

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 88869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AARON HALL - 8872						
	195013897	2/3-2/6/19		IETA	9.100.5.6210.396.108.00.000	331.16
					Check No. 325532	331.16
					VENDOR TOTAL	331.16
ABDO PUBLISHING - 8320						
	195014646	222654	1901080	BOOKS	9.100.5.6220.430.415.00.000	1,111.05
					Check No. 325682	1,111.05
					VENDOR TOTAL	1,111.05
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	195013316	514306		3235M 5G WHT BUCKET/OIL DRI	9.100.5.6610.418.530.00.000	15.98
					Check No. 325389	15.98
	195014169	514442		3506M SCREWS/AUGERS	9.100.5.6640.471.530.00.000	2.55
					Check No. 325683	2.55
	195015054	514525		3652M MULTIPURPOSE BAGS	9.100.5.6640.471.530.00.000	9.99
					Check No. 325804	9.99
					VENDOR TOTAL	28.52
ACP DIRECT - 4500						
	195013831	0223805	1902270	100 Labsonic LS255 headphones	9.100.5.5120.550.423.00.000	683.70
					Check No. 325495	683.70
					VENDOR TOTAL	683.70
AIRGAS USA LLC - 9781						
	195013260	9084682672	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	153.24
	195013261	9084582039	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	25.73
	195013262	9084582038	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	39.04
	195013709	9084926212	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	169.21
	195013710	9084926211	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	118.60
					Check No. 325390	505.82
	195014647	9085133732	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	147.84
	195014648	9085045281	1902050	CTE AG welding	9.243.5.5190.410.205.00.099	25.38
	195014649	9085133733	1902443	CTE HHS AG Welding	9.243.5.5190.410.205.00.099	175.00
	195014650	9085133731	1902443	CTE HHS AG Welding	9.243.5.5190.410.205.00.099	112.50
					Check No. 325684	460.72
					VENDOR TOTAL	966.54

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ALBERTSON'S - 88					
195014765	0019318-012519	1901983	Food Lab #3	9.243.5.5190.410.205.00.099	148.01
195014767	0019320-012819	1901984	Food Lab #4	9.243.5.5190.410.205.00.099	136.64
195014766	0019319-012819	1901985	Food Lab #5	9.243.5.5190.410.205.00.099	144.81
195014769	0019357-021219	1902356	CTE PHS FCS	9.243.5.5190.410.205.00.099	146.07
195014768	0019356-021219	1902357	CTE PHS FCS	9.243.5.5190.410.205.00.099	87.96
Check No. 325686					663.49
VENDOR TOTAL					663.49
ALLDATA, LLC - 12092					
195013808	318689-2019		26677T 1 YR SUBSCRIPTION	9.100.5.6810.346.510.00.000	975.00
Check No. 325391					975.00
VENDOR TOTAL					975.00
ALLIED BUSINESS SOLUTIONS - 21832					
195013706	AR234547	1902349	toner/cartridge	9.100.5.5150.410.205.00.000	149.54
Check No. 325392					149.54
VENDOR TOTAL					149.54
ALSCO/AMERICAN LINEN DIVISION - 5189					
195013942	1941087		3317M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	222.00
195013943	1932007		1923M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	182.40
195013995	1943130		3045M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	192.00
Check No. 325497					596.40
195014879	1945171		3327M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	102.00
Check No. 325805					102.00
VENDOR TOTAL					698.40
ALTEC PARTS - 22128					
195015020	11118863		3046M #81 MANUALS	9.420.5.6610.551.530.00.000	163.64
195015029	11117253		2846M PLATFORM COVER	9.420.5.6610.551.530.00.000	119.61
Check No. 325806					283.25
VENDOR TOTAL					283.25
AMAZON WEB SERVICES INC - 21880					
195013705	167960291	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	452.83
Check No. 325393					452.83
195013997	163552651-1	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	232.76

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195013999	158251200-1	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	204.65
				Check No. 325498	437.41
				VENDOR TOTAL	890.24
AMAZON.COM CREDIT - 16386					
195013769	455698573436	1902198	Supplies	9.273.5.6210.410.845.00.000	72.28
195013780	453999387787	1902319	ELL Games	9.100.5.5120.410.107.00.406	371.52
195013773	997666534345	1902251	Supplies	9.100.5.5120.410.114.00.000	79.90
195013768	773376648466	1902145	Lcyyo@PR-03 Portable 2.4 G Wireless Adjustable pen	9.100.5.5120.410.423.00.000	100.00
195013781	648544934539	1902337	Books	9.100.5.5150.410.210.00.000	83.58
195013772	663896538435	1902247	Tape pencil sharpener	9.100.5.5150.410.235.00.006	84.35
195013774	799538698835	1902255	Drema and Janelle Amazon	9.245.5.6230.552.106.00.000	501.08
195013776	784943936844	1902305	Books for Kent Hobbs group	9.246.5.6210.410.000.00.000	54.95
195013777	797347685656	1902314	Office Supplies	9.251.5.5120.410.000.00.000	48.25
195013782	766549939758	1902344	Magnetic Answer Boards	9.251.5.5120.410.000.00.000	88.92
195013784	975739346395	1902385	Sharpener and Base Ten sets	9.251.5.5120.410.000.00.000	121.56
195013770	475458757397	1902245	iPad Covers	9.251.5.6210.396.000.00.000	50.97
195013778	668753744339	1902315	PE items	9.251.5.7200.383.000.00.000	246.81
195013783	987754583555	1902345	Items for Math and Stem nights	9.251.5.7200.383.000.00.000	729.01
195013775	777969943934	1902274	BOOK & WRIST REST	9.257.5.5210.410.000.00.000	29.53
195013819	459474795674	1902300	HEADPHONES	9.257.5.5210.410.000.00.000	126.00
195013771	733444994685	1902246	monitors	9.420.5.6230.550.106.00.000	506.94
				Check No. 325394	3,295.65
195013826	433889367769	1902412	CELL PHONE SUPPLIES	9.100.5.6230.410.106.00.000	21.03
195013828	974387545874	1902399	Gymnastic tumble mat	9.100.5.6210.415.121.00.000	249.64
195014121	467794586559	1902279	Vertical Organizers, whistles	9.100.5.5120.410.423.00.000	191.89
195014112	438469689385	1902402	Headphones, Electric Pencil Sharpeners	9.100.5.5150.410.205.00.027	59.96
195014113	439897789637	1902402	Headphones, Electric Pencil Sharpeners	9.100.5.5150.410.205.00.027	187.58
195013823	454947795637	1902268	Supplies	9.100.5.5150.410.210.00.026	89.27
195013824	898746866478	1902380	pencil sharpners	9.100.5.5150.410.225.00.000	56.58
195014115	449899673735	1902363	math books	9.100.5.5150.440.108.00.000	113.60
195014116	449847485649	1902409	Classroom supplies	9.100.5.5150.440.108.00.000	42.12
195014114	479667744686	1902021	Office Supplies	9.100.5.6110.410.215.00.000	24.99

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195014110	464464393353	1901887	Library books	9.100.5.6220.430.215.00.000	9.57
195014111	938636364563	1901887	Library books	9.100.5.6220.430.215.00.000	194.65
195013851	536433594565		CREDIT ON PRIOR DISCOUNT	9.100.5.6410.410.210.00.000	-14.59
195014117	448548579998	1902408	PAINT SHAKER BELT & PLUG LOCK	9.100.5.6640.471.530.00.000	16.00
195014118	757457556865	1902408	PAINT SHAKER BELT & PLUG LOCK	9.100.5.6640.471.530.00.000	33.98
195013830	848976833566	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	-13.70
195013825	455753797744	1902364	Office Supplies	9.251.5.6210.396.000.00.000	39.58
195014105	437365583745	1902445	Ipad Cases	9.251.5.6210.396.000.00.000	29.98
195013829	458885439754	1901303	iPad Keyboard Case	9.257.5.5210.410.000.00.000	-48.99
195013827	588657894885	1902351	DISC SET, DRY ERASE BOARDS	9.257.5.5210.410.000.00.000	59.97
195013826	433889367769	1902412	CELL PHONE SUPPLIES	9.257.5.5210.410.000.00.000	19.00
195014107	836538655583	1901958	Gate City Trauma Training books	9.271.5.5120.396.108.00.000	286.60
195014106	455677854763	1902209	Books from Amazon	9.271.5.5120.396.108.00.000	814.00
195014119	769533996987	1902161	workroom supplies	9.420.5.5120.550.431.00.000	10.74
195014120	445543998943	1902161	workroom supplies	9.420.5.5120.550.431.00.000	373.63
195014108	683879474444	1902373	Classroom Equipment	9.420.5.5150.550.215.00.000	479.99
195014109	449795754956	1902373	Classroom Equipment	9.420.5.5150.550.215.00.000	757.84
195013910	644368738357	1902019	LED WORK LIGHTS	9.420.5.6640.550.530.00.000	809.95
Check No. 325499					4,894.86
195014985	465987973643	1902603	Cart	9.251.5.5120.415.000.00.000	29.97
195014964	584696983878	1902462	CTE CHS Business Dept	9.243.5.5190.410.205.00.099	253.50
195014965	695934663635	1902462	CTE CHS Business Dept	9.243.5.5190.410.205.00.099	37.61
195014995	899878945799	1902383	supplies - online	9.100.5.5120.410.230.00.000	19.99
195014996	745879965338	1902383	supplies - online	9.100.5.5120.410.230.00.000	293.07
195014966	788657935983	1902558	supplies - online	9.100.5.5120.410.230.00.000	13.50
195014967	437749385976	1902558	supplies - online	9.100.5.5120.410.230.00.000	317.73
195014997	786494977693	1902216	Classroom supplies	9.100.5.5150.410.215.00.038	311.36
195014998	973369478593	1902216	Classroom supplies	9.100.5.5150.410.215.00.038	.00
195014983	455666476555	1902546	Books	9.100.5.6210.415.121.00.000	69.96
195014991	889546555447	1902428	Science Fair Supplies	9.242.5.5150.410.215.00.003	179.70
195014973	439854495669	1902473	Charging Cables	9.255.5.6210.410.000.00.000	79.90
195014963	468553389734	1902563	ELL Games	9.100.5.5120.410.107.00.406	123.84
195014994	454463457673	1901746	Office Supplies	9.100.5.5120.410.415.00.000	37.29
195014972	459484996847	1902466	Classroom/Office Supplies	9.100.5.5120.410.415.00.000	192.78

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195014980	984975446778	1902516	Classroom Supplies	9.100.5.5120.410.415.00.000	44.75
195014981	734759567685	1902525	supplies for classrooms	9.100.5.5120.410.431.00.000	123.03
195014968	553945974497	1902440	Batteries for two way radios	9.100.5.5120.410.467.00.000	77.96
195014969	635583956647	1902440	Batteries for two way radios	9.100.5.5120.410.467.00.000	-77.96
195014978	476636765734	1902502	Two way radio batteries	9.100.5.5120.410.467.00.000	51.96
195014976	473357365497	1902499	Red Bird Mints for ISAT testing	9.100.5.5120.410.475.00.000	95.92
195014977	538763748956	1902500	Midland Walkie Talkie Battery Packs	9.100.5.5120.410.475.00.000	169.90
195014982	438375993367	1902528	Sony Headphones	9.100.5.5150.410.205.00.027	59.96
195015084	439786993869	1902001	Supplies	9.100.5.5150.410.210.00.022	25.98
195014986	657644576833	1902457	Supplies	9.100.5.5150.410.210.00.026	29.99
195014997	786494977693	1902216	Classroom supplies	9.100.5.5150.410.215.00.017	458.17
195014998	973369478593	1902216	Classroom supplies	9.100.5.5150.410.215.00.017	22.37
195014999	497565339955	1902216	Classroom supplies	9.100.5.5150.410.215.00.017	18.99
195014987	449565959396	1902435	Art supplies	9.100.5.5150.410.235.00.003	37.61
195014988	455735593384	1902435	Art supplies	9.100.5.5150.410.235.00.003	164.47
195014975	758989797567	1902483	AMS teacher textbook	9.100.5.5150.440.108.00.000	29.25
195014971	843744543558	1902459	Supplies	9.100.5.6110.410.210.00.000	194.97
195014989	946688754689	1902386	LOCTITE & GLOVES	9.100.5.6650.410.530.00.000	107.23
195014990	893347768443	1902386	LOCTITE & GLOVES	9.100.5.6650.410.530.00.000	158.52
195014984	456746363368	1902602	Math books	9.251.5.5120.410.000.00.000	49.02
195014974	449889564993	1902476	Lost at School books	9.251.5.6210.396.000.00.000	173.25
195014970	468678494953	1901802	Office Supplies	9.420.5.5150.550.215.00.000	-22.39
195014992	446578345337	1902205	TIRE CHAIN REPAIR PLIERS	9.420.5.6650.550.530.00.000	44.88
195014993	445799365544	1902205	TIRE CHAIN REPAIR PLIERS	9.420.5.6650.550.530.00.000	-44.88
Check No. 325807					3,953.15
VENDOR TOTAL					12,143.66
AMERIGAS PROPANE LP - 21519					
195015030	645292831	3329M	PROPANE	9.100.5.6640.471.530.00.000	18.83
Check No. 325808					18.83
VENDOR TOTAL					18.83
AMY BALAWENDER - 12216					
195013891	1/7-1/25/19		MILEAGE LOG	9.100.5.6110.381.122.00.008	24.36
Check No. 325502					24.36
VENDOR TOTAL					24.36

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ANDERSON, JULIAN & HULL, LLP - 15940						
	195014172	54166		PROF SERVS RENDERED	9.100.5.6320.311.105.00.000	2,926.60
	195014202	54113		GENERAL REP 12/1-12/31/18	9.100.5.6320.311.105.00.000	864.00
					Check No. 325687	3,790.60
					VENDOR TOTAL	3,790.60
ANDREW PAULES - 678						
	195013702	12/2-1/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	40.93
					Check No. 325462	40.93
					VENDOR TOTAL	40.93
ANGELA KOHLI - 3264						
	195013885	1/7-1/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	5.56
					Check No. 325558	5.56
					VENDOR TOTAL	5.56
ANGELTRAX - 20823						
	195013263	628158	1902185	3 replacement camera systems. Pre approved by SDE	9.100.5.6810.428.510.00.850	8,102.04
					Check No. 325395	8,102.04
					VENDOR TOTAL	8,102.04
APRIL SAMMONS - 22131						
	195014442	8/27-8/30/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	15.70
					Check No. 325688	15.70
					VENDOR TOTAL	15.70
ASHLEE NEESER - 9671						
	195013704	8/23-11/13/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	80.01
					Check No. 325455	80.01
					VENDOR TOTAL	80.01
ASSETGENIE INC DBA AGPARTS - 21554						
	195015085	1363270	1902286	14 G5 LCD Screens	9.420.5.6230.550.106.00.000	820.00
					Check No. 325810	820.00
					VENDOR TOTAL	820.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION - 4856						
	195013259	INV-217663-W6Y1	1902155	membership renewal	9.100.5.6110.410.220.00.000	74.98
					Check No. 325396	74.98
					VENDOR TOTAL	74.98

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AUBREY ELDREDGE - 9792	195014213	2/3-2/6/19		IETA CONF	9.100.5.6210.396.108.00.000	331.26
					Check No. 325707	331.26
					VENDOR TOTAL	331.26
AUREUS RADIOLOGY LLC - 22074	195014171	1644779		SLP SERV 1/28-2/1/19	9.100.5.6210.310.124.00.000	2,085.93
	195015023	1649831		SLP SERV 2/4-2/8/19	9.100.5.6210.310.124.00.000	2,401.98
					Check No. 325689	2,085.93
					Check No. 325811	2,401.98
					VENDOR TOTAL	4,487.91
B&H PHOTO VIDEO - 4715	195013265	153274631	1902052	CTE HHS Broadcasting	9.243.5.5190.410.205.00.099	317.00
					Check No. 325397	317.00
					VENDOR TOTAL	317.00
BANNOCK COUNTY LANDFILL - 9505	195013979	02-00985097		3428M PHS DUMP TRAILER	9.100.5.6610.337.530.00.000	25.23
					Check No. 325503	25.23
					VENDOR TOTAL	25.23
BANNOCK KIWANIS CLUB K07482 - 20586	195014045	1/10/19 PIXTON	1902160	Membership dues for Bannock Kiwanis Club	9.100.5.6410.410.435.00.000	80.00
					Check No. 325504	80.00
					VENDOR TOTAL	80.00
BATTERY SYSTEMS - 20259	195013320	4771569		26672T BATTERIES	9.100.5.6810.428.510.00.850	192.28
	195013321	4771556		26672T BATTERIES	9.100.5.6810.428.510.00.850	341.22
	195013293	4780460		BATTERIES	9.100.5.6550.325.540.00.000	261.72
					Check No. 325398	795.22
	195014741	4748923		26689T BATTERIES	9.100.5.6810.428.510.00.850	214.68
	195014742	4795295		26689T BATTERIES	9.100.5.6810.428.510.00.850	318.88
					Check No. 325691	533.56

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195015031	4808568		26699T BATTERIES	9.100.5.6810.428.510.00.850	322.02
					Check No. 325812
					322.02
VENDOR TOTAL					1,650.80
BELLON VISITING AUTHOR SERIES - 11305					
195015019	2/25/19		AUTHOR VISIT	9.251.5.7200.383.000.00.000	250.00
					Check No. 325813
					250.00
VENDOR TOTAL					250.00
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922					
195013264	1052	1901827	Hotel for AD	9.100.5.6410.382.122.00.000	74.99
					Check No. 325399
					74.99
VENDOR TOTAL					74.99
BIO CORPORATION - 12764					
195013266	540117	1902172	Supplies	9.100.5.5150.410.210.00.026	539.95
					Check No. 325400
					539.95
195013832	540461	1902173	Supplies	9.100.5.5150.410.210.00.026	124.03
					Check No. 325506
					124.03
VENDOR TOTAL					663.98
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
195014046	1359	1902379	LWCK reader board software install	9.420.5.6230.550.106.00.000	50.00
					Check No. 325507
					50.00
VENDOR TOTAL					50.00
BLICK ART MATERIALS - 772					
195013267	954514	1902158	Supplies	9.100.5.5150.410.210.00.003	411.05
					Check No. 325401
					411.05
195014651	1039543	1902277	Classroom supplies	9.100.5.5150.410.215.00.000	773.27
195014651	1039543	1902277	Classroom supplies	9.100.5.5150.410.215.00.017	56.93
					Check No. 325692
					830.20
VENDOR TOTAL					1,241.25
BMI EDUCATIONAL SERVICES - 254					
195014653	659538	1902400	Books	9.100.5.6210.415.121.00.000	229.90
					Check No. 325694
					229.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014850	659697	1902400	Books	9.100.5.6210.415.121.00.000	165.92
Check No. 325814					165.92
VENDOR TOTAL					395.82
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
195014652	4452201	1902308	stair climbers	9.100.5.6550.410.540.00.000	847.67
Check No. 325695					847.67
195015032	4454561		3284M WA 5 GAL FUEL CAN	9.100.5.6610.418.530.00.000	84.77
195014880	4455406		3551M STRAP WRENCH	9.420.5.6650.550.530.00.000	75.00
Check No. 325815					159.77
VENDOR TOTAL					1,007.44
BRAD JOHNSON - 11851					
195013887	1/1-1/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	20.60
Check No. 325553					20.60
VENDOR TOTAL					20.60
BRANDON VAUGHAN - 4436					
195014226	2/15/19		6TH PLACE HEALTH FAIR	9.100.5.6210.317.118.00.000	150.00
Check No. 325786					150.00
VENDOR TOTAL					150.00
BRANDY GILEA - 17770					
195013688	1/31/19		SLP SERV 1/7-1/31/19	9.100.5.6210.310.124.00.000	4,116.00
Check No. 325402					4,116.00
VENDOR TOTAL					4,116.00
BREAKOUT INC - 21873					
195014908	18943	1901966	Breakout EDU Kits	9.100.5.6210.415.121.00.000	1,600.00
Check No. 325816					1,600.00
VENDOR TOTAL					1,600.00
BRETT BARTON - 6910					
195014216	2/3-2/6/19		IETA CONF	9.100.5.6210.396.108.00.000	317.16
Check No. 325690					317.16
VENDOR TOTAL					317.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRIAN'S TIRE & AUTO POINTS - 14599					
195013299	1029733		2967M TIRE/REPAIR	9.100.5.6640.481.530.00.000	97.95
					Check No. 325404
					97.95
VENDOR TOTAL					97.95
BUTTERBURR'S RESTAURANT - 14040					
195013711	1901310055	1902352	Butterburr's Lunch for Meeting	9.271.5.5120.396.108.00.000	50.19
					Check No. 325406
					50.19
VENDOR TOTAL					50.19
C-A-L STORES COMPANIES INC - 415					
195013940	25382/7		3237M QUICK SORB	9.100.5.6610.418.530.00.000	11.99
195013941	25272/4		3307M WI WHEELS	9.100.5.6640.471.530.00.000	16.96
					Check No. 325511
					28.95
195014733	25355/4		3425M COVERALLS	9.100.5.6610.418.530.00.000	73.98
					Check No. 325696
					73.98
VENDOR TOTAL					102.93
CALLIE CECI-CANNON - 11802					
195013751	12/3-1/31/19		MILEAGE LOG	9.251.5.5120.415.000.00.000	193.91
					Check No. 325409
					193.91
VENDOR TOTAL					193.91
CAMI CHOPSKI - 9428					
195013872	2/8/19		2019 ASSESSMENT ROADSHOW	9.100.5.6320.381.101.00.000	14.61
					Check No. 325517
					14.61
VENDOR TOTAL					14.61
CAMILLE HARDMAN - 21904					
195013903	2/1/19		MENTAL HEALTH CONSULTANT	9.274.5.6210.319.000.00.000	425.00
195013903	2/1/19		MENTAL HEALTH CONSULTANT	9.278.5.6210.319.000.00.000	50.00
					Check No. 325512
					475.00
VENDOR TOTAL					475.00
CAMILLE REESE - 11304					
195013883	1/2-1/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	11.45
					Check No. 325596
					11.45
VENDOR TOTAL					11.45

