00.403	589.65
195012121	464784433368	1901978	Camera Bags	9.100.5.6210.396.108.00.000	270.00
195011656	467539754469	1902027	Kindle ebooks	9.100.5.6220.430.215.00.000	23.44
195011658	757655854953	1901959	Books for Restorative Practice	9.246.5.6210.410.000.00.000	132.00
195011659	453339673337	1901952	Lost at School books	9.251.5.6210.396.000.00.000	328.75
195012123	769745463449	1902038	Lost at School books	9.251.5.6210.396.000.00.000	85.98

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195012117	934963453674	1901941	DOORWAY GATE	9.257.5.5210.410.000.00.000	39.99
195011655	457645349435	1901997	In-service coaching books	9.274.5.6210.396.000.00.000	41.00
195011655	457645349435	1901997	In-service coaching books	9.278.5.6210.396.000.00.000	3.56
195011657	457949834578	1901955	USB to Ethernet Adapters	9.420.5.6230.550.106.00.000	62.35
Check No. 324820					2,597.90
195012320	538954637473	1902064	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099	268.81
195012319	597887364374	1902072	CTE HHS FCS Jenkins	9.243.5.5190.410.205.00.099	49.98
195012298	643597566859	1901902	Learning toys	9.100.5.6210.415.121.00.000	29.90
195012299	749367666767	1901902	Learning toys	9.100.5.6210.415.121.00.000	172.79
195012300	454346847945	1901902	Learning toys	9.100.5.6210.415.121.00.000	24.95
195012297	659343637457	1902115	PD Books	9.100.5.5120.396.114.00.402	159.39
195012330	436739443755	1901971	Barstool with Arms, Lost at School Books	9.100.5.5120.410.423.00.000	205.42
195012304	448549569973	1902087	Mes Desk Organizer, PaperPro Stapler	9.100.5.5120.410.423.00.000	49.74
195012305	635989567546	1902087	Mes Desk Organizer, PaperPro Stapler	9.100.5.5120.410.423.00.000	14.38
195012306	573463574593	1902122	Lost at School Books	9.100.5.5120.410.423.00.000	57.75
195012318	798659649678	1902121	label maker tape	9.100.5.5120.410.431.00.000	24.98
195012303	647499573588	1901948	Rechargeable batteries & Chargers	9.100.5.5120.410.475.00.000	136.93
195012301	683755897797	1901591	student supplies - online	9.100.5.5150.410.230.00.000	94.23
195012302	954764987794	1901591	student supplies - online	9.100.5.5150.410.230.00.000	159.80
195012381	683349433889	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	301.14
195012296	467363387934	1902054	Cricut machine	9.420.5.6310.550.121.00.000	196.00
Check No. 325002					1,946.19
195012981	445456376775	1902189	Equipment	9.273.5.6210.550.845.00.000	1,500.00
195012988	473698444585	1902164	Classroom Supplies	9.100.5.5120.410.439.00.000	149.98
195012989	734776569849	1902164	Classroom Supplies	9.100.5.5120.410.439.00.000	268.95
195012982	768847866985	1902018	President Bulletin Board	9.100.5.5150.410.205.00.027	38.32
195012980	645397393978	1902091	Presentation Remote	9.100.5.5150.410.205.00.027	82.99
195012986	755735496334	1902144	Office supplies - online	9.100.5.5150.410.230.00.000	76.88
195012985	647945759635	1902135	School Supplies	9.251.5.5120.410.000.00.000	167.58
195012984	838963363599	1902132	Lost at School books	9.251.5.6210.396.000.00.000	346.50
195012983	469767847965	1902079	BOOKS	9.257.5.5210.410.000.00.000	108.55
195012987	856737986485	1902080	HEADPHONES	9.257.5.5210.410.000.00.000	55.92
Check No. 325167					2,795.67
195012998	448733698598	1902153	Office Supplies	9.100.5.5120.410.443.00.000	68.38

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195012997	586643678863	1902108	CUBE CHAIRS, EDUCATIONAL TOYS	9.258.5.5220.410.000.00.000	876.97
				Check No. 325232	945.35
				VENDOR TOTAL	8,285.11
AMY MANN - 4587					
195011840	1/7/19		CREDIT REIMB	9.100.5.5240.396.108.00.403	65.00
				Check No. 324910	65.00
195012237	1/10/19		COURSE REIMB	9.100.5.5240.396.108.00.403	570.00
				Check No. 325068	570.00
				VENDOR TOTAL	635.00
ANDERSON, JULIAN & HULL, LLP - 15940					
195012240	53879		GENERAL REP 11/2-11/29/18	9.100.5.6320.311.105.00.000	730.00
				Check No. 325003	730.00
				VENDOR TOTAL	730.00
ANDREW PAULES - 678					
195011753	11/19-12/19/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	62.95
				Check No. 324936	62.95
				VENDOR TOTAL	62.95
ANGELA BURTON - 4300					
195013256	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	76.80
				Check No. 325242	76.80
				VENDOR TOTAL	76.80
ANGELA KOHLI - 3264					
195012219	12/3-12/21/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	4.25
				Check No. 325060	4.25
				VENDOR TOTAL	4.25
ANGELA STITES - 3506					
195012103	11/5-12/19/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	56.73
				Check No. 324969	56.73
				VENDOR TOTAL	56.73
ANTHONY WATSON - 4404					
195012915	12/13/18		REIMB OLIVE OIL BOTTLES	9.100.5.6410.410.415.00.000	269.42
				Check No. 325224	269.42
				VENDOR TOTAL	269.42

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ARTISTIC ENTERPRISES - 16997					
195013195	1/18/19	1901863	Music Stand Racks	9.100.5.5150.410.122.00.031	400.00
				Check No. 325233	400.00
				VENDOR TOTAL	400.00
ASCD - 224					
195012180	0013211645	1901912	ASCD membership renewal	9.100.5.6410.410.235.00.000	59.00
195012181	0013211647	1901912	ASCD membership renewal	9.100.5.6410.410.235.00.000	59.00
				Check No. 325004	118.00
				VENDOR TOTAL	118.00
AUREUS RADIOLOGY LLC - 22074					
195011970	1607878		SLP SERV 12/3-12/7/18	9.100.5.6210.310.124.00.000	2,480.99
195011989	1612477		SLP SERVS 12/10-12/21/18	9.100.5.6210.310.124.00.000	4,930.38
				Check No. 324822	7,411.37
				VENDOR TOTAL	7,411.37
B&H PHOTO VIDEO - 4715					
195011701	151886481	1901954	CTE HHS Broadcasting	9.263.5.5190.550.000.00.000	10,519.99
				Check No. 324823	10,519.99
				VENDOR TOTAL	10,519.99
BANNOCK COUNTY JUVENILE JUSTICE - 17080					
195011837	12/18/18		MOU 8/7/18 BC YOUTH DEV CTR	9.261.5.6210.410.000.00.000	15,000.00
				Check No. 324824	15,000.00
				VENDOR TOTAL	15,000.00
BANNOCK KIWANIS CLUB K07482 - 20586					
195012235	1/10/19		LURAS DUES JAN-JUNE 2019	9.100.5.6210.410.108.00.000	80.00
				Check No. 325005	80.00
				VENDOR TOTAL	80.00
BANNOCK YOUTH FOUNDATION - 3653					
195013245	1/10/19		MK PLACE 1ST 2018/19	9.255.5.5150.310.000.00.000	2,486.00
195013246	1/10/19-1		BANNOCK HOUSE 1ST 2018/2019	9.255.5.5150.310.000.00.000	3,729.00
				Check No. 325235	6,215.00
				VENDOR TOTAL	6,215.00

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BARNES & NOBLE BOOKSELLERS, INC. - 289					
195012951	3739812	1901146	YRCA BOOKS	9.100.5.6220.430.475.00.000	134.80
195012952	3787745	1901146	YRCA BOOKS	9.100.5.6220.430.475.00.000	-12.73
Check No. 325169					122.07
VENDOR TOTAL					122.07
BARRIE'S SKI AND SPORTS - 3268					
195012999	1433661	1902259	Bikes for health fair	9.100.5.6210.317.118.00.000	600.00
Check No. 325236					600.00
VENDOR TOTAL					600.00
BATTERIES PLUS BULBS - 1866					
195011775	P9264684		1788M BATTERIES	9.420.5.6640.325.000.00.000	-11.76
195011776	P9264475		1788M BATTERIES	9.420.5.6640.325.000.00.000	143.70
Check No. 324825					131.94
195013004	P10799735	1902117	Batteries for FM systems in classrooms	9.274.5.5110.410.000.00.000	37.95
195013004	P10799735	1902117	Batteries for FM systems in classrooms	9.278.5.5110.410.000.00.000	3.30
Check No. 325237					41.25
VENDOR TOTAL					173.19
BATTERY SYSTEMS - 20259					
195012111	4737095		BATTERIES	9.100.5.6550.325.540.00.000	306.90
195011833	4725485		26603T M25 BATTERIES	9.100.5.6640.428.530.00.000	193.34
Check No. 324826					500.24
195012448	4751111		2073M BATTERY	9.100.5.6610.418.530.00.000	206.98
195012371	4737486		26620T #54 BATTERY	9.100.5.6640.428.530.00.000	96.67
Check No. 325006					303.65
195012953	4760752		26662T BATTERIES	9.100.5.6810.428.510.00.850	214.68
Check No. 325170					214.68
195013207	4752988		2073M CREDIT BATTERY	9.100.5.6610.418.530.00.000	-206.98
195013066	4755292		3375M BATTERY	9.420.5.6610.550.530.00.000	503.44
Check No. 325238					296.46
VENDOR TOTAL					1,315.03
BENJAMIN BIDWELL - 22118					
195013250	2/4-2/6/19		IHSA	9.274.5.7200.383.000.00.000	42.30
Check No. 325239					42.30
VENDOR TOTAL					42.30

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BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922					
195012893	1051	1902266	Hotel for IAA/IHSAA meeting	9.100.5.6410.382.122.00.000	74.99
					Check No. 325171
					74.99
VENDOR TOTAL					74.99
BLICK ART MATERIALS - 772					
195013005	890641	1901015	Art Supplies	9.100.5.5150.410.205.00.003	59.94
					Check No. 325240
					59.94
VENDOR TOTAL					59.94
BOISE STATE UNIVERSITY - 6965					
195012227	1034		2019 ED CAREER FAIR	9.271.5.5120.396.108.00.000	100.00
					Check No. 325007
					100.00
VENDOR TOTAL					100.00
BRAD JOHNSON - 11851					
195012217	12/4-12/28/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	17.17
					Check No. 325055
					17.17
VENDOR TOTAL					17.17
BRAD L. WALKER - 17776					
195011825	1/7/19		HEALTH CARE CONSULTANT	9.100.5.6510.410.104.00.000	600.00
					Check No. 324828
					600.00
VENDOR TOTAL					600.00
BRADLEY BURTON - 22112					
195012223	1/11/19		REIMB BYU COURSE	9.100.5.5150.371.122.00.000	152.00
					Check No. 325008
					152.00
VENDOR TOTAL					152.00
BRADY INDUSTRIES LLC - 5168					
195012910	6004259	1901796	All Purpose Cleaner	9.100.1.1170.000.000.00.000	1,060.80
					Check No. 325173
					1,060.80
VENDOR TOTAL					1,060.80
BRAINPOP - 19630					
195012183	US185002	1901972	Brainpop subscriptions	9.100.5.6210.415.121.00.000	230.00
					Check No. 325009
					230.00
VENDOR TOTAL					230.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRANDY GILEA - 17770					
195011988	12/21/18		SLP SERV 12/3-12/21/18	9.100.5.6210.310.124.00.000	6,244.00
				Check No. 324830	6,244.00
195012923	1/22/19		REIMB ASHA DUES	9.257.5.6210.396.000.00.000	225.00
				Check No. 325174	225.00
				VENDOR TOTAL	6,469.00
BRENDA WILDE - 12145					
195012174	1/11/19		CRAFT SUPPLIES	9.273.5.6210.410.844.00.000	71.35
				Check No. 325107	71.35
				VENDOR TOTAL	71.35
BRIAN'S TIRE & AUTO POINTS - 14599					
195012244	1029408		3257M CHAINS	9.100.5.6640.481.530.00.000	249.90
				Check No. 325010	249.90
				VENDOR TOTAL	249.90
BROWN UNIVERSITY - CHOICES PROGRAM - 22092					
195012909	0063872	1901856	Book for history class	9.100.5.5170.410.250.00.000	77.84
				Check No. 325175	77.84
				VENDOR TOTAL	77.84
C-A-L STORES COMPANIES INC - 415					
195011768	25094/4		2897M PROPANE	9.100.5.6650.410.530.00.000	5.70
195011769	24914/4		2445M PUMP SPRAYER	9.420.5.6610.550.530.00.000	16.99
				Check No. 324832	22.69
195012932	25267/4		3089M FASTENERS	9.100.5.6640.471.530.00.000	77.61
				Check No. 325176	77.61
195013153	25343/4		3403M BIBS/JACKET	9.100.5.6610.418.530.00.000	299.97
195013154	25346/4		2995M JACKET	9.100.5.6610.418.530.00.000	99.99
195013062	25270/4		3090M CASTERS/SCREWS	9.100.5.6640.471.530.00.000	70.22
195013063	25296/4		3230M SPREADER	9.420.5.6610.550.530.00.000	69.96
				Check No. 325243	540.14
				VENDOR TOTAL	640.44
CAMILLE HARDMAN - 21904					
195012376	1/11/19		MENTAL HEALTH SERV 12/2018	9.274.5.6210.319.000.00.000	550.00
				Check No. 325013	550.00

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195013103	1/15/19		MENTAL HEALTH CONS	9.274.5.6210.319.000.00.000	425.00
195013103	1/15/19		MENTAL HEALTH CONS	9.278.5.6210.319.000.00.000	75.00
Check No. 325244					500.00
VENDOR TOTAL					1,050.00
CAMILLE REESE - 11304					
195012221	12/3-12/28/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	9.81
Check No. 325089					9.81
VENDOR TOTAL					9.81
CARL SMART - 6257					
195012996	1/23/19		REIMB HEALTH FAIR ITEMS	9.100.5.6210.317.118.00.000	972.39
Check No. 325217					972.39
VENDOR TOTAL					972.39
CARPETS PLUS COLOR TILE - 17399					
195012025	P039314		2704M IMS MATS	9.420.5.6640.540.122.00.000	3,436.59
Check No. 324834					3,436.59
195012380	1900048FINAL	1900048	Bid Award - Carpet	9.420.5.6630.540.105.00.000	7,425.43
Check No. 325014					7,425.43
VENDOR TOTAL					10,862.02
CARRI THOMASON - 10571					
195011995	12/3/18-12/17/18		MILEAGE	9.100.5.6210.396.108.00.000	48.51
Check No. 324975					48.51
VENDOR TOTAL					48.51
CASEY OLIVER - 10881					
195013171	12/3-12/17/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	12.75
Check No. 325296					12.75
VENDOR TOTAL					12.75
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
195012245	910971		2740M CHS SERVICE GENERATOR	9.100.5.6640.325.530.00.000	312.58
195012246	910951		2618M SERV REPAIR COMPRESSOR	9.100.5.6640.481.530.00.000	810.10
Check No. 325015					1,122.68
VENDOR TOTAL					1,122.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CATHY BREY - 657					
195013102	1/16/19		REIMB DIAPERS	9.274.5.6110.317.000.00.000	17.57
				Check No. 325241	17.57
				VENDOR TOTAL	17.57
 CAXTON PRINTERS, LTD. - 444					
195011702	1012655	1901727	Math Expressions Order for warehouse	9.100.5.5120.440.108.00.000	757.12
				Check No. 324835	757.12
				VENDOR TOTAL	757.12
 CDW GOVERNMENT, INC. - 17960					
195012053	QLD8360	1902014	Printer	9.100.5.5120.410.427.00.000	259.59
195012050	QLW7834	1901752	Replacement chromebooks	9.245.5.6230.552.106.00.000	10,511.50
195011864	KQZ5805	1901996	Chubbuck Mobile Promethean	9.245.5.6230.552.106.00.000	2,480.29
195012054	QLP9612	1902015	PHS Rm 2 ActivPanel &mount	9.245.5.6230.552.106.00.000	1,981.34
195011672	KQG8189	1901499	Chromebooks, mice and headphones for HSCS	9.251.5.5120.550.000.00.000	-50.95
195011670	QJW2943	1901940	HEADPHONES	9.257.5.5210.410.000.00.000	209.10
195011674	QJJ1422	1901942	Samsung Galaxy Tab A	9.420.5.5150.550.220.00.000	383.98
195012051	QLF2286	1901795	Epson 109W Projectors	9.420.5.6230.550.106.00.000	6,264.98
195011861	QJF7506	1901832	Misc needs	9.420.5.6230.550.106.00.000	86.66
195011862	QHK4970	1901832	Misc needs	9.420.5.6230.550.106.00.000	1,632.66
195011863	QLB5309	1901832	Misc needs	9.420.5.6230.550.106.00.000	179.63
195012052	QLH1833	1901832	Misc needs	9.420.5.6230.550.106.00.000	538.89
				Check No. 324836	24,477.67
195012187	QGT2154	1901714	Chromebook ES Order	9.245.5.6230.552.106.00.000	17,982.00
195012188	QKH0010	1901714	Chromebook ES Order	9.245.5.6230.552.106.00.000	16,044.48
195012189	QLZ8620	1901714	Chromebook ES Order	9.245.5.6230.552.106.00.000	136,229.04
195012184	QMG6853	1901858	Chromebook Social Studies Order	9.245.5.6230.552.106.00.000	18,981.00
195012185	QML3399	1901858	Chromebook Social Studies Order	9.245.5.6230.552.106.00.000	16,935.84
195012186	QMC0341	1901858	Chromebook Social Studies Order	9.245.5.6230.552.106.00.000	143,797.32
195012190	QNL2137	1901968	Chromebook SPED plus HMS Order	9.245.5.6230.552.106.00.000	3,565.44
195012191	QMG6851	1901968	Chromebook SPED plus HMS Order	9.245.5.6230.552.106.00.000	3,996.00

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195012192	QNK5560	1901968	Chromebook SPED plus HMS Order	9.245.5.6230.552.106.00.000	30,273.12
Check No. 325016					387,804.24
VENDOR TOTAL					412,281.91
CENTURYLINK - 4394					
195011857	12/16/18		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000	348.82
195011857	12/16/18		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000	47.09
195011857	12/16/18		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	136.93
195011857	12/16/18		208-233-0019 113B PHS ELEV/NEW GYM	9.100.5.6610.351.106.00.000	61.08
Check No. 324837					593.92
195012317	1/1/19		208-237-0222 557B ED CTR SUB CLERK	9.100.5.6610.351.106.00.000	96.14
195012317	1/1/19		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000	94.14
195012317	1/1/19		L-208-232-0417 346M ED CTR T-1	9.100.5.6610.351.106.00.000	528.15
195012317	1/1/19		L-208-232-0906 094M ED CTR DATA LINE T-1	9.100.5.6610.351.106.00.000	544.00
Check No. 325017					1,262.43
195012905	1/7/19		208-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000	48.48
195012905	1/7/19		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	136.93
Check No. 325177					185.41
195013099	1/16/19		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000	348.82
195013161	1/19/19		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000	47.09
Check No. 325245					395.91
VENDOR TOTAL					2,437.67
CENTURYLINK - 19093					
195012906	1459591489		MULTIPLE BILLINGS	9.100.5.6610.351.106.00.000	237.45
Check No. 325178					237.45
VENDOR TOTAL					237.45
CHANELLE FOLTZ - 6622					
195012229	12/3-12/24/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	39.40
195012374	1/11/19		ACT VIEWING	9.257.5.6210.396.000.00.000	100.00
Check No. 325034					139.40
VENDOR TOTAL					139.40

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CHRISTINE RYAN - 10637					
195013227	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	23.40
				Check No. 325316	23.40
				VENDOR TOTAL	23.40
CHRISTINE'S FLORAL & GIFTS - 8728					
195011777	000940		3300M PLANT W/CARD	9.100.5.6640.410.530.00.000	50.00
				Check No. 324838	50.00
				VENDOR TOTAL	50.00
CINDY WHITE - 6030					
195012171	12/3/18-12/20/18		MILEAGE	9.251.5.5120.381.000.00.000	50.90
				Check No. 325105	50.90
				VENDOR TOTAL	50.90
CITY CREEK GLASS LLC - 21817					
195012954	1840		3114M EL MIRROR PANE GLASS	9.100.5.6640.471.530.00.000	100.00
195012955	1806		2861M PHS GLASS	9.100.5.6640.471.530.00.000	129.00
				Check No. 325179	229.00
195013209	1810		2785M PHS RAILS FOR GLASS	9.100.5.6640.471.530.00.000	139.00
				Check No. 325247	139.00
				VENDOR TOTAL	368.00
CITY OF POCATELLO - 507					
195012927	1/15/19		HHS COMM RECYCLING	9.257.5.5210.410.000.00.000	30.00
				Check No. 325180	30.00
				VENDOR TOTAL	30.00
CITY OF POCATELLO - 2434					
195011849	1/7/19		BUS PASSES	9.257.5.5210.410.000.00.000	140.00
				Check No. 324839	140.00
				VENDOR TOTAL	140.00
CITY OF POCATELLO - 12577					
195011974	69707		CROSSING GUARDS W/E 12/30/18	9.100.5.6670.386.010.00.000	1,313.00
				Check No. 324840	1,313.00
195012379	69743		CROSSING GUARDS W/E 12/3-12/16	9.100.5.6670.386.010.00.000	2,652.00

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195012247	69708		1912M SAND/SALT	9.100.5.6650.410.530.00.000	1,920.00
				Check No. 325018	4,572.00
195012897	69773		CROSSING GUARDS W/E 12/31-1/13/19	9.100.5.6670.386.010.00.000	1,326.00
				Check No. 325181	1,326.00
				VENDOR TOTAL	7,211.00
CLAY KING - 21036					
195013007	3403	1901868	Glaze for pottery - online	9.100.5.5150.410.230.00.003	214.16
				Check No. 325248	214.16
				VENDOR TOTAL	214.16
CLIMA-TECH CORPORATION - 14902					
195012248	S56558		3002M HVAC SUPPLIES	9.100.5.6640.471.530.00.000	335.00
				Check No. 325019	335.00
				VENDOR TOTAL	335.00
CODY SPARROW - 4327					
195013226	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	9.30
				Check No. 325325	9.30
				VENDOR TOTAL	9.30
COLLEGE OF SOUTHERN IDAHO - 20155					
195011764	1203		TUITION FEES #401190 AS	9.100.5.6110.410.122.00.008	130.00
				Check No. 324842	130.00
				VENDOR TOTAL	130.00
COLUMBIA ELECTRIC SUPPLY - 580					
195011779	5946-569694		3040M SELF TEST RCPT	9.100.5.6640.471.530.00.000	371.00
195012027	5946-569722		1393M PHS OUTLETS	9.100.5.6640.471.530.00.000	92.50
195011778	5946-569701		3202M CH EXIT SIGNS	9.420.5.6640.325.000.00.000	435.48
				Check No. 324843	898.98
195012432	5946-569983		1914M CHS ELTRN BLAST	9.100.5.6610.418.530.00.000	250.00
195012438	5946-569979		1394M CH RACEWAY BOX	9.420.5.6640.325.000.00.000	85.60
				Check No. 325020	335.60
195013067	5946-570074		1919M NUTS/ELECTRICAL TAPE	9.100.5.6640.471.530.00.000	104.50
195013068	5946-569914		1907M RACEWAY BOX	9.100.5.6640.471.530.00.000	240.50
				Check No. 325250	345.00
				VENDOR TOTAL	1,579.58

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COMMERCIAL TIRE INC. - 548					
195011834	269719		26600T TIRES	9.100.5.6810.429.510.00.000	975.64
195011835	269724		26600T TIRES	9.100.5.6810.429.510.00.000	903.64
195012026	269722		26617T TIRES	9.100.5.6810.429.510.00.000	1,015.64
				Check No. 324844	2,894.92
195012382	270385		26656T TIRES	9.100.5.6810.429.510.00.000	1,003.44
195012384	270393		26655T TIRES	9.100.5.6810.429.510.00.000	1,007.44
195012385	270391		26655T TIRES	9.100.5.6810.429.510.00.000	1,100.08
195012386	270388		26655T TIRES	9.100.5.6810.429.510.00.000	1,007.44
195012387	270387		26655T TIRES	9.100.5.6810.429.510.00.000	1,047.44
195012388	270386		26655T TIRES	9.100.5.6810.429.510.00.000	1,047.44
				Check No. 325021	6,213.28
				VENDOR TOTAL	9,108.20
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
195011990	1/7/19		HI HS & PCS SERV DEC 2018	9.100.5.5210.317.104.00.000	36,498.75
				Check No. 324845	36,498.75
				VENDOR TOTAL	36,498.75
COMPUTER WAREHOUSE LLC - 13819					
195011654	166252	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	15.53
195011686	166094	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	31.05
				Check No. 324846	46.58
				VENDOR TOTAL	46.58
CONRAD & BISCHOFF INC - 21591					
195012894	710989A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	6,260.51
195012895	710990A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	13,778.17
				Check No. 325182	20,038.68
				VENDOR TOTAL	20,038.68
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
195012249	136390		3038M ACTUATOR	9.100.5.6640.471.530.00.000	328.00
195012429	136403		2492M STEAM VALVE	9.100.5.6640.471.530.00.000	199.92
				Check No. 325022	527.92
				VENDOR TOTAL	527.92
CORWIN PRESS INC - 8404					
195011682	CIN0007275	1902035	Registration for Visible Learning Conference Vegas	9.100.5.5120.396.114.00.402	1,398.00

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195011682	CIN0007275	1902035	Registration for Visible Learning Conference Vegas	9.100.5.6210.396.108.00.000	3,496.00
Check No. 324847					4,894.00
VENDOR TOTAL					4,894.00
COURTNEY FISHER - 2183					
195011761	1/8/19		REIMB MISC ITEMS	9.100.5.6320.313.121.00.000	143.70
195011760	4/5-12/19/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	427.09
Check No. 324861					570.79
VENDOR TOTAL					570.79
CULLIGAN WATER CONDITIONING - 710					
195011865	158529	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00
195011838	158403		COOLER RENTAL	9.100.5.6610.336.100.00.000	12.00
Check No. 324848					22.00
195013109	158870		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
Check No. 325251					38.50
VENDOR TOTAL					60.50
CUMMINS ROCKY MOUNTAIN, LLC - 9074					
195012368	41-51982		26651T INSITE REGISTRATION	9.100.5.6810.346.510.00.000	720.00
Check No. 325024					720.00
195013006	60-10316	1901050	Generator Maintenance	9.100.5.6230.361.106.00.000	459.08
Check No. 325252					459.08
VENDOR TOTAL					1,179.08
CURRICULUM ASSOCIATES INC. - 712					
195012099	168234.2		IREADY MATH PD	9.100.5.6210.396.108.00.000	4,000.00
Check No. 324849					4,000.00
VENDOR TOTAL					4,000.00
CYNTHIA ELLIS - 11989					
195011839	1/8/19		CDL PROMISSORY NOTE REIMB	9.100.5.6810.396.510.00.000	500.00
Check No. 324856					500.00
VENDOR TOTAL					500.00

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CYNTHIA MOORE - 7584					
195012913	1/9/19		REIMB YARN	9.100.5.5150.410.220.00.000	101.00
				Check No. 325205	101.00
				VENDOR TOTAL	101.00
DANIZA WHITHAM - 1209					
195011991	12/3/18-12/20/18		MILEAGE	9.257.5.6160.381.000.00.000	69.27
				Check No. 324991	69.27
195012451	1/15/19		REIMB CPR CLASS	9.257.5.6210.396.000.00.000	59.00
				Check No. 325106	59.00
				VENDOR TOTAL	128.27
DAVID HERTER - 22121					
195013253	2/4-2/6/19		IHSA	9.274.5.7200.383.000.00.000	42.30
				Check No. 325253	42.30
				VENDOR TOTAL	42.30
DAVIES AQUA-CHEM SUPPLY CO. - 11901					
195012277	7520-1		1910M WEED KILLER	9.100.5.6650.410.530.00.000	23.40
				Check No. 325025	23.40
				VENDOR TOTAL	23.40
DAY WIRELESS SYSTEMS - 21934					
195011780	4074		1901M RADIOS SYSTEM	9.100.5.6640.325.530.00.000	204.00
				Check No. 324879	204.00
195012370	4075		26654T SITE SERVICE	9.100.5.6810.331.510.00.000	380.00
				Check No. 325044	380.00
195013210	4272		1921M RADIOS	9.100.5.6640.325.530.00.000	204.00
195013211	4405		26669T RADIO INSTALLATION	9.100.5.6810.331.510.00.000	333.40
				Check No. 325274	537.40
				VENDOR TOTAL	1,121.40
DEBBIE WRIGHT - 1495					
195012928	1/23/19		REIMB STEDI COURSE	9.100.5.5120.396.114.00.000	39.95
				Check No. 325227	39.95
				VENDOR TOTAL	39.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH HENRIE - 6774					
195011841	1/7/19		CREDIT REIMB	9.100.5.5240.396.108.00.403	65.00
					Check No. 324874
					<u>65.00</u>
VENDOR TOTAL					65.00
DEL MONTE MEATS LLC - 757					
195011866	193813	1901843	Teacher Luncheon	9.100.5.6410.410.210.00.000	300.00
195012028	193811		2441M HOLIDAY LUNCH	9.100.5.6640.410.530.00.000	314.65
					Check No. 324850
					<u>614.65</u>
VENDOR TOTAL					614.65
DELTA DENTAL OF IDAHO, INC - 8597					
195011854	1/8/19		DECEMBER 2018 BILLING	9.100.5.6110.260.122.05.008	16.37
195011854	1/8/19		DECEMBER 2018 BILLING	9.100.5.5210.260.124.05.000	16.37
195011854	1/8/19		DECEMBER 2018 BILLING	9.100.5.6650.260.530.05.000	32.74
195011854	1/8/19		DECEMBER 2018 BILLING	9.257.5.5210.260.000.05.000	16.37
					Check No. 324851
					<u>81.85</u>
VENDOR TOTAL					81.85
DEMCO INC. - 762					
195013008	6528125	1902097	SUPPLIES	9.100.5.6220.430.455.00.000	104.74
					Check No. 325255
					<u>104.74</u>
VENDOR TOTAL					104.74
DENNY'S WRECKER SERVICE INC. - 5732					
195012367	37194		26624T #49 TOW CHARGE	9.100.5.6810.325.510.00.000	750.00
					Check No. 325026
					<u>750.00</u>
VENDOR TOTAL					750.00
DERK MITTON - 6653					
195012450	1/15/19		PHS LIGHTS	9.100.5.6610.418.530.00.000	62.37
					Check No. 325073
					<u>62.37</u>
VENDOR TOTAL					62.37
DIANA Y. SHIPLEY - 9786					
195011891	10/3/18-10/4/18		MUSIC WORKSHOP	9.271.5.5120.396.108.00.000	315.06
					Check No. 324852
					<u>315.06</u>
VENDOR TOTAL					315.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DIANE GAUNT - 10427					
195012104	11/27-12/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	71.89
				Check No. 324866	71.89
				VENDOR TOTAL	71.89
DMC SALES & SUPPLY, INC. - 16258					
195011831	47843		26606T ANTI FREEZE	9.100.5.6810.428.510.00.850	255.75
				Check No. 324853	255.75
195012366	48286		26623T ANTIFREEZE	9.100.5.6810.428.510.00.850	51.15
				Check No. 325027	51.15
				VENDOR TOTAL	306.90
DOMINIQUE INC - 22026					
195013029	1043		STEM LABEL DESIGNS	9.100.5.6210.410.108.00.000	300.00
				Check No. 325257	300.00
				VENDOR TOTAL	300.00
DOMINO'S PIZZA POCATELLO - 10154					
195011867	12/13/18	1901921	Pizza - week of 12/10/18	9.242.5.5150.410.215.00.003	39.21
				Check No. 324854	39.21
195012193	1/9/19	1902066	Lunch - Pizza week of 1-7-19	9.242.5.5150.410.215.00.003	39.21
195012428	1/15/19	1902174	Lunch - 1-14-19 week	9.242.5.5150.410.215.00.003	37.21
				Check No. 325028	76.42
195013009	1/23/19	1902250	Pizza - week 1-22-19	9.242.5.5150.410.215.00.003	39.21
				Check No. 325258	39.21
				VENDOR TOTAL	154.84
DOUGLAS HOWELL - 6569					
195013108	7/5-1/24/19		MILEAGE LOG	9.100.5.6320.381.126.00.000	354.52
				Check No. 325273	354.52
				VENDOR TOTAL	354.52
DOUGLAS NIELSEN - 2793					
195013222	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	174.30
				Check No. 325293	174.30
				VENDOR TOTAL	174.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DREMA CARNAROLI - 6470					
195011763	11/12-12/19/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	23.27
					Check No. 324833
					23.27
VENDOR TOTAL					23.27
ECONOMY HEATING & REFRIGERATION - 4718					
195013069	6850-1		2489M HHS TRANE PWR VENT ASSY	9.100.5.6640.471.530.00.000	766.57
195013212	6858-1		2496M HI LIMIT SWITCH	9.100.5.6640.471.530.00.000	27.00
					Check No. 325259
					793.57
VENDOR TOTAL					793.57
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195011781	S4592107.001		3201M EC ANCHOR KIT	9.420.5.6640.325.000.00.000	12.09
					Check No. 324855
					12.09
195012250	S4581686.001		2932M HS FLOOR COVERS	9.100.5.6640.471.530.00.000	179.89
195012251	S4600159.001		3206M IH ENCORE CABLE	9.100.5.6640.471.530.00.000	125.67
195012252	S4598566.001		2493M FUSE	9.100.5.6640.471.530.00.000	52.98
195012447	S4594667.001		2932M HHS CVR PLATE	9.100.5.6640.471.530.00.000	144.00
195012445	S4601266.001		3210M CH CONNECTORS/TAPE	9.420.5.6640.325.000.00.000	30.63
195012446	S4601279.001		3209M #22 DIGITAL MULTIMETER	9.420.5.6640.550.530.00.000	130.00
					Check No. 325029
					663.17
195013071	S4605174.001		2936M HHS SILICON/OUTLETS	9.100.5.6640.471.530.00.000	58.85
195013070	S4604064.001		3213M CONDUIT/LOCKNUT	9.420.5.6640.325.000.00.000	64.05
					Check No. 325260
					122.90
VENDOR TOTAL					798.16
EMILY JOHNSON - 9083					
195011977	8/28-12/17/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	43.23
					Check No. 324893
					43.23
VENDOR TOTAL					43.23
ENA SERVICES LLC - 20870					
195011972	157476		MANAGED INTERNET DEC	9.100.5.6610.354.106.00.000	5,995.00
					Check No. 324857
					5,995.00
VENDOR TOTAL					5,995.00

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ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
195012108	19615614		BLYTHE 12/10-12/15/18	9.257.5.6210.396.000.00.000	171.29
195012109	19583797		LLOYD 12/10-12/13	9.257.5.6210.396.000.00.000	136.88
Check No. 324858					308.17
VENDOR TOTAL					308.17
ESD, INC. - 16380					
195012911	2391		APECS SYSTEM	9.100.5.6560.325.111.00.000	55,610.93
Check No. 325184					55,610.93
VENDOR TOTAL					55,610.93
ETA HAND 2 MIND - 1088					
195012194	60133622	1901907	Versa Tiles	9.100.5.6210.415.121.00.000	89.15
Check No. 325030					89.15
VENDOR TOTAL					89.15
F ORR - 3636					
195012101	11/1-12/20/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	26.49
Check No. 324933					26.49
VENDOR TOTAL					26.49
FASTENAL COMPANY - 13965					
195011782	IDPOC250154		3081M RECIP BLADES/DR SET	9.100.5.6640.471.530.00.000	235.43
195011783	IDPOC250035		2669M BELTS	9.100.5.6650.410.530.00.000	1.75
195011785	IDPOC250009		2438M L&C HEX LAG	9.100.5.6650.410.530.00.000	5.27
195011784	IDPOC250011		3078M PRY BAR	9.420.5.6640.550.530.00.000	10.43
Check No. 324859					252.88
195012444	IDPOC250652		3225M SCREWS	9.100.5.6610.418.530.00.000	4.18
195012253	IDPOC250299		2898M CARRIAGE BOLTS	9.100.5.6650.410.530.00.000	1.75
195012254	IDPOC250363		2442M TE BB HOOP FASTENERS	9.420.5.6630.520.000.00.000	56.55
Check No. 325031					62.48
195013213	IDPOC250910		3304M ALUM SLEEVE	9.100.5.6640.471.530.00.000	11.44
195013214	IDPOC250975		3304M ALUM SLEEVE	9.100.5.6640.471.530.00.000	11.44
195013215	IDPOC250974		3304M CREDIT SLEEVE	9.100.5.6640.471.530.00.000	-11.44
195013073	IDPOC250745		3301M CHS FASTENERS	9.100.5.6640.481.530.00.000	86.09
195013072	IDPOC250713		1900M CABLE CUTTER	9.420.5.6640.550.530.00.000	256.36
Check No. 325261					353.89
VENDOR TOTAL					669.25

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FERGUSON ENTERPRISES INC.#3007 - 17042					
195011786	6798792		3155M IMS ELL/COUPLINGS	9.100.5.6640.471.530.00.000	15.33
195011787	6779189		3154M CHS GRV CAP/GSKT	9.100.5.6640.471.530.00.000	60.00
195011788	6762052		2818M HMS TAPE	9.100.5.6640.471.530.00.000	10.99
195011789	6762052-1		2818M GREASE TRAP/TAPE MEASURE	9.100.5.6640.471.530.00.000	302.68
195011790	6590037		3153M PHS SHOWER PARTS	9.100.5.6640.471.530.00.000	214.08
Check No. 324860					603.08
195012255	6799927		3173M SY BRADLEY MIXING VALVE	9.100.5.6640.471.530.00.000	111.50
195012256	6839046		3172M AL WATER HOSE	9.100.5.6640.471.530.00.000	13.37
195012257	6782883		2491M SEAL KIT/BODY GASKET	9.100.5.6640.471.530.00.000	210.30
195012258	6828098		3168M CHS PIPE	9.100.5.6640.471.530.00.000	40.26
195012259	6822652		3163M PHS PLUB	9.100.5.6640.471.530.00.000	17.97
195012260	6721651-1		2804M WRENCH	9.100.5.6640.471.530.00.000	30.02
195012261	6820093		3162M WA ROT DRN/FEM ADPT	9.100.5.6640.471.530.00.000	119.50
195012262	6817919		3161M AL WASHERHOSE	9.100.5.6640.471.530.00.000	26.74
195012263	6817855		3160M CHS AIR HANDLER PARTS	9.100.5.6640.471.530.00.000	101.81
195012264	6831392		3169M HMS GREASE TRAP PARTS	9.100.5.6640.471.530.00.000	84.10
195012265	CM723959		2818M HMS CREDIT FLOW CONTROL	9.100.5.6640.471.530.00.000	-26.42
195012435	6852500		3356M PHS BRZ PUMP	9.100.5.6640.471.530.00.000	729.79
195012436	6857600		3359M LI THRML EXP	9.100.5.6640.471.530.00.000	42.86
195012437	6849320		3353M IMS TEMP PLUG/SUPPLIES	9.100.5.6640.471.530.00.000	280.48
195012443	6843598		3350M HHS SUPPLIES	9.100.5.6640.471.530.00.000	42.89
Check No. 325032					1,825.17
195012912	6861905		3360M PHS PUMP	9.100.5.6640.471.530.00.000	765.74
Check No. 325185					765.74
195013074	6872041		3362M CH COMP FLG/MAIN VALVE	9.100.5.6640.471.530.00.000	817.35
195013075	6870004		3126M COUPLERS	9.100.5.6640.471.530.00.000	24.31
195013076	6865363		3361M EXPANSION PLUG	9.100.5.6640.471.530.00.000	28.38
Check No. 325262					870.04
VENDOR TOTAL					4,064.03
FLINN SCIENTIFIC, INC - 3210					
195011868	2299381	1901901	Synthware condenser	9.100.5.6210.415.121.00.000	724.88
Check No. 324862					724.88
VENDOR TOTAL					724.88

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FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
195012056	375061	1901904	BOOKS	9.100.5.6220.430.210.00.000	1,005.40
195012055	372303	1901846	BOOKS	9.100.5.6220.430.423.00.000	818.13
195012057	375985	1901911	BOOKS	9.100.5.6220.430.427.00.000	364.28
Check No. 324863					2,187.81
195012195	380394	1901951	BOOKS	9.100.5.6220.430.435.00.000	772.69
195012197	379164	1901970	BOOKS	9.100.5.6220.430.455.00.000	499.63
195012196	380407	1901965	FICTION BOOKS	9.100.5.6220.430.467.00.000	477.00
Check No. 325033					1,749.32
195013010	356053B	1901593	BOOKS	9.100.5.6220.430.210.00.000	236.21
Check No. 325263					236.21
VENDOR TOTAL					4,173.34
FRANKLIN BUILDING SUPPLY - 16778					
195012266	277572		3101M LI SMART SIDE	9.100.5.6640.471.530.00.000	78.49
Check No. 325036					78.49
VENDOR TOTAL					78.49
FRED MEYER STORES, INC. - 1591					
195011870	019355	1901694	snacks and paper products	9.100.5.6210.396.108.00.000	92.89
195011869	019362	1901837	Snacks for Restorative Practice	9.246.5.6210.396.000.00.000	45.33
Check No. 324864					138.22
195012199	019376	1901888	Supplies	9.273.5.6210.410.845.00.000	45.52
195012198	019377	1901838	HMS Careers class supplies	9.100.5.5150.440.108.00.000	88.54
195012295	019370		25895T BATTERIES FOR CPR	9.100.5.6610.410.105.00.024	54.96
Check No. 325037					189.02
195012884	083441	1902023	Staff gifts	9.100.5.6410.410.220.00.000	101.74
195012885	083426	1902002	Gift cards for PIE recipients	9.100.5.6320.313.121.00.000	57.90
Check No. 325186					159.64
VENDOR TOTAL					486.88
FREIGHTLINER OF IDAHO - IDAHO FALLS - 21867					
195012975	X202023580:01		26663T ROTOR	9.100.5.6810.428.510.00.850	227.49
195012976	X202023860:01		26663T ROTOR	9.100.5.6810.428.510.00.850	182.97
Check No. 325187					410.46
VENDOR TOTAL					410.46

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FRONTLINE TECHNOLOGIES GROUP LLC - 21275					
195012925	INVUS93129		STUDENT SNAPSHOT	9.257.5.5210.410.000.00.000	175.00
				Check No. 325188	175.00
				VENDOR TOTAL	175.00
GATEWAY PRINTERS INC - 1618					
195012084	35710		IMPRINT #10 ENVELOPES	9.610.5.6550.313.000.00.000	1,644.00
				Check No. 324865	1,644.00
				VENDOR TOTAL	1,644.00
GEM STATE PAPER & SUPPLY - 1623					
195011792	1288680-00		2072M PUMICE STONE	9.100.5.6610.418.530.00.000	42.72
195011791	1282169-00		2713M PHS BALL VALVE/LABOR	9.100.5.6610.481.530.00.000	155.12
195011832	1288119-00		26607T PAPER TOWELS/BROOM	9.100.5.6810.428.510.00.000	233.63
				Check No. 324867	431.47
195012200	1284111-00	1900012	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	11,440.00
195012201	1284948-00	1901819	WAREHOUSE INVENTORY - BUFFING PAD	9.100.1.1170.000.000.00.000	67.50
195012267	1293049-00		3376M DUST TMT/NILIUM	9.100.5.6610.418.530.00.000	56.53
				Check No. 325038	11,564.03
195013190	1296397-00	1901977	Glutton Bags	9.100.1.1170.000.000.00.000	291.50
				Check No. 325264	291.50
				VENDOR TOTAL	12,287.00
GLORIA BETZNER - 8254					
195011756	12/18/18		REIMB ORAL HEALTH ITEMS	9.274.5.7200.410.000.00.000	27.36
195011757	12/20/18		REIMB ADDITIONAL ITEMS	9.274.5.7200.410.000.00.000	5.81
195011756	12/18/18		REIMB ORAL HEALTH ITEMS	9.278.5.7200.410.000.00.000	2.38
195011757	12/20/18		REIMB ADDITIONAL ITEMS	9.278.5.7200.410.000.00.000	.51
				Check No. 324827	36.06
				VENDOR TOTAL	36.06
GOPHER SPORTS - 2881					
195013193	9531336	1901266	PE equipment	9.420.5.5170.550.250.00.022	319.31
195013192	351799	1901234	PE Supplies	9.100.5.5120.410.114.00.022	-341.10