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CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
195013271	50532450	1902192	Classroom Supplies	9.242.5.5150.410.215.00.003	54.67
195013271	50532450	1902192	Classroom Supplies	9.100.5.5150.410.215.00.026	29.56
Check No. 325407					84.23
VENDOR TOTAL					84.23
CARRI THOMASON - 10571					
195014029	1/7/19-1/31/19		MILEAGE	9.100.5.6210.396.108.00.000	90.03
Check No. 325614					90.03
VENDOR TOTAL					90.03
CARRIE WELLARD - 11439					
195014713	2/4/19-2/6/19		IETA CONF/BOISE	9.271.5.5120.396.108.00.000	41.40
Check No. 325788					41.40
VENDOR TOTAL					41.40
CASEY OLIVER - 10881					
195013699	1/7-1/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	27.80
Check No. 325458					27.80
VENDOR TOTAL					27.80
CASEY SVENSSON - 7848					
195013297	1/29/19		REIMB STAFF/BLT MTG	9.100.5.6410.410.230.00.000	34.00
Check No. 325484					34.00
VENDOR TOTAL					34.00
CATHY BREY - 657					
195013294	1/28/19		REIMB CACFP SUPPLIES	9.242.5.5110.450.000.00.055	21.56
Check No. 325403					21.56
VENDOR TOTAL					21.56
CAXTON PRINTERS, LTD. - 444					
195015001	1014026	1902140	Secondary ELA myPerspective Books	9.100.5.5150.440.108.00.000	1,045,980.50
195014852	1013923	1902156	HMS 6th grade big ideas textbooks - online	9.100.5.5150.440.108.00.000	1,979.64
Check No. 325817					1,047,960.14
VENDOR TOTAL					1,047,960.14
CDW GOVERNMENT, INC. - 17960					
195013272	QSK3664	1901814	Ellis Chromebook Order	9.420.5.5120.552.106.00.000	198.08
195013273	QSJ4737	1901814	Ellis Chromebook Order	9.420.5.5120.552.106.00.000	1,681.84
195013269	QRZ8244	1902159	CDWG USB cases	9.420.5.5120.552.106.00.000	11.30

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195013270	QSF7356	1902159	CDWg USB cases	9.420.5.5120.552.106.00.000	208.68
195013714	PWB9882	1901461	CDWg monitors and apple	9.420.5.5150.552.106.00.000	586.17
					Check No. 325408
195013833	QVK8413	1902254	EDC Monitors	9.420.5.5150.552.106.00.000	1,181.54
195014047	QWG9753	1902330	HHS replacement activpanel	9.420.5.6230.550.106.00.000	1,981.34
					Check No. 325514
195014654	QXC2130	1902342	headphones & mice	9.245.5.6230.552.106.00.000	1,222.02
195014655	QXL6910	1902342	headphones & mice	9.245.5.6230.552.106.00.000	4,759.92
195014656	QZL9225	1902342	headphones & mice	9.245.5.6230.552.106.00.000	5,613.66
195014657	QXL8478	1902343	Computer lab Conference equipment	9.420.5.5120.552.106.00.000	254.16
195014658	QXL6919	1902343	Computer lab Conference equipment	9.420.5.5120.552.106.00.000	674.47
195014659	QZT1819	1902343	Computer lab Conference equipment	9.420.5.5120.552.106.00.000	1,815.45
195014176	QZZ4936		1792M PHS AXIS DOME/CAM	9.420.5.6640.325.000.00.000	573.06
195014177	QWH8028		1791M PHS AXIS LICENSE	9.420.5.6640.325.000.00.000	23.62
					Check No. 325697
195014916	QZQ0090	1902420	Syringa Chromebooks	9.100.5.5120.550.455.00.000	4,204.60
195014917	QZQ5809	1902420	Syringa Chromebooks	9.100.5.5120.550.455.00.000	495.20
195014910	RBJ2275	1902371	Classroom Carts	9.100.5.5150.440.215.00.000	1,584.64
195014911	QZZ0543	1902371	Classroom Carts	9.100.5.5150.440.215.00.000	13,454.72
195014912	RDQ6900	1902371	Classroom Carts	9.100.5.5150.440.215.00.000	1,998.00
195014851	QZN4267	1902381	mice and headphones	9.245.5.6230.552.106.00.000	9,738.00
195014913	QXL9294	1902382	Misc needs	9.420.5.5150.552.106.00.000	193.05
195014914	QXC4847	1902382	Misc needs	9.420.5.5150.552.106.00.000	612.50
195014915	QXL9296	1902382	Misc needs	9.420.5.5150.552.106.00.000	9,136.32
195015033	RBQ7926		1792M PHS INDOOR DOME CAMERAS	9.420.5.6640.325.000.00.000	406.92
195015056	RFN3054		1792M PHS CREDIT CAM STATION	9.420.5.6640.325.000.00.000	-23.62
195015057	RFN3057		1791M PHS CAM STATION CREDIT	9.420.5.6640.325.000.00.000	-23.62
					Check No. 325818
VENDOR TOTAL					41,776.71
					62,562.02
CENTURYLINK - 4394					
195013750	1/28/19		208-233-0019 113B PHS ELEV/NEW GYM	9.100.5.6610.351.106.00.000	61.07
					Check No. 325410
195014076	2/1/19		208-237-0222 557B EC SUB CLERK	9.100.5.6610.351.106.00.000	96.14

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195014077	2/1/19-1		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000	106.11
				Check No. 325515	202.25
195014168	2/1/19-2		208-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000	48.48
195014168	2/1/19-2		L-208-232-0906 094M ED CTR DATA LINE T-1	9.100.5.6610.351.106.00.000	544.00
195014168	2/1/19-2		L-208-232-0417 346M ED CTR T-1	9.100.5.6610.351.106.00.000	528.15
				Check No. 325698	1,120.63
195015028	2/13/19		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	137.93
				Check No. 325819	137.93
				VENDOR TOTAL	1,521.88
CENTURYLINK - 19093					
195014863	1462091590		PHONE BILLINGS	9.100.5.6610.351.106.00.000	299.06
				Check No. 325820	299.06
				VENDOR TOTAL	299.06
CHANELLE FOLTZ - 6622					
195014211	1/7-1/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	45.34
				Check No. 325713	45.34
				VENDOR TOTAL	45.34
CHARTWELLS DINING SERVICES - 3269					
195014204	4183800864-1		ADDITIONAL CHARGES BROWNIES	9.276.5.5110.396.000.00.000	59.96
				Check No. 325699	59.96
				VENDOR TOTAL	59.96
CHERYL SPALL - 410					
195014215	2/3-2/6/19		IETA CONF	9.100.5.6210.396.108.00.000	317.16
				Check No. 325773	317.16
				VENDOR TOTAL	317.16
CHRISTY OSTERHOUT - 9261					
195014640	12/11-1/22/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	22.13
				Check No. 325751	22.13
				VENDOR TOTAL	22.13
CINDY WHITE - 6030					
195014161	1/7/19-1/29/19		MILEAGE	9.251.5.5120.381.000.00.000	59.57
				Check No. 325791	59.57
				VENDOR TOTAL	59.57

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CITY OF POCATELLO - 507					
195014866	2/15/19		HHS RESOURCE RECYCLING	9.257.5.5210.410.000.00.000	30.00
				Check No. 325821	30.00
				VENDOR TOTAL	30.00
CITY OF POCATELLO - 2434					
195014865	2/21/19		2 - BUS PASSES 3RD TRI	9.257.5.5210.410.000.00.000	70.00
195014865	2/21/19		8 - TICKET BOOKS 3RD TRI	9.257.5.5210.410.000.00.000	200.00
				Check No. 325822	270.00
				VENDOR TOTAL	270.00
CITY OF POCATELLO - 12577					
195013795	69825		CROSSING GUARDS W/E 1/14-1/27	9.100.5.6670.386.010.00.000	2,132.00
				Check No. 325411	2,132.00
195014175	70233		3323M SAND & SALT	9.100.5.6650.410.530.00.000	1,920.00
				Check No. 325700	1,920.00
195014868	70267		CROSSING GUARDS 1/28-2/10/19	9.100.5.6670.386.010.00.000	1,872.00
				Check No. 325823	1,872.00
				VENDOR TOTAL	5,924.00
CLIMA-TECH CORPORATION - 14902					
195014881	S64489		3010M CHS PULSE CONVERTERS	9.100.5.6640.471.530.00.000	116.06
195015021	S64460		3007M RETROFIT VALVES	9.100.5.6640.471.530.00.000	1,206.00
				Check No. 325824	1,322.06
				VENDOR TOTAL	1,322.06
CODY SPARROW - 4327					
195013900	2/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
				Check No. 325609	30.00
				VENDOR TOTAL	30.00
COLUMBIA ELECTRIC SUPPLY - 580					
195013944	5946-569555		3032M BALLASTS	9.100.5.6610.418.530.00.000	3,850.00
				Check No. 325518	3,850.00
195014180	5946-570413		1793M CAT WIRE	9.100.5.6640.471.530.00.000	234.50
195014181	5946-570376		3044M RECEP/WIRE NUTS	9.100.5.6640.471.530.00.000	135.00
195014178	5946-570459		3600M PHS STRAPS	9.420.5.6640.325.000.00.000	4.25

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195014179	5946-570441		3222M GC RACEWAY BOX	9.420.5.6640.325.000.00.000	207.70
				Check No. 325702	581.45
195014883	5946-569069		2730M BALLASTS	9.100.5.6610.418.530.00.000	880.00
				Check No. 325825	880.00
			VENDOR TOTAL		5,311.45
COMMERCIAL TIRE INC. - 548					
195013322	270742		26670T TIRES	9.100.5.6810.428.510.00.850	76.00
195013323	270749		26670T TIRES	9.100.5.6810.428.510.00.850	930.91
				Check No. 325412	1,006.91
195014882	08-271127		26690T TIRES	9.100.5.6810.429.510.00.000	1,024.33
				Check No. 325826	1,024.33
			VENDOR TOTAL		2,031.24
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
195014079	2/8/19		HI HS & PCS SERV JAN 2019	9.100.5.5210.317.104.00.000	37,450.80
				Check No. 325519	37,450.80
			VENDOR TOTAL		37,450.80
COMPUTER WAREHOUSE LLC - 13819					
195013268	166457	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	15.53
195013707	166522	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	15.53
				Check No. 325413	31.06
195014909	166688	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	5.38
				Check No. 325827	5.38
			VENDOR TOTAL		36.44
CONRAD & BISCHOFF INC - 21591					
195014072	0714531-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	6,969.07
195014073	0714529-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	12,682.42
195014074	0714530-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	2,224.20
				Check No. 325520	21,875.69
195014961	714213A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	6,548.05
195014962	714214A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	14,040.27
				Check No. 325828	20,588.32
			VENDOR TOTAL		42,464.01

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CONTROL SOLUTIONS & DESIGN, INC. - 13090					
195014182	136623		1911M ACTUATORS	9.100.5.6640.471.530.00.000	245.00
				Check No. 325703	245.00
				VENDOR TOTAL	245.00
CRAIG LEIBY - 1103					
195014221	2/15/19		FIRST PLACE HEALTH FAIR	9.100.5.6210.317.118.00.000	500.00
				Check No. 325735	500.00
				VENDOR TOTAL	500.00
CULLIGAN WATER CONDITIONING - 710					
195013712	159260	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00
195013713	159030	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.00
				Check No. 325415	21.00
195013919	159134		EC COOLER RENTAL 2/1-2/28	9.100.5.6610.336.100.00.000	12.00
195013920	159288		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
				Check No. 325522	50.50
				VENDOR TOTAL	71.50
DANIZA WHITHAM - 1209					
195013700	1/7-1/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	79.46
				Check No. 325490	79.46
				VENDOR TOTAL	79.46
DAVE MATTSON - 20855					
195014871	2/18-2/19/19		ISBA	9.271.5.5120.396.108.00.000	264.88
				Check No. 325831	264.88
				VENDOR TOTAL	264.88
DAY WIRELESS SYSTEMS - 21934					
195013809	4273		26676T SITE SERV	9.100.5.6810.331.510.00.000	380.00
				Check No. 325433	380.00
195013912	4613		RADIO WORK	9.246.5.6210.410.000.00.000	289.54
				Check No. 325542	289.54
195015055	4469		3752M RADIOS	9.100.5.6640.325.530.00.000	204.00
				Check No. 325862	204.00
				VENDOR TOTAL	873.54

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAYLEY CUSTOM FABRICATION LLC - 21952					
195015022	482		3330M AL WELDING VB STAKE POCKETS	9.100.5.6640.328.530.00.000	1,100.00
					Check No. 325832
					1,100.00
VENDOR TOTAL					1,100.00
 DEL MONTE MEATS LLC - 757					
195014918	194331	1902597	Catering for Secondary Math Honors	9.100.5.6210.396.108.00.000	124.80
					Check No. 325833
					124.80
VENDOR TOTAL					124.80
 DELTA DENTAL OF IDAHO, INC - 8597					
195013815	2/6/19		JANUARY 2019 BILLING	9.100.5.6110.260.122.05.000	32.74
195013815	2/6/19		JANUARY 2019 BILLING	9.100.5.6650.260.530.05.000	32.74
					Check No. 325417
					65.48
195015008	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6110.260.122.05.000	32.74
195015008	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6650.260.530.05.000	16.37
195015008	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6650.260.530.05.000	32.74
195015008	2/26/19		FEBRUARY 2019 BILLING	9.258.5.5220.260.000.05.000	16.37
					Check No. 325834
					98.22
VENDOR TOTAL					163.70
 DEMCO INC. - 762					
195014660	6543689	1902425	SUPPLIES	9.100.5.6220.430.419.00.000	192.28
					Check No. 325704
					192.28
195015005	6516131	1901937	Library supplies	9.100.5.5170.430.250.00.000	10.25
195015005	6516131	1901937	Library supplies	9.100.5.6220.430.220.00.000	47.83
195015005	6516131	1901937	Library supplies	9.100.5.6220.430.215.00.000	625.22
					Check No. 325835
					683.30
VENDOR TOTAL					875.58
 DENISE LANE - 11144					
195014223	2/15/19		3RD PLACE HEALTH FAIR	9.100.5.6210.317.118.00.000	200.00
					Check No. 325732
					200.00
VENDOR TOTAL					200.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DIANE GAUNT - 10427					
195015072	1/7-2/19/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	73.79
				Check No. 325852	73.79
				VENDOR TOTAL	73.79
DOMINO'S PIZZA POCATELLO - 10154					
195013715	371571	1902333	Lunch - week of 1-28-19	9.242.5.5150.410.215.00.003	41.44
				Check No. 325418	41.44
195014661	3648	1902511	Pizza	9.242.5.5150.410.215.00.003	23.98
				Check No. 325705	23.98
195014919	5	1902512	Pizza	9.242.5.5150.410.215.00.003	23.98
				Check No. 325836	23.98
				VENDOR TOTAL	89.40
DORI DUNN - 4063					
195013908	2/3-2/6/19		IETA	9.100.5.6230.310.106.00.000	404.16
				Check No. 325523	404.16
				VENDOR TOTAL	404.16
DOUGLAS HOWELL - 6569					
195014224	2/15/19		4TH PLACE HEALTH FAIR	9.100.5.6210.317.118.00.000	150.00
				Check No. 325722	150.00
				VENDOR TOTAL	150.00
DREMA CARNAROLI - 6470					
195013898	1/10-2/12/19		MILEAGE LOG	9.100.5.6210.396.108.00.000	23.54
195014088	2/3-2/6/19		IETA CONF	9.100.5.6230.310.106.00.000	359.16
				Check No. 325513	382.70
				VENDOR TOTAL	382.70
EDUCATIONAL INNOVATIONS, INC. - 13885					
195014746	791393-1	1902434	Supplies	9.100.5.5150.410.210.00.026	130.51
				Check No. 325706	130.51
195014853	791793-1	1902485	Beads	9.100.5.6210.415.121.00.000	92.89
				Check No. 325837	92.89
				VENDOR TOTAL	223.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195013945	S4611454.001		2937M LI HEATER	9.100.5.6640.471.530.00.000	400.30
				Check No. 325524	400.30
195014183	S4614625.001		2940M ED COVERS	9.420.5.6640.325.000.00.000	4.44
				Check No. 325708	4.44
195014884	S4619857.001		2942M IMS BOXES	9.100.5.6640.471.530.00.000	14.66
195014885	S4620072.001		1395M WIRE STRIPPERS	9.420.5.6640.550.530.00.000	18.24
				Check No. 325839	32.90
			VENDOR TOTAL		437.64
EMILY JOHNSON - 9083					
195013295	1/31/19		REIMB FOOD EXP	9.274.5.5110.410.000.00.000	71.17
195013295	1/31/19		REIMB FOOD EXP	9.274.5.5110.450.000.00.000	45.75
				Check No. 325440	116.92
			VENDOR TOTAL		116.92
ENA SERVICES LLC - 20870					
195013690	158632		MANAGED INTERNET JAN	9.100.5.6610.354.106.00.000	5,995.00
				Check No. 325419	5,995.00
			VENDOR TOTAL		5,995.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
195014921	20189735	1902560	CTE PHS Auto competition	9.263.5.5190.382.000.00.094	54.99
				Check No. 325840	54.99
			VENDOR TOTAL		54.99
EREPLACEMENTPARTS.COM - 21672					
195015034	11532376		3555M SHEAR PIN	9.100.5.6650.410.530.00.000	45.30
				Check No. 325841	45.30
			VENDOR TOTAL		45.30
ETS-PARAPRO ASSESSMENT - 4396					
195014920	OM20231979	1902226	Parapro Assessments	9.100.5.6210.396.108.00.000	550.00
				Check No. 325838	550.00
			VENDOR TOTAL		550.00

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F ORR - 3636					
195013873	2/8/19		2019 ASSESSMENT ROADSHOW	9.100.5.6320.381.101.00.000	14.61
					Check No. 325582
					14.61
VENDOR TOTAL					14.61
FASTENAL COMPANY - 13965					
195014184	IDPOC251568		3238M WASHERS/NUTS	9.100.5.6610.418.530.00.000	8.76
195014186	IDPOC251409		2966M BOLTS	9.100.5.6640.481.530.00.000	7.60
195014185	IDPOC251472		3314M WI PLAYGROUND FASTENERS	9.100.5.6650.410.530.00.000	17.16
					Check No. 325709
					33.52
195015035	IDPOC251810		2969M #15 NYLOCK/FAST	9.100.5.6640.428.530.00.000	13.14
195014887	IDPOC251582		3525M CHS WASHERS	9.100.5.6640.471.530.00.000	5.51
195015036	IDPOC251781		3319M WASHERS/NB TRUCK	9.100.5.6640.471.530.00.000	6.70
195014886	IDPOC251737		3550M FASTENERS	9.100.5.6650.410.530.00.000	26.07
					Check No. 325844
					51.42
VENDOR TOTAL					84.94
FERGUSON ENTERPRISES INC.#3007 - 17042					
195013301	6900105		3365M CH SANDCLOTH	9.100.5.6640.471.530.00.000	9.71
195013302	6886751		3366M WA COUP/COMBO	9.100.5.6640.471.530.00.000	56.98
195013300	6896180		3363M IH AUGER	9.420.5.6640.550.530.00.000	66.18
					Check No. 325421
					132.87
195013946	6909341		3367M LI REDUCER/COUPLING	9.100.5.6640.471.530.00.000	18.04
195013948	6910835		3374M PHS SINK/FAUCET	9.100.5.6640.471.530.00.000	187.06
195013949	6902393		2497M NHY VENT LIMITER	9.100.5.6640.471.530.00.000	24.50
					Check No. 325527
					229.60
195014187	6911308		3479M PHS REBUILD KIT	9.100.5.6640.471.530.00.000	39.50
195014188	6927255		3476M PHS BASKET STRAINER	9.100.5.6640.471.530.00.000	7.74
195014189	6932489		3478M PHS WLD TUBE/ANG	9.100.5.6640.471.530.00.000	29.15
					Check No. 325710
					76.39
195014888	6955774		3483M IMS BRZ RPZ BFP	9.100.5.6640.471.530.00.000	346.61
195014889	6951637		3482M CH REP KIT	9.100.5.6640.471.530.00.000	17.85

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195014890	6948841		3481M IMS WATER HEATER & PARTS	9.100.5.6640.471.530.00.000	514.70
Check No. 325846					879.16
VENDOR TOTAL					1,318.02
FIRST STREET WELDING - 8738					
195014891	5633		3410M SNAKE MOUNT	9.100.5.6640.428.530.00.000	124.73
Check No. 325847					124.73
VENDOR TOTAL					124.73
FLINN SCIENTIFIC, INC - 3210					
195013822	2304993	1902166	Chemistry Supplies	9.100.5.5150.410.205.00.035	62.65
Check No. 325422					62.65
195014667	2310361	1902320	Chemistry Supplies	9.100.5.5150.410.205.00.035	64.25
Check No. 325711					64.25
VENDOR TOTAL					126.90
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
195013275	391099A	1902104	LIBRARY BOOKS	9.100.5.6220.430.205.00.000	1,027.91
195013274	373546F	1901867	BOOK REQUESTS	9.100.5.6220.430.475.00.000	828.00
Check No. 325423					1,855.91
195013835	372303F	1901846	BOOKS	9.100.5.6220.430.423.00.000	241.51
195013836	380394F	1901951	BOOKS	9.100.5.6220.430.435.00.000	313.58
195013834	401322	1902283	BOOKS	9.100.5.6220.430.463.00.000	871.79
Check No. 325528					1,426.88
195014666	402961	1902307	Library books	9.100.5.6220.430.220.00.000	807.14
195014663	375061F	1901904	BOOKS	9.100.5.6220.430.210.00.000	409.08
195014662	397131	1902228	BOOKS	9.100.5.6220.430.423.00.000	110.24
195014664	375985F	1901911	BOOKS	9.100.5.6220.430.427.00.000	169.61
195014665	379164A	1901970	BOOKS	9.100.5.6220.430.455.00.000	152.43
Check No. 325712					1,648.50
195014923	380407F	1901965	FICTION BOOKS	9.100.5.6220.430.467.00.000	100.47
Check No. 325848					100.47
VENDOR TOTAL					5,031.76

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FRED MEYER STORES, INC. - 1591					
195013749	083506		1790M GC LUGGAGE LOCKS	9.100.5.6640.471.530.00.000	12.99
				Check No. 325424	12.99
195014922	083529	1902284	Supplies	9.273.5.6210.410.845.00.000	66.88
				Check No. 325849	66.88
				VENDOR TOTAL	79.87
FREY SCIENTIFIC - 1594					
195014756	302500176325	1902017	Dissection trays	9.100.5.6210.415.121.00.000	436.11
				Check No. 325714	436.11
				VENDOR TOTAL	436.11
GEM STATE PAPER & SUPPLY - 1623					
195013837	1296397-01	1901977	Glutton Bags	9.100.1.1170.000.000.00.000	2,623.50
				Check No. 325529	2,623.50
195014745	1300138-00		26692T BAGS/TOWELS	9.100.5.6810.428.510.00.850	271.40
195014735	1301511-00		3380M AEROSAL REFILL	9.100.5.6610.418.530.00.000	32.07
195014736	1301508-00		3379M VAC BAGS	9.100.5.6610.418.530.00.000	9.63
				Check No. 325716	313.10
195014926	1301204-01	1902530	Warehouse Inventory Ice melter	9.100.1.1170.000.000.00.000	1,065.75
195014892	1297690-01		3233M STRAINOR/WIRE	9.100.5.6610.418.530.00.000	19.20
195014893	1297690-00		3233M STRAINOR/WIRE	9.100.5.6610.418.530.00.000	28.80
				Check No. 325853	1,113.75
				VENDOR TOTAL	4,050.35
GENERAL PRODUCTS MACHINE SHOP, INC - 1630					
195013950	24408		2498M CHS SHAFT	9.100.5.6640.471.530.00.000	95.75
				Check No. 325530	95.75
				VENDOR TOTAL	95.75
GENEVIEVE BURKE - 22137					
195015076	2/8-2/9/19		UTAH MONTESSORI CONF	9.271.5.5120.396.108.00.000	348.93
				Check No. 325854	348.93
				VENDOR TOTAL	348.93