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195013191	9549651	1902063	PE Supplies	9.420.5.5150.550.205.00.022	467.77
					Check No. 325265
					445.98
VENDOR TOTAL					445.98
GOVCONNECTION, INC. - 13188					
195012907	56303554		CUST ACAD RNW	9.100.5.6230.361.106.00.000	257.18
					Check No. 325189
					257.18
VENDOR TOTAL					257.18
GRAINGER - 688					
195013077	9056536908		1917M PHS EXHAUST FAN	9.100.5.6640.471.530.00.000	527.04
					Check No. 325266
					527.04
VENDOR TOTAL					527.04
GREG HITCHCOCK - 11150					
195013223	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	172.50
					Check No. 325269
					172.50
VENDOR TOTAL					172.50
GWENDALYN LLOYD - 5790					
195011752	12/10-12/13/18		CPI TRAINING	9.257.5.6210.396.000.00.000	132.56
					Check No. 324905
					132.56
VENDOR TOTAL					132.56
HANSON JANITORIAL SUPPLY, INC. - 1778					
195012268	662892		3226M VAC MOTOR/GASKETS	9.100.5.6610.481.530.00.000	234.60
					Check No. 325039
					234.60
195013011	663768	1900009	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	12,229.00
					Check No. 325267
					12,229.00
VENDOR TOTAL					12,463.60
HARBOR FREIGHT TOOLS - 7357					
195012021	03253288		3355M HS ORING KIT	9.100.5.6640.471.530.00.000	7.99
195012020	02392865		3278M MAGNETS/GUAGE	9.420.5.6650.550.530.00.000	11.97
					Check No. 324870
					19.96
195012202	02393603	1902149	CTE HHS AG	9.243.5.5190.410.205.00.099	122.62
195012311	03253585	1902086	Science supplies	9.100.5.5150.410.205.00.026	28.66
195012269	02393064		3113M NAILS/HOSE	9.420.5.6640.550.530.00.000	6.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195012270	02393063		3113M STEEL AIR HOSE	9.420.5.6640.550.530.00.000	19.99
Check No. 325040					178.26
VENDOR TOTAL					198.22
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195011855	1/8/19		DECEMBER 2018 BILLING	9.100.5.6110.230.122.05.008	4.34
195011855	1/8/19		DECEMBER 2018 BILLING	9.100.5.5210.230.124.05.000	4.34
195011855	1/8/19		DECEMBER 2018 BILLING	9.100.5.6650.230.530.05.000	8.68
195011855	1/8/19		DECEMBER 2018 BILLING	9.257.5.5210.230.000.05.000	4.34
Check No. 324872					21.70
VENDOR TOTAL					21.70
HEATHER LANGERMAN - 11534					
195012220	12/3-12/26/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	20.06
Check No. 325061					20.06
VENDOR TOTAL					20.06
HEATHER WESTON - 9958					
195011992	11/20/18-12/21/18		MILEAGE	9.257.5.6160.381.000.00.000	231.84
Check No. 324990					231.84
195013117	1/24/19		REIMB NURSING CLASS	9.257.5.6210.396.000.00.000	91.00
Check No. 325343					91.00
VENDOR TOTAL					322.84
HEIDI KESSLER - 30					
195012100	1/8/19		REIMB BB	9.100.5.5320.410.230.00.004	99.95
195011985	9/19/18		REIMB ASCD DUES	9.100.5.6410.410.230.00.000	89.00
Check No. 324899					188.95
VENDOR TOTAL					188.95
HEIDI PARK - 12167					
195013177	1/29/19		REIMB CDL TEST	9.100.5.6840.382.510.00.000	48.00
Check No. 325298					48.00
VENDOR TOTAL					48.00
HERFF JONES, INC. - 13996					
195012887	941078	1901469	Diplomas and covers	9.100.5.5150.321.122.00.000	1,839.91
Check No. 325192					1,839.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013196	920615		HHS CREDIT COVERS	9.100.5.5150.321.122.00.000	-94.54
195013197	915630		HHS COVERS	9.100.5.5150.321.122.00.000	123.21
Check No. 325268					28.67
VENDOR TOTAL					1,868.58
HIGHLAND HIGH SCHOOL - 1802					
195012225	1/11/19		DEBATE FEES/SLC CHOIR TRIP	9.251.5.5120.415.000.00.000	260.00
195012226	12/10/18-1		CHOIR TRIP SLC	9.251.5.5120.415.000.00.000	90.00
Check No. 325041					350.00
VENDOR TOTAL					350.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
195011986	588		PT SERV 12/3-12/20/18	9.100.5.6210.310.124.00.000	9,775.50
195011993	12/5/18-12/20/18		MILEAGE	9.257.5.6160.381.000.00.000	186.72
Check No. 324875					9,962.22
VENDOR TOTAL					9,962.22
HILTON GARDEN INN-BOISE SPECTRUM - 17255					
195012924	35726		LODGING 12/10-12/13/18	9.257.5.6210.396.000.00.000	854.02
Check No. 325193					854.02
VENDOR TOTAL					854.02
HOBBY LOBBY STORES INC - 21889					
195013012	80849799	1902219	Supplies	9.273.5.6210.410.844.00.000	18.99
Check No. 325270					18.99
VENDOR TOTAL					18.99
HOLIDAY INN EXPRESS & SUITES POCATELLO - 21476					
195011698	9002-12/20/18	1901713	Accreditation	9.100.5.6210.396.108.00.000	545.00
Check No. 324876					545.00
VENDOR TOTAL					545.00
HOLIDAY MOTOR COACH, LLC - 7582					
195011968	16903		PHS WR/MH	9.100.4.4193.300.000.00.000	1,215.00
195011969	16901		HHS TO TEMPLE SQ	9.100.4.4193.300.000.00.000	4,959.00
Check No. 324877					6,174.00
195012898	16905		PHS/NAMPA WR	9.100.4.4193.300.000.00.000	2,359.25
Check No. 325195					2,359.25
VENDOR TOTAL					8,533.25

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HOME DEPOT 783 - 15779					
195011770	3021493		2789M PHS PLYWOOD	9.100.5.6640.471.530.00.000	60.90
				Check No. 324878	60.90
195012886	7023943	1902182	Supplies	9.100.5.5150.410.210.00.022	56.17
				Check No. 325196	56.17
195013064	8025050		2798M PHS PLYWOOD	9.100.5.6640.471.530.00.000	37.98
				Check No. 325271	37.98
				VENDOR TOTAL	155.05
HOSEPOWER USA - 17785					
195012271	71034936-00		3157M PHS HOSE	9.100.5.6640.471.530.00.000	52.66
				Check No. 325042	52.66
195013078	71035228-00		2962M E5 MOWER PART	9.100.5.6640.481.530.00.000	7.47
				Check No. 325272	7.47
				VENDOR TOTAL	60.13
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467					
195012478	11-2436		IEEW 2019	9.100.5.6320.313.118.00.000	500.00
195012478	11-2436		IEEW 2019	9.100.5.6320.410.118.00.000	920.00
				Check No. 325043	1,420.00
				VENDOR TOTAL	1,420.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
195011766	25150-2		CHS FALL 18 FLEX B	9.100.5.5170.371.122.00.000	75.00
				Check No. 324880	75.00
				VENDOR TOTAL	75.00
IDAHO POWER COMPANY - 1922					
195011750	12/31/18-1		NH	9.100.5.6610.331.250.00.000	1,355.95
195011750	12/31/18-1		ED CENTER	9.100.5.6610.331.100.00.000	3,951.57
195011738	12/18/18		CHS	9.100.5.6610.331.205.00.000	8,650.63
195011738	12/18/18		CHS	9.100.5.6610.331.205.00.000	49.59
195011738	12/18/18		HHS	9.100.5.6610.331.210.00.000	7,041.41
195011750	12/31/18-1		HHS	9.100.5.6610.331.210.00.000	15.56
195011750	12/31/18-1		PHS	9.100.5.6610.331.215.00.000	169.80
195011750	12/31/18-1		PHS PARKING LOT	9.100.5.6610.331.215.00.000	5.24
195011750	12/31/18-1		PHS	9.100.5.6610.331.215.00.000	2,937.72

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195011750	12/31/18-1		PHS	9.100.5.6610.331.215.00.000	4,888.87
195011750	12/31/18-1		PHS	9.100.5.6610.331.215.00.000	12.14
195011750	12/31/18-1		PHS	9.100.5.6610.331.215.00.000	14.48
195011750	12/31/18-1		PHS	9.100.5.6610.331.215.00.000	301.05
195011750	12/31/18-1		PHS	9.100.5.6610.331.215.00.000	100.72
195011750	12/31/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	2,060.65
195011750	12/31/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	1,353.57
195011750	12/31/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	52.55
195011750	12/31/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	182.41
195011750	12/31/18-1		FMS	9.100.5.6610.331.225.00.000	14.88
195011750	12/31/18-1		FMS	9.100.5.6610.331.225.00.000	5.24
195011750	12/31/18-1		FMS	9.100.5.6610.331.225.00.000	33.95
195011750	12/31/18-1		FMS	9.100.5.6610.331.225.00.000	3,418.20
195011750	12/31/18-1		FMS	9.100.5.6610.331.225.00.000	42.14
195011750	12/31/18-1		HMS	9.100.5.6610.331.230.00.000	118.39
195011750	12/31/18-1		HMS	9.100.5.6610.331.230.00.000	652.64
195011750	12/31/18-1		HMS	9.100.5.6610.331.230.00.000	2,289.75
195011750	12/31/18-1		IMS	9.100.5.6610.331.235.00.000	24.97
195011750	12/31/18-1		IMS	9.100.5.6610.331.235.00.000	4,127.24
195011750	12/31/18-1		IMS	9.100.5.6610.331.235.00.000	10.09
195011750	12/31/18-1		IMS	9.100.5.6610.331.235.00.000	5.80
195011750	12/31/18-1		BONN	9.100.5.6610.331.411.00.000	128.43
195011750	12/31/18-1		BONN	9.100.5.6610.331.411.00.000	295.32
195011750	12/31/18-1		BONN	9.100.5.6610.331.411.00.000	10.09
195011738	12/18/18		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	6.89
195011750	12/31/18-1		CHUBBUCK	9.100.5.6610.331.415.00.000	1,544.74
195011750	12/31/18-1		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195011750	12/31/18-1		EDAHOW	9.100.5.6610.331.419.00.000	798.47
195011750	12/31/18-1		ELLIS	9.100.5.6610.331.423.00.000	1,746.15
195011750	12/31/18-1		GATE CITY	9.100.5.6610.331.427.00.000	1,634.55
195011750	12/31/18-1		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195011750	12/31/18-1		G.A.T.E.	9.100.5.6610.331.429.00.000	293.74
195011750	12/31/18-1		GREENACRES	9.100.5.6610.331.431.00.000	1,262.71
195011750	12/31/18-1		IH	9.100.5.6610.331.435.00.000	14.48

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195011750	12/31/18-1		IH	9.100.5.6610.331.435.00.000	1,917.14
195011750	12/31/18-1		JEFFERSON	9.100.5.6610.331.439.00.000	2,234.52
195011750	12/31/18-1		L&C	9.100.5.6610.331.443.00.000	1,513.58
195011750	12/31/18-1		LINCOLN	9.100.5.6610.331.447.00.000	2,173.00
195011750	12/31/18-1		SYRINGA	9.100.5.6610.331.455.00.000	23.92
195011750	12/31/18-1		SYRINGA	9.100.5.6610.331.455.00.000	1,396.44
195011750	12/31/18-1		TENDROY	9.100.5.6610.331.459.00.000	792.93
195011750	12/31/18-1		TYHEE	9.100.5.6610.331.463.00.000	1,546.24
195011750	12/31/18-1		TYHEE	9.100.5.6610.331.463.00.000	14.34
195011750	12/31/18-1		WASHINGTON	9.100.5.6610.331.467.00.000	834.51
195011750	12/31/18-1		WILCOX	9.100.5.6610.331.475.00.000	2,467.80
195011750	12/31/18-1		TSC	9.100.5.6610.331.520.00.000	273.31
195011750	12/31/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195011750	12/31/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195011750	12/31/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195011750	12/31/18-1		SHOP	9.100.5.6610.331.530.00.000	330.28
195011750	12/31/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195011750	12/31/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195011750	12/31/18-1		SHOP	9.100.5.6610.331.530.00.000	289.57
				Check No. 324881	67,542.62
195012480	1/23/19		HHS	9.100.5.6610.331.210.00.000	10.71
				Check No. 325045	10.71
195012990	1/16/2019		CHS	9.100.5.6610.331.205.00.000	9,087.12
195012990	1/16/2019		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	7.00
				Check No. 325197	9,094.12
195013255	1/25/19		CHS	9.100.5.6610.331.205.00.000	54.76
				Check No. 325275	54.76
				VENDOR TOTAL	76,702.21
IDAHO STATE BILLING SERVICES, INC. - 16516					
195012097	20107752		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	1,392.42
				Check No. 324882	1,392.42
195012930	20107795		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	2,112.47
				Check No. 325198	2,112.47
				VENDOR TOTAL	3,504.89

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IDAHO STATE JOURNAL - 1935					
195012098	1218137151		CHAMBER MAGAZINE MOD	9.100.5.6320.313.121.00.000	1,000.00
				Check No. 324883	1,000.00
195012203	1141683	1901877	BID - BONNEVILLE PROPERTY	9.100.5.6510.313.105.00.000	260.80
				Check No. 325046	260.80
				VENDOR TOTAL	1,260.80
IDAHO STATE UNIVERSITY - 3065					
195011872	189088	1901789	CTE PHS Health	9.243.5.5190.410.205.00.099	170.00
				Check No. 324884	170.00
				VENDOR TOTAL	170.00
IDAHO STATE UNIVERSITY - 3599					
195011685	19-043	1902040	CTE ISU Welding	9.263.5.5190.310.000.00.094	2,670.63
195011873	19-057	1902067	CTE Gateway Welding	9.263.5.5190.310.000.00.094	790.18
				Check No. 324885	3,460.81
				VENDOR TOTAL	3,460.81
IDAHO STATE UNIVERSITY - 7652					
195011668	1863	1901619	ARC GIS training at ISU	9.100.5.6230.396.106.00.000	1,100.00
				Check No. 324886	1,100.00
				VENDOR TOTAL	1,100.00
IDAHO STATE UNIVERSITY - 13343					
195011836	12/3-12/21/18		INTERPRETING SERVICES	9.257.5.6160.310.000.00.000	416.50
				Check No. 324887	416.50
195013173	25		SIGN LANG INT SERV 1/9-1/25/19	9.257.5.6160.310.000.00.000	306.25
				Check No. 325276	306.25
				VENDOR TOTAL	722.75
IDAHO STATE UNIVERSITY - 15533					
195012228	163		ISU ED CAREER FAIR 2019	9.271.5.5120.396.108.00.000	85.00
				Check No. 325047	85.00
				VENDOR TOTAL	85.00
IFEREIMI TABAKECE - 11002					
195013229	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
				Check No. 325334	30.00
				VENDOR TOTAL	30.00

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INFINITE CAMPUS INC. - 19509					
195012340	ANNUAL025352		LICENSE RENEWAL	9.100.5.6230.361.106.00.000	157,585.48
				Check No. 325048	157,585.48
				VENDOR TOTAL	157,585.48
INTERMOUNTAIN GAS COMPANY - 2092					
195011737	12/31/18		CHS	9.100.5.6610.332.205.00.000	2,818.77
				Check No. 324888	2,818.77
195012991	1/15/19		NEW HORIZONS	9.100.5.6610.332.250.00.000	509.88
195012991	1/15/19		GATE CITY	9.100.5.6610.332.427.00.000	237.31
195012991	1/15/19		ELLIS	9.100.5.6610.332.423.00.000	182.40
195012991	1/15/19		TSC	9.100.5.6610.332.520.00.000	140.08
195012991	1/15/19		ED CENTER	9.100.5.6610.332.100.00.000	1,484.01
195012991	1/15/19		HHS	9.100.5.6610.332.210.00.000	519.46
195012991	1/15/19		HHS	9.100.5.6610.332.210.00.000	418.18
195012991	1/15/19		HHS	9.100.5.6610.332.210.00.000	2,568.44
195012991	1/15/19		PHS	9.100.5.6610.332.215.00.000	432.80
195012991	1/15/19		PHS	9.100.5.6610.332.215.00.000	3,117.62
195012991	1/15/19		PHS	9.100.5.6610.332.215.00.000	192.48
195012991	1/15/19		PHS	9.100.5.6610.332.215.00.000	1,308.16
195012991	1/15/19		ALAMEDA	9.100.5.6610.332.220.00.000	481.16
195012991	1/15/19		ALAMEDA	9.100.5.6610.332.220.00.000	111.16
195012991	1/15/19		ALAMEDA	9.100.5.6610.332.220.00.000	468.06
195012991	1/15/19		FMS	9.100.5.6610.332.225.00.000	71.04
195012991	1/15/19		FMS	9.100.5.6610.332.225.00.000	1,659.87
195012991	1/15/19		HMS	9.100.5.6610.332.230.00.000	1,188.03
195012991	1/15/19		HMS	9.100.5.6610.332.230.00.000	115.89
195012991	1/15/19		IMS	9.100.5.6610.332.235.00.000	374.35
195012991	1/15/19		IMS	9.100.5.6610.332.235.00.000	1,007.15
195012991	1/15/19		IMS	9.100.5.6610.332.235.00.000	183.91
195012991	1/15/19		BONN	9.100.5.6610.332.411.00.000	181.38
195012991	1/15/19		CHUBBUCK	9.100.5.6610.332.415.00.000	586.98
195012991	1/15/19		EDAHOW	9.100.5.6610.332.419.00.000	637.34

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195012991	1/15/19		G.A.T.E.	9.100.5.6610.332.429.00.000	254.95
195012991	1/15/19		GREENACRES	9.100.5.6610.332.431.00.000	1,322.57
195012991	1/15/19		IH	9.100.5.6610.332.435.00.000	345.12
195012991	1/15/19		JEFFERSON	9.100.5.6610.332.439.00.000	239.84
195012991	1/15/19		L&C	9.100.5.6610.332.443.00.000	1,265.40
195012991	1/15/19		LINCOLN	9.100.5.6610.332.447.00.000	309.36
195012991	1/15/19		SYRINGA	9.100.5.6610.332.455.00.000	386.95
195012991	1/15/19		TENDROY	9.100.5.6610.332.459.00.000	551.19
195012991	1/15/19		TYHEE	9.100.5.6610.332.463.00.000	655.47
195012991	1/15/19		WASH	9.100.5.6610.332.467.00.000	1,037.17
195012991	1/15/19		WILCOX	9.100.5.6610.332.475.00.000	536.08
195012991	1/15/19		PERSHING	9.100.5.6610.332.530.00.000	487.71
195012991	1/15/19		SHOP	9.100.5.6610.332.530.00.000	595.02
Check No. 325199					26,163.97
VENDOR TOTAL					28,982.74
INTERMOUNTAIN HYDRONIC SPECIALTIES - 19594					
195012273	7521		3033M BLOWER MOTOR	9.100.5.6640.471.530.00.000	221.32
Check No. 325049					221.32
VENDOR TOTAL					221.32
INTERMOUNTAIN LOCK AND SECURITY - 5739					
195012431	2150797		3176M CLOUD NODE	9.420.5.6640.325.000.00.000	1,127.50
195012272	2146482		3175M NATIONAL KEY	9.420.5.6640.540.000.00.000	85.05
195012442	2149972		3175M NATIONAL KEY	9.420.5.6640.540.000.00.000	7.20
Check No. 325050					1,219.75
195013079	2157381		3178M KEY INVENTORY	9.420.5.6640.540.000.00.000	47.34
Check No. 325277					47.34
VENDOR TOTAL					1,267.09
INTERMOUNTAIN WOOD PRODUCTS - 14986					
195012274	1901-244786		2794M GC MELAMINE	9.100.5.6640.471.530.00.000	221.10
Check No. 325051					221.10
VENDOR TOTAL					221.10
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
195013112	49839-1		ANNUAL LICENSE FEE	9.246.5.6210.410.000.00.000	100.00
195013113	49838-1		ANNUAL LICENSE FEE	9.246.5.6210.410.000.00.000	100.00

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195013114	49840-1		ANNUAL LICENSE FEE	9.246.5.6210.410.000.00.000	100.00
195013115	49836-1		ANNUAL LICENSE FEE	9.246.5.6210.410.000.00.000	100.00
195013116	49837-1		ANNUAL LICENSE FEE	9.246.5.6210.410.000.00.000	100.00
Check No. 325278					500.00
VENDOR TOTAL					500.00
INTERSTATE ALL BATTERY CENTER OF LOGAN - 22084					
195011793	1917001022052		3029M BATTERY	9.420.5.6640.325.000.00.000	192.00
Check No. 324889					192.00
VENDOR TOTAL					192.00
J.W. PEPPER & SONS, INC. - 2950					
195011874	14722471	1901723	Band Music	9.100.5.5150.410.205.00.006	17.99
Check No. 324890					17.99
195012314	14725512	1902069	Classroom music	9.100.5.5150.410.220.00.009	450.91
195012315	14724031	1902049	Music	9.100.5.5150.410.225.00.009	214.99
195012316	14983836	1901049	Choir music- email a copy of the PO- Toukin Deakin	9.100.5.5150.410.230.00.009	-40.98
Check No. 325052					624.92
VENDOR TOTAL					642.91
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973					
195011794	679194-35		2443M #53 TIRES	9.100.5.6640.428.530.00.000	553.88
Check No. 324891					553.88
VENDOR TOTAL					553.88
JANE KUBILIS - 12000					
195012992	12/17-1/18/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	62.31
Check No. 325202					62.31
VENDOR TOTAL					62.31
JANELLE ARVAS - 1405					
195011762	12/11-12/19/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	25.23
Check No. 324821					25.23
195012920	12/19-1/15/19		MILEAGE LOG	9.100.5.6210.396.108.00.000	20.17
Check No. 325168					20.17
195013247	1/15-1/25/19		MILEAGE LOG	9.100.5.6210.396.108.00.000	22.67
Check No. 325234					22.67
VENDOR TOTAL					68.07

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JASON STURGIS - 12044						
	195013031	1/24/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	110.00
					Check No. 325333	110.00
					VENDOR TOTAL	110.00
JAYE COFFLAND - 7825						
	195011842	1/7/19		COURSE REIMB	9.100.5.5240.396.108.00.403	570.00
	195011843	1/7/19-1		CREDIT REIMB	9.100.5.5240.396.108.00.403	79.05
					Check No. 324841	649.05
					VENDOR TOTAL	649.05
JAYNE WOMACK - 8135						
	195012321	11/27/18-12/14/18		MILEAGE	9.257.5.6160.381.000.00.000	37.71
					Check No. 325109	37.71
	195013172	12/14-1/23/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	34.17
					Check No. 325344	34.17
					VENDOR TOTAL	71.88
JENNIFER WILHELM - 22111						
	195012175	1/11/19		BYU COURSE DUPLICATE PMT/SDE	9.100.5.5150.371.122.00.000	152.00
					Check No. 325053	152.00
					VENDOR TOTAL	152.00
JENNILEE CLIFFORD - 22113						
	195012224	1/11/19		REIMB BYU COURSE	9.100.5.5150.371.122.00.000	152.00
					Check No. 325054	152.00
					VENDOR TOTAL	152.00
JILL PIXTON - 4047						
	195013110	12/4-1/17/19		MILEAGE LOG	9.100.5.6320.381.114.00.000	44.65
					Check No. 325303	44.65
					VENDOR TOTAL	44.65
JOHN MOTLEY - 11406						
	195013228	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
					Check No. 325288	30.00
					VENDOR TOTAL	30.00

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JOHNSON PLASTICS - 22097					
195012059	2536959	1902051	CTE PHS Engineering	9.243.5.5190.410.205.00.099	327.20
					Check No. 324892
					327.20
VENDOR TOTAL					327.20
JULIE MORRIS - 10562					
195012375	1/14/19		REIMB ISU PARKING PASS	9.257.5.5210.410.000.00.000	100.00
					Check No. 325074
					100.00
VENDOR TOTAL					100.00
JUNIOR LIBRARY GUILD - 3227					
195012058	446963	1901782	BOOKS-SUBSCRIPTION	9.100.5.6220.430.210.00.000	1,171.80
					Check No. 324895
					1,171.80
VENDOR TOTAL					1,171.80
KAITLYN RIMINGTON - 22087					
195012378	1/11/19		POLICY COUNCIL CHILDCARE	9.274.5.6210.390.000.00.000	15.53
195012378	1/11/19		POLICY COUNCIL CHILDCARE	9.278.5.6210.390.000.00.000	1.35
					Check No. 325056
					16.88
VENDOR TOTAL					16.88
KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
195012029	U204964		3174M SY ORING	9.100.5.6640.471.530.00.000	4.40
					Check No. 324896
					4.40
195012275	S614057		3357M PHS ORING	9.100.5.6640.471.530.00.000	4.40
					Check No. 325057
					4.40
VENDOR TOTAL					8.80
KAREN NIELSON - 1891					
195012241	12/4-12/21/18		MILEAGE LOG	9.251.5.5120.415.000.00.000	47.52
					Check No. 325080
					47.52
VENDOR TOTAL					47.52
KATHERINE BLYTHE - 1077					
195012994	12/10-12/17/18		CPI TRAINING	9.257.5.6210.396.000.00.000	134.10
					Check No. 325172
					134.10
VENDOR TOTAL					134.10

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KATHERINE HALL - 10526					
195011981	11/6-12/20/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	29.87
					Check No. 324869
					29.87
VENDOR TOTAL					29.87
KATHLEEN LURAS - 1467					
195011827	1/8/19		COURSE REIMBURSEMENT	9.100.5.5240.396.108.00.403	570.00
195011844	1/7/19		CREDIT REIMB	9.100.5.5240.396.108.00.403	75.00
195012085	12/6-1/8/19		MILEAGE LOG	9.100.5.6320.381.101.00.000	22.51
					Check No. 324907
					667.51
VENDOR TOTAL					667.51
KATHRYN BUCKALEW - 12062					
195012105	12/3-12/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	173.53
					Check No. 324831
					173.53
VENDOR TOTAL					173.53
KATIE BIDWELL - 22119					
195013251	2/4-2/6/19		IHSA	9.274.5.7200.383.000.00.000	42.30
					Check No. 325279
					42.30
VENDOR TOTAL					42.30
KEITH ORCHARD PRESENTING - 22045					
195011871	227	1901276	Keith Orchard fees	9.100.5.6210.396.108.00.000	3,000.00
195011871	227	1901276	Keith Orchard fees	9.251.5.6210.396.000.00.000	3,000.00
					Check No. 324897
					6,000.00
VENDOR TOTAL					6,000.00
KENT HOBBS - 2971					
195012914	11/27-1/14/19		MILEAGE LOG	9.246.5.6210.410.000.00.000	55.97
					Check No. 325194
					55.97
VENDOR TOTAL					55.97
KENWORTH SALES COMPANY, INC. - 14001					
195011828	POCIN3155903		26616T DIPSTICK	9.100.5.6810.428.510.00.850	94.65
195011829	POCIN3146823		26605T FILTER	9.100.5.6810.428.510.00.850	184.92
195011830	POCIN3156099		26612T BRAKE PADS	9.100.5.6810.428.510.00.850	203.76
					Check No. 324898
					483.33

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195012365	POCIN3166378		26622T RADIOS	9.100.5.6810.428.510.00.850	221.52
				Check No. 325058	221.52
195012957	POCIN3176259		26660T FILTERS	9.100.5.6810.428.510.00.850	203.88
				Check No. 325200	203.88
				VENDOR TOTAL	908.73
 KERRY GUARD - 8598					
195011983	12/3-12/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	17.44
				Check No. 324868	17.44
				VENDOR TOTAL	17.44
 KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195012147	47-127668		2717M SAE30 OIL	9.100.5.6610.418.530.00.000	26.95
195012129	47-128052		2670M AIR FILTER	9.100.5.6640.428.530.00.000	9.95
195012130	47-128190		2672M ANCO WINTER	9.100.5.6640.428.530.00.000	19.84
195012131	47-128166		2671M FORWARD LTG	9.100.5.6640.428.530.00.000	17.64
195012135	47-128115		2893M FORWARD LIGHT	9.100.5.6640.428.530.00.000	44.40
195012137	47-127993		2892M LIGHT SWITCH	9.100.5.6640.428.530.00.000	51.68
195012138	47-127857		2522M SEALED BEAMS	9.100.5.6640.428.530.00.000	13.53
195012139	47-127701		2953M VBELT	9.100.5.6640.428.530.00.000	20.11
195012148	47-127776		2955M #2 SANDER	9.100.5.6640.428.530.00.000	92.41
195012153	47-127912		2668M MULTI FUNC	9.100.5.6640.428.530.00.000	2.54
195012155	47-128629		2524M WIPER BLADES	9.100.5.6640.428.530.00.000	19.84
195012156	47-128437		3251M RELAYS	9.100.5.6640.428.530.00.000	22.17
195012159	47-128360		3250M BACK UP ALARMS	9.100.5.6640.428.530.00.000	86.01
195012136	47-128068		2958M FUEL LINE	9.100.5.6640.481.530.00.000	22.30
195012143	47-127531		1370M AIR FILTERS	9.100.5.6640.481.530.00.000	14.84
195012144	47-127578		1372M OIL/AIR FILTERS	9.100.5.6640.481.530.00.000	64.53
195012145	47-127593		1373M FUEL FILTER	9.100.5.6640.481.530.00.000	1.75
195012149	47-127910		2957M E6 SHOCK ABSORB	9.100.5.6640.481.530.00.000	2.81
195012150	47-127900		2956M SEAL	9.100.5.6640.481.530.00.000	95.03
195012151	47-127810		2885M 12 VOLT CREDIT	9.100.5.6640.481.530.00.000	-17.64
195012152	47-127792		2885M 12 VOLT BATT	9.100.5.6640.481.530.00.000	130.80
195012133	47-128180		2895M HALOGEN LAMPS	9.100.5.6650.410.530.00.000	12.24
195012141	47-127393		2952M WIX HYDRAULIC	9.100.5.6650.410.530.00.000	168.29

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195012146	47-127607		2886M SEALED BEAM/MINI LAMPS	9.100.5.6650.410.530.00.000	17.52
195012154	47-127843		2888M LIGHT BULBS/WW	9.100.5.6650.410.530.00.000	28.33
195012158	47-128460		3252M WIRE TERMINALS	9.100.5.6650.410.530.00.000	3.16
195012160	47-128231		2896M HALO LAMPS	9.100.5.6650.410.530.00.000	17.26
Check No. 324900					988.29
VENDOR TOTAL					988.29
KIM JORGENSEN - 12190					
195011979	12/3-12/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	61.59
Check No. 324894					61.59
VENDOR TOTAL					61.59
KIMBALL ELECTRONICS INC - 1757					
195013080	169748		1908M BATTERY	9.420.5.6640.325.000.00.000	111.80
Check No. 325280					111.80
VENDOR TOTAL					111.80
KIMBERLY SHEPHERD - 7132					
195011975	12/3/18-12/21/18		MILEAGE	9.257.5.6160.381.000.00.000	72.10
Check No. 324956					72.10
VENDOR TOTAL					72.10
KIWANIS CLUB OF POCATELLO, INC. - 16208					
195012919	1844		1ST QTR DUES REED	9.100.5.6510.410.105.00.000	540.00
Check No. 325201					540.00
VENDOR TOTAL					540.00
KRISTINA STRENGTH - 21402					
195011749	11/27/18		CHILD CARE SERVICES/ORAL HEALTH TRNG	9.274.5.7200.410.000.00.000	13.80
195011749	11/27/18		CHILD CARE SERVICES/ORAL HEALTH TRNG	9.278.5.7200.410.000.00.000	1.20
Check No. 324901					15.00
VENDOR TOTAL					15.00
KRYSTEL LOCKYER - 9887					
195012239	1/8/19		REIMB WRESTLING MEDAL AWARDS	9.100.5.5320.410.220.00.004	89.99
Check No. 325063					89.99
VENDOR TOTAL					89.99

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KYMBERLY MATKIN - 7876					
195011982	12/4-12/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	55.54
					Check No. 324912
					55.54
VENDOR TOTAL					55.54
LAMINATION DEPOT INC - 21640					
195013186	47301	1902141	Binding Machine	9.251.5.5120.410.000.00.000	233.07
					Check No. 325281
					233.07
VENDOR TOTAL					233.07
LASER XPRESS - 10922					
195011875	172406	1901961	Payroll Toner	9.100.5.6560.410.111.00.000	95.00
195011795	172610		2448M TONER	9.100.5.6640.410.530.00.000	69.00
195011876	171755	1901565	staff equipment	9.420.5.5120.550.419.00.000	169.00
					Check No. 324902
					333.00
195012310	172894	1902090	Toner Cartridge	9.100.5.5150.410.205.00.026	95.00
					Check No. 325062
					95.00
VENDOR TOTAL					428.00
LAWSON PRODUCTS, INC - 1984					
195011796	9306335323		2439M HARDFLEX TPR/HEX CAP	9.100.5.6640.471.530.00.000	23.09
195011797	9306335322		2439M DRILL BITS/SCREWS	9.100.5.6640.471.530.00.000	34.64
					Check No. 324903
					57.73
195013217	9306414499		26668T POLY PITCHER	9.100.5.6810.428.510.00.850	51.67
195013218	9306399078		26668T FUSES	9.100.5.6810.428.510.00.850	21.66
195013081	9306397153		1909M CABLE TIES/LOCK NUTS	9.100.5.6650.410.530.00.000	139.98
195013082	9306397154		1909M DRILL BITS/ANCHORS	9.100.5.6650.410.530.00.000	98.41
					Check No. 325282
					311.72
VENDOR TOTAL					369.45
LISA DELONAS - 1409					
195013244	1/30/19		REIMB SUPPLIES	9.100.5.5150.410.215.00.000	453.69
					Check No. 325254
					453.69
VENDOR TOTAL					453.69

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LISA MECHAM - 8970	195012926	1/22/19		REIMB ACT WORKSHOP	9.257.5.6210.396.000.00.000	100.00
					Check No. 325204	100.00
					VENDOR TOTAL	100.00
LISA WOODLAND - 22107	195011739	12/20/18		IDLA COURSE REIMBURSEMENT-DUAL PMT	9.100.5.5170.371.122.00.000	75.00
					Check No. 324904	75.00
					VENDOR TOTAL	75.00
LITTLE CAESARS PIZZA - 15190	195013013	29328	1902029	Supplies	9.273.5.6210.410.845.00.000	30.00
					Check No. 325283	30.00
					VENDOR TOTAL	30.00
LIZETTE SANDOVAL - 12107	195012170	1/8/19		CLASSROOM SUPPLIES	9.274.5.5110.410.000.00.000	14.83
					Check No. 325094	14.83
					VENDOR TOTAL	14.83
LOCKTON COMPANIES, LLC - 17331	195013237	87165		JAN 2019 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
					Check No. 325256	4,167.00
					VENDOR TOTAL	4,167.00
LOOMIS - 13198	195012214	12340285		ARMORED CAR SERV 1/2019	9.100.5.6320.310.105.00.000	417.35
					Check No. 325064	417.35
					VENDOR TOTAL	417.35
LORI CRANEY - 5376	195012230	10/30-1/7/19		MILEAGE LOG	9.100.5.6320.381.114.00.000	56.57
					Check No. 325023	56.57
	195012993	9/18-10/25/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	83.17
					Check No. 325183	83.17
					VENDOR TOTAL	139.74
LOWES - 17670	195012075	902441-2		3105M AL TREATED TC/FLSH RING	9.100.5.6640.471.530.00.000	120.00

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195012076	902200-4		2860M IMS CDLS WIHTE VIN	9.100.5.6640.471.530.00.000	118.64
195012077	902140-6		2859M IMS CDLW WHITE VIN	9.100.5.6640.471.530.00.000	132.88
195012078	902126-1		2934M #17 CONTAINERS	9.100.5.6640.471.530.00.000	24.68
195012079	914755-2		3166M CHS DRILL BIT	9.100.5.6640.471.530.00.000	8.54
195012080	902877-4		2836M L&C ROOF PATCH SUPPLIES	9.100.5.6640.471.530.00.000	59.30
195012081	901240		2836M L&C WHT GALV	9.100.5.6640.471.530.00.000	15.32
195012082	902862-1		3085M PHS HINGE #11	9.100.5.6640.471.530.00.000	7.97
195012083	901148-1		3084M LATH SD/PANSLF	9.100.5.6640.471.530.00.000	35.59
195012068	914525		2722M BELTS/VAC	9.420.5.6610.550.530.00.000	90.24
195012069	914216-2		2753M CORDED BLOWER	9.420.5.6610.550.530.00.000	32.29
195012073	902053-1		2984M LI JOINT KNIFE/SPACK/SANDING	9.420.5.6640.325.000.00.000	81.00
195012074	902702-3		2982M PHS CAULKING	9.420.5.6640.325.000.00.000	54.48
195012066	902721-1		3107M HMS SCREWS/ABS	9.420.5.6630.520.000.00.000	44.19
195012067	902776-1		3108M HMS SCREWS/PIPE	9.420.5.6630.520.000.00.000	37.02
195012070	902780-2		2857M DW SDS PLUS	9.420.5.6640.550.530.00.000	18.89
195012071	914582-1		3053M SHOP VAC	9.420.5.6640.550.530.00.000	40.82
195012072	901224-1		2983M FMS HEATER	9.420.5.6640.550.530.00.000	42.75
Check No. 324906					964.60
195012204	915299	1902150	CTE HHS AG	9.243.5.5190.410.205.00.099	489.31
195012460	923647		3229M DURABULL WALKOFF	9.100.5.6610.418.530.00.000	28.49
195012461	902506-1		2724M ANCHORS/SCREWS	9.100.5.6610.418.530.00.000	24.44
195012462	914122-1		2449M SY CARPET GLUE	9.100.5.6610.418.530.00.000	20.80
195012463	914191-1		3005M NH LIGHTS	9.100.5.6610.418.530.00.000	29.40
195012464	923630		2841M WI CASTER WHEEL	9.100.5.6640.471.530.00.000	23.23
195012465	902089-1		2839M HHS CASTER WHEELS	9.100.5.6640.471.530.00.000	21.20
195012466	902090-2		2840M FMS CASTER WHEELS	9.100.5.6640.471.530.00.000	4.93
195012467	903802		2840M FMS CASTER WHEELS	9.100.5.6640.471.530.00.000	14.76
195012468	902264-2		3116M PHS SCREWS/PAINTS	9.100.5.6640.471.530.00.000	13.07
195012469	914588-2		3354M IMS CAULK GUN/CONCRETE	9.100.5.6640.471.530.00.000	21.72
195012470	902421-2		2864M HHS BULLNOSE	9.100.5.6640.471.530.00.000	1.54
195012471	902435-1		2792M ALUM TRIM	9.100.5.6640.471.530.00.000	12.34
195012472	902213-1		2791M IMS ANGLE BRACES	9.100.5.6640.471.530.00.000	43.54
195012473	914045-1		3056M WI PLUGS/TAPE	9.100.5.6640.471.530.00.000	15.72
195012474	914898		3170M PVC PIPE	9.100.5.6640.471.530.00.000	10.57

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195012475	902668-1		3110M AL FLOOR STRIPPER/SUPPLIES	9.100.5.6640.471.530.00.000	59.65
195012476	902703-3		2862M IMS CDLS WHITE VIN	9.100.5.6640.471.530.00.000	163.28
195012477	902362-2		2862M IMS CREDIT CDLS WHITE VIN	9.100.5.6640.471.530.00.000	-163.28
195012458	902276-2		3255M CHAIN/QCK LINK	9.100.5.6650.410.530.00.000	64.00
195012459	902677-1		3254M OIL FILL RADIATOR	9.100.5.6650.410.530.00.000	48.21
195012456	902481-2		3086M PHS THERM WIRE	9.420.5.6640.325.000.00.000	51.90
195012457	902674-1		2986M PHS CORE GEAR	9.420.5.6640.325.000.00.000	92.84
195012455	915330		2837M CHALK GUN	9.420.5.6640.550.530.00.000	13.29
195012454	902871-2		3277M OIL HEATER	9.420.5.6650.550.530.00.000	132.96
Check No. 325066					1,237.91
195013046	923389	1902150	CTE HHS AG	9.243.5.5190.410.205.00.099	160.14
195013049	915104		2754M DRILL/CORDS	9.100.5.6610.418.530.00.000	273.13
195013050	923496-1		2074M NH SOCKET EXTENSIOON	9.100.5.6610.418.530.00.000	23.76
195013051	923423		3227M CLOSET BRACKETS/HOOKS	9.100.5.6610.418.530.00.000	41.80
195013052	923505		3228M CLOSET BRACKETS	9.100.5.6610.418.530.00.000	33.27
195013053	902225-1		3115M FIR/WOOD DOWEL	9.100.5.6640.471.530.00.000	22.50
195013054	902894-2		2797M GC STRETCH PLASTIC/HANDLES	9.100.5.6640.471.530.00.000	35.40
195013055	914806-1		3117M LIQUID NAILS	9.100.5.6640.471.530.00.000	13.26
195013056	985421		2863M IMS LIGHT BLOCKER	9.100.5.6640.471.530.00.000	413.44
195013057	902852-1		3111M IMS FIR	9.100.5.6640.471.530.00.000	12.16
195013058	914310-2		2838M WI POWER GRAB	9.100.5.6640.471.530.00.000	39.72
195013059	902965-1		2795M PHS HINGES	9.100.5.6640.471.530.00.000	7.56
195013060	902964-2		3112M DOWEL	9.100.5.6640.471.530.00.000	18.74
195013061	901631-1		2865M PHS HYDRAULIC WATER	9.100.5.6640.471.530.00.000	15.28
195013047	914902-1		3127M QUICKIE ASSEM FLOOR	9.420.5.6640.550.530.00.000	24.69
195013048	902945-1		2866M ROTARY	9.420.5.6640.550.530.00.000	236.55
Check No. 325284					1,371.40
VENDOR TOTAL					3,573.91
LYNELL HARMON - 11845					
195012922	12/3-12/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	128.84
Check No. 325191					128.84
VENDOR TOTAL					128.84

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M-F ATHLETIC PERFORM BETTER - 3605					
195013185	INV52220	1902060	PE Supplies	9.100.5.5150.410.205.00.022	353.95
					Check No. 325285
					353.95
VENDOR TOTAL					353.95
MAILFINANCE A NEOPOST USA COMPANY - 19845					
195011880	N7493631	1900226	POSTAGE MACHINE LEASE K- Year 2	9.100.5.6320.352.105.00.000	1,876.17
					Check No. 324908
					1,876.17
VENDOR TOTAL					1,876.17
MAIN STREET MUSIC, INC. - 12043					
195012061	606551	1901269	Concert Bells and Tenor Sax	9.420.5.5150.550.122.00.031	1,059.00
					Check No. 324909
					1,059.00
195012205	1/10/19	1902151	AMS classroom books	9.100.5.5150.440.108.00.000	14.32
					Check No. 325067
					14.32
VENDOR TOTAL					1,073.32
MARY ANNE SICILIANO - 8930					
195011973	12/4/18-12/11/18		MILEAGE	9.257.5.6160.381.000.00.000	39.92
					Check No. 324961
					39.92
VENDOR TOTAL					39.92
MARY HARWOOD - 2915					
195011759	12/19/18		REIMB SEC PRINC MTG	9.271.5.5120.396.108.00.000	42.39
					Check No. 324873
					42.39
VENDOR TOTAL					42.39
MARY STEVENS - 3400					
195011743	12/3/18-12/20/18		MILEAGE	9.251.5.5120.381.000.00.000	33.14
					Check No. 324968
					33.14
VENDOR TOTAL					33.14
MASONRY CENTER, INC. - 5163					
195012276	0109798-IN		3109M FMS KERDI BOARD	9.100.5.6640.471.530.00.000	85.64
					Check No. 325069
					85.64
VENDOR TOTAL					85.64
MCGRAW-HILL COMPANIES - 1680					
195011877	106023678001	1901537	NUMBER WORLDS LICENSES	9.257.5.5210.410.000.00.000	132.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195011878	106180904001	1901761	MATH TEACHER PACKAGES	9.257.5.5210.410.000.00.000	924.23
195011879	106246796002	1901761	MATH TEACHER PACKAGES	9.257.5.5210.410.000.00.000	450.84
					Check No. 324914
195012312	106075427001	1901498	CONNECTING MATH & ESSENTIALS FOR ALGEBRA	9.257.5.5210.410.000.00.000	2,742.84
195012313	106246796001	1901498	CONNECTING MATH & ESSENTIALS FOR ALGEBRA	9.257.5.5210.410.000.00.000	450.84
					Check No. 325071
VENDOR TOTAL					3,193.68
					4,701.05
MECHANICAL SOLUTIONS CORPORATION - 21506					
195012030	327		1903M WI NEW WATER FURNACE	9.100.5.6640.328.530.00.000	6,060.00
					Check No. 324915
VENDOR TOTAL					6,060.00
					6,060.00
MIKE'S MUSIC - 1869					
195011695	RENTAL	1901799	Alto Sax Rental	9.251.5.5120.415.000.00.000	105.00
					Check No. 324916
VENDOR TOTAL					105.00
					105.00
MILDRED MENCHU - 9599					
195012373	11/20-12/19/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	7.52
					Check No. 325072
VENDOR TOTAL					7.52
					7.52
MINERT & ASSOCIATES, INC. - 9037					
195011846	288853		DOT DRUG SCREENS	9.100.5.6810.295.510.00.000	759.00
					Check No. 324917
VENDOR TOTAL					759.00
					759.00
MOLLY MCCANN - 3615					
195011845	1/7/19		CREDIT REIMB	9.100.5.5240.396.108.00.403	65.00
					Check No. 324913
195012236	1/10/19		COURSE REIMB	9.100.5.5240.396.108.00.403	570.00
					Check No. 325070
VENDOR TOTAL					570.00
					635.00
MORETON & COMPANY - 17136					
195013101	280940		CONTRACTORS LICENSE BOND	9.100.5.6320.712.105.00.000	250.00
					Check No. 325287
VENDOR TOTAL					250.00
					250.00

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MOTION INDUSTRIES, INC. - 13998					
195011798	ID12-393670		3051M FMS COUPLING	9.100.5.6640.471.530.00.000	21.89
				Check No. 324918	21.89
				VENDOR TOTAL	21.89
MOUNTAIN ALARM - 16914					
195012278	1713277		1913M FIRE & SECURITY ALARM SYSTEM	9.420.5.6640.325.000.00.000	1,263.00
				Check No. 325075	1,263.00
				VENDOR TOTAL	1,263.00
MOUNTAIN VIEW HOSPITAL - 21459					
195011847	694 TC 2018		CPR CARDS 12/8/18	9.100.5.6610.410.105.00.024	50.68
				Check No. 324919	50.68
195013107	018 TC 2019		CPR CARDS	9.100.5.6610.410.105.00.024	60.69
				Check No. 325289	60.69
				VENDOR TOTAL	111.37
MOUNTAIN WEST WATERWORKS LLC - 21754					
195011799	1002		1904M TY WELL LICENSE/SAMPLE	9.100.5.6640.325.530.00.000	175.00
				Check No. 324920	175.00
				VENDOR TOTAL	175.00
MOWER OFFICE SYSTEMS, INC. - 10454					
195011663	84329	1901994	Supplies	9.100.5.5150.410.210.00.002	225.00
195011883	84389	1902031	CTE CHS FCS	9.243.5.5190.410.205.00.099	600.00
195011887	84391	1902024	toner cartridge	9.100.5.5120.410.427.00.000	909.00
195011662	84330	1901986	Supplies	9.100.5.5150.410.210.00.026	39.00
195011666	84336	1902025	Printer Cartridge	9.100.5.5150.410.215.00.016	79.00
195011885	84369	1902047	Toner	9.100.5.5150.410.225.00.027	120.00
195011664	84331	1902008	Supplies	9.100.5.6110.410.210.00.000	59.00
195011884	84368	1902048	Toner	9.100.5.6110.410.225.00.000	120.00
195011886	84390	1902000	COMPATIBLE TONER	9.257.5.5210.410.000.00.000	308.00
195011881	84332	1902016	TONER & INK CARTRIDGE	9.257.5.5210.410.000.00.000	61.99
195011882	84337	1902022	TONER	9.257.5.5210.410.000.00.000	61.00
				Check No. 324921	2,581.99
195012309	84443	1902036	CTE CHS Business Ed	9.243.5.5190.410.205.00.099	2,410.00