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GENSCO INC - 21246					
195014190	848856916		3012M PHS GRILLS	9.420.5.6640.540.122.00.000	535.11
				Check No. 325717	535.11
				VENDOR TOTAL	535.11
GLENDA FUNK - 1070					
195015064	2/21-2/24/19		CATE CONV	9.271.5.5120.396.108.00.000	1,059.00
				Check No. 325850	1,059.00
				VENDOR TOTAL	1,059.00
GOPHER SPORTS - 2881					
195013276	9546112	1901738	PE supplies - online	9.100.5.5150.410.230.00.022	377.32
				Check No. 325426	377.32
195014925	9560017	1902340	Classroom Equipment	9.420.5.5150.550.215.00.022	493.51
				Check No. 325855	493.51
				VENDOR TOTAL	870.83
GROVE HOTEL - 14656					
195014048	546417	1901664	Hotel for IETA Conf	9.251.5.6210.396.000.00.000	447.00
195014049	525673	1901665	Hotel for IETA Conf	9.251.5.6210.396.000.00.000	447.00
				Check No. 325531	894.00
195014755	532351-1	1902055	Grove Hotel reservations IETA conference	9.100.5.6210.396.108.00.000	6,705.00
195014747	531111	1901848	IETA Conference Hotel	9.100.5.6230.310.106.00.000	149.00
195014748	531548	1901848	IETA Conference Hotel	9.100.5.6230.310.106.00.000	447.00
195014749	525746	1901848	IETA Conference Hotel	9.100.5.6230.310.106.00.000	447.00
195014750	525743	1901848	IETA Conference Hotel	9.100.5.6230.310.106.00.000	447.00
195014751	531550	1901848	IETA Conference Hotel	9.100.5.6230.310.106.00.000	447.00
195014752	525744	1901848	IETA Conference Hotel	9.100.5.6230.310.106.00.000	45.00
195014753	525747	1901848	IETA Conference Hotel	9.100.5.6230.310.106.00.000	66.00
195014731	546418	1901664	Hotel for IETA Conf PARKING	9.251.5.6210.396.000.00.000	45.00
195014732	525674	1901665	Hotel for IETA Conf PARKING	9.251.5.6210.396.000.00.000	45.00
195014754	532351	1902056	IETA Conference Hotel Grove	9.271.5.5120.396.108.00.000	596.00
				Check No. 325718	9,439.00
195014867	532352		IETA ROOM BLOCKS.PARKING	9.100.5.6210.396.108.00.000	495.00

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195014867	532352		IETA ROOM BLOCKS.PARKING	9.271.5.5120.396.108.00.000	30.00
Check No. 325856					525.00
VENDOR TOTAL					10,858.00
HARBOR FREIGHT TOOLS - 7357					
195013951	869961		3377M TIRE W/STEEL	9.100.5.6610.418.530.00.000	57.98
195013952	871227		3236M HHS CASTER WHEELS	9.100.5.6610.418.530.00.000	27.54
195013955	866272		2071M CASTERS/TAPE	9.100.5.6610.418.530.00.000	17.54
195013953	871071		26673T TARP/FLASHLIGHTS	9.100.5.6810.428.510.00.000	29.91
195013954	870590		26673T TARP/FLASHLIGHTS	9.100.5.6810.428.510.00.000	34.95
Check No. 325534					167.92
VENDOR TOTAL					167.92
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195013814	2/6/19		JANUARY 2019 BLLING	9.100.5.6110.230.122.05.000	8.68
195013814	2/6/19		JANUARY 2019 BLLING	9.100.5.6650.230.530.05.000	8.68
Check No. 325429					17.36
195015007	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6110.230.122.05.000	8.68
195015007	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6650.230.530.05.000	4.34
195015007	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6650.230.530.05.000	8.68
195015007	2/26/19		FEBRUARY 2019 BILLING	9.258.5.5220.230.000.05.000	4.34
Check No. 325858					26.04
VENDOR TOTAL					43.40
HEATHER LANGERMAN - 11534					
195013884	1/3-1/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	23.82
Check No. 325559					23.82
VENDOR TOTAL					23.82
HEATHER WESTON - 9958					
195013906	1/7-2/6/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	217.13
Check No. 325623					217.13
VENDOR TOTAL					217.13

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HEIDI KESSLER - 30						
	195013904	1/30/19		REIMB BOOKS	9.100.5.5120.410.230.00.000	34.65
					Check No. 325556	34.65
					VENDOR TOTAL	34.65
HEINEMANN - 2443						
	195013838	7027502	1902195	Benchmark Assessment Systems	9.251.5.5120.410.000.00.000	935.00
					Check No. 325535	935.00
					VENDOR TOTAL	935.00
HERFF JONES, INC. - 13996						
	195014669	944462	1902012	Diplomas and Covers	9.100.5.5150.321.122.00.000	2,497.07
					Check No. 325719	2,497.07
					VENDOR TOTAL	2,497.07
HIGH TECH GARDEN SUPPLY - 22115						
	195013839	99154	1902321	Greenhouse supplies	9.242.5.5150.550.215.00.001	701.33
					Check No. 325541	701.33
					VENDOR TOTAL	701.33
HIGHLAND HIGH SCHOOL - 1802						
	195013760	2/4/19		REIMB MVA GRAD CAP & GOWN	9.251.5.5120.415.000.00.000	200.96
					Check No. 325430	200.96
	195013684	11/9-11/10/18		PROCEEDS ID PROSPECTS BB TOUR	9.100.4.4191.100.000.00.000	2,000.00
					Check No. 325431	2,000.00
	195013879	2/11/19		CAP/GOWN/MVA	9.251.5.5120.415.000.00.000	50.24
	195014082	2/8/19		REIMB FINGERPRINTS	9.100.5.5210.410.124.00.000	70.00
					Check No. 325536	120.24
					VENDOR TOTAL	2,321.20
HIGHLAND PHYSICAL THERAPY LLC - 18986						
	195014078	594		PT SERV 1/7-1/31/19	9.100.5.6210.310.124.00.000	11,029.50
	195014086	1/7-1/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	159.74
					Check No. 325537	11,189.24
					VENDOR TOTAL	11,189.24
HOBBY LOBBY STORES INC - 21889						
	195014051	81305635	1902468	Supplies	9.273.5.6210.410.844.00.000	17.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014050	81280362	1902437	Supplies	9.273.5.6210.410.845.00.000	16.46
				Check No. 325538	34.44
195014670	81210216	1902414	Canvas sets	9.100.5.6210.415.121.00.000	197.78
195014671	81481211	1902557	Supplies	9.273.5.6210.410.845.00.000	10.20
195014672	81389555	1902460	picture frames for pictures	9.100.5.5150.410.230.00.000	156.51
				Check No. 325720	364.49
				VENDOR TOTAL	398.93
HOLIDAY INN BOISE AIRPORT - 20138					
195015063	21740		CHS GIRLS BB	9.100.5.5310.385.122.00.520	3,738.00
				Check No. 325860	3,738.00
				VENDOR TOTAL	3,738.00
HOME DEPOT 783 - 15779					
195013978	8026158		3452M WA PLYWOOD	9.100.5.6640.471.530.00.000	103.50
				Check No. 325540	103.50
195014734	7027294		1794M WALL PATCH/BOXES	9.100.5.6640.471.530.00.000	43.37
				Check No. 325721	43.37
195014877	3027726		3510M EC TOILET HANDLE	9.100.5.6640.471.530.00.000	9.48
195014878	9027090		3505M WA DRIVER/HUBS	9.100.5.6640.471.530.00.000	12.85
				Check No. 325861	22.33
				VENDOR TOTAL	169.20
ID WHOLESALER - 17057					
195013277	1553720	1902168	Supplies	9.100.5.5150.410.210.00.000	667.00
				Check No. 325432	667.00
				VENDOR TOTAL	667.00
IDAHO POWER COMPANY - 1922					
195013730	1/28/19		NH	9.100.5.6610.331.250.00.000	1,242.35
195013730	1/28/19		ED CENTER	9.100.5.6610.331.100.00.000	4,050.49
195013729	1/29/19		HHS	9.100.5.6610.331.210.00.000	6,808.81
195013730	1/28/19		HHS	9.100.5.6610.331.210.00.000	15.56
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	173.88
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	2,615.78
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	4,989.07
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	12.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	14.48
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	301.94
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	89.39
195013730	1/28/19		PHS	9.100.5.6610.331.215.00.000	5.24
195013730	1/28/19		ALAMEDA	9.100.5.6610.331.220.00.000	2,033.31
195013730	1/28/19		ALAMEDA	9.100.5.6610.331.220.00.000	1,461.76
195013730	1/28/19		ALAMEDA	9.100.5.6610.331.220.00.000	49.58
195013730	1/28/19		ALAMEDA	9.100.5.6610.331.220.00.000	159.92
195013730	1/28/19		FMS	9.100.5.6610.331.225.00.000	16.85
195013730	1/28/19		FMS	9.100.5.6610.331.225.00.000	18.40
195013730	1/28/19		FMS	9.100.5.6610.331.225.00.000	35.16
195013730	1/28/19		FMS	9.100.5.6610.331.225.00.000	3,229.05
195013730	1/28/19		FMS	9.100.5.6610.331.225.00.000	62.67
195013730	1/28/19		HMS	9.100.5.6610.331.230.00.000	100.05
195013730	1/28/19		HMS	9.100.5.6610.331.230.00.000	681.59
195013730	1/28/19		HMS	9.100.5.6610.331.230.00.000	1,940.70
195013730	1/28/19		IMS	9.100.5.6610.331.235.00.000	24.97
195013730	1/28/19		IMS	9.100.5.6610.331.235.00.000	3,711.19
195013730	1/28/19		IMS	9.100.5.6610.331.235.00.000	10.09
195013730	1/28/19		IMS	9.100.5.6610.331.235.00.000	5.89
195013730	1/28/19		BONN	9.100.5.6610.331.411.00.000	133.64
195013730	1/28/19		BONN	9.100.5.6610.331.411.00.000	317.35
195013730	1/28/19		BONN	9.100.5.6610.331.411.00.000	10.09
195013730	1/28/19		CHUBBUCK	9.100.5.6610.331.415.00.000	1,468.69
195013730	1/28/19		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195013730	1/28/19		EDAHOW	9.100.5.6610.331.419.00.000	729.58
195013730	1/28/19		ELLIS	9.100.5.6610.331.423.00.000	1,803.36
195013730	1/28/19		GATE CITY	9.100.5.6610.331.427.00.000	1,550.97
195013730	1/28/19		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195013730	1/28/19		G.A.T.E.	9.100.5.6610.331.429.00.000	301.65
195013730	1/28/19		GREENACRES	9.100.5.6610.331.431.00.000	1,329.91
195013730	1/28/19		IH	9.100.5.6610.331.435.00.000	14.48
195013730	1/28/19		IH	9.100.5.6610.331.435.00.000	1,818.20
195013730	1/28/19		JEFFERSON	9.100.5.6610.331.439.00.000	2,159.44

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195013730	1/28/19		L&C	9.100.5.6610.331.443.00.000	1,628.59
195013730	1/28/19		LINC	9.100.5.6610.331.447.00.000	2,208.89
195013730	1/28/19		SYRINGA	9.100.5.6610.331.455.00.000	24.23
195013730	1/28/19		SYRINGA	9.100.5.6610.331.455.00.000	1,425.87
195013730	1/28/19		TENDOY	9.100.5.6610.331.459.00.000	788.94
195013730	1/28/19		TYHEE	9.100.5.6610.331.463.00.000	1,584.81
195013730	1/28/19		TYHEE	9.100.5.6610.331.463.00.000	14.34
195013730	1/28/19		WASHINGTON	9.100.5.6610.331.467.00.000	718.42
195013730	1/28/19		WILCOX	9.100.5.6610.331.475.00.000	2,394.84
195013730	1/28/19		TSC	9.100.5.6610.331.520.00.000	269.31
195013730	1/28/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195013730	1/28/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195013730	1/28/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195013730	1/28/19		SHOP	9.100.5.6610.331.530.00.000	358.43
195013730	1/28/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195013730	1/28/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195013730	1/28/19		SHOP	9.100.5.6610.331.530.00.000	391.77
Check No. 325434					57,418.38
195014103	2/7/19		HHS	9.100.5.6610.331.210.00.000	11.05
Check No. 325543					11.05
195014761	2/15/19		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	6.89
Check No. 325723					6.89
195015086	02/19/19		CHS	9.100.5.6610.331.205.00.000	9,558.03
Check No. 325863					9,558.03
VENDOR TOTAL					66,994.35
IDAHO PSYCHIATRIC ASSOCIATION - 22130					
195014091	2/13/19		REG GAUNT 2019 ANNUAL CONF	9.257.5.6210.396.000.00.000	149.00
Check No. 325544					149.00
VENDOR TOTAL					149.00
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
195013914	12807		VITALE DAY ON THE HILL	9.271.5.5120.396.108.00.000	125.00
195013915	12806		MATTSON DAY ON THE HILL	9.271.5.5120.396.108.00.000	125.00
195013916	12808		GEBHARDT DAY ON THE HILL	9.271.5.5120.396.108.00.000	125.00
195013917	12805		CRANOR DAY ON THE HILL	9.271.5.5120.396.108.00.000	125.00

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195013918	12809		HOWELL DAY ON THE HILL	9.271.5.5120.396.108.00.000	125.00
				Check No. 325545	625.00
				VENDOR TOTAL	625.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
195013793	20107818		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	1,532.74
				Check No. 325435	1,532.74
195015070	20107864		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	308.92
				Check No. 325864	308.92
				VENDOR TOTAL	1,841.66
IDAHO STATE JOURNAL - 1935					
195013762	1145597	1902169	BID PUBLICATION - NETWORK FIREWALL	9.100.5.6510.313.105.00.000	130.85
195013761	1149177	1902261	BUDGET ADJUSTMENT 2018-2019	9.100.5.6510.313.105.00.000	242.25
				Check No. 325436	373.10
195014939	1151199-1	1902325	BID INVITATION - Carpet	9.100.5.6510.313.105.00.000	136.20
195014941	1151199-3	1902326	BID INVITATION - VCT Tile	9.100.5.6510.313.105.00.000	142.10
195014938	1151199	1902327	BID INVITATION - Buses	9.100.5.6510.313.105.00.000	127.90
195014940	1151199-2	1902328	BID INVITATION - HVAC - IMS, Syringa	9.100.5.6510.313.105.00.000	134.20
				Check No. 325865	540.40
				VENDOR TOTAL	913.50
IDAHO STATE UNIVERSITY - 1898					
195013298	TBP1319568		FALL 2018 SIMS/MACKAY	9.276.5.5110.396.000.00.000	6,881.60
195013298	TBP1319568		FALL 2018 SIMS/MACKAY	9.278.5.6210.396.000.00.000	598.40
				Check No. 325437	7,480.00
				VENDOR TOTAL	7,480.00
IDAHO STATE UNIVERSITY - 3599					
195014052	19-058	1902463	CTE ISU Welding	9.263.5.5190.310.000.00.094	184.99
				Check No. 325546	184.99
				VENDOR TOTAL	184.99
IDAHO WHOLESALE HARDWARE - 16176					
195013994	30962		2843M PHS HINGES/BOLTS	9.100.5.6640.471.530.00.000	75.00
195013956	30930		3094M DOOR STOPS/CLOSERS	9.420.5.6640.540.000.00.000	1,018.20

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195013957	30958		3096M STOREROOM LEVER	9.420.5.6640.540.000.00.000	925.44
				Check No. 325547	2,018.64
				VENDOR TOTAL	2,018.64
INDUSTRIAL ARTS SUPPLY COMPANY - 1928					
195013840	M13746	1902071	CTE PHS Engineering	9.243.5.5190.410.205.00.099	250.47
				Check No. 325548	250.47
				VENDOR TOTAL	250.47
INTERMOUNTAIN CONSTRUCTION & ABATEMENT - 21760					
195014737	19-90-02		2847M HHS SAMPLE TESTING	9.100.5.6910.310.530.00.000	50.00
				Check No. 325724	50.00
				VENDOR TOTAL	50.00
INTERMOUNTAIN GAS COMPANY - 2092					
195013728	1/29/19		CHS	9.100.5.6610.332.205.00.000	2,906.22
				Check No. 325438	2,906.22
195014762	2/12/19		NEW HORIZONS	9.100.5.6610.332.250.00.000	498.80
195014762	2/12/19		GATE CITY	9.100.5.6610.332.427.00.000	272.07
195014762	2/12/19		ELLIS	9.100.5.6610.332.423.00.000	211.61
195014762	2/12/19		TSC	9.100.5.6610.332.520.00.000	135.04
195014762	2/12/19		ED CENTER	9.100.5.6610.332.100.00.000	1,409.05
195014762	2/12/19		HHS	9.100.5.6610.332.210.00.000	2,570.85
195014762	2/12/19		HHS	9.100.5.6610.332.210.00.000	477.14
195014762	2/12/19		HHS	9.100.5.6610.332.210.00.000	437.34
195014762	2/12/19		PHS	9.100.5.6610.332.215.00.000	169.30
195014762	2/12/19		PHS	9.100.5.6610.332.215.00.000	1,295.67
195014762	2/12/19		PHS	9.100.5.6610.332.215.00.000	383.92
195014762	2/12/19		PHS	9.100.5.6610.332.215.00.000	2,914.86
195014762	2/12/19		ALAMEDA	9.100.5.6610.332.220.00.000	449.43
195014762	2/12/19		ALAMEDA	9.100.5.6610.332.220.00.000	94.27
195014762	2/12/19		ALAMEDA	9.100.5.6610.332.220.00.000	371.33
195014762	2/12/19		FMS	9.100.5.6610.332.225.00.000	1,317.77
195014762	2/12/19		FMS	9.100.5.6610.332.225.00.000	59.95
195014762	2/12/19		HMS	9.100.5.6610.332.230.00.000	99.55

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195014762	2/12/19		HMS	9.100.5.6610.332.230.00.000	1,141.92
195014762	2/12/19		IMS	9.100.5.6610.332.235.00.000	165.77
195014762	2/12/19		IMS	9.100.5.6610.332.235.00.000	359.75
195014762	2/12/19		IMS	9.100.5.6610.332.235.00.000	950.23
195014762	2/12/19		BONN	9.100.5.6610.332.411.00.000	166.78
195014762	2/12/19		CHUBBUCK	9.100.5.6610.332.415.00.000	712.92
195014762	2/12/19		EDAHOW	9.100.5.6610.332.419.00.000	620.21
195014762	2/12/19		G.A.T.E.	9.100.5.6610.332.429.00.000	234.80
195014762	2/12/19		GREENACRES	9.100.5.6610.332.431.00.000	1,142.40
195014762	2/12/19		IH	9.100.5.6610.332.435.00.000	380.40
195014762	2/12/19		JEFFERSON	9.100.5.6610.332.439.00.000	264.52
195014762	2/12/19		L&C	9.100.5.6610.332.443.00.000	1,073.68
195014762	2/12/19		LINCOLN	9.100.5.6610.332.447.00.000	349.66
195014762	2/12/19		SYRINGA	9.100.5.6610.332.455.00.000	346.14
195014762	2/12/19		TENDOY	9.100.5.6610.332.459.00.000	24.57
195014762	2/12/19		TYHEE	9.100.5.6610.332.463.00.000	641.29
195014762	2/12/19		WASHINGTON	9.100.5.6610.332.467.00.000	854.50
195014762	2/12/19		WILCOX	9.100.5.6610.332.475.00.000	611.15
195014762	2/12/19		SHOP	9.100.5.6610.332.530.00.000	373.85
195014762	2/12/19		SHOP	9.100.5.6610.332.530.00.000	389.47
Check No. 325725					23,971.96
VENDOR TOTAL					26,878.18
INTERMOUNTAIN LOCK AND SECURITY - 5739					
195013958	2170423		3179M LOCK SPRAY	9.100.5.6610.418.530.00.000	197.64
Check No. 325549					197.64
195014894	2180111		3180M TY REPEATER	9.420.5.6640.325.000.00.000	206.65
195015037	2185594		3181M TRANSPONDER KEY	9.420.5.6640.540.000.00.000	109.05
Check No. 325866					315.70
VENDOR TOTAL					513.34
INTERMOUNTAIN MEDICAL CLINIC - 21241					
195013982	2/4/19		UA/DOT PHYSICAL	9.100.5.6810.295.510.00.000	228.00
Check No. 325550					228.00
VENDOR TOTAL					228.00

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INTERMOUNTAIN WOOD PRODUCTS - 14986					
195013959	1901-273241		3450M PHS MELAMINE	9.100.5.6640.471.530.00.000	472.39
195013993	1902-278222		3453M IH MELAMINE	9.100.5.6640.471.530.00.000	126.26
Check No. 325551					598.65
VENDOR TOTAL					598.65
J.W. PEPPER & SONS, INC. - 2950					
195013279	14727600	1902069	Classroom music	9.100.5.5150.410.220.00.009	81.25
195013278	14726842	1902184	classroom music	9.100.5.5150.410.122.00.031	409.99
Check No. 325439					491.24
195013841	14728760	1902184	classroom music	9.100.5.5150.410.122.00.031	68.00
Check No. 325552					68.00
VENDOR TOTAL					559.24
JANE KUBILIS - 12000					
195014641	1/22-2/14/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	52.84
Check No. 325731					52.84
VENDOR TOTAL					52.84
JANELLE ARMSTRONG - 4783					
195013877	2/3-2/6/19		IETA CONF	9.251.5.6210.396.000.00.000	331.90
Check No. 325500					331.90
VENDOR TOTAL					331.90
JANELLE ARVAS - 1405					
195014089	2/3-2/6/19		IETA CONF	9.100.5.6230.310.106.00.000	359.16
Check No. 325501					359.16
195015065	1/28-2/22/19		MILEAGE LOG	9.100.5.6210.396.108.00.000	24.25
Check No. 325809					24.25
VENDOR TOTAL					383.41
JANETTE YEARSLEY - 10936					
195013813	12/17-1/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	153.42
Check No. 325491					153.42
VENDOR TOTAL					153.42
JANICE NELSON - 6254					
195014210	2/3-2/6/19		IETA CONF	9.251.5.6210.396.000.00.000	310.56
Check No. 325747					310.56
VENDOR TOTAL					310.56