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195012308	84468	1902126	Supplies	9.100.5.5150.410.210.00.019	39.00
195012307	84440	1902092	Supplies	9.100.5.5150.410.210.00.026	39.00
195012208	84371	1902041	Printer Cartridges	9.100.5.5150.410.215.00.003	237.00
195012207	84370	1902042	Printer Cartridges	9.100.5.5150.410.215.00.015	133.00
195012206	84441	1902095	Printer cartridge	9.100.5.5150.410.215.00.015	120.00
195012211	84457	1902098	Printer Cartridges	9.100.5.5150.410.235.00.003	49.00
195012210	84456	1902096	printer toners	9.100.5.5150.410.235.00.015	79.00
195012209	84436	1902011	Ink	9.251.5.5120.410.000.00.000	77.18
Check No. 325076					3,183.18
195012889	84498	1902032	CTE CHS Business Ed	9.243.5.5190.410.205.00.099	340.00
195012890	84469	1902143	Toner	9.100.5.5120.410.439.00.000	300.00
195012888	84487	1902125	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	79.00
Check No. 325206					719.00
195013014	84521	1902197	Printer Cartridges	9.100.5.5150.410.215.00.011	78.00
195013187	84570	1902206	HP 26A High Yield Toner Cartridge	9.100.5.5120.410.475.00.000	119.00
195013188	84577	1902285	Supplies	9.100.5.5150.410.210.00.001	39.00
195013018	84496	1902120	Ink Cartridges	9.100.5.6110.410.225.00.000	240.00
195013017	84519	1902214	Printer Cartridge	9.100.5.6410.410.215.00.000	75.00
195013015	84532	1902225	Printer Cartridges	9.100.5.6410.410.215.00.000	168.00
195013019	84544	1902073	INK CARTRIDGE	9.257.5.5210.410.000.00.000	48.00
195013016	84491	1902177	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195013189	84520	1902201	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195013020	84559	1902265	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 325290					884.00
VENDOR TOTAL					7,368.17
MULTI HEALTH SYSTEMS, INC. - 10097					
195011888	1021340	1901889	CONNERS 3 FORMS	9.257.5.5210.410.000.00.000	367.20
Check No. 324922					367.20
VENDOR TOTAL					367.20
MUSIC IN MOTION - 7289					
195012060	00726100	1902010	100	9.100.5.5120.410.114.00.031	92.29
Check No. 324923					92.29
VENDOR TOTAL					92.29

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MX TOOLBOX INC - 21257					
195013100	477487		BLACKLIST BASIC MONITORING SERV	9.100.5.6230.361.106.00.000	600.00
				Check No. 325291	600.00
				VENDOR TOTAL	600.00
NANCY CORGIAT - 12283					
195011976	1/7/19		BEAR CLUB REIMB	9.271.5.5120.396.108.00.000	1,986.68
				Check No. 324924	1,986.68
				VENDOR TOTAL	1,986.68
NAPA AUTO PARTS ACCT 12288 - 1343					
195012087	948395		26602T FUEL LIN	9.100.5.6810.428.510.00.850	28.91
195012088	947928		26602T CREDIT LED S T T ACR	9.100.5.6810.428.510.00.850	-56.95
195012089	947637		26625T M10 OIL/AIR FILTER	9.100.5.6640.428.530.00.000	26.67
195012090	947683		26625T M10 OIL FILTER	9.100.5.6640.428.530.00.000	2.74
195012091	947732		26625T M10 OIL/AIR FILTER	9.100.5.6640.428.530.00.000	-10.28
195012092	947579		2858M #54 WASHER FLUID	9.100.5.6640.428.530.00.000	2.64
195012093	946924		2856M ICE SCRAPER	9.100.5.6640.471.530.00.000	13.72
				Check No. 324925	7.45
195012408	951172		26619T FILTER	9.100.5.6810.428.510.00.850	38.53
195012409	950987		26619T OIL/FUEL FILTER	9.100.5.6810.428.510.00.850	32.71
195012410	950805		26619T OIL/FUEL FILTER	9.100.5.6810.428.510.00.850	32.30
195012411	950856		26619T FUEL FILTER	9.100.5.6810.428.510.00.850	9.60
195012419	949800		26614T OIL FILTER	9.100.5.6810.428.510.00.850	22.70
195012420	950028		26614T OIL FILTER	9.100.5.6810.428.510.00.850	27.03
195012421	950475		26614T LAMP/PLUG	9.100.5.6810.428.510.00.850	3.27
195012422	950469		26614T FUSE	9.100.5.6810.428.510.00.850	5.87
195012423	950094		26626T W8 OIL/FILTERS	9.100.5.6550.325.540.00.000	51.95
195012424	950108		26626T W8 FUEL FILTER	9.100.5.6550.325.540.00.000	20.09
195012412	948620		26627T M54 WINDSHIELD WASHER	9.100.5.6640.428.530.00.000	24.90
195012413	948869		26627T M78 BRAKE PADS/SHOES	9.100.5.6640.428.530.00.000	103.28
195012414	949810		26627T M78 REFLEX SHOCK	9.100.5.6640.428.530.00.000	119.15
195012425	949811		26626T M54 OIL&AIR FILTERS/OIL	9.100.5.6640.428.530.00.000	24.62
195012426	949812		26626T M37 OIL/FILTER	9.100.5.6640.428.530.00.000	19.13

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195012427	949913		26626T M37 WIPER BLADE	9.100.5.6640.428.530.00.000	14.29
195012415	939229		26627T GALANT BATTERY	9.241.5.5420.428.000.00.000	132.75
195012416	946386		26627T BATTERY	9.241.5.5420.428.000.00.000	124.26
195012417	946418		26627T CREDIT CORE DEP	9.241.5.5420.428.000.00.000	-21.60
195012418	939833		26627T CREDIT CORE DEP	9.241.5.5420.428.000.00.000	-21.60
Check No. 325079					763.23
195013034	951607		26659T OIL & FUEL FILTERS	9.100.5.6810.428.510.00.850	32.30
195013035	951570		26659T ENGINE HEATER	9.100.5.6810.428.510.00.850	66.15
195013036	951650		26659T FUEL FILTER	9.100.5.6810.428.510.00.850	9.60
195013037	951821		26659T DISC BRAKE ROTOR	9.100.5.6810.428.510.00.850	472.42
195013038	952297		26659T BRAKE ROTOR	9.100.5.6810.428.510.00.850	273.80
195013039	952295		26659T OIL BATH HUB CAPS	9.100.5.6810.428.510.00.850	44.36
195013040	951892		26659T DISC BRAKE ROTOR	9.100.5.6810.428.510.00.850	-472.42
195013041	951759		26659T TRICO ICE BLADE	9.100.5.6810.428.510.00.850	70.53
195013198	952795		26666T BLISTER PACK CAPS	9.100.5.6810.428.510.00.850	56.81
195013199	952729-1		26666T HOSE CLAMP	9.100.5.6810.428.510.00.850	3.83
195013201	952805		26666T OIL & FUEL FILTERS	9.100.5.6810.428.510.00.850	74.22
195013202	952855		26666T OIL FILT	9.100.5.6810.428.510.00.850	2.94
195013203	952894		26666T AIR FILTER	9.100.5.6810.428.510.00.850	15.67
195013204	953184		26666T LED M/C KIT	9.100.5.6810.428.510.00.850	25.01
195013205	952529		26631T M18 BLOWER MOTOR	9.100.5.6640.428.530.00.000	144.33
195013206	952522		26631T M18 OIL FILTER /OIL	9.100.5.6640.428.530.00.000	37.42
195013200	952729-2		26666T WD40/PUMICE	9.100.5.6810.428.510.00.000	25.73
Check No. 325292					882.70
VENDOR TOTAL					1,653.38
NASCO MODESTO - 1237					
195012063	242713	1901973	Supplies	9.100.5.5150.410.210.00.003	264.15
Check No. 324926					264.15
VENDOR TOTAL					264.15
NATASHA POWELL - 11121					
195013230	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	53.40
Check No. 325310					53.40
VENDOR TOTAL					53.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887					
195012891	2530-5207	1902224	NCTM Annual Meeting Dan Diego CA	9.100.5.6210.396.108.00.000	406.00
Check No. 325207					406.00
VENDOR TOTAL					406.00
NCS PEARSON, INC. - 15573					
195011889	11921963	1901939	GFTA-3 FORMS	9.257.5.5210.410.000.00.000	91.93
Check No. 324927					91.93
VENDOR TOTAL					91.93
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
195011850	980		SUB NURSING SERV 12/12-12/14/18	9.257.5.5210.310.000.00.000	770.00
195012106	983		SUB NURSING SERV 12/17-12/20/18	9.257.5.5210.310.000.00.000	616.00
Check No. 324928					1,386.00
VENDOR TOTAL					1,386.00
NICHOLAS MUCKERMAN - 9286					
195012231	8/7-12/19/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	54.12
Check No. 325078					54.12
VENDOR TOTAL					54.12
NOEY BURDESS - 11960					
195012216	12/3-12/21/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	6.54
Check No. 325012					6.54
VENDOR TOTAL					6.54
NORTHWEST NAZARENE UNIVERSITY - 6879					
195012918	1/4/19		PHS COMM2120 ACTIVITIES	9.100.5.5150.371.122.00.000	325.00
Check No. 325208					325.00
VENDOR TOTAL					325.00
NU-VU GLASS, INC. - 20503					
195012031	P01461		2447M CHS WINDOW REPAIR	9.100.5.6640.328.530.00.000	899.00
Check No. 324929					899.00
VENDOR TOTAL					899.00

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OETC - 14751					
195013194	INV459611	1902296	IETA Conference fee	9.100.5.6210.396.108.00.000	165.00
				Check No. 325294	165.00
				VENDOR TOTAL	165.00
OFFICE DEPOT OFFICEMAX - 3538					
195011890	249899291001	1901851	Supplies	9.100.5.5150.410.210.00.000	524.90
195012032	2261777810		2723M SHEET PROTECTORS	9.100.5.6610.418.530.00.000	7.95
				Check No. 324930	532.85
195013119	2269078155	1902237	Misc. Office Supplies Ink Stamp etc.	9.100.5.5150.410.205.00.000	68.33
195013118	2267997465	1902191	Supplies	9.100.5.5150.410.210.00.000	73.37
				Check No. 325295	141.70
				VENDOR TOTAL	674.55
OLIVER GUNTHER - 12169					
195012929	1/23/19		REIMB STEDI COURSE	9.100.5.5150.396.122.00.000	39.95
				Check No. 325190	39.95
				VENDOR TOTAL	39.95
ONE WORKS INC. - 20892					
195011987	1/7/19-1		OT SERVICES	9.100.5.6210.310.124.00.000	15,461.25
195011980	12/5-12/20/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	130.31
195011848	1/7/19		REIMB DDD REGISTRATION	9.257.5.6210.396.000.00.000	150.00
				Check No. 324931	15,741.56
				VENDOR TOTAL	15,741.56
ORIENTAL TRADING COMPANY, INC - 4706					
195012062	694156421-01	1902009	Music Supplies	9.100.5.5120.410.114.00.031	57.06
				Check No. 324932	57.06
				VENDOR TOTAL	57.06
PACIFIC SOURCE HEALTH PLANS - 21355					
195011853	1/7/19		DECEMBER 2018 BILLING	9.100.5.6110.240.122.05.008	353.51
195011853	1/7/19		DECEMBER 2018 BILLING	9.100.5.5210.240.124.05.000	353.51
195011853	1/7/19		DECEMBER 2018 BILLING	9.100.5.6650.240.530.05.000	707.02

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195011853	1/7/19		DECEMBER 2018 BILLING	9.257.5.5210.240.000.05.000	353.51
					Check No. 324934
					1,767.55
VENDOR TOTAL					1,767.55
PARAMOUNT SUPPLY CO. - 3579					
195012279	851934		2370M FMS CREDIT GRUVLOCK	9.100.5.6640.471.530.00.000	-111.31
195012280	830617		2370M FMS GRUVLOK	9.100.5.6640.471.530.00.000	177.52
					Check No. 325081
					66.21
VENDOR TOTAL					66.21
PARTNER STEEL CO., INC. - 1420					
195011767	86129		WAREHOUSE	9.100.5.6550.325.540.00.000	112.35
					Check No. 324935
					112.35
195012282	85730		2891M DEFLECTOR	9.100.5.6640.428.530.00.000	284.00
195012281	86021		2444M TE BB HOOPS	9.420.5.6630.520.000.00.000	25.26
					Check No. 325082
					309.26
195012908	86381		REPAIR CART	9.100.5.6550.325.540.00.000	70.00
					Check No. 325210
					70.00
VENDOR TOTAL					491.61
PATRICIA FONNESBECK - 7334					
195012222	9/18-12/17/18		MILEAGE LOG	9.100.5.5120.381.114.00.000	241.98
					Check No. 325035
					241.98
VENDOR TOTAL					241.98
PB CONSTRUCTION SERVICE & SUPPLIES LLC - 22032					
195012956	241364		3306M CHS RELOCATE SEATS	9.100.5.6640.328.530.00.000	1,610.14
					Check No. 325211
					1,610.14
VENDOR TOTAL					1,610.14
PEGGY GILLESPIE - 22120					
195013252	2/4-2/6/19		IHSA	9.278.5.7200.383.000.00.000	42.30
					Check No. 325299
					42.30
VENDOR TOTAL					42.30

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PEGGY STANLEY - 12011					
195011821	1/8/19		CDL PROMISSORY NOTE REIMBURSEMENT	9.100.5.6810.396.510.00.000	500.00
				Check No. 324966	500.00
				VENDOR TOTAL	500.00
PERFECTION LEARNING CORPORATION - 1110					
195013024	16484	1902074	SPED	9.100.5.5150.440.215.00.000	131.87
				Check No. 325300	131.87
				VENDOR TOTAL	131.87
PHILIP CHOW - 12172					
195013176	1/29/19		REIMB CDL TESTS	9.100.5.6840.382.510.00.000	54.00
				Check No. 325246	54.00
				VENDOR TOTAL	54.00
PHILIP PALMER - 11016					
195013232	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	76.80
				Check No. 325297	76.80
				VENDOR TOTAL	76.80
PIANO GALLERY - 4257					
195011765	202734		FMS TENOR SAX	9.100.5.5150.410.122.00.031	50.00
195011984	M203199		AL HORN REPAIRS	9.100.5.6640.325.122.00.031	60.00
				Check No. 324938	110.00
195012215	M204379		TRUMPET/TROMBONE REPAIR	9.100.5.6640.325.122.00.031	42.00
				Check No. 325084	42.00
				VENDOR TOTAL	152.00
PIANO GALLERY - 4257					
195012212	19336	1902146	AMS classroom books	9.100.5.5150.440.108.00.000	27.85
				Check No. 325083	27.85
195013021	19342	1902292	AMS Classroom book	9.100.5.5150.440.108.00.000	26.85
				Check No. 325301	26.85
				VENDOR TOTAL	54.70

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PITSCO, INC. - 1168					
195013022	729697-1	1902068	CTE PHS Engineering	9.243.5.5190.410.205.00.099	819.15
				Check No. 325302	819.15
				VENDOR TOTAL	819.15
PIZZA PIE CAFE - 19340					
195013023	SEAXJP	1902194	Pizza	9.251.5.7200.383.000.00.000	60.00
				Check No. 325304	60.00
				VENDOR TOTAL	60.00
PLATT ELECTRIC SUPPLY - 1179					
195011826	U134888		26609T SHOP SUPPLIES	9.100.5.6810.428.510.00.850	90.53
195012033	U160860		3008M ED BALLASTS	9.100.5.6610.418.530.00.000	225.00
195011800	U015811		3200M L&C MOTION SWITCHES/COVERS	9.100.5.6640.471.530.00.000	474.62
195011802	U066733		3006M PHS POWER PAK/SENSORS	9.100.5.6640.471.530.00.000	416.25
195011851	U070906		CLL CXB	9.100.5.6640.471.530.00.000	397.44
195011852	U025851		CREDIT CCL CXB	9.100.5.6640.471.530.00.000	-397.44
195011801	U050002		3003M HHS LFU 600V	9.420.5.6640.325.000.00.000	61.24
195011803	T932747		2649M CHS EXIT SIGNS	9.420.5.6640.325.000.00.000	333.61
195012038	U084458		3204M CH OUTLETS	9.420.5.6640.325.000.00.000	43.74
195012039	U103045		3203M CH EXIT SIGNS	9.420.5.6640.325.000.00.000	578.56
195012040	U096623		3203MCH EXIT SIGNS	9.420.5.6640.325.000.00.000	473.37
195012041	U127554		3205M CH EXIT SIGNS/BLANKS	9.420.5.6640.325.000.00.000	59.91
				Check No. 324939	2,756.83
195012434	U213070		3208M CONDUIT	9.100.5.6640.471.530.00.000	102.88
195012439	U211449		3211M HHS CONTACTOR	9.100.5.6640.471.530.00.000	60.28
195012440	U205816		3208M CHS GALV NP	9.100.5.6640.471.530.00.000	26.91
195012433	U216725		3212M EXIT LED	9.420.5.6640.325.000.00.000	114.68
195012441	U073983		3207M CHS EXIT SIGNS	9.420.5.6640.325.000.00.000	133.90
				Check No. 325085	438.65
195013032	U301393		26658T CORD ENDS	9.100.5.6810.428.510.00.850	150.78
195013085	U237234		1916M CHS BALLASTS	9.100.5.6610.418.530.00.000	919.70
195013086	U251271		3212M EXIT CREDIT	9.420.5.6640.325.000.00.000	-114.68

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195013087	U251279		3214M EXIT SIGNS	9.420.5.6640.325.000.00.000	315.58
					Check No. 325305
					1,271.38
VENDOR TOTAL					4,466.86
POCATELLO CHIEFS - 20701					
195013249	2917		2019 CHIEF DUES FISHER	9.100.5.6320.313.121.00.000	55.00
					Check No. 325306
					55.00
VENDOR TOTAL					55.00
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
195013248	124801		ALL MEMBER MTG 12/10/18	9.100.5.6320.313.121.00.000	30.00
					Check No. 325307
					30.00
VENDOR TOTAL					30.00
POCATELLO HIGH SCHOOL - 1212					
195011720	12/20/18		STUDENT ACTIVITY FEES	9.100.5.5150.410.000.00.000	16,200.00
					Check No. 324941
					16,200.00
VENDOR TOTAL					16,200.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
195012892	1340	1901847	CTE PHS Health	9.243.5.5190.410.205.00.099	821.50
					Check No. 325212
					821.50
195013083	1346		3042M FIRST AID SUPPLIES	9.100.5.6640.410.530.00.000	93.95
					Check No. 325308
					93.95
VENDOR TOTAL					915.45
PORTER'S OFFICE PRODUCTS - 3078					
195012287	C714619-0	1901944	PORTFOLIOS AND REPORT COVERS	9.257.5.5210.410.000.00.000	-47.97
195012213	717151-0	1902133	SPECIAL ED FILE FOLDERS	9.257.5.5210.410.000.00.000	167.96
					Check No. 325086
					119.99
195013025	718367-0	1902248	Electric Sharpener	9.251.5.5120.410.000.00.000	85.48
					Check No. 325309
					85.48
VENDOR TOTAL					205.47
POWERSCHOOL - 22110					
195012161	167475		ABSENCE MGMT SUB/NONSUB	9.100.5.6320.325.118.00.000	5,741.60
					Check No. 324942
					5,741.60
VENDOR TOTAL					5,741.60

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PRAXAIR DISTRIBUTION, INC - 16916					
195013084	87146484		3308M WELDING SUPPLIES	9.100.5.6640.471.530.00.000	68.11
				Check No. 325311	68.11
				VENDOR TOTAL	68.11
PRECISION GLASS & ALUMINUM, INC. - 1301					
195013219	0084679-IN		26671T BUS WINDOW	9.100.5.6810.428.510.00.850	44.00
				Check No. 325312	44.00
				VENDOR TOTAL	44.00
PRESTIGE BODY SHOP INC. - 15473					
195013238	5757		2921M #20 BODY REPAIR	9.100.5.6640.428.530.00.000	1,602.18
				Check No. 325313	1,602.18
				VENDOR TOTAL	1,602.18
PSI ENVIRONMENTAL SERVICES INC. - 15301					
195011856	24401746		TYHEE 12/1-12/31/18	9.100.5.6610.336.463.00.000	763.48
				Check No. 324943	763.48
				VENDOR TOTAL	763.48
PYRAMID EDUCATIONAL CONSULTANTS, INC. - 13512					
195013026	S1384880.001	1901989	WAREHOUSE INVENTORY - CUSOTIDAL	9.100.1.1170.000.000.00.000	1,149.00
				Check No. 325314	1,149.00
				VENDOR TOTAL	1,149.00
QUALITY OVERHEAD DOOR INC - 15495					
195012110	40524	1900046	Bid Award - Entry Doors	9.420.5.6640.540.114.00.000	142.50
				Check No. 324944	142.50
195012332	40523	1900046	Bid Award - Entry Doors	9.420.5.6640.540.114.00.000	15,507.50
195012331	39693-1	1900046	Bid Award - Entry Doors	9.420.5.6640.540.122.00.000	3,339.01
195012332	40523	1900046	Bid Award - Entry Doors	9.420.5.6640.540.122.00.000	380.74
				Check No. 325087	19,227.25
				VENDOR TOTAL	19,369.75
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
195012369	441776		26653T CAMERA SYSTEM	9.100.5.6810.325.510.00.000	965.24
				Check No. 325088	965.24
				VENDOR TOTAL	965.24

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RAY'S CUSTOM INTERIORS, INC. - 10035						
	195012958	8450		2867M NH GREEN VINYL	9.100.5.6640.471.530.00.000	40.00
					Check No. 325213	40.00
					VENDOR TOTAL	40.00
REBECCA ZAROGOZA - 11738						
	195013224	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	9.30
					Check No. 325346	9.30
					VENDOR TOTAL	9.30
REBECCA SIMS - 11780						
	195011742	12/20/18		CLASSROOM SUPPLIES	9.274.5.5110.410.000.00.000	5.99
					Check No. 324962	5.99
					VENDOR TOTAL	5.99
RIDLEYS FAMILY MARKETS - 14480						
	195011676	0101	1901930	Faculty Night	9.100.5.6410.410.210.00.000	240.00
					Check No. 324945	240.00
					VENDOR TOTAL	240.00
RIDLEYS FAMILY MARKETS - 14480						
	195012896	0065	1901061	CTE PHS FCS	9.243.5.5190.410.205.00.099	133.15
					Check No. 325214	133.15
					VENDOR TOTAL	133.15
RMT EQUIPMENT - 6831						
	195012283	P09309		2890M BUSHING/FLAP	9.100.5.6640.481.530.00.000	241.14
	195012284	P09251		2890M BLADE CUTTER	9.100.5.6640.481.530.00.000	509.15
					Check No. 325090	750.29
					VENDOR TOTAL	750.29
ROBERTSON SUPPLY INC - 10825						
	195011804	4536049		3156M IMS COUPLING/BUSHING	9.100.5.6640.471.530.00.000	72.87
	195012042	4539140		3171M PHS BRASS SUPPLIES	9.100.5.6640.471.530.00.000	7.38
	195012043	4538070		3165M CHS WATER COOLER	9.100.5.6640.471.530.00.000	779.00
	195012044	4540591		3352M HHS VALVE	9.100.5.6640.471.530.00.000	73.34
					Check No. 324946	932.59
					VENDOR TOTAL	932.59

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROY ALLEN - 10806					
195013231	1/30/19		MEAL REIMB	9.100.5.6840.382.510.00.000	65.70
				Check No. 325230	65.70
				VENDOR TOTAL	65.70
RSD/TOTAL CONTROL - 2037					
195012045	24131596-00		3055M ACETYLENE/NITROGEN	9.100.5.6640.471.530.00.000	88.71
195012046	24131585-00		3054M AL PUMP	9.100.5.6640.471.530.00.000	63.54
				Check No. 324947	152.25
195012285	24131835-00		3058M REFRIGERANT	9.100.5.6640.471.530.00.000	212.50
195012286	24131751-00		3057M CHS COMPRESSOR	9.100.5.6640.471.530.00.000	584.78
				Check No. 325091	797.28
195013088	24132088-00		3305M EC TRANSFORMER	9.100.5.6640.471.530.00.000	27.21
				Check No. 325315	27.21
				VENDOR TOTAL	976.74
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195012047	3013345318		26618T GASKET SET/COOLER/ADAPTOR	9.100.5.6810.428.510.00.850	1,781.40
195012048	3013199746		26604T KICK OUT KIT	9.100.5.6810.428.510.00.850	87.90
195012049	3013150446		26604T INJECTORS	9.100.5.6810.428.510.00.850	3,786.00
				Check No. 324948	5,655.30
195012389	3013093799		26598T KICK OUT SWITCH	9.100.5.6810.428.510.00.850	63.80
195012390	3013063581		26598T RESV VALVE	9.100.5.6810.428.510.00.850	76.90
195012391	3013094611		26598T ENTRY DOOR LIGHT	9.100.5.6810.428.510.00.850	149.80
195012392	3013108656		26598T SENSOR	9.100.5.6810.428.510.00.850	255.00
195012393	3013076809		26598T STARTING MOTOR	9.100.5.6810.428.510.00.850	373.46
195012394	3012979935		26598T CIRCULATING PUMP	9.100.5.6810.428.510.00.850	475.00
195012395	3013130319		26598T ENTRY DOOR LIGHT	9.100.5.6810.428.510.00.850	109.80
195012396	3013123022		26898T PISTON CALIPER	9.100.5.6810.428.510.00.850	82.90
195012397	3013080284		26898T CR PUMP	9.100.5.6810.428.510.00.850	-475.00
195012398	3013060544		26898T INJECTOR REMAN	9.100.5.6810.428.510.00.850	-1,596.00
195012400	3013366191		26621T SLEEVE INJECTOR	9.100.5.6810.428.510.00.850	155.40
195012401	3012621697		26621T PAINT AND MATERIALS/LABOR	9.100.5.6810.428.510.00.850	2,885.40
195012402	3013410595		26621T GASKET/ORINGS	9.100.5.6810.428.510.00.850	188.48

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195012403	3013400748		26621T INJECTORS/SEAL KIT	9.100.5.6810.428.510.00.850	643.40
195012404	3013388364		26621T ASSY INJECTOR ADAPTER	9.100.5.6810.428.510.00.850	-191.40
195012405	3012654289		26621T KT BRTHR	9.100.5.6810.428.510.00.850	-66.50
195012399	3013086243		26598T 55 GALLON DRUM	9.100.5.6810.421.510.00.000	125.00
195012406	3012628912		26621T 55 GALLON DRUM	9.100.5.6810.421.510.00.000	250.00
195012407	3012470956		26621T CAMLOCK/HOSE	9.100.5.6810.421.510.00.000	47.50
Check No. 325092					3,552.94
195012969	3013458145		26665T CONTROL UNIT	9.100.5.6810.428.510.00.850	495.00
195012970	3013462945		26665T GASKET EGR VALVE	9.100.5.6810.428.510.00.850	45.80
195012971	3013486020		26665T THERM ASSY	9.100.5.6810.428.510.00.850	137.96
195012972	3013513622		26665T TEMPERED GLASS	9.100.5.6810.428.510.00.850	129.80
195012973	3013472871		26665T CR INJECTOR	9.100.5.6810.428.510.00.850	-199.50
195012974	3013469016		26665T 55 GAL DRUM	9.100.5.6810.421.510.00.000	250.00
Check No. 325215					859.06
VENDOR TOTAL					10,067.30
RUSSELL KIGGINS - 10142					
195012218	12/10-12/17/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	3.27
Check No. 325059					3.27
VENDOR TOTAL					3.27
SAGE PUBLICATIONS - 9703					
195012095	311357KI	1901908	Books	9.100.5.6210.415.121.00.000	64.46
Check No. 324949					64.46
VENDOR TOTAL					64.46
SALT LAKE EXPRESS - 19900					
195011744	41019		4724 PHS B BB TO CANYON RIDGE HS 12/5	9.100.4.4193.300.000.00.000	687.50
195011745	40171		4666 HHS G BB TO SKY VIEW HS 12/11	9.100.4.4193.300.000.00.000	575.00
195011746	41172		4807 CHS WRESTLING TO CANYON RIDGE HS 12/12	9.100.4.4193.300.000.00.000	715.00
195011810	40191		4682 HHS WRESTLING TO CANYON RIDGE HS 12/14	9.100.4.4193.300.000.00.000	1,150.00
195011811	41170		4802 CHS CHEER TO NAMPA 12/15	9.100.4.4193.300.000.00.000	1,326.00
195011812	41045		4773 CHS B BB TO MT HOME HS 12/5	9.100.4.4193.300.000.00.000	1,127.50
Check No. 324950					5,581.00
195012173	40173		4669 HHS G BB TO MHS 12/18	9.100.4.4193.300.000.00.000	575.00
195012324	41171		4799 CHS G BB TO LAS VEGAS 12/18	9.100.4.4193.300.000.00.000	4,947.80

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195012325	41748		4826 PHS B BB TO RIDGEVUE HS 12/20	9.100.4.4193.300.000.00.000	2,005.00
					Check No. 325093
					7,527.80
VENDOR TOTAL					13,108.80
SAND TRAP - 21806					
195011723	12/17/18	1902020	Staff supplies	9.100.5.6410.410.220.00.000	552.00
					Check No. 324951
					552.00
VENDOR TOTAL					552.00
SCHOLASTIC BOOK SERVICE - 659					
195013178	T51759004	1902196	Books for Breakfast Buddies	9.251.5.7200.383.000.00.000	150.00
					Check No. 325317
					150.00
VENDOR TOTAL					150.00
SCHOLASTIC INC. - 660					
195013184	M6690164	1901481	Washington Classroom Magazine Subscription	9.100.5.5120.440.108.00.000	119.79
					Check No. 325318
					119.79
VENDOR TOTAL					119.79
SCHOLASTIC READING CLUBS INC. - 6380					
195011736	63972510	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	60.00
					Check No. 324952
					60.00
VENDOR TOTAL					60.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.107.00.406	1.40
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.114.00.000	136.37
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.114.00.402	84.65
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.415.00.000	1.34
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.419.00.000	63.77
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.423.00.000	146.40
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.431.00.000	67.07
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.435.00.000	80.51
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.439.00.000	30.41
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.443.00.000	542.87
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.447.00.000	2.28
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.455.00.000	100.00

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195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.459.00.000	70.90
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.463.00.000	703.03
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.467.00.000	29.86
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5120.410.475.00.000	435.44
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5150.410.205.00.000	9.25
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5150.410.210.00.000	119.01
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5150.410.210.00.009	372.00
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5150.440.108.00.000	236.27
195012293	40		NOVEMBER PRINT BILLING	9.100.5.5150.440.215.00.000	139.34
195012293	40		NOVEMBER PRINT BILLING	9.100.5.6110.410.210.00.000	7.56
195012293	40		NOVEMBER PRINT BILLING	9.100.5.6110.410.215.00.000	27.23
195012293	40		NOVEMBER PRINT BILLING	9.100.5.6210.396.108.00.000	147.09
195012293	40		NOVEMBER PRINT BILLING	9.100.5.6210.396.108.00.000	9.98
195012293	40		NOVEMBER PRINT BILLING	9.100.5.6320.410.118.00.000	283.82
195012293	40		NOVEMBER PRINT BILLING	9.100.5.6810.420.510.00.000	25.50
195012293	40		NOVEMBER PRINT BILLING	9.251.5.5120.410.000.00.000	53.20
195012293	40		NOVEMBER PRINT BILLING	9.251.5.6210.396.000.00.000	18.98
195012293	40		NOVEMBER PRINT BILLING	9.251.5.7200.383.000.00.000	38.04
195012293	40		NOVEMBER PRINT BILLING	9.257.5.5210.410.000.00.000	212.25
195012293	40		NOVEMBER PRINT BILLING	9.274.5.5110.416.000.00.000	112.06
Check No. 325095					4,307.88
VENDOR TOTAL					4,307.88
SCHOOL SPECIALTY, INC. - 10733					
195011722	308103235688	1901724	teacher supplies	9.100.5.5150.410.235.00.000	95.40
Check No. 324953					95.40
VENDOR TOTAL					95.40
SCHOOLSin - 19925					
195013179	W201915	1902129	Music Supplies	9.100.5.5120.410.114.00.031	693.26
Check No. 325319					693.26
VENDOR TOTAL					693.26
SCOTT'S LOCK & KEY CO. - 915					
195011816	A27271		26613T - KEYS	9.100.5.6810.428.510.00.850	16.50
Check No. 324954					16.50
VENDOR TOTAL					16.50

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SENSORY EDGE - 20032					
195013028	314043	1902110	RUG	9.258.5.5220.410.000.00.000	169.95
				Check No. 325320	169.95
				VENDOR TOTAL	169.95
SHADOW TRACKERS - 16697					
195012322	RDK180712		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	41.40
195012322	RDK180712		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	3.60
				Check No. 325096	45.00
				VENDOR TOTAL	45.00
SHAR PRODUCTS COMPANY - 6368					
195012096	P168193601027	1901153	Music Supplies	9.100.5.5150.410.122.00.031	599.60
				Check No. 324955	599.60
				VENDOR TOTAL	599.60
SHARALYNN MOWER - 12199					
195012238	1/11/19		REIMB STEDI COURSE	9.100.5.5150.396.122.00.000	39.95
				Check No. 325077	39.95
				VENDOR TOTAL	39.95
SHAVER PHARMACY - 18526					
195013027	179812	1902033	CTE HHS Ag Animal Science	9.243.5.5190.410.205.00.099	260.79
				Check No. 325321	260.79
				VENDOR TOTAL	260.79
SHERWIN WILLIAMS CO. - 946					
195011740	7205-7		2788M - LACQUER	9.420.5.6640.325.000.00.000	176.10
195011741	7237-0		2981M - PHS DRAMA FLOOR	9.420.5.6640.325.000.00.000	99.40
195011963	7392-3		2985M - PHS CEILING PATCHES	9.420.5.6640.325.000.00.000	156.28
195011971	5770-8		2592M - WASHINGTON CAULK	9.420.5.6640.325.000.00.000	55.13
				Check No. 324957	486.91
195012338	1447-7		2987M - FOT STANDS PAINT	9.100.5.6640.471.530.00.000	57.84
195012162	7495-4		2991M - WASH HALLWAY CABINET VARNISH/CAULK	9.420.5.6640.325.000.00.000	21.47
195012163	1470-9		2594M - HHS RR GRAFFITI REMOVER	9.420.5.6640.325.000.00.000	44.58
195012335	1468-3		2988M - PHS CEILING PAINT	9.420.5.6640.325.000.00.000	142.50
195012336	5923-3		2595M - HHS RESTROOM PAINT	9.420.5.6640.325.000.00.000	42.81

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195012337	7465-7		2593M - HHS RESTROOM PAINT	9.420.5.6640.325.000.00.000	44.08
				Check No. 325097	353.28
195012960	1536-7		2793M PHS PAINT/LACQUER	9.100.5.6640.471.530.00.000	92.33
195012959	1730-6		3400M SUPPLIES PREM	9.100.5.6650.410.530.00.000	31.56
				Check No. 325216	123.89
195013090	1863-5 2 2019		2992M AL SAND	9.420.5.6640.325.000.00.000	12.45
				Check No. 325322	12.45
			VENDOR TOTAL		976.53
SHERYL MARLEY - 4088					
195011758	12/19/18		REIMB SEC PRINC MTG	9.271.5.5120.396.108.00.000	37.87
				Check No. 324911	37.87
195012995	1/23/19		REIMB SECONDARY MTGS	9.271.5.5120.396.108.00.000	29.60
				Check No. 325203	29.60
195013111	1/7-1/24/19		MILEAGE LOG	9.100.5.5150.381.122.00.000	19.24
				Check No. 325286	19.24
			VENDOR TOTAL		86.71
SHERYL PERRINE - 154					
195012102	12/5-12/20/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	17.00
195012107	1/8/19		REIMB ASHA DUES 12/18-12/19	9.257.5.6210.396.000.00.000	225.00
				Check No. 324937	242.00
			VENDOR TOTAL		242.00
SHIFFLER EQUIPMENT SALES, INC. - 947					
195011962	1835401200		3043M - CHAIR TIPS FOR RISERS	9.100.5.6640.471.530.00.000	116.09
				Check No. 324958	116.09
			VENDOR TOTAL		116.09
SHOPKO - 2324					
195011724	7216	1901833	CTE HHS AG Animal Science	9.243.5.5190.410.205.00.099	193.80
				Check No. 324959	193.80
			VENDOR TOTAL		193.80
SHYANNE STRENGTH - 21705					
195011748	11/27/18		CHILD CARE SERVICES/ORAL HEALTH TRNG	9.274.5.7200.410.000.00.000	13.80

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195011748	11/27/18		CHILD CARE SERVICES/ORAL HEALTH TRNG	9.278.5.7200.410.000.00.000	1.20
Check No. 324960					15.00
VENDOR TOTAL					15.00
SIGNUP, INC. - 10877					
195013091	46322		3088M SIGNS	9.100.5.6640.471.530.00.000	37.34
195013092	46323		3087M PHS SIGNS	9.420.5.6640.325.000.00.000	31.44
Check No. 325323					68.78
VENDOR TOTAL					68.78
SILVER CREEK SUPPLY LLC - 19558					
195013220	S1947264.001		3129M IMS SPRING CHECK	9.100.5.6640.471.530.00.000	31.74
Check No. 325324					31.74
VENDOR TOTAL					31.74
SPEECH BLOSSOMS LLC - 22050					
195011809	12/18/18-12/20/18		SLP SERVICES	9.100.5.6210.310.124.00.000	672.00
Check No. 324963					672.00
195012899	1/17/19		SLP SERV 1/7-1/15/19	9.100.5.6210.310.124.00.000	1,120.00
Check No. 325218					1,120.00
VENDOR TOTAL					1,792.00
SPORTS FACILITIES GROUP INC - 21443					
195011899	S13599		3025M - HOME PLATE/PITCHING RUBBER	9.420.5.6630.520.000.00.000	252.61
Check No. 324964					252.61
195013089	S13850		1915M IMS BB BACKBOARD PADDING	9.100.5.6640.471.530.00.000	279.86
Check No. 325326					279.86
VENDOR TOTAL					532.47
STACEY BUFFALO - 8662					
195012233	1/8/18		REIMB FOOD EXP SUPPLIES	9.274.5.5110.450.000.00.000	13.87
Check No. 325011					13.87
VENDOR TOTAL					13.87
STACI M RIMINGTON - 21967					
195012377	1/11/19		POLICY COUNCIL CHILDCARE	9.274.5.6210.390.000.00.000	6.90

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195012377	1/11/19		POLICY COUNCIL CHILDCARE	9.278.5.6210.390.000.00.000	.60
				Check No. 325098	7.50
				VENDOR TOTAL	7.50
STANDARD PLUMBING SUPPLY CO. - 1052					
195011925	JCFC98		3167M - FMS FLOOR SINK DRAIN	9.100.5.6640.471.530.00.000	16.80
195011926	JBZQ01		3159M - WASHINGTON STRAINER	9.100.5.6640.471.530.00.000	83.30
195011927	JCFG08		3159M - WASHINGTON STRAINER CREDIT	9.100.5.6640.471.530.00.000	-83.30
195011928	JBZ038		2920M - CHS PLUG/O-RING	9.100.5.6640.471.530.00.000	2.38
195011952	JBYP076		3158M - PHS DISHWASHER BRKR	9.100.5.6640.471.530.00.000	84.76
195011953	JBWK55		2919M - ELLIS URINAL AUGER/SPUDS	9.100.5.6640.471.530.00.000	93.38
195011954	JBWB81		2918M - EC VACUUM BREAKER	9.100.5.6640.471.530.00.000	29.40
195011955	JBRK95		2834M - TYHEE PKG LOT TURNAROUND FLOOR FLANG	9.100.5.6640.471.530.00.000	9.03
195011956	JBQ820		2917M - EC MOP FAUCET STEM	9.100.5.6640.471.530.00.000	34.79
195011957	JBNN29		3152M - WASHGINTON SINK O-RING/BOLT	9.100.5.6640.471.530.00.000	7.29
195011958	JBCK16		2914M - IMS VACUUM BREAKER	9.100.5.6640.471.530.00.000	13.65
195011959	JBBW78		2913M - IMS EYEWASH STATIONS SWIVELS/BUSHINGS	9.100.5.6640.471.530.00.000	16.23
195011960	HZMD04		2908M - SYRINGA EYEWASH STATION CONNECTORS/FITTING	9.100.5.6640.471.530.00.000	23.96
195011961	HZKG04		2907M - PHS DRINK FOUNTAIN DRAIN ELL/EXT	9.100.5.6640.471.530.00.000	23.58
				Check No. 324965	355.25
195013093	JCWD03		3351M HHS CONNECTORS	9.100.5.6640.471.530.00.000	14.18
195013094	JDRV02		3128M IMS VALVE/COUP	9.100.5.6640.471.530.00.000	78.93
195013095	JFJN14		3368M WATER HEATER	9.100.5.6640.471.530.00.000	355.00
				Check No. 325327	448.11
				VENDOR TOTAL	803.36
STAPLES BUSINESS ADVANTAGE - 19446					
195011730	3399927913	1901909	Whiteboard	9.100.5.6210.415.121.00.000	279.99
195011727	3399927910	1901980	Supplies for school	9.100.5.5170.410.250.00.000	20.34
195011728	3399927909	1901980	Supplies for school	9.100.5.5170.410.250.00.000	264.90
195011729	3399927912	1902046	Offices Supplies	9.100.5.5120.410.435.00.000	48.24
195011726	3399337626	1901806	calendars and kleenex	9.100.5.6320.410.118.00.000	15.98
195011731	3399927914	1901974	Pens and shipping lables	9.100.5.6320.410.121.00.000	31.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195011733	3399927915	1901974	Pens and shipping lables	9.100.5.6320.410.121.00.000	18.32
					Check No. 324967
					679.24
195013181	3401830554	1902154	office supplies	9.100.5.6110.410.220.00.000	21.99
195013182	3401830556	1902154	office supplies	9.100.5.6110.410.220.00.000	18.32
195013183	3401830553	1902154	office supplies	9.100.5.6110.410.220.00.000	89.21
195013180	3401830558	1902083	Supplies for school	9.100.5.5170.410.250.00.000	160.23
					Check No. 325328
					289.75
VENDOR TOTAL					968.99
STATE DEPARTMENT OF EDUCATION - 18643					
195013174	1/29/19		BACKGROUND CHECKS	9.100.5.5210.410.124.00.000	197.75
					Check No. 325329
					197.75
195013175	1/29/19-1		VOLUNTEER BACKGROUND CHECK	9.100.5.6320.410.121.00.000	26.25
					Check No. 325330
					26.25
195013257	COVERT	1902376	CTS	9.243.5.5190.410.151.00.000	28.25
					Check No. 325331
					28.25
VENDOR TOTAL					252.25
STEPHANIE HERTER - 22122					
195013254	2/4-2/6/19		IHSA	9.278.5.7200.383.000.00.000	42.30
					Check No. 325332
					42.30
VENDOR TOTAL					42.30
STEPHEN WILSON - 11896					
195012172	12/4/18-12/28/18		MILEAGE	9.100.5.6610.381.530.00.000	14.72
					Check No. 325108
					14.72
VENDOR TOTAL					14.72
SUPER DUPER, INC. - 6666					
195011735	2402700A	1902044	ARIZONA-4 FORMS	9.258.5.5220.410.000.00.000	134.97
					Check No. 324970
					134.97
VENDOR TOTAL					134.97
SUPERIOR FILTRATION PRODUCTS - 21109					
195012034	13211	1901975	Filters	9.100.1.1170.000.000.00.000	2,146.92
					Check No. 324971
					2,146.92
VENDOR TOTAL					2,146.92

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SVETLANA BRAINARD - 9321					
195011978	12/3-12/21/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	57.72
				Check No. 324829	57.72
				VENDOR TOTAL	57.72
TAMARA PALMER - 10903					
195012921	1/22/19		REIMB PRAXIS TEST	9.271.5.5120.396.108.00.000	170.00
				Check No. 325209	170.00
				VENDOR TOTAL	170.00
TAMMY HARDING - 3990					
195011751	12/10-12/20/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	50.90
				Check No. 324871	50.90
				VENDOR TOTAL	50.90
TEK-HUT, INC. - 2976					
195011820	38023		DEDICATED INTERNET ACCESS	9.100.5.6610.354.106.00.000	666.60
				Check No. 324972	666.60
				VENDOR TOTAL	666.60
TERRY R. ADAMS VIOLINS - 19104					
195011747	592950		MUSIC INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	670.00
				Check No. 324973	670.00
				VENDOR TOTAL	670.00
THOMPSON PAVING INC - 21968					
195011806	7	1900162	Bid Award - HMS Track & Field	9.420.5.6630.520.000.00.000	139,155.41
				Check No. 324976	139,155.41
				VENDOR TOTAL	139,155.41
TONYA TERRY - 6855					
195011994	12/3/18-12/21/18		MILEAGE	9.100.5.5120.382.107.00.406	64.69
				Check No. 324974	64.69
195012916	1/15/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	115.00
				Check No. 325219	115.00
				VENDOR TOTAL	179.69