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JAYNE WOMACK - 8135					
195014717	1/23/19-2/13/19		MILEAGE	9.257.5.6160.381.000.00.000	38.26
				Check No. 325794	38.26
				VENDOR TOTAL	38.26
JEFFREY CORRINGTON - 3543					
195015006	2/27/18		REIMB DELTA MTG	9.100.5.6210.317.118.00.000	40.36
				Check No. 325829	40.36
				VENDOR TOTAL	40.36
JERRY CLARK - 15182					
195014212	1136		TUNED STEINWAY	9.100.5.6640.325.122.00.031	80.00
				Check No. 325727	80.00
				VENDOR TOTAL	80.00
JESSICA GALLUP - 1696					
195015067	2/14-2/16/19		GBB STATE CHEER VEHICLE	9.100.5.5310.385.122.00.520	102.87
				Check No. 325851	102.87
				VENDOR TOTAL	102.87
JILL PIXTON - 4047					
195015075	1/22-2/21/19		MILEAGE LOG	9.100.5.6320.381.114.00.000	57.77
				Check No. 325889	57.77
				VENDOR TOTAL	57.77
JOY REECE - 6578					
195014203	2/14/19		REIMB EXT CORD	9.100.5.5120.440.108.00.000	28.32
				Check No. 325760	28.32
				VENDOR TOTAL	28.32
JULIE MORRIS - 10562					
195013905	2/6/19		REIMB CABLES/BOARDS	9.257.5.5210.410.000.00.000	45.97
				Check No. 325571	45.97
				VENDOR TOTAL	45.97
KAPLAN EARLY LEARNING CO - 1735					
195014673	7647549	1902398	Paint for classroom	9.274.5.5110.410.000.00.000	307.27

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195014673	7647549	1902398	Paint for classroom	9.278.5.5110.410.000.00.000	13.71
Check No. 325729					320.98
VENDOR TOTAL					320.98
KAREN NIELSON - 1891					
195013753	12/20-1/31/19		MILEAGE LOG	9.251.5.5120.415.000.00.000	40.44
Check No. 325457					40.44
VENDOR TOTAL					40.44
KATHERINE BLYTHE - 1077					
195014738	8/21-1/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	340.53
195014220	2/8/19		ID DEPT OF ED ROAD SHOW	9.257.5.6210.396.000.00.000	23.98
Check No. 325693					364.51
VENDOR TOTAL					364.51
KATHERINE HALL - 10526					
195014087	1/7-1/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	20.55
195015069	2/25/19		REIMB REG ID PREV CONF	9.257.5.6210.396.000.00.000	150.00
Check No. 325857					150.00
VENDOR TOTAL					170.55
KATHLEEN COLEMAN - 8758					
195014217	2/3-2/6/19		IETA CONF	9.100.5.6210.396.108.00.000	76.20
Check No. 325701					76.20
VENDOR TOTAL					76.20
KATHLEEN LURAS - 1467					
195013890	2/8/19		2019 ASSESSMENT ROADSHOW	9.100.5.6320.381.101.00.000	14.61
195014219	1/8-1/31/19		MILEAGE LOG	9.100.5.6320.381.101.00.000	27.30
Check No. 325736					27.30
VENDOR TOTAL					41.91
KATHRINE JENSEN - 1502					
195014214	2/3-2/6/19		IETA CONF	9.271.5.5120.396.108.00.000	76.20
Check No. 325726					76.20
VENDOR TOTAL					76.20

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KATHRYN BUCKALEW - 12062	195013810	1/7-1/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	227.05
					Check No. 325405	227.05
					VENDOR TOTAL	227.05
KATHRYN COOPER - 4139	195013892	2/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	55.00
					Check No. 325521	55.00
					VENDOR TOTAL	55.00
KAYLEEN KEEFER - 11453	195013899	2/4/19		REIMB CAMPING FLEX CLASS	9.100.5.5150.440.108.00.000	85.90
					Check No. 325554	85.90
					VENDOR TOTAL	85.90
KENT HOBBS - 2971	195014873	1/15-2/19/19		MILEAGE LOG	9.274.5.6210.410.000.00.000	59.24
					Check No. 325859	59.24
					VENDOR TOTAL	59.24
KENWORTH SALES COMPANY, INC. - 14001	195013961	POCIN3199172		26675T COOLANT	9.100.5.6810.428.510.00.850	455.86
					Check No. 325555	455.86
	195014740	POCIN3219698		26693T FUEL FILTER	9.100.5.6810.428.510.00.850	203.88
					Check No. 325730	203.88
					VENDOR TOTAL	659.74
KERRY GUARD - 8598	195013811	1/7-1/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	19.62
					Check No. 325427	19.62
					VENDOR TOTAL	19.62
KEVIN CHATFIELD - 10838	195014090	2/3-2/5/19		IETA CONF	9.100.5.6230.310.106.00.000	374.16
					Check No. 325516	374.16
					VENDOR TOTAL	374.16

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KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195013329	47-128781		3256M #48 STARTER	9.100.5.6640.428.530.00.000	133.16
195013330	47-128800		3275M #48 OIL DRAIN PLUG	9.100.5.6640.428.530.00.000	3.85
195013331	47-128928		3258M #44 HEATER CONTROL	9.100.5.6640.428.530.00.000	149.94
195013332	47-128929		3258M FLANGED VENITE	9.100.5.6640.428.530.00.000	40.99
195013333	47-129046		3259M BATTERY	9.100.5.6640.428.530.00.000	80.70
195013334	47-129055		2959M CREDIT #11 ALT CORE	9.100.5.6640.428.530.00.000	-58.80
195013335	47-129035		2959M ALTERNATOR #11	9.100.5.6640.428.530.00.000	243.25
195013336	47-129053		2960M LIGHT/SWITCH/WIRE #11	9.100.5.6640.428.530.00.000	95.72
195013337	47-129128		2961M #11 STANDARD LOOM/WIRE TEM	9.100.5.6640.428.530.00.000	10.23
195013338	47-129115		3262M #44 BATTERY	9.100.5.6640.428.530.00.000	70.32
195013340	47-129237		2674M OIL	9.100.5.6640.428.530.00.000	13.96
195013342	47-129260		3266M WIPER BLADES	9.100.5.6640.428.530.00.000	19.84
195013345	47-129399		3118M #10 BULB	9.100.5.6640.428.530.00.000	6.71
195013346	47-129448		2755M e50 WIPERS	9.100.5.6640.428.530.00.000	14.31
195013347	47-129663		3401M SWITCH	9.100.5.6640.428.530.00.000	9.06
195013350	47-129720		3281M HAZARD FLASH	9.100.5.6640.428.530.00.000	1.47
195013351	47-129762		3281M #76 LIC PLATE LAMP	9.100.5.6640.428.530.00.000	11.91
195013339	47-129207		3263M WA JD BATTERY	9.100.5.6640.481.530.00.000	36.69
195013341	47-129257		3264M BATTERY MAINT	9.100.5.6640.481.530.00.000	34.91
195013344	47-129411		2963M E-54 BATTERY	9.100.5.6640.481.530.00.000	361.25
195013352	47-129791		2965M AIR FILTER E54	9.100.5.6640.481.530.00.000	34.72
195013349	47-129721		3282M OIL/ENZYMES	9.100.5.6650.410.530.00.000	154.50
195013343	47-129276		3265M STAR KEY SET	9.420.5.6650.550.530.00.000	26.35
195013348	47-129675		2964M TAPERED TOOLS	9.420.5.6650.550.530.00.000	3.43
Check No. 325442					1,498.47
VENDOR TOTAL					1,498.47
KIM JORGENSEN - 12190					
195013701	1/7-1/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	68.67
Check No. 325441					68.67
VENDOR TOTAL					68.67

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KIM LEWIS - 22136					
195015068	2/14-2/16/19		GBB STATE CHEER VEHICLE	9.100.5.5310.385.122.00.520	52.55
				Check No. 325868	52.55
				VENDOR TOTAL	52.55
KIMBERLY SHEPHERD - 7132					
195013696	1/8-1/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	85.62
				Check No. 325477	85.62
				VENDOR TOTAL	85.62
KYMBERLY MATKIN - 7876					
195013697	1/8-1/23/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	42.18
				Check No. 325446	42.18
				VENDOR TOTAL	42.18
LACEY SMART - 2145					
195014039	2/3/19-2/6/19		IETA CONF/BOISE	9.100.5.6210.396.108.00.000	331.26
				Check No. 325607	331.26
				VENDOR TOTAL	331.26
LAKESHORE LEARNING MATERIALS - 1973					
195013281	4651310119	1902211	Coins	9.251.5.7200.383.000.00.000	51.73
195013280	4511450119	1902112	CUSHIONS & SENSORY TUBES	9.258.5.5220.410.000.00.000	344.83
				Check No. 325444	396.56
195014927	5035110219	1902401	tables	9.100.5.5120.410.427.00.000	445.00
195014927	5035110219	1902401	tables	9.420.5.5120.550.427.00.000	392.00
				Check No. 325869	837.00
				VENDOR TOTAL	1,233.56
LANETTE COOPER - 20744					
195015066	2/14-2/16/19		GBB STATE CHEER VEHICLE	9.100.5.5310.385.122.00.520	46.52
				Check No. 325870	46.52
				VENDOR TOTAL	46.52
LARRY ANDERSON - 22132					
195014730	2/19/19		REFUND PARA PRO STUDY GUIDE	9.100.5.6210.396.108.00.000	10.00
				Check No. 325733	10.00
				VENDOR TOTAL	10.00

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LASER XPRESS - 10922					
195014053	173585	1902430	Toner Cartridge	9.100.5.5150.410.205.00.026	125.00
				Check No. 325560	125.00
195014928	173708	1902527	Toner Cartridges	9.100.5.6220.430.205.00.000	510.98
195014929	173679	1902524	Printer	9.251.5.5120.550.000.00.000	424.00
				Check No. 325871	934.98
				VENDOR TOTAL	1,059.98
LAWSON PRODUCTS, INC - 1984					
195014192	9306305256		2749M DRILL BITS/WASHERS	9.100.5.6650.410.530.00.000	308.35
195014193	9306305257		2749M DRILL BITS	9.100.5.6650.410.530.00.000	95.82
				Check No. 325734	404.17
195015058	9306504631		2849M SOLDER	9.100.5.6640.471.530.00.000	47.88
195015059	9306504630		2849M SUPPLIES	9.100.5.6640.471.530.00.000	18.01
				Check No. 325872	65.89
				VENDOR TOTAL	470.06
LIFE FITNESS - 22129					
195014080	5987976		TOWER CABLE REPAIR	9.100.5.5150.410.215.00.022	238.91
195014080	5987976		TOWER CABLE REPAIR	9.420.5.5150.550.215.00.022	24.96
				Check No. 325562	263.87
				VENDOR TOTAL	263.87
LIRIJE WELLARD - 9999					
195014104	8/28/18-12/17/18		MILEAGE	9.274.5.5110.381.000.00.000	30.81
				Check No. 325621	30.81
				VENDOR TOTAL	30.81
LISA DELONAS - 1409					
195013689	2/4/19		RIEMB TV/CHAIRS	9.420.5.5150.550.215.00.000	933.38
				Check No. 325416	933.38
				VENDOR TOTAL	933.38
LISA MECHAM - 8970					
195014085	11/28-1/15/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	105.46
				Check No. 325567	105.46
				VENDOR TOTAL	105.46

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LIZETTE SANDOVAL - 12107						
	195013902	2/1/19		REMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000	14.00
	195013902	2/1/19		REMB CLASS SUPPLIES	9.274.5.5110.450.000.00.000	12.39
					Check No. 325601	26.39
					VENDOR TOTAL	26.39
LOOMIS - 13198						
	195013911	12357280		ARMORED CAR SERVICE FEB	9.100.5.6320.310.105.00.000	416.65
					Check No. 325563	416.65
					VENDOR TOTAL	416.65
LORI CRANEY - 5376						
	195014872	2/18-2/19/19		ISBA	9.271.5.5120.396.108.00.000	264.88
					Check No. 325830	264.88
					VENDOR TOTAL	264.88
LOWES - 17670						
	195013868	901103-1	1901850	Blinds, walkie talkies	9.100.5.5120.410.427.00.000	1,252.40
	195013857	914204-1		3231M SPRAY PAINT	9.100.5.6610.418.530.00.000	14.78
	195013858	914567-1		3232M GLUE/TRAPS	9.100.5.6610.418.530.00.000	178.70
	195013859	923041-1		3234M NUMBER STICKER SETS	9.100.5.6610.418.530.00.000	44.65
	195013860	902243-2		2872M SHOPVAC FILTER	9.100.5.6640.471.530.00.000	7.59
	195013861	902557-2		3120M HINGES/HANDLES	9.100.5.6640.471.530.00.000	32.44
	195013862	902625-2		2842M SIKA FLEX	9.100.5.6640.471.530.00.000	18.09
	195013863	902806-1		3092M HMS ANGLE	9.100.5.6640.471.530.00.000	8.55
	195013864	902807-1		3093M HMS BUMPERS	9.100.5.6640.471.530.00.000	7.50
	195013865	914276		2923M WA CLIPS	9.100.5.6640.471.530.00.000	4.11
	195013866	914498-1		2938M HHS CIRCUIT BREAKER	9.100.5.6640.471.530.00.000	19.77
	195013867	915167		3369M CH CUTTING WHEEL	9.100.5.6640.471.530.00.000	8.54
	195013853	902696-2		1374M E26 THREADLOCKER	9.100.5.6640.481.530.00.000	28.65
	195013282	914634	1902313	Freezers	9.251.5.7200.383.000.00.000	567.15
	195013869	914595-1	1902374	Small Freezer	9.251.5.7200.383.000.00.000	179.55
	195013852	914962-1		1372C FLEX BIT	9.420.5.5120.552.106.00.000	39.88
	195013855	902723-1		2993M PHS BUCKET BULLSEYE	9.420.5.6640.325.000.00.000	26.59
	195013856	914814-2		2596M HD GLOVES/KILZ	9.420.5.6640.325.000.00.000	91.19
	195013854	901069-1		3091M HACKSAW/KNIFE/QUICK LINK	9.420.5.6640.550.530.00.000	72.84

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195013980	902727-1		3121M DRIVER SET	9.420.5.6640.550.530.00.000	13.27
					Check No. 325564
					2,616.24
195015108	914419-2	1902234	Supplies	9.100.5.6110.410.210.00.000	94.96
195015095	923121		3242M WALK OFF MAT	9.100.5.6610.418.530.00.000	33.24
195015096	923074		3382M BUBBLE WRAP	9.100.5.6610.418.530.00.000	18.25
195015097	914191-2		3241M WALK OFF RUG	9.100.5.6610.418.530.00.000	68.96
195015098	915753-1		3378M MOUSE TRAPS/SCRUBBER	9.100.5.6610.418.530.00.000	37.70
195015099	923494		3239M NUMBERS/STICKERS	9.100.5.6610.418.530.00.000	16.92
195015100	903938-1		3123M NAILS	9.100.5.6640.471.530.00.000	28.46
195015101	903912		3650M NH HINGES	9.100.5.6640.471.530.00.000	54.90
195015102	902800-3		3651M EL HINGES	9.100.5.6640.471.530.00.000	22.83
195015103	902280-4		3099M HHS DOORBELL	9.100.5.6640.471.530.00.000	37.99
195015104	915003		3508M IMS EXP LINE/COUPLING	9.100.5.6640.471.530.00.000	18.72
195015105	914850-2		3477M PHS OUTLET/WASTE AR	9.100.5.6640.471.530.00.000	13.83
195015106	914875-1		3480M EL GALV PIPE	9.100.5.6640.471.530.00.000	6.28
195015107	902814-2		3454M WA PINE BOARD	9.100.5.6640.471.530.00.000	35.82
195015092	902029-1		3553M QUICK LINK/SHARPIE	9.100.5.6650.410.530.00.000	51.64
195015093	901945-1		3557M EZ LIGHTER	9.100.5.6650.410.530.00.000	15.12
195015094	902942-2		3552M WIPING CLOTHS	9.100.5.6650.410.530.00.000	28.47
195015088	902782-2		2999M PHS FASTENERS	9.420.5.6640.325.000.00.000	15.43
195015089	902928-1		3098M LEATHERMAN	9.420.5.6640.550.530.00.000	94.96
195015090	915626-2		2941M #17 GLOW STICK	9.420.5.6640.550.530.00.000	32.29
195015091	923451		2844M #9 SOCKET SET	9.420.5.6640.550.530.00.000	23.26
					Check No. 325873
					750.03
					VENDOR TOTAL
					3,366.27
LULU PRESS INC - 22095					
195014942	13692829	1902034	Sports Psych	9.100.5.5150.440.215.00.000	1,397.21
					Check No. 325874
					1,397.21
					VENDOR TOTAL
					1,397.21
MAIN STREET MUSIC, INC. - 12043					
195015074	606553		REPAIR PEAVEY	9.100.5.6640.325.122.00.031	257.35
					Check No. 325875
					257.35
					VENDOR TOTAL
					257.35

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MARGO CRUMP - 4042					
195013296	1/10/19		REIMB FOOD SERV SUPPLIES	9.274.5.5110.410.000.00.000	10.98
195013296	1/10/19		REIMB FOOD SERV SUPPLIES	9.278.5.5110.410.000.00.000	.96
Check No. 325414					11.94
VENDOR TOTAL					11.94
MARIA FAN - 10844					
195014094	2/11/19		REIMB PARENTING CLASS SUPPLIES	9.274.5.7200.410.000.00.000	25.37
195014094	2/11/19		REIMB PARENTING CLASS SUPPLIES	9.278.5.7200.410.000.00.000	2.21
Check No. 325525					27.58
195014864	11/27-2/11/19		MILEAGE LOG	9.274.5.5110.381.000.00.000	110.96
Check No. 325843					110.96
VENDOR TOTAL					138.54
MARISSA HOLVERSON - 10555					
195013896	2/3-2/6/19		IETA	9.100.5.6210.396.108.00.000	331.26
Check No. 325539					331.26
VENDOR TOTAL					331.26
MARY ANNE SICILIANO - 8930					
195013698	1/8-1/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	118.81
Check No. 325480					118.81
VENDOR TOTAL					118.81
MARY STEVENS - 3400					
195013752	1/7-1/31/19		MILEAGE LOG	9.251.5.5120.381.000.00.000	29.98
Check No. 325483					29.98
VENDOR TOTAL					29.98
MASTER MUFFLER SHOPS INC - 22091					
195014739	3203542		26684T TAIL PIPES	9.100.5.6810.428.510.00.850	48.89
Check No. 325737					48.89
VENDOR TOTAL					48.89
MATHEMATICS VISION PROJECT LLC - 21013					
195013687	19-114		MVP TEACHER TRAINING	9.100.5.6210.396.108.00.000	9,200.00
Check No. 325445					9,200.00
195014674	19-117	1902469	Integrate Math Secondary III- HHS- Tisha Coverdale	9.100.5.5150.440.108.00.000	567.00
Check No. 325738					567.00
VENDOR TOTAL					9,767.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MATT ALEXANDER - 10206					
195013893	1/17-1/20/19		NPSC	9.271.5.5120.396.108.00.000	58.19
Check No. 325496					58.19
VENDOR TOTAL					58.19
MCGRAW-HILL COMPANIES - 1680					
195013283	106570653001	1902134	Reading Kits	9.251.5.5120.410.000.00.000	420.35
Check No. 325447					420.35
195013843	106874515001	1902242	NUMBER WORLDS LICENSES	9.257.5.5210.410.000.00.000	132.30
195013842	106982467001	1902275	NUMBER WORLDS KIT	9.257.5.5210.410.000.00.000	773.76
Check No. 325566					906.06
195013284	106567140001	1902078	NUMBER WORLDS WORKBOOKS	9.257.5.5210.410.000.00.000	511.88
195014675	107361449001	1902078	NUMBER WORLDS WORKBOOKS	9.257.5.5210.410.000.00.000	-154.50
195014758	106885195001	1902078	NUMBER WORLDS WORKBOOKS	9.257.5.5210.410.000.00.000	154.50
Check No. 325739					511.88
VENDOR TOTAL					1,838.29
MCKEES PET & GARDEN CENTERS - 1683					
195013723	1057153	1902207	Classroom Supplies	9.100.5.5150.410.215.00.000	267.97
Check No. 325448					267.97
VENDOR TOTAL					267.97
MEGAN PERRYMAN - 1655					
195014870	2/3-2/6/19		IETA	9.100.5.6210.396.108.00.000	62.10
Check No. 325886					62.10
VENDOR TOTAL					62.10
MIKE'S MUSIC - 1869					
195013317	269113		1369C Y CABLE	9.420.5.5120.552.106.00.000	9.90
195013685	269175		1370C MICROPHONES	9.420.5.5120.552.106.00.000	697.07
195013686	17928		1370C BEHRINGER MIXER	9.420.5.5120.552.106.00.000	599.99
Check No. 325449					1,306.96
195014676	94981	1902491	Alto Sax Rental	9.251.5.5120.415.000.00.000	105.00
195014170	269654		1374C POWER AMP	9.420.5.5120.552.106.00.000	340.92
Check No. 325741					445.92
195014943	269897	1902681	Reeds for IMS student	9.251.5.5120.415.000.00.000	16.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195015027	269679		1375C PEAVEY MIC	9.420.5.6230.550.106.00.000	47.88
					Check No. 325877
					63.88
VENDOR TOTAL					1,816.76
MILDRED MENCHU - 9599					
195014205	2/14/19		REIMB SLP LICENSE	9.257.5.6210.396.000.00.000	100.00
					Check No. 325740
					100.00
VENDOR TOTAL					100.00
MINERT & ASSOCIATES, INC. - 9037					
195013807	290060		DOT/ALCOHOL/COLLECTION FEES	9.100.5.6810.295.510.00.850	89.00
195013807	290060		DOT/ALCOHOL/COLLECTION FEES	9.100.5.6810.295.510.00.000	431.00
					Check No. 325450
					520.00
VENDOR TOTAL					520.00
MODERN ROOFING INC. - 1888					
195013991	52297		2845M PIPE FLASHING	9.100.5.6640.471.530.00.000	88.44
					Check No. 325569
					88.44
VENDOR TOTAL					88.44
MONKS AUTO RECONDITIONING - 21196					
195013962	714-25382		3402M E36 MOWER SEAT	9.100.5.6640.481.530.00.000	300.00
					Check No. 325570
					300.00
VENDOR TOTAL					300.00
MOTION INDUSTRIES, INC. - 13998					
195013963	ID12-395411		2499M CHS BEARINGS	9.100.5.6640.471.530.00.000	184.03
					Check No. 325572
					184.03
VENDOR TOTAL					184.03
MOUNTAIN ALARM - 16914					
195014174	1733709		3047M FIRE ALARM MONITORING	9.420.5.6640.325.000.00.000	1,263.00
					Check No. 325742
					1,263.00
VENDOR TOTAL					1,263.00
MOUNTAIN VIEW HOSPITAL - 21459					
195013913	049 TC 2019		K-12 CARDS	9.100.5.6610.410.105.00.024	60.00
					Check No. 325573
					60.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014874	073 TC 2019		HEARTSAVER CARDS	9.100.5.6610.410.105.00.024	45.00
				Check No. 325878	45.00
				VENDOR TOTAL	105.00
MOWER OFFICE SYSTEMS, INC. - 10454					
195013719	84050	1901987	CTE CHS Business	9.243.5.5190.410.205.00.099	152.00
195013718	84285	1901988	CTE PHS Graphic Comm	9.243.5.5190.410.205.00.099	325.00
195013720	84613	1902318	CTE PHS Graphic Comm	9.243.5.5190.410.205.00.099	305.00
195013717	84627	1902347	Printer cartridges	9.100.5.5120.410.463.00.000	196.00
195013722	84576	1902309	Toner Cartridges	9.100.5.6510.410.105.00.000	296.00
195013721	84602	1902294	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195013716	84619	1902331	COMPATIBLE TONER	9.257.5.5210.410.000.00.000	61.00
				Check No. 325451	1,374.00
195014063	84624	1902232	CTE HHS Business	9.243.5.5190.410.205.00.099	900.00
195014059	84656	1902387	CTE PHS Health	9.243.5.5190.410.205.00.099	158.00
195014061	84680	1902394	CTE NH FCS	9.243.5.5190.410.205.00.099	339.00
195014057	84655	1902403	Ink	9.100.5.5120.410.439.00.000	130.00
195014058	84681	1902431	print cartridges	9.100.5.5120.410.463.00.000	225.00
195014064	84679	1902433	Supplies	9.100.5.5150.410.210.00.000	59.00
195014054	84718	1902464	Printer cartridge	9.100.5.5150.410.215.00.015	39.00
195014055	84713	1902449	Printer Cartridges	9.100.5.5150.410.215.00.019	154.98
195014066	84708	1902311	TONER & INK CARTRIDGES	9.257.5.5210.410.000.00.000	119.00
195014062	84682	1902368	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195014060	84660	1902421	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195014056	84717	1902454	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
				Check No. 325574	2,240.98
195014692	83766	1901033	CTE NHHS Business	9.243.5.5190.410.205.00.099	264.00
195014680	84004	1901443	CTE HHS Business	9.243.5.5190.410.205.00.099	600.00
195014695	83892	1901402	Printer and a printer cartridge	9.100.5.5120.410.230.00.000	243.00
195014681	84062	1901618	printer cartridge	9.100.5.5120.410.230.00.000	92.00
195014682	84099	1901644	printer cartridge	9.100.5.5120.410.230.00.000	158.00
195014697	83932	1901444	printer cartridges	9.100.5.5150.409.230.00.000	158.00
195014691	83715	1901011	ink for Janelle Armstrong's printer	9.100.5.5120.410.431.00.000	342.00