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TOP & TRIM - 15329					
195012023	143661		26610T SEAT REPAIR DODGE	9.100.5.6840.428.510.00.000	90.00
				Check No. 324977	90.00
				VENDOR TOTAL	90.00
TOREUP LLC - 20977					
195011822	33131		SERVICES	9.100.5.6550.410.540.00.000	120.50
				Check No. 324978	120.50
				VENDOR TOTAL	120.50
TRANE U.S. INC. - 3288					
195011901	5512921		2490M - SYR FURNACE BLOWER	9.100.5.6640.471.530.00.000	275.70
				Check No. 324979	275.70
195012961	5595042		2494M WI FAN MOTOR	9.100.5.6640.471.530.00.000	452.47
				Check No. 325220	452.47
				VENDOR TOTAL	728.17
TRANSTRAKS - 21206					
195011895	3080		ANNUAL FEE	9.100.5.6810.346.510.00.000	6,300.00
195011895	3080		ANNUAL FEE	9.100.5.6230.361.106.00.000	3,600.00
				Check No. 324980	9,900.00
				VENDOR TOTAL	9,900.00
TRAVEL STATION - 21354					
195013104	0013242		AIRLINE TICKETS/SCHATZ	9.276.5.5110.382.000.00.000	356.97
195013104	0013242		AIRLINE TICKETS/SCHATZ	9.278.5.6210.396.000.00.000	31.04
				Check No. 325335	388.01
				VENDOR TOTAL	388.01
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195011896	21667		2899M - TWO STROKE OIL/SPROCKET/BEARING	9.100.5.6640.481.530.00.000	127.38
195011897	21702		3276M - SNOWBLOWER PULLEY	9.100.5.6640.481.530.00.000	27.00
195011898	21712		3279M - SNOWBLOWER DRIVE BELT	9.100.5.6640.481.530.00.000	16.08
195011823	21618		26599T - STARTER REBUILD	9.100.5.6810.325.510.00.000	311.08
				Check No. 324981	481.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195012242	21721		3261M - SHOP SNOWBLOWER	9.420.5.6650.550.530.00.000	569.00
					Check No. 325099
					569.00
VENDOR TOTAL					1,050.54
TUCKER'S SERVICE CENTER - 2217					
195011808	18632		IMS OVEN DOOR REPAIR	9.257.5.5210.410.000.00.000	60.00
					Check No. 324982
					60.00
VENDOR TOTAL					60.00
UNITED STATES POSTAL SERVICE - 4810					
195013243	1/28/19		POSTAGE TMS #7094339	9.100.5.6320.352.105.00.000	15,000.00
					Check No. 325336
					15,000.00
VENDOR TOTAL					15,000.00
UPS - 3598					
195012966	0000797366029	2019	SHIPPING CHARGES	9.100.5.6810.428.510.00.850	29.17
195012966	0000797366029	2019	SHIPPING CHARGES	9.100.5.6320.352.105.00.000	141.00
					Check No. 325221
					170.17
VENDOR TOTAL					170.17
VALLEY OFFICE SYSTEMS - 22079					
195012035	AR700578	1901873	ink for classrooms	9.100.5.5170.410.250.00.000	46.00
195012036	AR703102	1901873	ink for classrooms	9.100.5.5170.410.250.00.000	117.60
					Check No. 324983
					163.60
195012452	AR703389	1901990	Ink for Daniels	9.100.5.5170.410.250.00.000	80.76
195012453	CM45072	1901990	Ink for Daniels	9.100.5.5170.410.250.00.000	-80.76
195012164	AR704933	1902127	Ink for M. Daniels	9.100.5.5170.410.250.00.000	242.00
195012165	AR703992	1902128	Refill black ink cartridge	9.100.5.5120.410.455.00.000	44.29
					Check No. 325100
					286.29
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.230.00.000	429.95
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.235.00.000	524.34
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5150.410.210.00.038	8.79
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.220.00.000	429.56
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5170.410.250.00.000	135.99
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.415.00.000	447.42
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.419.00.000	272.40

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195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.423.00.000	348.87
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.427.00.000	283.47
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.431.00.000	217.38
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.435.00.000	450.78
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.439.00.000	263.06
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.443.00.000	179.27
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.447.00.000	73.19
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.455.00.000	170.46
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.459.00.000	190.54
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.463.00.000	205.02
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.467.00.000	174.31
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5120.410.475.00.000	576.90
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5150.410.205.00.000	703.01
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5150.410.210.00.000	1,301.60
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5150.410.215.00.026	90.14
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5150.410.215.00.027	76.44
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5150.410.225.00.000	39.04
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5150.410.225.00.000	269.17
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.5240.410.108.00.000	37.10
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.6110.410.225.00.000	4.31
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.6640.410.530.00.000	75.08
195013258	AR702744		COPIES 12/1-12/31/18	9.100.5.6810.420.510.00.000	460.12
195013258	AR702744		COPIES 12/1-12/31/18	9.251.5.6210.396.000.00.000	22.35
195013258	AR702744		COPIES 12/1-12/31/18	9.257.5.5210.410.000.00.000	5.41
195013258	AR702744		COPIES 12/1-12/31/18	9.274.5.5110.410.000.00.000	47.59
195013258	AR702744		COPIES 12/1-12/31/18	9.278.5.5110.410.000.00.000	4.14
195013258	AR702744		COPIES 12/1-12/31/18	9.610.5.6550.310.000.00.000	4,184.11
				Check No. 325337	12,701.31
				VENDOR TOTAL	13,151.20
VALLEY OIL COMPANY - 15283					
195012950	162280		26661T OIL	9.100.5.6810.428.510.00.850	506.00
				Check No. 325222	506.00
				VENDOR TOTAL	506.00

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VERIZON WIRELESS SERVICES, LLC - 15218					
195012900	9821790196		CENTURY 21 AS	9.273.5.6210.310.844.00.000	233.29
195012900	9821790196		CENTURY 21 AS	9.273.5.6210.310.845.00.000	233.29
195012900	9821790196		CHS	9.100.5.5150.410.205.00.000	17.98
195012900	9821790196		FOT	9.100.5.6510.410.105.00.000	40.01
195012900	9821790196		TECHNOLOGY	9.100.5.6610.355.106.00.000	230.31
195012900	9821790196		MAINTENANCE	9.100.5.6640.410.530.00.000	302.76
195012900	9821790196		SS	9.257.5.5210.410.000.00.000	562.23
195012900	9821790196		CR	9.420.5.6310.550.121.00.000	37.16
				Check No. 325223	1,657.03
195013106	9821790197		HEAD START	9.274.5.6610.351.000.00.000	117.85
195013106	9821790197		HEAD START	9.278.5.6610.351.000.00.000	10.25
				Check No. 325338	128.10
				VENDOR TOTAL	1,785.13
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885					
195012177	5320841	1902085	Classroom/ Science Supplies	9.242.5.5150.410.215.00.003	180.00
				Check No. 325101	180.00
				VENDOR TOTAL	180.00
VILLANO'S ITALIAN - 21175					
195012176	452	1902123	Policy Council meeting food	9.274.5.6210.390.000.00.000	230.00
195012176	452	1902123	Policy Council meeting food	9.278.5.6210.390.000.00.000	20.00
				Check No. 325102	250.00
				VENDOR TOTAL	250.00
VISION SERVICE PLAN - 3435					
195011824	1/8/19		DEC 2018 BILLING	9.100.5.6110.290.122.05.008	2.91
195011824	1/8/19		DEC 2018 BILLING	9.100.5.5210.290.124.05.000	2.91
195011824	1/8/19		DEC 2018 BILLING	9.100.5.6650.290.530.05.000	5.82
195011824	1/8/19		DEC 2018 BILLING	9.257.5.5210.290.000.05.000	2.91
				Check No. 324984	14.55
				VENDOR TOTAL	14.55
VISTA HIGHER LEARNING - 20561					
195011805	SI170174	1901793	CHS Panorama 5e Supersite Plus + WebSAM	9.100.5.5150.440.108.00.000	4,095.00
195011805	SI170174	1901793	CHS Panorama 5e Supersite Plus + WebSAM	9.100.5.5150.440.205.00.000	3,500.00

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195011725	SI171151	1901969	Textbook Supplies	9.100.5.5150.440.210.00.000	3,420.88
				Check No. 324985	11,015.88
				VENDOR TOTAL	11,015.88
WAL-MART STORE #01-1955/DIST - 9401					
195011644	004260-2019	1901584	CTE HHS FCS	9.243.5.5190.410.205.00.099	148.28
195011705	006854	1901834	CTE HHS AG Animal Science	9.243.5.5190.410.205.00.099	128.89
195011704	001734-2019	1901681	office supplies	9.100.5.5120.410.220.00.000	99.46
195011718	007748	1901916	Classroom supplies	9.100.5.5120.410.220.00.000	57.35
195011645	003391-2019	1901576	Supplies	9.273.5.6210.410.844.00.000	55.20
195011678	001584-2019	1901753	Supplies	9.273.5.6210.410.844.00.000	116.67
195011689	006241-2019	1901755	Supplies	9.273.5.6210.410.844.00.000	97.17
195011693	005976-2019	1901771	Supplies	9.273.5.6210.410.844.00.000	61.35
195011717	006357-2019	1901923	supplies	9.273.5.6210.410.844.00.000	8.25
195011696	005292-2019	1901604	Paper products, cookies	9.100.5.6110.410.122.00.008	22.78
195011715	008744-2019	1901770	Juice and Fruit	9.100.5.6110.410.122.00.008	60.00
195011650	008162	1901647	Supplies	9.273.5.6210.410.845.00.000	27.48
195011688	000740-2019	1901722	Food for FAFSA night	9.100.5.6110.410.250.00.000	110.10
195011707	008736-2019	1901845	Supplies	9.100.5.5120.410.114.00.000	64.73
195011712	009169-2019	1901894	office supplies	9.100.5.5120.410.419.00.000	56.31
195011714	002528	1901893	PO for Walmart for 5th grade activity	9.100.5.5120.410.431.00.000	147.00
195011642	007523-2019	1901617	Food Lab Supplies	9.100.5.5150.410.205.00.017	112.69
195011665	005528	1901623	Supplies	9.100.5.5150.410.210.00.015	33.84
195011694	005175	1901803	Lab Supplies	9.100.5.5150.410.210.00.017	149.43
195011710	000769-2019	1901853	Lab Supplies	9.100.5.5150.410.210.00.017	615.57
195011713	007675	1901886	DNA Lab Supplies	9.100.5.5150.410.225.00.026	91.19
195011681	002746-2019	1901725	STEM project supplies	9.100.5.5150.410.230.00.027	68.07
195011646	007646	1901610	IMS Career Exploration supplies	9.100.5.5150.440.108.00.000	149.00
195011716	008633-2019	1901880	Misc. Counseling Supplies	9.100.5.6110.410.205.00.000	49.19
195011708	003436-2019	1901855	Supplies	9.100.5.6410.410.210.00.000	79.98
195011684	006106	1901490	CACFP food items	9.242.5.5110.450.000.00.055	12.32
195011667	001070	1901643	CACFP Food items	9.242.5.5110.450.000.00.055	58.76
195011687	006107-2019	1901676	CACFP food items	9.242.5.5110.450.000.00.055	38.18

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195011706	007912	1901824	CACFP items food	9.242.5.5110.450.000.00.055	29.13
195011649	004952-2019	1901671	Red Ribbon Prize	9.246.5.6210.410.000.00.000	20.00
195011671	009507-2019	1901663	Gingerbread supplies	9.251.5.5120.410.000.00.000	85.28
195011683	002414	1901658	Craft supplies, paper products	9.251.5.7200.383.000.00.000	30.89
195011700	003086	1901710	Parent supplies	9.251.5.7200.383.000.00.000	340.62
195011648	006737	1901521	CLEANING SUPPLIES, CLASSROOM SUPPLIES	9.257.5.5210.410.000.00.000	58.95
195011647	007590-2019	1901536	SNACKS	9.257.5.5210.410.000.00.000	41.62
195011669	001049-2019	1901672	SNACKS & MISCELLANEOUS	9.257.5.5210.410.000.00.000	47.25
195011673	006644	1901750	LEGO SET	9.257.5.5210.410.000.00.000	98.23
195011719	003462-2019	1901857	CLEANING SUPPLIES, CLASSROOM SUPPLIES	9.257.5.5210.410.000.00.000	22.83
195011709	007387-2019	1901861	SNACKS, GATE LOCKS	9.257.5.5210.410.000.00.000	130.89
195011690	001542-2019	1901718	Food Experience for Eunice's class	9.274.5.5110.410.000.00.000	14.18
195011677	005542-2019	1901677	Food experience items	9.274.5.5110.450.000.00.000	15.00
195011679	006350	1901719	food experience items for Marty's class	9.274.5.5110.450.000.00.000	12.74
195011711	008564-2019	1901719	food experience items for Marty's class	9.274.5.5110.450.000.00.000	9.57
195011675	000130	1901783	supplies for classroom Eunice's class	9.274.5.5110.450.000.00.000	13.28
195011699	002523-2019	1901765	Parent committee supplies Rebecca's class	9.274.5.7200.410.000.00.000	14.80
195011691	006651	1901777	Parent committee meeting supplies Lizette	9.274.5.7200.410.000.00.000	23.60
195011692	007017	1901778	Parent committee meeting supplies Marty	9.274.5.7200.410.000.00.000	20.50
195011697	001997	1901779	Parent committee meeting supplies Stacey & Eunic	9.274.5.7200.410.000.00.000	23.74
195011703	002161	1901822	supplies for parent committee meeting Erin	9.274.5.7200.410.000.00.000	14.98
195011699	002523-2019	1901765	Parent committee supplies Rebecca's class	9.278.5.7200.410.000.00.000	9.87
195011661	000600-2019		1367 - HDMI SPLITTER	9.420.5.5120.552.106.00.000	29.74
Check No. 324986					3,826.93
195013122	01145	1901606	CTE NHHS FCS	9.243.5.5190.410.205.00.099	148.23
195013121	01146	1901607	CTE NHHS FCS	9.243.5.5190.410.205.00.099	148.96
195013140	00573	1902084	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099	149.00
195013142	02729	1902148	CTE FCS NH	9.243.5.5190.410.205.00.099	143.82
195013135	03684	1901841	Classroom Supplies	9.100.5.5150.410.215.00.038	211.20
195013148	02280	1902094	Supplies	9.273.5.6210.410.844.00.000	57.83
195013144	02861	1902124	supplies	9.273.5.6210.410.844.00.000	93.21
195013128	00440	1901840	Supploes	9.273.5.6210.410.845.00.000	128.73
195013131	08825	1902028	Supplies	9.273.5.6210.410.845.00.000	42.20
195013143	00500	1902101	classroom supplies	9.100.5.5120.410.419.00.000	131.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013151	05951	1902163	lice treatments and kits	9.100.5.5120.410.431.00.000	200.00
195013133	09440	1901934	Office and classroom supplies for EIP	9.100.5.5120.410.447.00.000	69.14
195013126	01999	1901993	Bandiads/Plastic ziplock bags	9.100.5.5120.410.459.00.000	23.47
195013127	03815	1901926	Food Lab Supplies	9.100.5.5150.410.205.00.017	103.23
195013150	01346	1901927	Food Lab Supplies	9.100.5.5150.410.205.00.017	75.53
195013132	05259	1901423	Supplies	9.100.5.5150.410.210.00.000	261.70
195013130	08766	1901539	Supplies	9.100.5.5150.410.210.00.000	249.26
195013136	08929	1901991	Supplies	9.100.5.5150.410.210.00.000	166.08
195013123	04201	1901956	AMS Careers supplies	9.100.5.5150.440.108.00.000	89.57
195013139	00921	1902013	HMS Supplies for cooking/cleaning in Careers class	9.100.5.5150.440.108.00.000	96.17
195013146	04662	1902157	AMS lab supplies - TLC	9.100.5.5150.440.108.00.000	112.98
195013149	04000	1902165	HMS cooking supplies for careers class	9.100.5.5150.440.108.00.000	82.09
195013124	04772	1901872	Snacks for students	9.100.5.6110.410.215.00.000	102.60
195013129	01166	1901756	Food items for CACFP	9.242.5.5110.450.000.00.055	20.29
195013137	00857	1901823	CACFP items non food	9.242.5.5110.450.000.00.055	19.40
195013138	00856	1902003	CACFP food items	9.242.5.5110.450.000.00.055	54.81
195013145	03352	1902100	CACFP Food items	9.242.5.5110.450.000.00.055	46.71
195013134	03003	1901998	Edible Math items	9.251.5.5120.410.000.00.000	55.33
195013147	09393	1901768	SNACKS & SUPPLIES	9.257.5.5210.410.000.00.000	95.06
195013141	04375	1902082	Disinfecting wipes, Resource room supplies	9.274.5.5110.410.000.00.000	118.93
195013125	07556	1901766	food experience items for Rebecca's class	9.274.5.5110.450.000.00.000	8.54
195013141	04375	1902082	Disinfecting wipes, Resource room supplies	9.278.5.5110.410.000.00.000	10.34
195013125	07556	1901766	food experience items for Rebecca's class	9.278.5.5110.450.000.00.000	5.70
Check No. 325339					3,321.71
VENDOR TOTAL					7,148.64
WAYNE'S BOAT & AUTO UPHOLSTERY - 22117					
195013096	1/15/19		2868M NH REPLACE PADDING	9.100.5.6640.471.530.00.000	45.00
Check No. 325340					45.00
VENDOR TOTAL					45.00
WESTECH FUEL EQUIPMENT - 17591					
195011817	0283489		26608T - SERVICE & REPAIR	9.100.5.6840.428.510.00.000	335.10
Check No. 324987					335.10
VENDOR TOTAL					335.10

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN MOUNTAIN BUS SALES - 4908					
195011813	0065612-IN		26615T - MIRROR/STOPLIGHT	9.100.5.6810.428.510.00.850	149.25
195011814	0065613-IN		26615T - SEAT BELT	9.100.5.6810.428.510.00.850	169.63
195011815	0065614-IN		26615T - SWITCH KIT	9.100.5.6810.428.510.00.850	35.74
195011818	0065507-IN		26601T - WINDOW HANDLES	9.100.5.6810.428.510.00.850	46.48
195011819	0065506-IN		26601T - TURN SIGNAL SWITCH/HTR MOTOR/SWITCH KIT	9.100.5.6810.428.510.00.850	578.24
					Check No. 324988
195012333	0065687-IN		26650T - HTR MOTORS/WIPER MODULES	9.100.5.6810.428.510.00.850	577.94
195012334	0065711-IN		26650T - ROOF HATCH	9.100.5.6810.428.510.00.850	698.57
					Check No. 325103
195012967	0065851-IN		26664T SWITCHES	9.100.5.6810.428.510.00.850	88.74
195012968	0065850-IN		26664T LEVER BRAKE	9.100.5.6810.428.510.00.850	1,724.12
					Check No. 325225
195013239	0065871-IN		26667T ACTUATOR/PENDANT	9.100.5.6810.428.510.00.850	1,080.78
195013240	0065906-IN		26667T PARKING BRAKE	9.100.5.6810.428.510.00.850	222.02
					Check No. 325341
					VENDOR TOTAL
					<u>5,371.51</u>
WESTERN PSYCHOLOGICAL SERVICES - 855					
195011721	WPS-243601	1901938	CASL-2 FORMS	9.257.5.5210.410.000.00.000	103.40
					Check No. 324989
					VENDOR TOTAL
					<u>103.40</u>
WESTERN STATES EQUIPMENT CO. - 843					
195012166	IN000858253		3253M - PIN FOR BACKHOE E26	9.100.5.6640.481.530.00.000	14.02
195012167	IN000857281		3253M - SPACER FOR BACKHOE E26	9.100.5.6640.481.530.00.000	14.70
195012168	IN000858258		3253M - PINS FOR BACKHOE E26	9.100.5.6640.481.530.00.000	23.26
195012169	IN000856354		3253M - BOLT FOR BACKHOE E26	9.100.5.6640.481.530.00.000	.24
					Check No. 325104
195012962	IN000870355		3260M WIPER SWITCH	9.100.5.6640.481.530.00.000	281.49
					Check No. 325226
195013098	IN000874123		3280M FUEL/FILTERS	9.100.5.6650.410.530.00.000	206.96
					Check No. 325342
					VENDOR TOTAL
					<u>540.67</u>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WURTH LOUIS AND COMPANY - 18884					
195011900	9018717803		2787M - LINCOLN STORAGE UNITS HINGES/PLATES	9.100.5.6640.471.530.00.000	134.76
				Check No. 324992	134.76
195013097	9018765929		2790M PHS CORK BOARD	9.100.5.6640.471.530.00.000	124.50
195013221	9018783852		2796M GC HINGES/PLATES	9.100.5.6640.471.530.00.000	56.20
				Check No. 325345	180.70
				VENDOR TOTAL	315.46
YVETTE LOTT - 7686					
195012234	1/8/18		REIMB 2% MILK	9.274.5.5110.450.000.00.000	5.07
				Check No. 325065	5.07
				VENDOR TOTAL	5.07
ZIONS - CITY OF CHUBBUCK - 22061					
195011732	12/27/2018		CHUBBUCK	9.100.5.6610.336.415.00.000	1,137.38
195011732	12/27/2018		ELLIS	9.100.5.6610.336.423.00.000	1,129.93
				Check No. 324993	2,267.31
				VENDOR TOTAL	2,267.31
ZIONS BANK - 16781					
195011610	85522365	1901726	Birth Certificate	9.251.5.5120.415.000.00.000	26.50
195011628	461530	1901721	License Renewal	9.100.5.6810.428.510.00.850	184.00
195011621		1902037	Flights for Visible Learning in Vegas in July 2019	9.100.5.5120.396.114.00.402	375.60
195011622		1902037	Flights for Visible Learning in Vegas in July 2019	9.100.5.5120.396.114.00.402	375.60
195011641		1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.5120.396.114.00.402	180.27
195011628	461530	1901721	License Renewal	9.278.5.6830.327.000.00.000	1.84
195011611	14210	1901742	Hotel for IIRP	9.261.5.6210.396.000.00.000	59.40
195011612	53069	1901742	Hotel for IIRP	9.261.5.6210.396.000.00.000	768.75
195011618	12/18/18	1901776	Items for YDC	9.261.5.6210.410.000.00.000	382.52
195011615	12/10/18,	1901869	WELLNESS PRESENTATION - PERSI	9.100.5.6210.317.118.00.000	75.02
195011619		1902037	Flights for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	272.60
195011620		1902037	Flights for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	367.60
195011622		1902037	Flights for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	375.60
195011637		1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	180.27
195011638		1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	180.27
195011639		1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	180.27

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195011640		1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	180.27
195011631		1901784	IETA Conference Registration	9.100.5.6230.310.106.00.000	140.44
195011632		1901784	IETA Conference Registration	9.100.5.6230.310.106.00.000	240.00
195011633		1901784	IETA Conference Registration	9.100.5.6230.310.106.00.000	240.00
195011634		1901784	IETA Conference Registration	9.100.5.6230.310.106.00.000	240.00
195011628	461530	1901721	License Renewal	9.100.5.6230.381.106.00.000	46.00
195011629		1901784	IETA Conference Registration	9.100.5.6230.396.106.00.000	165.00
195011630		1901784	IETA Conference Registration	9.100.5.6230.396.106.00.000	165.00
195011631		1901784	IETA Conference Registration	9.100.5.6230.396.106.00.000	54.56
195011626	1665760512191819163		5TH STREET BAGELRY - MEAL 12/19/18	9.100.5.6310.410.127.00.000	97.43
195011625			JIMMY JOHNS - MEAL 12/11/18	9.100.5.6320.410.126.00.000	98.78
195011616	12/12/18	1901943	CREDIT CARD -- COSTCO	9.100.5.6320.410.126.00.000	67.63
195011628	461530	1901721	License Renewal	9.100.5.6640.428.530.00.000	23.00
195011617	762290	1901896	ALUMINUM EXPANSION JOINT	9.100.5.6640.471.530.00.000	591.92
195011627	1588855	1901946	Jumper Cable System	9.100.5.6840.550.510.00.000	274.62
195011615	12/10/18,	1901869	WELLNESS PRESENTATION - PERSI	9.243.5.5190.410.151.00.000	14.99
195011613	12/10/18	1901876	CTE Cross District PLC	9.243.5.5190.410.151.00.000	79.82
195011624	TKVFE2UY5UAPBK	1901910	Registration for Qualtrics X4 Summit - Doug Howell	9.271.5.5120.396.108.00.000	299.00
195011623	2174	1902043	Registration for Utah Montessori CouncilConference	9.271.5.5120.396.108.00.000	1,200.00
195011628	461530	1901721	License Renewal	9.274.5.6830.327.000.00.000	21.16
195011635	7284W	1901797	PDQ Renew	9.420.5.5150.552.106.00.000	3,500.00
195011636	8A69UL	1901931	EDC computers	9.420.5.5150.552.106.00.000	8,496.00
195011609	000308	1901668	CREDIT CARD	9.420.5.6630.520.000.00.000	-340.00
Check No. 324994					19,881.73
VENDOR TOTAL					19,881.73
ZIONS BANK - CITY OF POCATELLO - 22054					
195011734	12/28/18		CHS	9.100.5.6610.336.205.00.000	2,545.74
195011734	12/28/18		PHS	9.100.5.6610.336.215.00.000	31.05
195011734	12/28/18		PHS	9.100.5.6610.336.215.00.000	1,806.19
195011734	12/28/18		PHS	9.100.5.6610.336.215.00.000	449.43
195011734	12/28/18		PHS	9.100.5.6610.336.215.00.000	145.43
195011734	12/28/18		PHS	9.100.5.6610.336.215.00.000	77.71
195011734	12/28/18		PHS	9.100.5.6610.336.215.00.000	43.44
195011734	12/28/18		FMS	9.100.5.6610.336.225.00.000	1,079.08

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195011734	12/28/18		IMS	9.100.5.6610.336.235.00.000	1,129.48
195011734	12/28/18		IMS	9.100.5.6610.336.235.00.000	245.84
195011734	12/28/18		IMS	9.100.5.6610.336.235.00.000	31.05
195011734	12/28/18		BONN	9.100.5.6610.336.411.00.000	61.50
195011734	12/28/18		IH	9.100.5.6610.336.435.00.000	720.22
195011734	12/28/18		IH	9.100.5.6610.336.435.00.000	203.69
195011734	12/28/18		JEFFERSON	9.100.5.6610.336.439.00.000	780.61
195011734	12/28/18		LINCOLN	9.100.5.6610.336.447.00.000	616.52
195011734	12/28/18		WASHINGTON	9.100.5.6610.336.467.00.000	446.17
Check No. 324995					10,413.15
195012479	1/8/19		NEW HORIZONS	9.100.5.6610.336.250.00.000	709.18
195012479	1/8/19		KITCHEN/ED CENTER	9.100.5.6610.336.100.00.000	1,156.54
195012479	1/8/19		ED CENTER	9.100.5.6610.336.100.00.000	511.95
195012479	1/8/19		ALAMEDA	9.100.5.6610.336.220.00.000	1,362.36
195012479	1/8/19		HMS	9.100.5.6610.336.230.00.000	1,357.37
195012479	1/8/19		L&C	9.100.5.6610.336.443.00.000	870.08
195012479	1/8/19		SYRINGA	9.100.5.6610.336.455.00.000	757.51
195012479	1/8/19		WILCOX	9.100.5.6610.336.475.00.000	865.97
195012479	1/8/19		BUS GARAGE	9.100.5.6810.331.510.00.000	427.55
Check No. 325110					8,018.51
195012977	1/15/19		HHS	9.100.5.6610.336.210.00.000	1,918.16
195012977	1/15/19		HHS	9.100.5.6610.336.210.00.000	1,163.86
195012977	1/15/19		EDAHOW	9.100.5.6610.336.419.00.000	440.73
195012977	1/15/19		GATE CITY	9.100.5.6610.336.427.00.000	641.75
195012977	1/15/19		G.A.T.E.	9.100.5.6610.336.429.00.000	172.04
195012977	1/15/19		GREENACRES	9.100.5.6610.336.431.00.000	690.28
195012977	1/15/19		TENDROY	9.100.5.6610.336.459.00.000	445.25
195012977	1/15/19		TSC	9.100.5.6610.336.520.00.000	133.47
195012977	1/15/19		SHOP	9.100.5.6610.336.530.00.000	444.80
195012977	1/15/19		SHOP	9.100.5.6610.336.530.00.000	63.16
Check No. 325228					6,113.50
195013033	1/22/19		PHS	9.100.5.6610.336.215.00.000	1,672.79
195013033	1/22/19		PHS	9.100.5.6610.336.215.00.000	420.45
195013033	1/22/19		PHS	9.100.5.6610.336.215.00.000	98.74

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195013033	1/22/19		PHS	9.100.5.6610.336.215.00.000	75.64
195013033	1/22/19		PHS	9.100.5.6610.336.215.00.000	43.44
195013033	1/22/19		IMS	9.100.5.6610.336.235.00.000	1,116.14
195013033	1/22/19		IMS	9.100.5.6610.336.235.00.000	235.49
195013033	1/22/19		IMS	9.100.5.6610.336.235.00.000	31.05
195013033	1/22/19		IH	9.100.5.6610.336.435.00.000	693.54
195013033	1/22/19		IH	9.100.5.6610.336.435.00.000	189.20
195013033	1/22/19		JEFFERSON	9.100.5.6610.336.439.00.000	770.26
195013033	1/22/19		LINCOLN	9.100.5.6610.336.447.00.000	593.75
Check No. 325347					5,940.49
VENDOR TOTAL					30,485.65

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	737,831.13
241	DRIVER'S EDUCATION FUND	213.81
242	SPECIAL GRANTS FUND	614.44
243	STATE PROF-TECH ED FUND	9,451.70
245	STATE TECHNOLOGY FUND	402,777.37
246	SDFS STATE TOBACCO TAX	753.30
251	TITLE I-A BASIC	6,102.48
255	TITLE I-D NEG AND DEL CHILDREN	6,215.00
257	IDEA PART B	14,715.97
258	IDEA PART B PRESCHOOL	1,181.89
261	TITLE IV-A	16,210.67
263	CARL PERKINS PROFESSIONAL-TECHNICAL	13,980.80
271	TITLE II-A TEACHER QUALITY	4,490.60
273	TITLE IV 21ST CENTURY CLC	2,820.53
274	HEAD START	2,224.53
276	HEAD START TRAINING GRANT	356.97
278	HEAD START T.A.N.F. GRANT	270.48
420	SCHOOL PLANT FACILITY FUND	203,067.61
610	PRINT SHOP FUND	5,828.11
Grand Total		1,429,107.39

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
195011651	1932789	1900154	Laundry Services	9.290.5.7100.425.000.00.000	602.81
195011652	1932373	1900154	Laundry Services	9.290.5.7100.425.000.00.000	534.00
195011653	1928364	1900154	Laundry Services	9.290.5.7100.425.000.00.000	280.38
Check No. 35546					1,417.19
195012288	1934379	1900154	Laundry Services	9.290.5.7100.425.000.00.000	447.90
195012289	1934811	1900154	Laundry Services	9.290.5.7100.425.000.00.000	96.91
195012481	1935637	1900154	Laundry Services	9.290.5.7100.425.000.00.000	155.70
Check No. 35570					700.51
195012904	1936462	1900154	Laundry Services	9.290.5.7100.425.000.00.000	313.80
Check No. 35596					313.80
195013000	1936907	1900154	Laundry Services	9.290.5.7100.425.000.00.000	103.63
195013001	1938609	1900154	Laundry Services	9.290.5.7100.425.000.00.000	375.84
195013002	1937748	1900154	Laundry Services	9.290.5.7100.425.000.00.000	199.38
195013045	1939043	1900154	Laundry Services	9.290.5.7100.425.000.00.000	109.51
Check No. 35607					788.36
VENDOR TOTAL					3,219.86
AMANDA KETTLER - 10863					
195011755	12/3-12/20/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	92.49
Check No. 35556					92.49
VENDOR TOTAL					92.49
BRADY INDUSTRIES LLC - 5168					
195012343	6004260		24956S DELIMER/BLEACH/CHLORINE	9.290.5.7100.410.000.00.000	568.25
195012344	6009769		24956S MOP WET	9.290.5.7100.410.000.00.000	59.76
195012347	6009771		24961S CAN LINERS	9.290.5.7100.410.000.00.000	1,087.50
Check No. 35571					1,715.51
195013170	6020994		24967S CUPS/LIDS	9.290.5.7100.411.000.00.000	555.15
Check No. 35608					555.15
VENDOR TOTAL					2,270.66
C-A-L STORES COMPANIES INC - 415					
195013152	25300/4		27972S PROPANE	9.290.5.7100.421.000.00.000	19.92
Check No. 35609					19.92
VENDOR TOTAL					19.92

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHASTITY ALEXANDER - 22108					
195011964	1/8/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	3.28
				Check No. 35547	3.28
				VENDOR TOTAL	3.28
COMMERCIAL TIRE INC. - 548					
195012383	270389		26656T ROTATE TIRES	9.290.5.7100.428.000.00.000	47.80
				Check No. 35572	47.80
				VENDOR TOTAL	47.80
DAXWELL DISTRIBUTION - 21215					
195012004	DX76169		24960S GLOVES	9.290.5.7100.410.000.00.000	2,280.00
				Check No. 35548	2,280.00
				VENDOR TOTAL	2,280.00
DEBORAH WORKMAN - 18					
195012917	12/7-1/15/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	293.16
				Check No. 35606	293.16
				VENDOR TOTAL	293.16
EARTHGRAINS BAKING COMPANY - 21126					
195011643	89413909925	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	296.75
195011680	89413909738	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	148.50
195011807	89413909952	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	432.00
				Check No. 35549	877.25
195012290	89413910037	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	355.50
195012291	89413910000	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	261.50
195012292	89413909973	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	82.00
195012339	89413910064	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	357.65
				Check No. 35574	1,056.65
195012901	89413910094	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	146.75
195012902	89413910171	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	382.10
195012903	89413910114	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	247.00
				Check No. 35597	775.85
195013003	89413910218	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	272.50
195013030	89413910196	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	93.00

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195013044	89413910249	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	86.00
195013120	89413910268	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	165.00
Check No. 35610					616.50
VENDOR TOTAL					3,326.25
FOOD SERVICES OF AMERICA - 1194					
195011998	2899132		14885SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	237.84
195011999	2899698		14883SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	120.80
195011999	2899698		14883SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	168.52
195012000	2899696		14884SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	688.66
195012001	2899133		14886SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,382.65
195012002	2898228		14887SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,836.40
195012003	2891986		14888SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,013.61
Check No. 35550					9,448.48
195012327	2901483		14907SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	290.20
195012328	2902382		14908SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	595.20
195012329	2902381		14910SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	729.15
195012341	2902380		14909SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,415.40
195012342	2901484		14911SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,024.90
Check No. 35575					4,054.85
195012939	2906013		14927SS FOODS SUPPLY	9.290.5.7100.450.439.00.000	1,862.80
195012935	2904706		14928SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	487.50
195012936	2906012		14930SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	485.00
195012937	2903588		14931SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	431.43
195012938	2906014		14929SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,420.28
195012940	2903586		14932SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,265.89
Check No. 35598					6,952.90
195013162	3043079		14950SS CREDIT	9.290.5.7100.450.439.00.000	-290.20
195013156	2909326		14949SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	390.08
195013157	2909327		14948SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	31.16
195013158	2908551		14946SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	38.42
195013159	2909329		14947SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	430.02
195013160	2908550		14943SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	566.20
195013233	2907646		14944SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,520.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013234	2908552		14945SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,139.53
				Check No. 35611	3,825.51
				VENDOR TOTAL	24,281.74
FRED MEYER STORES, INC. - 1591					
195011966	019341		24948S PIZZA SAUCE	9.290.5.7100.450.000.00.000	119.76
195011967	019360		24950S FOOD SUPPLY	9.290.5.7100.450.000.00.000	230.10
195011965	019350		24949S BAKING DYE	9.290.5.7100.451.000.00.000	14.34
				Check No. 35551	364.20
195012294	019379		24953S FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	73.89
195012294	019379		24953S FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	58.12
				Check No. 35576	132.01
				VENDOR TOTAL	496.21
GEM STATE PAPER & SUPPLY - 1623					
195012345	1289550-00		24957S STRAWS/CUPS	9.290.5.7100.411.000.00.000	365.19
195012346	1289550-01		24957S FAT STRAWS	9.290.5.7100.411.000.00.000	60.52
				Check No. 35577	425.71
195012931	1293280-00		24965S BAGS/PALLET WRAP	9.290.5.7100.411.000.00.000	509.35
				Check No. 35599	509.35
				VENDOR TOTAL	935.06
GEM STATE STAFFING - 20574					
195012005	8069		14891SS FS LABOR	9.290.5.7100.310.000.00.000	440.28
195012006	8049		14890SS FS LABOR	9.290.5.7100.310.000.00.000	489.20
195012007	8034		14889SS FS LABOR	9.290.5.7100.310.000.00.000	489.20
				Check No. 35552	1,418.68
				VENDOR TOTAL	1,418.68
GOOD SOURCE SOLUTIONS - 9057					
195012008	SI0459497		14895SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	178.40
195012009	SI0458654		14892SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	64.00
195012010	SI0459506		14893SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	9,915.44
195012011	SI0459495		14894SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	16,863.95
				Check No. 35553	27,021.79
195012348	SI0460781		14912SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,390.20
195012349	SI0460173		14913SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,332.46

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195012350	SI0460271		14914SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,886.15
195012357	SI0460172		14916SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	356.80
195012358	SI0460174		14915SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	387.25
					Check No. 35578
195012944	SI0460962		14933SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	654.36
195012945	SI0460960		14934SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,045.20
195012946	SI0460961		14935SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,312.35
					Check No. 35600
195013164	SC037241		14953SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	-73.78
195013241	SI0461894		14952SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,542.40
195013242	SI0461429		14951SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,816.19
					Check No. 35612
VENDOR TOTAL					63,671.37
GRASMICK PRODUCE COMPANY, INC. - 21020					
195012012	01340678		14898SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,285.00
195012013	01347541		14896SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	504.00
195012014	01346027		14897SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	757.50
					Check No. 35554
195012351	01349995		14917SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	322.50
195012351	01349995		14917SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	939.00
195012359	01344176		14919SS FOOD SUPPLY7	9.290.5.7100.450.000.00.000	754.50
195012360	01348235		14918SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	916.44
					Check No. 35579
195012941	01353770		14936SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,753.90
195012942	01351539		14938SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	673.00
195012943	01353036		14937SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	96.50
					Check No. 35601
195013166	01356153		14954SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	606.50
					Check No. 35613
VENDOR TOTAL					8,608.84
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195011855	1/8/19		DECEMBER 2018 BILLING	9.290.5.7100.230.000.05.000	2.17
					Check No. 35555
VENDOR TOTAL					2.17

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
195012372	5046199		26628T #32 MIRRORS	9.290.5.7100.428.000.00.000	223.75
				Check No. 35580	223.75
195013216	5046319		26630T MIRRORS LUNCH TRUCK	9.290.5.7100.428.000.00.000	135.46
				Check No. 35614	135.46
			VENDOR TOTAL		359.21
HOBART SERVICE - 2842					
195012354	27112365		24962S ORINGS	9.290.5.7100.428.000.00.000	66.70
195012355	27114095		24963S ORINGS	9.290.5.7100.428.000.00.000	118.15
195012356	26993114		24923S WELDMENT DRAIN/SOLENOID	9.290.5.7100.428.000.00.000	571.18
				Check No. 35581	756.03
195013165	33898985		14955SS PHS WAREWASHER SOLENOID	9.290.5.7100.428.000.00.000	640.23
				Check No. 35615	640.23
			VENDOR TOTAL		1,396.26
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997					
195013163	179988		24966S FREEZER TUBS & LIDS	9.290.5.7100.410.000.00.000	140.26
				Check No. 35616	140.26
			VENDOR TOTAL		140.26
INFINITE CAMPUS INC. - 19509					
195012340	ANNUAL025352		LICENSE RENEWAL	9.290.5.7100.310.000.00.000	27,692.24
				Check No. 35582	27,692.24
			VENDOR TOTAL		27,692.24
IRVING MIDDLE SCHOOL - 2123					
195013105	1/25/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	7.00
				Check No. 35617	7.00
			VENDOR TOTAL		7.00
JODY DIETZ - 6190					
195012232	12/3-12/21/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	81.59
				Check No. 35573	81.59
			VENDOR TOTAL		81.59
LASER XPRESS - 10922					
195012361	172548		14921SS TONER	9.290.5.7100.410.000.00.000	75.00

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195012362	172852		14920SS TONER	9.290.5.7100.410.000.00.000	100.00
Check No. 35583					175.00
VENDOR TOTAL					175.00
LOOMIS - 13198					
195012214	12340285		ARMORED CAR SERV 1/2019	9.290.5.7100.310.000.00.000	417.35
Check No. 35584					417.35
VENDOR TOTAL					417.35
MEADOW GOLD DAIRIES - 1688					
195012064	DEC2018	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	22,494.16
Check No. 35557					22,494.16
VENDOR TOTAL					22,494.16
NAPA AUTO PARTS ACCT 12288 - 1343					
195012094	948372		26625T #32 SWITCHES	9.290.5.7100.428.000.00.000	24.50
Check No. 35558					24.50
195013042	951953		26629T SWITCH	9.290.5.7100.428.000.00.000	24.50
195013043	951628		26629T EXACTFITBLADE	9.290.5.7100.428.000.00.000	22.13
Check No. 35618					46.63
VENDOR TOTAL					71.13
NICHOLAS & CO. INC. - 1466					
195012017	6664882		14901SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	382.50
195012016	6660850		14899SS BOWLS/CUPS/BAGS	9.290.5.7100.411.000.00.000	557.71
195012015	6663338		14900SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,469.75
195012016	6660850		14899SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	29,111.83
195012017	6664882		14901SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	536.15
Check No. 35559					32,057.94
195012352	6671995		14923SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	750.06
195012352	6671995		14923SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	332.45
195012353	6669570		14922SS FOOD SUPPLY7	9.290.5.7100.450.000.00.000	11,568.22
Check No. 35585					12,650.73
195012949	6681659		14940SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,785.60
195012948	6674977		14939SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,053.15

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195012949	6681659		14940SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,421.98
				Check No. 35602	9,260.73
195013167	6683099		14956SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	513.05
195013168	6688417		14958SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	147.84
195013169	6689992		14959SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	954.75
195013236	6686150		14957SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	12,090.79
				Check No. 35619	13,706.43
				VENDOR TOTAL	67,675.83
PARTNER STEEL CO., INC. - 1420					
195012018	85234		14902SS CART REPAIR	9.290.5.7100.428.000.00.000	40.00
				Check No. 35561	40.00
				VENDOR TOTAL	40.00
RESTAURANT & STORE EQUIPMENT CO - 2048					
195012019	905510		14903SS DISHER	9.290.5.7100.410.000.00.000	342.72
				Check No. 35562	342.72
195012363	906035		14924SS DISHERS	9.290.5.7100.410.000.00.000	679.08
195012364	903933		14926SS ORINGS ELECTROFREEZE	9.290.5.7100.428.000.00.000	66.80
				Check No. 35586	745.88
				VENDOR TOTAL	1,088.60
SCHOOL DISTRICT #25 - 2979					
195012086			DEC 2018 SALES TAX	9.290.4.4161.100.000.00.000	1,471.68
				Check No. 35563	1,471.68
				VENDOR TOTAL	1,471.68
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195012293	40		NOVEMBER PRINT BILLING	9.290.5.7100.410.000.00.000	422.06
				Check No. 35587	422.06
				VENDOR TOTAL	422.06
SHIFFLER EQUIPMENT SALES, INC. - 947					
195011997	18334406500		24952S - PALMER HAMILTON HOLT/SPRING/CATCH KITS	9.290.5.7100.428.000.00.000	281.40
				Check No. 35564	281.40
				VENDOR TOTAL	281.40

SCHOOL DISTRICT NO. 25

BILL LIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SWIRE COCA-COLA, USA - 8362					
195012326	1935207596		24959S - POWERADE ZERO	9.290.5.7100.450.000.00.000	654.00
				Check No. 35588	654.00
				VENDOR TOTAL	654.00
THERESE PARMANAND - 7327					
195011754	11/1-12/12/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	66.00
				Check No. 35560	66.00
				VENDOR TOTAL	66.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
195012037	2161:00402424		14904SS - HOT COCOA	9.290.5.7100.450.000.00.000	33.10
				Check No. 35565	33.10
195012323	2161:00459728		14925SS - COFFEE/HOT COCOA	9.290.5.7100.450.000.00.000	150.10
				Check No. 35589	150.10
195012934	2161:00460272		14941S FOOD SUPPLY	9.290.5.7100.450.000.00.000	42.00
				Check No. 35603	42.00
195013155	2161:00462292		14960SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	75.10
				Check No. 35620	75.10
				VENDOR TOTAL	300.30
U.S. FOODSERVICE, INC. - 16099					
195011894	4540139		14905SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	1,796.90
				Check No. 35566	1,796.90
195012947	4800999		14942SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	736.56
				Check No. 35604	736.56
195013235	4928032		14961SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,540.21
				Check No. 35621	2,540.21
				VENDOR TOTAL	5,073.67
VALLEY OFFICE SYSTEMS - 22079					
195011996	AR701574		14906SS - TONER	9.290.5.7100.410.000.00.000	138.00
				Check No. 35567	138.00
				VENDOR TOTAL	138.00

SCHOOL DISTRICT NO. 25

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERIZON WIRELESS SERVICES, LLC - 15218					
195012900	9821790196		FS	9.290.5.7100.310.000.00.000	68.72
				Check No. 35605	68.72
				VENDOR TOTAL	68.72
WALLACE PACKAGING, LLC - 19225					
195011892	65795		24958S - TRAYS/UTENSILS	9.290.5.7100.411.000.00.000	8,096.00
195011893	65787		24958S - TRAYS	9.290.5.7100.411.000.00.000	2,560.00
				Check No. 35568	10,656.00
				VENDOR TOTAL	10,656.00
ZIONS BANK - 16781					
195011628	461530	1901721	License Renewal	9.290.5.7100.428.000.00.000	23.00
				Check No. 35569	23.00
				VENDOR TOTAL	23.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	251,760.95
Grand Total		251,760.95

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	737,831.13
241	DRIVER'S EDUCATION FUND	213.81
242	SPECIAL GRANTS FUND	614.44
243	STATE PROF-TECH ED FUND	9,451.70
245	STATE TECHNOLOGY FUND	402,777.37
246	SDFS STATE TOBACCO TAX	753.30
251	TITLE I-A BASIC	6,102.48
255	TITLE I-D NEG AND DEL CHILDREN	6,215.00
257	IDEA PART B	14,715.97
258	IDEA PART B PRESCHOOL	1,181.89
261	TITLE IV-A	16,210.67
263	CARL PERKINS PROFESSIONAL-TECHNICAL	13,980.80
271	TITLE II-A TEACHER QUALITY	4,490.60
273	TITLE IV 21ST CENTURY CLC	2,820.53
274	HEAD START	2,224.53
276	HEAD START TRAINING GRANT	356.97
278	HEAD START T.A.N.F. GRANT	270.48
290	CHILD NUTRITION	251,760.95
420	SCHOOL PLANT FACILITY FUND	203,067.61
610	PRINT SHOP FUND	5,828.11
Grand Total		1,680,868.34

APPROVED BY BOARD OF TRUSTEES

Jackie Cranor

BOARD CHAIR

Rena Johnson

BOARD CLERK

February 12, 2019

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Search Criteria:

Start Date : 01/07/2019
End Date : 02/04/2019
FY Period - Task : '7-A2','7-A3','7-A4','8-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name