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195014686	84533	1902239	Supplies	9.100.5.5150.410.210.00.003	39.00
195014687	84558	1902253	Supplies	9.100.5.5150.410.210.00.027	39.00
195014693	83770	1901180	Printer cartridge	9.100.5.5150.410.230.00.000	156.00
195014694	83861	1901290	printer cartridge	9.100.5.5150.410.230.00.000	238.00
195014684	84534	1902241	printer cartridges	9.100.5.5150.410.230.00.000	144.00
195014688	84632	1902350	printer cartridges	9.100.5.5150.410.230.00.000	285.00
195014685	84494	1902062	Supplies	9.100.5.6110.410.210.00.000	59.00
195014677	84749	1902489	Toner Cartridge	9.100.5.6410.410.235.00.000	54.99
195014690	83649	1900934	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	37.99
195014696	83912	1901420	REMANUFACTURED TONER & INK CARTRIDGES	9.257.5.5210.410.000.00.000	167.00
195014678	83975	1901523	COMPATIBLE TONER	9.257.5.5210.410.000.00.000	61.00
195014679	84008	1901563	INK CARTRIDGES	9.257.5.5210.410.000.00.000	72.00
195014683	84205	1901810	INK CARTRIDGES	9.257.5.5210.410.000.00.000	74.00
195014689	84367	1901995	INK CARTRIDGES	9.257.5.5210.410.000.00.000	190.00
195014698	84719	1902455	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195014695	83892	1901402	Printer and a printer cartridge	9.420.5.5150.550.230.00.000	200.00
Check No. 325743					3,712.98
195014932	84830	1902609	CTE HHS Business - Nord	9.243.5.5190.410.205.00.099	316.00
195014934	84822	1902633	toner cartridges	9.100.5.5150.410.220.00.000	98.00
195014931	84831	1902607	Supplies	9.100.5.5150.410.210.00.015	39.00
195014933	84829	1902615	Supplies	9.100.5.5150.410.210.00.019	75.00
195014930	84832	1902640	Supplies	9.100.5.5150.410.210.00.027	74.00
195014936	84818	1902601	Print Cartridges	9.100.5.5150.410.215.00.019	61.98
195014937	84820	1902577	Printer Cartridges	9.100.5.6110.410.215.00.000	98.00
195014935	84814	1902556	toner cartridge	9.100.5.6110.410.235.00.000	39.00
Check No. 325879					800.98
VENDOR TOTAL					8,128.94
MSR WEST, INC. - 12706					
195015004	1192523	1901206	AUDIOMETER CALIBRATION	9.257.5.5210.410.000.00.000	815.00
Check No. 325880					815.00
VENDOR TOTAL					815.00
NAPA AUTO PARTS ACCT 12288 - 1343					
195013797	953592		26657T OIL PRESSURE GAUGE	9.100.5.6810.428.510.00.850	20.49
195013798	953727		26657T STARTER SWITCH	9.100.5.6810.428.510.00.850	33.57

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195013799	953738		26657T LAMP	9.100.5.6810.428.510.00.850	19.51
195013800	953770		26657T CAPSULES	9.100.5.6810.428.510.00.850	19.51
195013801	953293		26657T OIL FILTER	9.100.5.6810.428.510.00.850	88.17
195013802	953709		26633T BATTERY CABLES	9.100.5.6550.325.540.00.000	5.58
195013318	952879		2869M AL RUST TMT	9.100.5.6640.471.530.00.000	27.69
195013319	953059		2871M AL BED ARMOR AEROSOL	9.100.5.6640.471.530.00.000	15.19
Check No. 325452					229.71
195014095	954459		26680T ENG HEATER	9.100.5.6810.428.510.00.850	45.08
195014096	954458		26680T ENG HEATER	9.100.5.6810.428.510.00.850	45.08
195014097	954503		26680T WIPER BLADE	9.100.5.6810.428.510.00.850	120.41
195014098	954496		26680T ENG HEATER	9.100.5.6810.428.510.00.850	45.08
195014099	954538		26680T ANTIFREEZE RES CAP	9.100.5.6810.428.510.00.850	6.72
195014100	954775		26680T FUEL TANK SENDING UNIT	9.100.5.6810.428.510.00.850	367.99
195014101	954498		26680T SCOTSEAL PLUS	9.100.5.6810.428.510.00.850	57.33
195013981	955029		3097M DE-ICER	9.100.5.6640.471.530.00.000	70.21
Check No. 325575					757.90
195014166	954794		3575M DE-ICER	9.100.5.6640.471.530.00.000	3.91
195014167	955389		2972M FUEL FILTER	9.100.5.6640.481.530.00.000	24.09
Check No. 325744					28.00
195014699	955513	1902519	Classroom Supplies	9.100.5.5150.410.215.00.005	487.68
Check No. 325745					487.68
195014944	953803	1902415	CTE PHS Fire	9.243.5.5190.410.205.00.099	824.34
195014945	955723	1902415	CTE PHS Fire	9.243.5.5190.410.205.00.099	-194.40
Check No. 325881					629.94
VENDOR TOTAL					2,133.23
NASCO MODESTO - 1237					
195014947	284854	1902361	CTE PHS Graphic Comm	9.243.5.5190.410.205.00.099	348.12
195014855	280303	1902439	Art supplies	9.100.5.5150.410.235.00.003	51.81
195014946	282750	1902439	Art supplies	9.100.5.5150.410.235.00.003	72.72
Check No. 325882					472.65
VENDOR TOTAL					472.65

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NATALIE VANLEUVEN - 11749					
195014715	2/5/19-2/6/19		IETA CONF/BOISE	9.271.5.5120.396.108.00.000	41.40
				Check No. 325785	41.40
				VENDOR TOTAL	41.40
NATIONAL AUTISM RESOURCES INC. - 20708					
195014067	544401	1902111	CLASSROOM MATERIALS	9.258.5.5220.410.000.00.000	1,219.32
				Check No. 325576	1,219.32
				VENDOR TOTAL	1,219.32
NCS PEARSON, INC. - 15573					
195013285	11950000	1902138	WISC-V FORMS	9.257.5.5210.410.000.00.000	1,335.34
				Check No. 325453	1,335.34
195014854	11985034	1902332	ABAS-3 FORMS	9.257.5.5210.410.000.00.000	682.51
195015000	11994049	1902458	KABC-II, VINELAND 3, BASC-3 TEST KITS	9.257.5.5210.550.000.00.000	1,250.92
				Check No. 325883	1,933.43
				VENDOR TOTAL	3,268.77
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
195013759	1002		SUB NURSING SERV 1/25/19	9.257.5.5210.310.000.00.000	44.00
				Check No. 325454	44.00
195014081	1007		SUB NURSING SERV 2/1/19	9.257.5.5210.310.000.00.000	275.00
				Check No. 325577	275.00
195014244	1012		SUB NURSING SERV 2/8/19	9.257.5.5210.310.000.00.000	330.00
				Check No. 325746	330.00
				VENDOR TOTAL	649.00
NEWEGG BUSINESS INC. - 3704					
195013844	1301843761	1902249	Axis PC	9.420.5.5120.552.106.00.000	830.77
				Check No. 325578	830.77
				VENDOR TOTAL	830.77
NICK H. BARNARD ARCHITECT LLC - 21056					
195013806	HMS-05-181212		2018 HMS TRACK & FIELD	9.420.5.6630.520.000.00.000	4,687.68
				Check No. 325456	4,687.68

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195014003	HMS-06-190211		2018 HMS TRACK	9.420.5.6630.520.000.00.000	1,363.78
Check No. 325579					1,363.78
VENDOR TOTAL					6,051.46
NOEY BURDESS - 11960					
195013888	1/7-1/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	15.70
Check No. 325510					15.70
VENDOR TOTAL					15.70
NORTHWEST TECHNOLOGY PRODUCTS INC - 21875					
195014700	A19033	1901950	CTE PHS Pre Engineering	9.263.5.5190.410.000.00.000	8,770.00
195014700	A19033	1901950	CTE PHS Pre Engineering	9.263.5.5190.550.000.00.000	43,086.00
Check No. 325748					51,856.00
VENDOR TOTAL					51,856.00
OFFICE DEPOT OFFICEMAX - 3538					
195014165	2273055054		3316M OFFICE SUPPLIES	9.100.5.6640.410.530.00.000	17.18
195014164	2276007721		25897T CALENDAR	9.100.5.6840.420.510.00.000	24.29
Check No. 325749					41.47
VENDOR TOTAL					41.47
OLD TOWN EMBROIDERY CO., INC - 14304					
195013964	18739		3404M JACKET LOGO	9.100.5.6610.418.530.00.000	40.00
195013990	18789		3320M EMBROIDERY JACKET	9.100.5.6610.418.530.00.000	20.00
Check No. 325580					60.00
VENDOR TOTAL					60.00
ONE WORKS INC. - 20892					
195013792	2/6/19		OT SERV 1/5-2/1/19	9.100.5.6210.310.124.00.000	20,406.00
195014084	1/7-2/1/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	167.75
Check No. 325581					167.75
VENDOR TOTAL					20,573.75
OPEN UP RESOURCES - 22020					
195013286	20184035	1900126	IM Summer Academy - SF for Marci Reddish	9.100.5.6210.396.108.00.000	500.00
Check No. 325460					500.00
VENDOR TOTAL					500.00

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ORIENTAL TRADING COMPANY, INC - 4706					
195014701	694733524-01	1902444	Dr. Seuss Hats	9.251.5.7200.383.000.00.000	65.76
				Check No. 325750	65.76
				VENDOR TOTAL	65.76
OVERHEAD DOOR CO OF POCATELLO - 2773					
195014744	0084874-IN		26691T SHOP DOOR REPAIR	9.100.5.6840.428.510.00.000	594.00
				Check No. 325752	594.00
				VENDOR TOTAL	594.00
P&R AUTO SALES INC. - 15833					
195014948	2/19/19	1902532	Vehicle M&O 2007 GMC	9.420.5.6610.551.530.00.000	19,550.00
				Check No. 325884	19,550.00
				VENDOR TOTAL	19,550.00
PACIFIC SOURCE HEALTH PLANS - 21355					
195013817	2/6/19		JANUARY 2019 BILLING	9.100.5.6110.240.122.05.000	707.02
195013817	2/6/19		JANUARY 2019 BILLING	9.100.5.6650.240.530.05.000	707.02
				Check No. 325461	1,414.04
195015009	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6110.240.122.05.000	707.02
195015009	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6650.240.530.05.000	353.51
195015009	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6650.240.530.05.000	707.02
195015009	2/26/19		FEBRUARY 2019 BILLING	9.258.5.5220.240.000.05.000	353.51
				Check No. 325885	2,121.06
				VENDOR TOTAL	3,535.10
PALMER HAMILTON LLC - 21698					
195013988	0000116682		3177M MULLION LOCK	9.420.5.6640.540.000.00.000	326.38
				Check No. 325583	326.38
				VENDOR TOTAL	326.38
PARTNER STEEL CO., INC. - 1420					
195014069	86711	1902317	CTE HHS Welding	9.243.5.5190.410.205.00.099	927.60
195013965	86622		2870M AL BEND PLATES	9.100.5.6640.471.530.00.000	35.00
				Check No. 325585	962.60
				VENDOR TOTAL	962.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PAULA MILLER - 6095					
195013901	11/13-1/25/19		MILEAGE LOG	9.100.5.5120.381.114.00.000	129.66
				Check No. 325568	129.66
				VENDOR TOTAL	129.66
PENGUIN RANDOM HOUSE LLC - 22083					
195014126	70000729		NH-MCCANDLESS SPEAKER PRESENTATION	9.100.5.6210.415.121.00.000	7,000.00
				Check No. 325754	7,000.00
				VENDOR TOTAL	7,000.00
PERKINS FAMILY RESTAURANTS - 4087					
195014068	7384	1902310	Feb. 5th Parent Advisory Meeting	9.100.5.6410.410.210.00.000	102.79
				Check No. 325586	102.79
				VENDOR TOTAL	102.79
PERKINS RESTAURANT - IDAHO FALLS - 21831					
195014760	100	1902316	CTE PHS Auto	9.243.5.5190.410.205.00.099	142.31
				Check No. 325755	142.31
				VENDOR TOTAL	142.31
PHILIP GARDNER - 10646					
195014242	2/3-2/6/19		IETA CONF	9.100.5.6210.396.108.00.000	331.26
				Check No. 325715	331.26
				VENDOR TOTAL	331.26
PIANO GALLERY - 4257					
195013880	206275		AL CLARINET REPAIR	9.100.5.6640.325.122.00.031	123.00
195013881	204268		AL CLARINET REPAD	9.100.5.6640.325.122.00.031	210.00
				Check No. 325588	333.00
195014208	206485		AL CLARINET REPAD	9.100.5.6640.325.122.00.031	235.00
195014245	206537		AL AMERICAN CHAL REP/CORNET CASE	9.100.5.6640.325.122.00.031	289.80
				Check No. 325756	524.80
195014869	206688		AL TRUMPET CLEAN	9.100.5.6640.325.122.00.031	94.50
				Check No. 325887	94.50
				VENDOR TOTAL	952.30

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PIPECO INC - 13778					
195014895	S3263017.001		3326M AL CAPS	9.100.5.6640.471.530.00.000	13.35
Check No. 325888					13.35
VENDOR TOTAL					13.35
PITSCO, INC. - 1168					
195013287	729890-1	1902103	CTE PHS Engineering	9.243.5.5190.550.205.00.099	1,395.00
Check No. 325464					1,395.00
VENDOR TOTAL					1,395.00
PIZZA PIE CAFE - 19340					
195014044	2174	1902291	Pizza	9.251.5.7200.383.000.00.000	60.00
Check No. 325589					60.00
VENDOR TOTAL					60.00
PLATT ELECTRIC SUPPLY - 1179					
195013303	U049643		3218M LI MOTION SWITCHES	9.100.5.6640.471.530.00.000	510.62
195013691	U390548		1371C CONDUIT/BOXES	9.420.5.5120.552.106.00.000	38.36
195013304	U308274		3215M TSC EMERG EXIT SIGNS	9.420.5.6640.325.000.00.000	210.39
195013305	Y103909		3009M CHS VFD	9.420.5.6640.325.000.00.000	5,752.05
195013306	U314003		3216M EMERG EXIT SIGNS	9.420.5.6640.325.000.00.000	105.19
Check No. 325465					6,616.61
195013966	U387597		3220M SY LED EXIT	9.420.5.6640.325.000.00.000	105.19
195013967	U384963		2939M ED EXIT SIGNS	9.420.5.6640.325.000.00.000	315.58
195013968	U358417		3219M CHS VFD'S	9.420.5.6640.325.000.00.000	241.79
195014016	U323613		3217M SY EMERG EXIT	9.420.5.6640.325.000.00.000	55.33
195014017	U380694		3220M SY LED EXIT	9.420.5.6640.325.000.00.000	473.37
Check No. 325590					1,191.26
195014197	Z409923		3011M SWITCH	9.100.5.6640.471.530.00.000	6.41
195014194	U418764		3221M GC LED EXIT	9.420.5.6640.325.000.00.000	683.75
195014195	Z408689		3013M BATTERIES/DRIVER SET	9.420.5.6640.550.530.00.000	69.76
195014196	U442171		3013M PWR SRC	9.420.5.6640.550.530.00.000	63.00
Check No. 325757					822.92
195014897	U211761		3223M #22 PIN CONNECTOR	9.100.5.6640.471.530.00.000	47.50
195015038	U328597		3604M HHS FAN/SHUTTER	9.100.5.6640.471.530.00.000	164.13

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195015039	U507272		3602M GC MOTION SWITCH	9.100.5.6640.471.530.00.000	72.47
195015040	U511161		3603M IMS OUTSIDE LIGHT SUPPLIES	9.100.5.6640.471.530.00.000	213.31
195014896	U485594		2943M WA EXT LIGHTS	9.420.5.6640.325.000.00.000	631.16
195014898	U459100		3224M PHS CONDUIT	9.420.5.6640.325.000.00.000	137.86
195014899	U485563		3601M GC EXIT SIGNS	9.420.5.6640.325.000.00.000	117.75
195015041	U518167		3605M CH EXIT LIGHT	9.420.5.6640.325.000.00.000	52.60
195015042	U518203		3606M IH EXIT SIGN	9.420.5.6640.325.000.00.000	683.75
195015043	U518272		3605M CH MC CONNECTORS	9.420.5.6640.325.000.00.000	16.97
195015060	U530299		3607M IH BOX HANGERS/CONNECTORS	9.420.5.6640.325.000.00.000	69.32
Check No. 325890					2,206.82
VENDOR TOTAL					10,837.61
PLUMBMASTER - 1178					
195014173	520-02001785		1905M PLUMBING SUPPLIES	9.100.5.6640.471.530.00.000	1,359.58
195014198	520-02026475		1924M PLUMBING SUPPLIES	9.100.5.6640.471.530.00.000	213.60
Check No. 325758					1,573.18
VENDOR TOTAL					1,573.18
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
195014206	125035		ALL MEMBER MTG 2/8/19	9.100.5.6320.391.126.00.000	15.00
Check No. 325759					15.00
195015018	124991		FEBRUARY FANTASY TICKETS	9.100.5.6320.313.121.00.000	450.00
Check No. 325891					450.00
VENDOR TOTAL					465.00
PORTER'S OFFICE PRODUCTS - 3078					
195013307	717541-0		1918M PENS	9.100.5.6640.410.530.00.000	21.96
195013308	717541-1		1918M HIGHLIGHTERS	9.100.5.6640.410.530.00.000	11.81
Check No. 325466					33.77
195014949	720973-0	1902627	REPORT COVERS	9.257.5.5210.410.000.00.000	50.11
Check No. 325892					50.11
VENDOR TOTAL					83.88
PORTNEUF MEDICAL CENTER - 16286					
195014092	2/13/19		HEALTH FAIR 2019 GEBHARDT	9.100.5.6210.317.118.00.000	43.00
Check No. 325591					43.00
VENDOR TOTAL					43.00

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PRAXAIR DISTRIBUTION, INC - 16916					
195013309	87286537		3364M CH TANK	9.100.5.6640.471.530.00.000	42.33
195013310	87317721		3311M MIG LINER	9.100.5.6640.471.530.00.000	9.02
				Check No. 325467	51.35
195014019	87329253		3311M MIG LINER	9.100.5.6640.471.530.00.000	26.81
195014018	87377707		3311M MIG GUN	9.420.5.6640.550.530.00.000	271.00
				Check No. 325593	297.81
195015061	87673389		3324M ACETYLENE	9.100.5.6640.471.530.00.000	74.49
195015062	87673390		3324M STARGOLD	9.100.5.6640.471.530.00.000	102.00
				Check No. 325893	176.49
				VENDOR TOTAL	525.65
PRINTERS INC - 21428					
195014856	95994	1902139	SPECIAL ED FILE TABS	9.257.5.5210.410.000.00.000	1,480.60
				Check No. 325894	1,480.60
				VENDOR TOTAL	1,480.60
PSI ENVIRONMENTAL SERVICES INC. - 15301					
195013882	24476356		TYHEE 1/1-1/31/19	9.100.5.6610.336.463.00.000	763.48
				Check No. 325594	763.48
				VENDOR TOTAL	763.48
PYRAMID SCHOOL PRODUCTS - 3351					
195013909	S1384880.001	1901989	WAREHOUSE INVENTORY - CUSOTIDAL	9.100.1.1170.000.000.00.000	1,149.00
				Check No. 325595	1,149.00
				VENDOR TOTAL	1,149.00
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
195015044	443907		26698T CAMERA REPAIRS	9.100.5.6810.325.510.00.000	233.19
				Check No. 325895	233.19
				VENDOR TOTAL	233.19
RANDI FERGUISON - 10521					
195013703	12/10-1/23/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	140.72
				Check No. 325420	140.72
195014083	2/8/19		REIMB AHA CLASS	9.257.5.6210.396.000.00.000	150.00
				Check No. 325526	150.00

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195015071	2/4-2/21/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	105.19
				Check No. 325845	105.19
				VENDOR TOTAL	395.91
REAL KLEEN INC - 21574					
195013288	49342	1902230	Filters	9.100.1.1170.000.000.00.000	334.80
				Check No. 325468	334.80
				VENDOR TOTAL	334.80
REALLY GOOD STUFF, INC. - 17643					
195013289	6805616	1902190	office supply	9.100.5.5120.410.419.00.000	44.05
				Check No. 325469	44.05
				VENDOR TOTAL	44.05
REBECCA BULLOCK - 3667					
195013907	9/25-1/24/19		MILEAGE LOG	9.100.5.6320.381.114.00.000	29.54
				Check No. 325509	29.54
				VENDOR TOTAL	29.54
REBECCA SCHERER - 11167					
195014714	2/5/19-2/6/19		IETA CONF/BOISE	9.271.5.5120.396.108.00.000	340.46
				Check No. 325766	340.46
				VENDOR TOTAL	340.46
RHONDA GARRETT-BELLUSCI - 8887					
195013695	1/31/19		REIMB CLASS SUPPLIES	9.257.5.5210.410.000.00.000	25.58
				Check No. 325425	25.58
				VENDOR TOTAL	25.58
RICK BETZER - 3228					
195014093	2/11/19		REIMB VAN SUPPLIES	9.278.5.6830.327.000.00.000	3.60
195014093	2/11/19		REIMB VAN SUPPLIES	9.274.5.6830.327.000.00.000	41.37
				Check No. 325505	44.97
				VENDOR TOTAL	44.97
RIDLEYS FAMILY MARKETS - 14480					
195013724	0053	1902302	PD Breakfast for Faculty	9.100.5.6410.410.210.00.000	326.14
				Check No. 325470	326.14

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195014070	0329	1902461	BLT Meeting	9.100.5.6410.410.210.00.000	123.06
					Check No. 325597
					123.06
VENDOR TOTAL					449.20
RMT EQUIPMENT - 6831					
195014199	P10045		3269M PARTS /BOLTS/SPRINGS	9.100.5.6640.481.530.00.000	424.46
195014200	P10106		3269M LATCH/HOUSING	9.100.5.6640.481.530.00.000	273.13
					Check No. 325762
					697.59
195015045	P10346		3290M E47 MODULE SWITCH	9.100.5.6640.481.530.00.000	157.02
					Check No. 325898
					157.02
VENDOR TOTAL					854.61
ROBERT PARKER - 7381					
195014759	1/22-1/23/19		IAAA/IHSAA MTG	9.100.5.6410.382.122.00.000	271.99
					Check No. 325753
					271.99
VENDOR TOTAL					271.99
ROBERTSON SUPPLY INC - 10825					
195014201	4549532		3475M PHS PVC/STRAINER	9.100.5.6640.471.530.00.000	45.13
					Check No. 325761
					45.13
195014900	4537834		3358M CHS PUSH BAR	9.100.5.6640.471.530.00.000	34.00
195014901	4553689		3507M IMS BOTTLE FILLER	9.100.5.6640.471.530.00.000	111.75
195014902	4553601		3507M IMS WATER COOLER	9.100.5.6640.471.530.00.000	888.25
					Check No. 325896
					1,034.00
VENDOR TOTAL					1,079.13
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
195013818	2/6/19		JANUARY 2019 BILLING	9.100.5.6110.250.122.05.000	2.24
195013818	2/6/19		JANUARY 2019 BILLING	9.100.5.6810.250.510.05.000	2.24
195013818	2/6/19		JANUARY 2019 BILLING	9.100.5.6650.250.530.05.000	2.24
					Check No. 325471
					6.72
195015010	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6110.250.122.05.000	2.24
195015010	2/26/19		FEBRUARY 2019 BILLING	9.100.5.6650.250.530.05.000	2.24
					Check No. 325897
					4.48
VENDOR TOTAL					11.20

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ROTARY CLUB OF POCATELLO - 15484					
195014207	PR2095		QTR 1 DUES 2019 HOWELL	9.100.5.6320.391.126.00.000	210.00
				Check No. 325763	210.00
				VENDOR TOTAL	210.00
RSD/TOTAL CONTROL - 2037					
195013311	24132280-00		3060M FILTER GRABBER	9.420.5.6640.550.530.00.000	28.96
				Check No. 325472	28.96
195014020	24132404-00		3062M BELTS	9.100.5.6640.471.530.00.000	25.94
195014021	24132385-00		3061M BELTS	9.100.5.6640.471.530.00.000	40.30
				Check No. 325599	66.24
195015046	24132816-00		3063M CHS COMPRESSOR	9.100.5.6640.471.530.00.000	559.78
195015047	24131239-00		2488M PHS ITB BUSHING	9.100.5.6640.471.530.00.000	40.16
195015048	24132921-00		3064M CAPACITOR	9.100.5.6640.471.530.00.000	15.24
				Check No. 325899	615.18
				VENDOR TOTAL	710.38
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195013803	3013663991		26674T HOLSE/GASKETS/SEAL KIT	9.100.5.6810.428.510.00.850	834.32
195013804	3013636952		26674T CYLINDERS	9.100.5.6810.428.510.00.850	954.55
195013805	3013647276		26674T MICROPHONE	9.100.5.6810.428.510.00.850	147.60
				Check No. 325473	1,936.47
195014122	3013738150		26681T PUMP KIT/SENSOR ASSY	9.100.5.6810.428.510.00.850	890.00
195014123	3013790398		26681T VALVE KIT	9.100.5.6810.428.510.00.850	320.00
195014124	3013790997		26681T BLOWER MOTOR	9.100.5.6810.428.510.00.850	420.00
				Check No. 325600	1,630.00
195014743	3013829350		26687T DEF	9.100.5.6810.421.510.00.000	539.20
				Check No. 325764	539.20
195015024	3013205306		26696T COOLER KITS	9.100.5.6810.325.510.00.000	2,500.30
195015025	3013947455		26696T STARTING MOTOR	9.100.5.6810.325.510.00.000	473.72
195015026	3013960762		26696T CONTROL UNIT	9.100.5.6810.325.510.00.000	495.00
				Check No. 325900	3,469.02
				VENDOR TOTAL	7,574.69

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RUSSELL KIGGINS - 10142					
195013886	1/17-1/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	7.85
Check No. 325557					7.85
VENDOR TOTAL					7.85
SALT LAKE EXPRESS - 19900					
195014127	41782		4777 CHS B BB TO CANYON RIDGE HS 1/8/19	9.100.4.4193.300.000.00.000	756.25
195014128	40169		4633 PHS G BB TO TFHS 1/9	9.100.4.4193.300.000.00.000	728.75
195014129	41783		4675 HHS B BB TO MHS 1/10	9.100.4.4193.300.000.00.000	575.00
195014130	42229		4886 EC TO TF 1/12/19	9.100.4.4193.300.000.00.000	731.50
195014131	41802		4701 CHS G BB TFHS 1/15/19	9.100.4.4193.300.000.00.000	642.60
195014132	41821		4662 PHS WRESTLING TO TFHS 1/23	9.100.4.4193.300.000.00.000	687.50
195014133	41822		4726 PHS B BB TO TFHS 1/25	9.100.4.4193.300.000.00.000	687.50
195014134	42324		4913 HHS G BB TO MHS 1/26	9.100.4.4193.300.000.00.000	575.00
195014135	41823		4751 HHS CHEER TO JEROME HS 1/26	9.100.4.4193.300.000.00.000	701.25
195014136	42914		4948 PHS G BB TO WOOD RIVER HS 1/29	9.100.4.4193.300.000.00.000	931.00
195014137	40154		4605 PHS BAND TO BYUI 1/30	9.100.4.4193.300.000.00.000	2,300.00
195014138	42322		4906 PHS BAND TO BYUI 1/25	9.100.4.4193.300.000.00.000	1,000.00
195014139	42361		4919 CHS SPEECH TO MHS 1/25	9.100.4.4193.300.000.00.000	1,000.00
195014140	42362		4922 SHARED HS SPEECH TO MHS 1/25	9.100.4.4193.300.000.00.000	1,150.00
195014141	41169		4797 HMS TO BOISE 1/24	9.100.4.4193.300.000.00.000	1,225.00
195014142	41785		4831 SHARED HS DEBATE TO BSU	9.100.4.4193.300.000.00.000	1,977.50
195014143	40192		4680 HHS WRESTLING TO SKY VIEW HS 1/11	9.100.4.4193.300.000.00.000	1,150.00
195014144	41784		4808 CHS WRESTLING TO MHS 1/11	9.100.4.4193.300.000.00.000	1,150.00
195014145	41781		4811 CHS WRESTLING TO CANYON RIDGE 1/4	9.100.4.4193.300.000.00.000	1,150.00
195014146	41780		4725 PHS B BB TO MT HOME HS 1/3	9.100.4.4193.300.000.00.000	1,100.00
Check No. 325765					20,218.85
VENDOR TOTAL					20,218.85
SANDYE ROYER - 7997					
195013895	2/3-2/6/19		IETA	9.100.5.6210.396.108.00.000	317.16
Check No. 325598					317.16
VENDOR TOTAL					317.16

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC INC. - 17059					
195013725	M6654533-1	1900650	Tendoy Scholastic Classroom Magazines	9.100.5.5120.440.108.00.000	12.65
				Check No. 325474	12.65
195014833	M6720785	1902642	Magazine subscription renewal	9.100.5.5150.410.220.00.026	365.37
				Check No. 325901	365.37
VENDOR TOTAL					378.02
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6160.240.124.01.000	175.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5120.240.122.02.000	525.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.251.5.6110.240.240.02.000	140.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.05.008	525.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.273.5.6210.240.844.05.000	87.50
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.273.5.6210.240.845.05.000	87.50
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.261.5.6110.240.000.02.000	35.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5120.240.114.02.000	6,947.50
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5120.240.114.05.000	1,400.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6670.240.010.05.000	350.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5150.240.122.02.000	8,890.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5170.240.122.02.000	700.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5210.240.124.02.000	2,450.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5210.240.124.05.000	1,400.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.5240.240.108.02.000	175.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6110.240.114.02.000	350.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6110.240.114.05.000	116.60
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.02.000	245.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.05.000	350.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6160.240.124.02.000	525.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6210.240.124.05.000	175.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6220.240.114.05.000	35.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6220.240.122.05.000	175.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6230.240.106.05.000	350.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6410.240.114.01.000	525.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6410.240.122.01.000	385.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6550.240.540.05.000	175.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6610.240.530.05.000	3,640.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6640.240.530.05.000	1,750.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6650.240.530.05.000	367.50
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.100.5.6810.240.510.05.000	857.50
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.245.5.6230.240.106.05.000	735.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.251.5.5120.240.000.02.000	1,839.90
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.251.5.5150.240.000.02.000	175.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.257.5.5210.240.000.02.000	175.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.257.5.5210.240.000.05.000	3,850.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.258.5.5220.240.000.05.000	350.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.271.5.5120.240.108.02.000	21.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.274.5.5110.240.000.05.000	336.00
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.278.5.5110.240.000.05.000	14.00
Check No. 325767					41,405.00
VENDOR TOTAL					41,405.00

SCHOOL DISTRICT #25 PRINT ROOM - 2437

195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.230.00.000	18.25
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.220.00.000	7.65

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195013871	41		DECEMBER PRINT BILLING	9.100.5.6110.410.122.00.008	8.78
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.419.00.000	32.09
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.423.00.000	40.81
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.431.00.000	25.98
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.435.00.000	23.89
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.439.00.000	142.46
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.443.00.000	325.88
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.455.00.000	50.73
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.459.00.000	98.26
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.459.00.000	.43
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.463.00.000	565.69
195013871	41		DECEMBER PRINT BILLING	9.100.5.5120.410.475.00.000	301.23
195013871	41		DECEMBER PRINT BILLING	9.100.5.5150.410.122.00.000	18.75
195013871	41		DECEMBER PRINT BILLING	9.100.5.5150.410.205.00.009	67.87
195013871	41		DECEMBER PRINT BILLING	9.100.5.5150.410.205.00.017	67.70
195013871	41		DECEMBER PRINT BILLING	9.100.5.5150.410.210.00.009	167.31
195013871	41		DECEMBER PRINT BILLING	9.100.5.5150.410.215.00.009	71.45
195013871	41		DECEMBER PRINT BILLING	9.100.5.5150.410.230.00.000	93.99
195013871	41		DECEMBER PRINT BILLING	9.100.5.5150.440.215.00.000	180.84
195013871	41		DECEMBER PRINT BILLING	9.251.5.5120.410.000.00.000	38.75
195013871	41		DECEMBER PRINT BILLING	9.251.5.6210.396.000.00.000	15.18
195013871	41		DECEMBER PRINT BILLING	9.251.5.7200.383.000.00.000	44.55
195013871	41		DECEMBER PRINT BILLING	9.257.5.5210.410.000.00.000	3.85
Check No. 325602					2,412.37
VENDOR TOTAL					2,412.37
SCHOOL OUTFITTERS LLC - 4340					
195013290	INV13048250	1902202	KEVA Maple plank set	9.251.5.5120.410.000.00.000	164.56
Check No. 325475					164.56
VENDOR TOTAL					164.56
SCHOOL SPECIALTY, INC. - 10733					
195013291	208122274135	1902136	Easel	9.251.5.5120.410.000.00.000	274.71
Check No. 325476					274.71
195014154	208122356103	1902416	Passion Classes - Medieval Britain	9.100.5.5150.440.108.00.000	132.71
Check No. 325768					132.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014774	208122400302	1902474	Charging Cables	9.255.5.6210.410.000.00.000	57.78
Check No. 325902					57.78
VENDOR TOTAL					465.20
SCHOOLPOINTE INC - 21845					
195014903	7076	1902298	School Pointe Formality	9.100.5.6230.361.106.00.000	750.00
Check No. 325903					750.00
VENDOR TOTAL					750.00
SCOTT'S LOCK & KEY CO. - 915					
195014034	A27330		3095M - AMS RM 304 CABINET LOCKS	9.420.5.6640.540.000.00.000	131.34
Check No. 325603					131.34
195014722	27371		26686T - KEYS	9.100.5.6810.428.510.00.850	6.50
Check No. 325769					6.50
VENDOR TOTAL					137.84
SHAWNA SPRAGUE - 1936					
195015050	2/27/19		KEY COMMUNICATORS REFRESHMENTS	9.100.5.6320.313.121.00.000	22.64
Check No. 325907					22.64
VENDOR TOTAL					22.64
SHERWIN WILLIAMS CO. - 946					
195013312	7512-6		2994M CH ORANGE/PATCH	9.420.5.6640.325.000.00.000	52.62
Check No. 325478					52.62
195014042	8120-7		2996M - PHS RM 226 CLOSET PAINT	9.420.5.6640.325.000.00.000	129.88
Check No. 325604					129.88
195014723	8042-3		2998M - PHS RM 106 PAINT SUPPLIES	9.420.5.6640.325.000.00.000	70.89
195014724	2232-2		2997M - PHS SAND PAPER	9.420.5.6640.325.000.00.000	73.12
Check No. 325770					144.01
VENDOR TOTAL					326.51
SHERYL MARLEY - 4088					
195015073	2/27/19		REIMB BAGELS PRINC MTG	9.100.5.5150.410.122.00.031	24.27
Check No. 325876					24.27
VENDOR TOTAL					24.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERYL PERRINE - 154						
	195013812	1/7-1/28/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	14.77
					Check No. 325463	14.77
					VENDOR TOTAL	14.77
SHOPKO - 2324						
	195013726	08154	1902293	CTE all schools	9.243.5.5190.410.205.00.099	464.00
					Check No. 325479	464.00
					VENDOR TOTAL	464.00
SIGN A RAMA - 4349						
	195014041	20533		3503M - FMS/IMS-SIGNS	9.100.5.6640.471.530.00.000	132.34
					Check No. 325605	132.34
					VENDOR TOTAL	132.34
SIGNUP, INC. - 10877						
	195014702	46476	1902610	CTE Perkins	9.263.5.5190.410.000.00.000	54.71
					Check No. 325771	54.71
	195015049	46496	1902545	Academic Banners	9.100.5.5150.410.205.00.000	276.00
					Check No. 325904	276.00
					VENDOR TOTAL	330.71
SIMPLOT GAMES - 18879						
	195013692	1984		BREAKFAST WITH FOSBURY	9.100.5.6320.410.126.00.000	60.00
					Check No. 325481	60.00
					VENDOR TOTAL	60.00
SIRCHIE FINGERPRINT LABS - 3024						
	195014757	0381447-IN	1902210	Classroom Supplies	9.100.5.5150.410.215.00.017	208.20
					Check No. 325772	208.20
	195014775	0385965-IN	1902210	Classroom Supplies	9.100.5.5150.410.215.00.017	49.34
					Check No. 325905	49.34
					VENDOR TOTAL	257.54
SLT GRAPHICS & SPORTS - 10552						
	195014065	52280	1901818	Teacher Incentives	9.100.5.6410.410.455.00.000	175.00

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195014040	52523		3310M - HATS	9.100.5.6610.418.530.00.000	720.00
					Check No. 325606
					895.00
VENDOR TOTAL					895.00
SMC CURRICULUM - 21653					
195014010	3082	1902271	Books for JDC	9.255.5.6210.410.000.00.000	241.49
					Check No. 325608
					241.49
VENDOR TOTAL					241.49
SPEECH BLOSSOMS LLC - 22050					
195013794	2/6/19		SLP SERV 1/17-1/31/19	9.100.5.6210.310.124.00.000	1,680.00
					Check No. 325482
					1,680.00
195014842	2/8/19-2/14/19		SLP SERVICES	9.100.5.6210.310.124.00.000	728.00
					Check No. 325906
					728.00
VENDOR TOTAL					2,408.00
STAFF DEVELOPMENT FOR EDUCATORS - 7479					
195014703	L018022019-2438-2695	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014704	L018022019-2439-2696	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014705	L018022019-2440-2697	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014706	L018022019-2441-2698	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014707	L018022019-2442-2699	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014708	L018022019-2443-2700	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014709	L018022019-2444-2701	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014710	L018022019-2445-2702	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
195014711	L018022019-2446-2703	1902446	Registration for Guided Math Game Plan Training	9.271.5.5120.396.108.00.000	308.75
					Check No. 325774
					2,778.75
VENDOR TOTAL					2,778.75
STAPLES BUSINESS ADVANTAGE - 19446					
195014011	3403089358	1902233	Supplies	9.100.5.5170.410.250.00.000	27.39
195014012	3402459238	1902233	Supplies	9.100.5.5170.410.250.00.000	15.78
195014014	3403089359	1902227	Office/Classroom Supplies	9.100.5.5120.410.435.00.000	53.11
195014013	3403089360	1902301	Supplies for Office/Classrooms	9.100.5.5120.410.435.00.000	97.58
195014022	3402459236	1902176	OFFICE SUPPLIES	9.100.5.6510.410.104.00.000	44.48

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195014023	3402459237	1902215	OFFICE SUPPLIES	9.100.5.6510.410.105.00.000	173.31
				Check No. 325610	411.65
195014147	3404177835	1902338	registration supplies	9.100.5.6110.410.220.00.000	65.51
195014148	3404177836	1902366	Registrar supplies	9.100.5.6110.410.220.00.000	73.96
195014149	3404177837	1902362	Supplies for office and teacher	9.100.5.5170.410.250.00.000	67.96
195014150	3404177838	1902362	Supplies for office and teacher	9.100.5.5170.410.250.00.000	112.69
195014151	3404177839	1902377	Supplies	9.100.5.6210.317.118.00.000	37.45
195014152	3404177840	1902377	Supplies	9.100.5.6210.317.118.00.000	28.79
195014151	3404177839	1902377	Supplies	9.100.5.6510.410.105.00.000	11.94
				Check No. 325775	398.30
195014773	3404807495	1902448	Supplies for school	9.100.5.5170.410.250.00.000	81.84
				Check No. 325908	81.84
				VENDOR TOTAL	891.79
STATE DEPARTMENT OF EDUCATION - 18643					
195014030			FINGERPRINTING/SQUAREUP DEPOSIT	9.100.5.6320.410.118.00.000	28.25
				Check No. 325612	28.25
195014721	DAVID & KATRE NYE		SQUAREUP DEPOSIT-BACKGROUND CKS	9.100.5.6320.410.121.00.000	52.50
				Check No. 325776	52.50
195014906	T MICHAELSON		BACKGROUND CK/SQUAREUP DEPOSIT	9.100.5.6320.410.121.00.000	26.25
				Check No. 325909	26.25
195014924	R LOSSER		BACKGROUND CK/SQUAREUP DEPOSIT	9.100.5.6320.410.121.00.000	26.25
				Check No. 325910	26.25
				VENDOR TOTAL	133.25
STATE INSURANCE FUND - 1069					
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.108.05.409	108.09
195013870	4TH		4TH QTR PREMIUM	9.100.5.6160.270.124.01.000	108.55
195013870	4TH		4TH QTR PREMIUM	9.243.5.5190.270.151.02.000	10.95
195013870	4TH		4TH QTR PREMIUM	9.251.5.6160.270.000.05.040	49.57
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.122.02.000	2,544.76
195013870	4TH		4TH QTR PREMIUM	9.251.5.6110.270.240.02.000	100.41
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.118.09.412	536.91
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.118.09.412	472.20
195013870	4TH		4TH QTR PREMIUM	9.100.5.5210.270.118.09.412	242.31

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195013870	4TH		4TH QTR PREMIUM	9.273.5.6210.270.844.09.000	165.18
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.108.09.414	102.58
195013870	4TH		4TH QTR PREMIUM	9.246.5.6210.270.000.02.000	58.59
195013870	4TH		4TH QTR PREMIUM	9.100.5.6610.270.105.00.024	16.22
195013870	4TH		4TH QTR PREMIUM	9.100.5.6110.270.122.05.008	228.23
195013870	4TH		4TH QTR PREMIUM	9.273.5.6210.270.844.05.000	22.55
195013870	4TH		4TH QTR PREMIUM	9.273.5.6210.270.845.05.000	22.55
195013870	4TH		4TH QTR PREMIUM	9.273.5.6210.270.845.09.000	176.74
195013870	4TH		4TH QTR PREMIUM	9.261.5.6110.270.000.05.000	53.55
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.107.05.406	12.42
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.114.02.000	16,856.72
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.114.02.402	96.00
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.114.05.000	1,347.52
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.114.05.402	420.40
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.114.08.000	1,112.54
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.114.08.000	13.97
195013870	4TH		4TH QTR PREMIUM	9.100.5.5120.270.114.09.000	1.86
195013870	4TH		4TH QTR PREMIUM	9.100.5.6670.270.010.05.000	165.28
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.122.02.000	18,473.31
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.122.02.000	4.21
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.122.05.031	152.64
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.122.08.000	388.73
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.122.09.000	205.08
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.122.09.000	22.10
195013870	4TH		4TH QTR PREMIUM	9.100.5.5150.270.122.09.000	1.39
195013870	4TH		4TH QTR PREMIUM	9.100.5.5170.270.122.02.000	1,280.05
195013870	4TH		4TH QTR PREMIUM	9.100.5.5210.270.124.02.000	4,116.53
195013870	4TH		4TH QTR PREMIUM	9.100.5.5210.270.124.02.000	1,482.59
195013870	4TH		4TH QTR PREMIUM	9.100.5.5210.270.124.05.000	796.69
195013870	4TH		4TH QTR PREMIUM	9.100.5.5210.270.124.08.000	9.43
195013870	4TH		4TH QTR PREMIUM	9.100.5.5220.270.124.02.000	235.53
195013870	4TH		4TH QTR PREMIUM	9.100.5.5220.270.124.05.000	49.82
195013870	4TH		4TH QTR PREMIUM	9.100.5.5240.270.108.02.000	185.63
195013870	4TH		4TH QTR PREMIUM	9.100.5.5320.270.122.02.000	1,290.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013870	4TH		4TH QTR PREMIUM	9.100.5.5410.270.830.02.000	1.74
195013870	4TH		4TH QTR PREMIUM	9.100.5.5420.270.114.02.000	9.70
195013870	4TH		4TH QTR PREMIUM	9.100.5.6110.270.114.02.000	853.31
195013870	4TH		4TH QTR PREMIUM	9.100.5.6110.270.114.05.000	104.14
195013870	4TH		4TH QTR PREMIUM	9.100.5.6110.270.122.02.000	1,164.33
195013870	4TH		4TH QTR PREMIUM	9.100.5.6110.270.122.05.000	586.61
195013870	4TH		4TH QTR PREMIUM	9.100.5.6110.270.122.09.000	43.00
195013870	4TH		4TH QTR PREMIUM	9.100.5.6160.270.124.02.000	1,587.83
195013870	4TH		4TH QTR PREMIUM	9.100.5.6160.270.124.05.000	253.98
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.108.01.000	204.97
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.108.05.000	21.71
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.114.01.000	144.33
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.114.05.000	65.95
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.122.01.000	144.33
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.122.05.000	52.13
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.124.01.000	144.33
195013870	4TH		4TH QTR PREMIUM	9.100.5.6210.270.124.05.000	51.56
195013870	4TH		4TH QTR PREMIUM	9.100.5.6220.270.114.05.000	297.50
195013870	4TH		4TH QTR PREMIUM	9.100.5.6220.270.122.02.000	258.71
195013870	4TH		4TH QTR PREMIUM	9.100.5.6220.270.122.05.000	185.75
195013870	4TH		4TH QTR PREMIUM	9.100.5.6230.270.106.05.000	5,132.64
195013870	4TH		4TH QTR PREMIUM	9.100.5.6320.270.118.05.000	324.56
195013870	4TH		4TH QTR PREMIUM	9.100.5.6320.270.121.05.000	144.17
195013870	4TH		4TH QTR PREMIUM	9.100.5.6320.270.126.01.000	8.05
195013870	4TH		4TH QTR PREMIUM	9.100.5.6320.270.126.01.000	206.90
195013870	4TH		4TH QTR PREMIUM	9.100.5.6320.270.127.05.000	71.69
195013870	4TH		4TH QTR PREMIUM	9.100.5.6410.270.114.01.000	1,483.91
195013870	4TH		4TH QTR PREMIUM	9.100.5.6410.270.114.05.000	534.57
195013870	4TH		4TH QTR PREMIUM	9.100.5.6410.270.114.08.000	.08
195013870	4TH		4TH QTR PREMIUM	9.100.5.6410.270.122.01.000	2,360.26
195013870	4TH		4TH QTR PREMIUM	9.100.5.6410.270.122.05.000	572.40
195013870	4TH		4TH QTR PREMIUM	9.100.5.6510.270.104.05.000	33.78
195013870	4TH		4TH QTR PREMIUM	9.100.5.6510.270.105.05.000	473.23
195013870	4TH		4TH QTR PREMIUM	9.100.5.6550.270.540.05.000	1,135.51

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195013870	4TH		4TH QTR PREMIUM	9.100.5.6560.270.111.05.000	237.04
195013870	4TH		4TH QTR PREMIUM	9.100.5.6610.270.530.05.000	15,451.18
195013870	4TH		4TH QTR PREMIUM	9.100.5.6610.270.530.05.000	110.86
195013870	4TH		4TH QTR PREMIUM	9.100.5.6610.270.530.08.000	688.07
195013870	4TH		4TH QTR PREMIUM	9.100.5.6610.270.530.08.000	91.83
195013870	4TH		4TH QTR PREMIUM	9.100.5.6640.270.530.05.000	9,644.00
195013870	4TH		4TH QTR PREMIUM	9.100.5.6640.270.530.05.000	142.63
195013870	4TH		4TH QTR PREMIUM	9.100.5.6650.270.530.05.000	2,037.58
195013870	4TH		4TH QTR PREMIUM	9.100.5.6810.270.510.05.000	13,866.02
195013870	4TH		4TH QTR PREMIUM	9.100.5.6810.270.510.05.000	1,721.06
195013870	4TH		4TH QTR PREMIUM	9.100.5.6810.270.510.05.000	1,568.40
195013870	4TH		4TH QTR PREMIUM	9.100.5.6810.270.510.05.000	95.01
195013870	4TH		4TH QTR PREMIUM	9.100.5.6810.270.510.05.000	256.76
195013870	4TH		4TH QTR PREMIUM	9.100.5.6810.270.510.08.000	1,334.21
195013870	4TH		4TH QTR PREMIUM	9.100.5.6810.270.510.09.000	1.90
195013870	4TH		4TH QTR PREMIUM	9.241.5.5420.270.000.01.000	10.71
195013870	4TH		4TH QTR PREMIUM	9.241.5.5420.270.000.02.000	43.24
195013870	4TH		4TH QTR PREMIUM	9.241.5.5420.270.000.05.000	5.40
195013870	4TH		4TH QTR PREMIUM	9.243.5.5190.270.151.08.000	1,627.98
195013870	4TH		4TH QTR PREMIUM	9.243.5.6210.270.151.01.000	121.28
195013870	4TH		4TH QTR PREMIUM	9.243.5.6210.270.151.05.000	21.71
195013870	4TH		4TH QTR PREMIUM	9.245.5.6230.270.106.05.000	3,125.07
195013870	4TH		4TH QTR PREMIUM	9.251.5.5120.270.000.02.000	1,271.65
195013870	4TH		4TH QTR PREMIUM	9.251.5.5120.270.000.05.000	434.77
195013870	4TH		4TH QTR PREMIUM	9.251.5.5150.270.000.02.000	83.53
195013870	4TH		4TH QTR PREMIUM	9.251.5.6210.270.000.01.000	121.28
195013870	4TH		4TH QTR PREMIUM	9.251.5.6210.270.000.05.000	45.77
195013870	4TH		4TH QTR PREMIUM	9.251.5.6210.270.000.09.000	7.66
195013870	4TH		4TH QTR PREMIUM	9.257.5.5210.270.000.02.000	267.72
195013870	4TH		4TH QTR PREMIUM	9.257.5.5210.270.000.05.000	1,989.92
195013870	4TH		4TH QTR PREMIUM	9.257.5.6160.270.000.02.000	25.42
195013870	4TH		4TH QTR PREMIUM	9.258.5.5220.270.000.05.000	89.66
195013870	4TH		4TH QTR PREMIUM	9.271.5.5120.270.108.02.000	310.72
195013870	4TH		4TH QTR PREMIUM	9.271.5.5120.270.108.05.000	51.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013870	4TH		4TH QTR PREMIUM	9.274.5.5110.270.000.02.000	582.01
195013870	4TH		4TH QTR PREMIUM	9.274.5.5110.270.000.05.000	543.31
195013870	4TH		4TH QTR PREMIUM	9.274.5.5110.270.000.08.000	20.80
195013870	4TH		4TH QTR PREMIUM	9.274.5.5110.270.000.09.000	.86
195013870	4TH		4TH QTR PREMIUM	9.274.5.6210.270.000.01.000	81.16
195013870	4TH		4TH QTR PREMIUM	9.274.5.6210.270.000.05.000	101.16
195013870	4TH		4TH QTR PREMIUM	9.278.5.5110.270.000.02.000	66.63
195013870	4TH		4TH QTR PREMIUM	9.278.5.5110.270.000.05.000	41.28
195013870	4TH		4TH QTR PREMIUM	9.278.5.5110.270.000.08.000	.59
195013870	4TH		4TH QTR PREMIUM	9.278.5.6210.270.000.01.000	7.06
195013870	4TH		4TH QTR PREMIUM	9.278.5.6210.270.000.05.000	8.41
195013870	4TH		4TH QTR PREMIUM	9.610.5.6550.270.000.05.000	323.98
Check No. 325777					131,077.37
VENDOR TOTAL					131,077.37
STEFANIE POWERS - 1637					
195013894	2/3-2/6/18		IETA	9.100.5.6210.396.108.00.000	48.00
Check No. 325592					48.00
VENDOR TOTAL					48.00
STEFFANIE AKINA - 6147					
195014243	2/4-2/6/19		IETA CONF	9.271.5.5120.396.108.00.000	41.40
Check No. 325685					41.40
VENDOR TOTAL					41.40
STEPHEN WILSON - 11896					
195014162	1/3/19-1/23/19		MILEAGE	9.100.5.6610.381.530.00.000	8.83
Check No. 325793					8.83
VENDOR TOTAL					8.83
STEVEN ERLANDSON - 1387					
195014876	2/22/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
Check No. 325842					180.00
VENDOR TOTAL					180.00
STUART JOHNSON - 9597					
195014222	2/15/19		2ND PLACE HEALTH FAIR	9.100.5.6210.317.118.00.000	250.00
Check No. 325728					250.00
VENDOR TOTAL					250.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUBWAY - 11324						
	195014027	1/31/19	1902378	Sandwiches for Registration night	9.100.5.5150.410.122.00.000	36.84
					Check No. 325613	36.84
					VENDOR TOTAL	36.84
SUPERIOR FILTRATION PRODUCTS - 21109						
	195014153	13491	1902418	Filters	9.100.1.1170.000.000.00.000	357.24
					Check No. 325779	357.24
					VENDOR TOTAL	357.24
SUSAN PETTIT - 3844						
	195013878	2/5-2/9/19		OSPA	9.271.5.5120.396.108.00.000	311.28
					Check No. 325587	311.28
					VENDOR TOTAL	311.28
SUSAN WHITEHEAD - 5693						
	195014043	12/17/18-2/12/19		MILEAGE	9.246.5.6210.410.000.00.000	121.75
					Check No. 325624	121.75
					VENDOR TOTAL	121.75
SVETLANA BRAINARD - 9321						
	195013876	1/7-1/31/19		MILEAGE LOG	9.100.5.5120.382.107.00.406	62.35
					Check No. 325508	62.35
					VENDOR TOTAL	62.35
SWITCHBACK MOTORSPORTS - 21837						
	195014156	24909		3286M - FOUR WHEELER PLOW PINS	9.100.5.6640.481.530.00.000	59.96
					Check No. 325780	59.96
					VENDOR TOTAL	59.96
TAMMY HARDING - 3990						
	195013754	1/7-1/31/19		MILEAGE LOG	9.100.5.5120.382.107.00.406	77.61
					Check No. 325428	77.61
					VENDOR TOTAL	77.61
TEACHSTONE TRAINING LLC - 20169						
	195014155	48228	1902426	Registration for CLASS Kathy Schatz	9.276.5.5110.396.000.00.000	266.51

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195014155	48228	1902426	Registration for CLASS Kathy Schatz	9.278.5.6210.396.000.00.000	23.18
				Check No. 325781	289.69
				VENDOR TOTAL	289.69
TEK-HUT, INC. - 2976					
195014163	38407		DEDICATED INTERNET ACCESS	9.100.5.6610.354.106.00.000	666.60
				Check No. 325782	666.60
195014950	38303	1902102	Laptops	9.420.5.5120.552.106.00.000	4,400.00
				Check No. 325911	4,400.00
				VENDOR TOTAL	5,066.60
TERRI KUGLER - 6267					
195013694	2/1/19		REIMB ONLINE CERTIFICATION	9.241.5.5420.412.000.00.000	440.00
				Check No. 325443	440.00
				VENDOR TOTAL	440.00
THOMAS SULLIVAN - 11774					
195014218	11/29-12/2/19		NCCSS	9.271.5.5120.396.108.00.000	902.68
				Check No. 325778	902.68
				VENDOR TOTAL	902.68
TONYA TERRY - 6855					
195013755	1/7-1/31/19		MILEAGE LOG	9.100.5.5120.382.107.00.406	70.03
				Check No. 325485	70.03
				VENDOR TOTAL	70.03
TONYA WILKES - 6749					
195014225	2/15/19		5TH PLACE HEALTH FAIR	9.100.5.6210.317.118.00.000	150.00
				Check No. 325792	150.00
				VENDOR TOTAL	150.00
TOREUP LLC - 20977					
195013693	33630		SERV 34145/34350	9.100.5.6550.410.540.00.000	110.00
				Check No. 325486	110.00
				VENDOR TOTAL	110.00
TORI PARKIN - 11291					
195013874	1/6-1/12/19		CONSUMER TECH CONF	9.243.5.5190.382.205.00.099	840.25

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195013875	7/30-8/2/19		CTE INSPIRE	9.243.5.5190.382.205.00.099	342.10
				Check No. 325584	1,182.35
				VENDOR TOTAL	1,182.35
TRAVIS LEE - 11334					
195013889	1/7-1/23/19		MILEAGE LOG	9.100.5.6110.381.122.00.008	31.07
				Check No. 325561	31.07
				VENDOR TOTAL	31.07
TROY JOHNSON - 9327					
195014875	2/22/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
				Check No. 325867	180.00
				VENDOR TOTAL	180.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195014157	21820		3285M - #13 PLOW VALVE LIFT B CART	9.100.5.6640.428.530.00.000	86.86
195014158	21805		3285M - #13 PLOW VALVE	9.100.5.6640.428.530.00.000	104.02
195014160	21782		3272M - TK 11 ALTERNATOR CHECK	9.100.5.6640.428.530.00.000	85.00
195014728	21824		2971M - PLOW BELTS	9.100.5.6640.428.530.00.000	157.53
195014729	21836		2970M - TK 32 CENTER BOOT SNOW CATCHER	9.100.5.6640.428.530.00.000	120.99
195014159	21821		3429M - SNOWBLOWER GASKET	9.100.5.6640.481.530.00.000	3.69
				Check No. 325783	558.09
				VENDOR TOTAL	558.09
UPS - 3598					
195014712	0000797366069		SERVICES	9.100.5.6810.428.510.00.850	40.71
195014712	0000797366069		SERVICES	9.100.5.5120.410.443.00.000	12.03
195014712	0000797366069		SERVICES	9.100.5.6320.352.105.00.000	142.52
195014712	0000797366069		SERVICES	9.420.5.6640.325.000.00.000	11.19
				Check No. 325784	206.45
				VENDOR TOTAL	206.45
VALLEY OFFICE SYSTEMS - 22079					
195014024	AR710108	1902240	CHAIRS FOR YDC	9.255.5.6210.410.000.00.000	872.70
				Check No. 325615	872.70
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.230.00.000	417.62
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.235.00.000	445.31

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195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5150.410.210.00.038	19.47
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.220.00.000	341.57
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5170.410.250.00.000	285.66
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.415.00.000	521.31
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.419.00.000	197.14
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.423.00.000	157.88
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.427.00.000	364.04
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.431.00.000	258.53
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.435.00.000	318.85
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.439.00.000	528.46
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.443.00.000	130.33
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.447.00.000	69.55
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.455.00.000	189.80
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.459.00.000	274.88
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.463.00.000	194.76
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.467.00.000	103.81
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5120.410.475.00.000	521.32
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5150.410.205.00.000	444.23
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5150.410.210.00.000	876.57
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5150.410.215.00.000	250.00
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5150.410.225.00.000	348.93
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.5240.410.108.00.000	28.06
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.6110.410.225.00.000	23.63
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.6410.410.225.00.000	68.06
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.6640.410.530.00.000	76.20
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.100.5.6810.420.510.00.000	223.25
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.257.5.5210.410.000.00.000	14.26
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.274.5.5110.410.000.00.000	79.94
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.278.5.5110.410.000.00.000	6.95
195014951	AR712115		COPY CHARGES 1/1/19-1/31/19	9.610.5.6550.310.000.00.000	3,765.93
Check No. 325912					11,546.30
VENDOR TOTAL					12,419.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VALLEY OIL COMPANY - 15283					
195014032	162382		26678T - 15/40 OIL	9.100.5.6810.428.510.00.850	506.00
					Check No. 325616
					506.00
VENDOR TOTAL					506.00
VERIZON WIRELESS SERVICES, LLC - 15218					
195014764	9823734805		SERVICES	9.273.5.6210.310.844.00.000	233.29
195014764	9823734805		SERVICES	9.273.5.6210.310.845.00.000	233.29
195014764	9823734805		SERVICES	9.100.5.5150.410.205.00.000	17.98
195014764	9823734805		SERVICES	9.100.5.6510.410.105.00.000	-18.06
195014764	9823734805		SERVICES	9.100.5.6610.351.106.00.000	54.58
195014764	9823734805		SERVICES	9.100.5.6610.355.106.00.000	230.31
195014764	9823734805		SERVICES	9.100.5.6640.410.530.00.000	302.76
195014764	9823734805		SERVICES	9.257.5.5210.410.000.00.000	562.23
195014764	9823734805		SERVICES	9.420.5.6310.550.121.00.000	37.16
					Check No. 325787
195015051	9823734806		SERVICES	9.274.5.6610.351.000.00.000	117.85
195015051	9823734806		SERVICES	9.278.5.6610.351.000.00.000	10.25
					Check No. 325913
					128.10
VENDOR TOTAL					1,781.64
VERN'S RADIOSHACK - 22133					
195014905	10009564		1795M - PHS GYM MIC CORD	9.100.5.6640.471.530.00.000	16.99
195014841	10009468		1373C - MAGNIFYING GLASS TOOL KIT	9.420.5.5120.552.106.00.000	9.99
					Check No. 325914
					26.98
VENDOR TOTAL					26.98
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885					
195014025	5323193	1902281	Textbooks	9.100.5.5150.440.210.00.000	103.00
195014026	5322510	1902260	Vernier Colorimeter	9.245.5.6230.552.106.00.000	936.93
					Check No. 325617
					1,039.93
VENDOR TOTAL					1,039.93

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VICKIE WILDE - 6395					
195014031	2/11/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	120.00
					Check No. 325625
					120.00
VENDOR TOTAL					120.00
VISION SERVICE PLAN - 3435					
195013816	2/6/19		JANUARY 2019 BILLING	9.100.5.6110.290.122.05.000	5.82
195013816	2/6/19		JANUARY 2019 BILLING	9.100.5.6650.290.530.05.000	5.82
					Check No. 325487
					11.64
195014960			FEB 2019 BILLING	9.100.5.6110.290.122.05.000	5.82
195014960			FEB 2019 BILLING	9.100.5.6650.290.530.05.000	2.91
195014960			FEB 2019 BILLING	9.100.5.6650.290.530.05.000	5.82
195014960			FEB 2019 BILLING	9.258.5.5220.290.000.05.000	2.91
					Check No. 325915
					17.46
VENDOR TOTAL					29.10
W.S. DARLEY AND COMPANY - 21651					
195014009	17351233	1901849	CTE PHS FIRE	9.243.5.5190.410.205.00.099	1,060.00
					Check No. 325618
					1,060.00
VENDOR TOTAL					1,060.00
WAL-MART STORE #01-1955/DIST - 9401					
195014828	008290	1902238	office supplies	9.100.5.6110.410.220.00.000	97.26
195014808	006049-2019	1902329	Clothing for PHS Student	9.251.5.5120.415.000.00.000	73.56
195014815	005002	1902390	Shoes for MVA student	9.251.5.5120.415.000.00.000	36.86
195014791	005560-2019	1902264	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099	149.00
195014811	007146-2019	1902355	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099	149.00
195014832	003306-2019	1902395	CTE NH FCS	9.243.5.5190.410.205.00.099	145.76
195014782	006626-2019	1902183	Supplies	9.273.5.6210.410.844.00.000	99.71
195014790	004629	1902220	Supplies	9.273.5.6210.410.844.00.000	53.08
195014836	004853-2019	1902257	Supplies	9.273.5.6210.410.844.00.000	41.19
195014818	006623	1902267	Supplies	9.273.5.6210.410.844.00.000	24.91
195014817	003250-2019	1902427	Supplies	9.273.5.6210.410.844.00.000	49.94
195014820	008331	1902436	Supplies	9.273.5.6210.410.844.00.000	197.56
195014827	007397-2019	1902467	Supplies	9.273.5.6210.410.844.00.000	71.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014776	001413	1902179	Snacks for BSU trip	9.100.5.6110.410.122.00.008	94.04
195014812	006939	1902339	Supplies	9.273.5.6210.410.845.00.000	17.80
195014822	002528-2019	1902438	Supplies	9.273.5.6210.410.845.00.000	9.74
195014788	001941	1902181	Supplies for Fun For Books/Crafts Class	9.100.5.5170.410.250.00.000	149.00
195014821	005574-2019	1902335	February student incentives	9.100.5.5120.410.431.00.000	179.60
195014801	005175-2019	1902303	School Supplies	9.100.5.5120.410.435.00.000	72.00
195014802	005177-2019	1902304	Office/School Supplies	9.100.5.5120.410.435.00.000	94.24
195014800	005176	1902306	Classroom Supplies	9.100.5.5120.410.435.00.000	42.88
195014793	008812	1902278	Clorox Wipes	9.100.5.5120.410.459.00.000	27.69
195014794	008811	1902287	Kleenex	9.100.5.5120.410.459.00.000	19.60
195014831	009530	1902520	Clorox wipes/AAbatteries/swabs	9.100.5.5120.410.459.00.000	26.92
195014796	009349	1902162	Items for Math Counts	9.100.5.5150.410.122.00.000	447.30
195014837	007950	1901928	Food Lab Supplies	9.100.5.5150.410.205.00.017	107.48
195014806	006091	1901929	Food Lab Supplies	9.100.5.5150.410.205.00.017	136.87
195014825	008102	1902406	Food Lab Supplies	9.100.5.5150.410.205.00.017	55.68
195014816	004995-2019	1902407	Food Lab Supplies	9.100.5.5150.410.205.00.017	144.45
195014807	008379	1902280	Supplies	9.100.5.5150.410.210.00.026	18.46
195014814	003171	1902384	Supplies	9.100.5.5150.410.210.00.026	7.76
195014789	005316-2019	1902218	Supplies	9.100.5.5150.410.210.00.034	122.32
195014783	0005972	1902093	Supplies for mummy project	9.100.5.5150.410.225.00.027	34.75
195014797	003420-2019	1902118	FMS Cookie Lab Supplies	9.100.5.5150.440.108.00.000	144.10
195014795	003421-2019	1902119	FMS Toothpicks/ Glue/Bridges Lab	9.100.5.5150.440.108.00.000	19.41
195014813	007965-2019	1902336	AMS classroom lab supplies	9.100.5.5150.440.108.00.000	97.72
195014826	007790-2019-2	1902442	Careers supplies	9.100.5.5150.440.108.00.000	66.13
195014810	001139	1902263	Lunch Key communicators	9.100.5.6320.313.121.00.000	62.60
195014798	009500-2019	1902297	Items for Health Fair table	9.100.5.6320.313.121.00.000	27.39
195014803	001230	1902208	CACFP food items	9.242.5.5110.450.000.00.055	51.73
195014819	004855-2019	1902348	CACFP Food items	9.242.5.5110.450.000.00.055	38.20
195014809	002833-2019	1902081	Muffins, juice etc	9.251.5.7200.383.000.00.000	429.45
195014804	000463	1902258	Math night items	9.251.5.7200.383.000.00.000	168.76
195014823	001860	1902290	Candy and supplies	9.251.5.7200.383.000.00.000	17.96
195014799	005146	1902106	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000	99.56
195014786	006932-2019	1902175	SNACKS	9.257.5.5210.410.000.00.000	39.04
195014835	004765	1902199	SNACKS & SUPPLIES	9.257.5.5210.410.000.00.000	30.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014787	005710	1902005	Food Experience Marty	9.274.5.5110.450.000.00.000	7.70
195014792	003315	1902007	Food Experience Marty	9.274.5.5110.450.000.00.000	14.72
195014805	006615-2019	1902114	Food experience supplies	9.274.5.5110.450.000.00.000	6.92
195014777	001642-2019	1902116	Food experience items Stacey	9.274.5.5110.450.000.00.000	11.40
195014829	001349	1902465	food experience Stacey	9.274.5.5110.450.000.00.000	8.49
195014830	009028	1902487	food experience items Marty's class	9.274.5.5110.450.000.00.000	12.08
195014778	009794-2019	1901508	Parent committee food items Nov	9.274.5.7200.410.000.00.000	24.77
195014780	002552-2019	1902089	Parent Committee meeting supplies Lizette	9.274.5.7200.410.000.00.000	24.01
195014779	001643-2019	1902107	Parent Committee meeting Eunice & Stacey	9.274.5.7200.410.000.00.000	34.90
195014785	002971-2019	1902109	Parent Committee meeting Patricia	9.274.5.7200.410.000.00.000	21.64
195014781	009943	1902113	Parent Committee supplies Rebecca	9.274.5.7200.410.000.00.000	10.52
195014784	003556	1902167	parent committee supplies Erin	9.274.5.7200.410.000.00.000	25.90
195014824	009146-2019	1902482	Parent committee meeting supplies Lizette	9.274.5.7200.410.000.00.000	23.83
195014805	006615-2019	1902114	Food experience supplies	9.278.5.5110.450.000.00.000	4.62
195014781	009943	1902113	Parent Committee supplies Rebecca	9.278.5.7200.410.000.00.000	7.01
Check No. 325916					4,528.27
VENDOR TOTAL					4,528.27
WALL 2 WALL COMMERCIAL FLOORING - 5864					
195014036	10262		3106M - AMS EXPANSION JOINTS	9.100.5.6640.471.530.00.000	138.00
Check No. 325619					138.00
VENDOR TOTAL					138.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
195014035	031772		2799M - PHS SHELVING MELAMINE	9.100.5.6640.471.530.00.000	172.50
Check No. 325620					172.50
VENDOR TOTAL					172.50
WEST COAST PAPER COMPANY - 8653					
195014772	11069082	1902529	PRINT ROOM SUPPLIES	9.610.5.6550.410.000.00.000	171.20
195014904	11076002	1902529	PRINT ROOM SUPPLIES	9.610.5.6550.410.000.00.000	72.45
Check No. 325917					243.65
VENDOR TOTAL					243.65
WEST MUSIC COMPANY INC. - 8219					
195013292	S11709224	1902137	Music Supplies	9.100.5.5120.410.114.00.031	213.99
Check No. 325488					213.99
VENDOR TOTAL					213.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTECH FUEL EQUIPMENT - 17591					
195014720	0285165		26688T - FUEL TANK SERV CALL/REPAIR	9.100.5.6840.428.510.00.000	364.00
				Check No. 325789	364.00
				VENDOR TOTAL	364.00
WESTERN MOUNTAIN BUS SALES - 4908					
195014033	0066135-IN		26682T - HEATER MOTOR	9.100.5.6810.428.510.00.850	204.62
				Check No. 325622	204.62
195014718	0066231-IN		26694T - CABLES	9.100.5.6810.428.510.00.850	83.58
195014719	0066284-IN		26694T - STOP SIGN MOTOR COVERS	9.100.5.6810.428.510.00.850	105.74
				Check No. 325790	189.32
195014907	0066380-IN		26697T - BLOWER MOTOR	9.100.5.6810.428.510.00.850	242.79
				Check No. 325918	242.79
				VENDOR TOTAL	636.73
WESTERN STATES EQUIPMENT CO. - 843					
195013313	IN000880929		3283M HYDRA HOSE	9.100.5.6640.481.530.00.000	81.19
195013314	IN000879716		3268M COOLANT/HYDRO OIL	9.100.5.6650.410.530.00.000	91.42
195013315	IN000879725		3268M RED DYE	9.100.5.6650.410.530.00.000	62.55
				Check No. 325489	235.16
				VENDOR TOTAL	235.16
WOODWIND & BRASSWIND - 9456					
195014008	ARINV47040777	1900769	Band Music	9.100.5.5150.410.205.00.006	90.00
				Check No. 325626	90.00
				VENDOR TOTAL	90.00
WURTH LOUIS AND COMPANY - 18884					
195014725	9018835414		3451M - PHS SHELVING UNIT HINGES/PLATES CIP	9.420.5.6640.540.122.00.000	69.59
195014726	9018834723		3451M - PHS SHELVING UNIT HINGES/PLATES CIP	9.420.5.6640.540.122.00.000	39.74
195014727	9018833002		3451M - PHS SHELVING UNIT HINGES/PLATES CIP	9.420.5.6640.540.122.00.000	69.22
				Check No. 325795	178.55
				VENDOR TOTAL	178.55

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ZANER-BLOSER INC. - 2935					
195013727	10194951	1902193	Handwriting Consumable 2019-2020	9.100.5.5120.440.108.00.000	27,707.86
				Check No. 325492	27,707.86
				VENDOR TOTAL	27,707.86
ZIONS - CITY OF CHUBBUCK - 22061					
195013821	1/28/19		CHUBBUCK	9.100.5.6610.336.415.00.000	1,127.15
195013821	1/28/19		ELLIS	9.100.5.6610.336.423.00.000	1,110.48
				Check No. 325493	2,237.63
				VENDOR TOTAL	2,237.63
ZIONS BANK - 16781					
195014037	1/11/19		MINECRAFT/HMS-C JENSEN	9.100.5.6230.361.106.00.000	150.00
				Check No. 325627	150.00
				VENDOR TOTAL	150.00
ZIONS BANK - 16781					
195013960	470225	1902057	License Plates	9.100.5.6810.428.510.00.850	5.00
195013984	606355974	1902272	Books for JDC	9.255.5.6210.410.000.00.000	931.08
195014000	606355974.	1902272	Books for JDC	9.255.5.6210.410.000.00.000	-4.64
195014001	1/29/19	1902323	WIDA testing snacks	9.100.5.5120.410.107.00.406	180.96
195014007	1/25/19	1902299	License Plate Renewal - E49	9.100.5.5150.410.215.00.006	23.00
195013973	*****	1902059	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	180.27
195013975	1/17/19	1902217	Supplies	9.100.5.6210.396.108.00.000	21.97
195013976	1/17/19.	1902217	Supplies	9.100.5.6210.396.108.00.000	105.47
195013947	5C01602873EAC	1901784	IETA Conference Registration	9.100.5.6230.310.106.00.000	-165.00
195014002	1/30/19	1902262	Lunch for Key Communicators	9.100.5.6320.313.121.00.000	80.00
195014005	1/30/19.	1902262	Lunch for Key Communicators	9.100.5.6320.313.121.00.000	200.00
195014006	1/30/19,	1902262	Lunch for Key Communicators	9.100.5.6320.313.121.00.000	-100.00
195013939	32851		ZIONS-PAULS TROPHIES/CERT HOLDERS	9.100.5.6320.410.126.00.000	200.00
195013939	32851		ZIONS/FRED MEYER-REFRESHMENTS 1/18/19	9.100.5.6320.410.126.00.000	64.38
195013939	32851		ZIONS/JIMMY JOHNS-MEALS 1/18/19	9.100.5.6320.410.126.00.000	100.87
195013977	02044280377	1902222	PETTY CASH DEPOSIT SLIPS	9.100.5.6510.410.105.00.000	108.40
195013985		1902222	PETTY CASH DEPOSIT SLIPS	9.100.5.6510.410.105.00.000	-6.14
195013960	470225	1902057	License Plates	9.100.5.6640.428.530.00.000	23.00

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195013998	487765	1902322	Registration for Conference - Dir. of Stud. Supprt	9.246.5.6210.396.000.00.000	375.00
195013986	1995274	1902273	Rewire the Anxious Brain registration fee	9.251.5.6210.396.000.00.000	99.99
195013996		1902289	PLC+ Registration fees	9.251.5.6210.396.000.00.000	1,796.00
195013970		1902075	Flight	9.271.5.5120.396.108.00.000	261.00
195013974		1902075	Flight	9.271.5.5120.396.108.00.000	431.00
195013971		1902077	HR Retreat	9.271.5.5120.396.108.00.000	389.00
195013972		1902077	HR Retreat	9.271.5.5120.396.108.00.000	75.00
195013992	1/24/19	1902229	Goodies for Principal Meeting	9.271.5.5120.396.108.00.000	114.31
195013987	2257	1902256	Registration for Utah Montessori CouncilConference	9.271.5.5120.396.108.00.000	150.00
195013989		1902269	OFFICE CHAIR	9.420.5.6510.550.105.00.000	327.80
Check No. 325628					5,967.72
VENDOR TOTAL					5,967.72
ZIONS BANK - CITY OF POCATELLO - 22054					
195013820	1/28/19		CHS	9.100.5.6610.336.205.00.000	2,292.28
195013820	1/28/19		FMS	9.100.5.6610.336.225.00.000	31.05
195013820	1/28/19		FMS	9.100.5.6610.336.225.00.000	1,039.75
195013820	1/28/19		BONN	9.100.5.6610.336.411.00.000	61.50
195013820	1/28/19		WASHINGTON	9.100.5.6610.336.467.00.000	431.68
Check No. 325494					3,856.26
195014102	2/8/19		N.H.	9.100.5.6610.336.250.00.000	702.97
195014102	2/8/19		ED CENTER	9.100.5.6610.336.100.00.000	505.28
195014102	2/8/19		KITCHEN/ED CENTER	9.100.5.6610.336.100.00.000	1,069.83
195014102	2/8/19		ALAMEDA	9.100.5.6610.336.220.00.000	1,310.61
195014102	2/8/19		HMS	9.100.5.6610.336.230.00.000	1,326.32
195014102	2/8/19		L&C	9.100.5.6610.336.443.00.000	810.05
195014102	2/8/19		SYRINGA	9.100.5.6610.336.455.00.000	610.77
195014102	2/8/19		WILCOX	9.100.5.6610.336.475.00.000	832.85
195014102	2/8/19		BUS GARAGE	9.100.5.6810.331.510.00.000	427.55
Check No. 325629					7,596.23
195014763	2/15/19		HHS	9.100.5.6610.336.210.00.000	1,878.14
195014763	2/15/19		HHS	9.100.5.6610.336.210.00.000	810.35
195014763	2/15/19		EDAHOW	9.100.5.6610.336.419.00.000	424.17
195014763	2/15/19		GATE CITY	9.100.5.6610.336.427.00.000	625.19
195014763	2/15/19		G.A.T.E. WAY	9.100.5.6610.336.429.00.000	172.04

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014763	2/15/19		GREENACRES	9.100.5.6610.336.431.00.000	659.23
195014763	2/15/19		TENDROY	9.100.5.6610.336.459.00.000	461.81
195014763	2/15/19		TSC	9.100.5.6610.336.520.00.000	133.47
195014763	2/15/19		SHOP	9.100.5.6610.336.530.00.000	61.09
195014763	2/15/19		SHOP	9.100.5.6610.336.530.00.000	421.85
Check No. 325796					5,647.34
195015087	2/21/19		PHS	9.100.5.6610.336.215.00.000	1,792.85
195015087	2/21/19		PHS	9.100.5.6610.336.215.00.000	513.60
195015087	2/21/19		PHS	9.100.5.6610.336.215.00.000	232.14
195015087	2/21/19		PHS	9.100.5.6610.336.215.00.000	75.64
195015087	2/21/19		PHS	9.100.5.6610.336.215.00.000	43.44
195015087	2/21/19		IH	9.100.5.6610.336.235.00.000	197.48
195015087	2/21/19		IMS	9.100.5.6610.336.235.00.000	1,122.81
195015087	2/21/19		IMS	9.100.5.6610.336.235.00.000	239.63
195015087	2/21/19		IMS	9.100.5.6610.336.235.00.000	31.05
195015087	2/21/19		IH	9.100.5.6610.336.435.00.000	713.55
195015087	2/21/19		JEFFERSON	9.100.5.6610.336.439.00.000	778.54
195015087	2/21/19		LINCOLN	9.100.5.6610.336.447.00.000	597.89
Check No. 325919					6,338.62
VENDOR TOTAL					23,438.45

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	1,685,981.34
241	DRIVER'S EDUCATION FUND	499.35
242	SPECIAL GRANTS FUND	1,136.59
243	STATE PROF-TECH ED FUND	14,222.61
245	STATE TECHNOLOGY FUND	26,631.68
246	SDFS STATE TOBACCO TAX	899.83
251	TITLE I-A BASIC	14,299.59
255	TITLE I-D NEG AND DEL CHILDREN	2,178.31
257	IDEA PART B	19,213.21
258	IDEA PART B PRESCHOOL	2,380.94
261	TITLE IV-A	88.55
263	CARL PERKINS PROFESSIONAL-TECHNICAL	52,150.69
271	TITLE II-A TEACHER QUALITY	11,270.06
273	TITLE IV 21ST CENTURY CLC	1,777.63
274	HEAD START	3,339.99
276	HEAD START TRAINING GRANT	7,208.07
278	HEAD START T.A.N.F. GRANT	858.86
420	SCHOOL PLANT FACILITY FUND	74,514.29
610	PRINT SHOP FUND	4,333.56
Grand Total		1,922,985.15

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					
195013327	1939848	1900154	Laundry Services	9.290.5.7100.425.000.00.000	77.85
195013328	1940661	1900154	Laundry Services	9.290.5.7100.425.000.00.000	401.91
195013708	1941086	1900154	Laundry Services	9.290.5.7100.425.000.00.000	99.53
Check No. 35627					579.29
195013845	1942682	1900154	Laundry Services	9.290.5.7100.425.000.00.000	350.07
195013846	1943129	1900154	Laundry Services	9.290.5.7100.425.000.00.000	140.53
195013847	1941887	1900154	Laundry Services	9.290.5.7100.425.000.00.000	129.42
195014071	1943937	1900154	Laundry Services	9.290.5.7100.425.000.00.000	118.65
Check No. 35643					738.67
195014645	1944750	1900154	Laundry Services	9.290.5.7100.425.000.00.000	300.93
Check No. 35664					300.93
195014846	1945172	1900154	Laundry Services	9.290.5.7100.425.000.00.000	125.47
195014847	1946816	1900154	Laundry Services	9.290.5.7100.425.000.00.000	317.34
195014848	1946013	1900154	Laundry Services	9.290.5.7100.425.000.00.000	161.97
195014849	1944355	1900154	Laundry Services	9.290.5.7100.425.000.00.000	70.80
195015083	1948044	1900154	Laundry Services	9.290.5.7100.425.000.00.000	129.69
Check No. 35680					805.27
VENDOR TOTAL					2,424.16
AMANDA KETTLER - 10863					
195013758	1/7-2/1/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	169.29
Check No. 35637					169.29
VENDOR TOTAL					169.29
AMAZON.COM CREDIT - 16386					
195014979	445564558953	1902515	Office Supplies	9.290.5.7100.410.000.00.000	81.52
Check No. 35681					81.52
VENDOR TOTAL					81.52
BRADY INDUSTRIES LLC - 5168					
195013746	3029257		14963SS PLASTIC LIDS	9.290.5.7100.411.000.00.000	235.65
Check No. 35628					235.65
VENDOR TOTAL					235.65

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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
BRADY'S INC. - 2282					
195015078	6042987		24978S LINERS/DELIMER	9.290.5.7100.410.000.00.000	1,139.00
				Check No. 35682	1,139.00
				VENDOR TOTAL	1,139.00
CHRISTA NEIFERT - 1490					
195013757	12/17-2/1/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	106.22
				Check No. 35640	106.22
				VENDOR TOTAL	106.22
DAWN CHRISTENSEN - 22125					
195013324	1/31/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	54.00
				Check No. 35629	54.00
				VENDOR TOTAL	54.00
EARTHGRAINS BAKING COMPANY - 21126					
195013325	89413910293	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	209.75
195013326	89413910317	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	256.00
195013682	89413910350	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	241.75
				Check No. 35630	707.50
195013848	89413910384	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	141.75
195013849	89413910402	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	325.75
195013850	89413910431	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	66.00
195013921	89413910450	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	389.00
				Check No. 35645	922.50
195014642	89413910489	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	241.70
195014643	89413910469	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	30.80
195014644	89413910550	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	392.70
				Check No. 35666	665.20
195014843	89413910571	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	77.00
195014844	89413910620	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	120.00
195014845	89413910589	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	244.25
195015002	89413910642	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	351.10

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195015003	89413910641	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	-38.50
Check No. 35683					753.85
VENDOR TOTAL					3,049.05
FERGUSON ENTERPRISES INC.#3007 - 17042					
195013983	6919393		3370M CK DISHWASHER REPAIR	9.290.5.7100.428.000.00.000	14.85
Check No. 35646					14.85
VENDOR TOTAL					14.85
FOOD SERVICES OF AMERICA - 1194					
195013732	2911783		14967SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	756.70
195013731	2910983		14965SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	57.08
195013733	2911784		14966SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	844.64
195013786	2910984		14964SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,537.80
195013786	2910984		14964SS FOOD SUPPLY	9.290.5.7100.451.000.00.000	61.86
Check No. 35631					4,258.08
195013932	2914996		14986SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	269.92
195013929	2914221		14988SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,340.88
195013930	2914220		14989SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	244.01
195013931	2914997		14987SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	185.60
195013933	2914998		14985SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	812.42
195013934	2913078		14984SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	780.84
Check No. 35647					4,633.67
195014230	2916361		15001SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	52.60
195014227	2918888		15005SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	616.30
195014228	2916363		15003SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	606.94
195014229	2916362		15002SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	199.90
195014230	2916361		15001SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	693.76
195014231	2916360		15000SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	93.85
Check No. 35667					2,263.35
195014859	2918887		15004SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	2,617.80
195015011	2919475		15020SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	211.86
195015012	2921401		15019SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	430.24

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195015013	2921402		15018SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	50.07
				Check No. 35684	3,309.97
				VENDOR TOTAL	14,465.07
FRED MEYER STORES, INC. - 1591					
195014075	083509		24964S FOOD SUPPLY	9.290.5.7100.450.000.00.000	213.42
				Check No. 35648	213.42
				VENDOR TOTAL	213.42
GEM STATE PAPER & SUPPLY - 1623					
195013747	1296465-00		24973S LIDS/FILM/UTILITY KNIFES	9.290.5.7100.410.000.00.000	646.94
195013748	1296465-01		24973S UTILITY KNIFE	9.290.5.7100.410.000.00.000	45.68
				Check No. 35632	692.62
195014857	1300875-00		24977S LINERS/BAGS	9.290.5.7100.410.000.00.000	907.70
195014858	1300875-01		24977S LINERS/BROOMS/BAGS	9.290.5.7100.410.000.00.000	327.46
				Check No. 35685	1,235.16
				VENDOR TOTAL	1,927.78
GEM STATE STAFFING - 20574					
195013744	8130		14983SS FS LABOR 1/21-1/25	9.290.5.7100.310.000.00.000	489.20
195013745	8119		14968SS FS LABOR 1/14-1/18	9.290.5.7100.310.000.00.000	489.20
				Check No. 35633	978.40
195013938	8143		14990SS FS LABOR	9.290.5.7100.310.000.00.000	391.36
				Check No. 35649	391.36
195015052	8157		15031SS FS LABOR	9.290.5.7100.310.000.00.000	494.00
195015053	8172		15032SS FS LABOR	9.290.5.7100.310.000.00.000	345.80
				Check No. 35686	839.80
				VENDOR TOTAL	2,209.56
GOOD SOURCE SOLUTIONS - 9057					
195013742	SI0462140		14972SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	934.80
195013743	SI0462085		14969SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	874.16
195013790	SI0462139		14971SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	15,502.56
195013791	SI0462138		14970SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	20,462.14
				Check No. 35634	37,773.66
195013922	SI0463367		14991SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,195.10
195013923	SI0462962		14993SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	8,557.25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195013937	SI0462963		14992SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	178.40
				Check No. 35650	10,930.75
195014238	SI0463717		15008SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	178.40
195014239	SI0463719		15007SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	311.50
				Check No. 35668	489.90
195014860	SI0463716		15006SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	8,704.30
195015017	SI0464149		15022SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	496.80
195015081	SI0464150		15023SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,077.52
195015082	SI0464151		15021SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	13,122.96
				Check No. 35687	23,401.58
				VENDOR TOTAL	72,595.89
GRASMICK PRODUCE COMPANY, INC. - 21020					
195013741	01356847		14973SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	649.00
195013788	01359714		14975SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,980.00
195013739	01359715		14977SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	670.00
195013740	01356155		14974SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	379.50
195013788	01359714		14975SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,260.00
195013789	01359287		14976SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,355.85
				Check No. 35635	6,294.35
195013924	01362655		14994SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,198.00
195013924	01362655		14994SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	975.00
195013925	01361723		14995SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,432.00
195013936	01359926		14996SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	808.00
				Check No. 35651	4,413.00
195014237	01363078		15010SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	646.00
195014236	01363720		15011SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	125.50
				Check No. 35669	771.50
195015080	01365999		15024SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	5,250.00
195014861	01362653		15009SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,231.00
195014862	01365555		15012SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,300.85
195015016	01368080		15028SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	494.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195015079	01365986		15025SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,182.85
					Check No. 35688
					9,459.20
VENDOR TOTAL					20,938.05
HOBART SERVICE - 2842					
195013738	33911067		14978S IMS CONV OVEN REPAIR	9.290.5.7100.428.000.00.000	531.25
					Check No. 35636
					531.25
VENDOR TOTAL					531.25
HOSEPOWER USA - 17785					
195014191	71035479-00		3371M CK HOSE	9.290.5.7100.428.000.00.000	121.18
					Check No. 35670
					121.18
VENDOR TOTAL					121.18
JACKLYNN MARLEY - 6379					
195013756	12/3-12/19/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	90.69
					Check No. 35638
					90.69
195014004	1/7-1/31/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	78.86
					Check No. 35653
					78.86
VENDOR TOTAL					169.55
JODY DIETZ - 6190					
195014209	1/7-1/29/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	79.95
					Check No. 35665
					79.95
VENDOR TOTAL					79.95
LASER XPRESS - 10922					
195015015	173685		15026SS TONER	9.290.5.7100.410.000.00.000	247.00
					Check No. 35689
					247.00
VENDOR TOTAL					247.00
LOOMIS - 13198					
195013911	12357280		ARMORED CAR SERVICE FEB	9.290.5.7100.310.000.00.000	416.65
					Check No. 35652
					416.65
VENDOR TOTAL					416.65

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 88869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MEADOW GOLD DAIRIES - 1688					
195013683	JAN2019	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	28,379.47
				Check No. 35639	28,379.47
				VENDOR TOTAL	28,379.47
NEW HORIZON HIGH SCHOOL - 14328					
195014232	2/14/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	2.00
				Check No. 35671	2.00
				VENDOR TOTAL	2.00
NICHOLAS & CO. INC. - 1466					
195013736	6691498		14981SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	136.09
195013737	6696966		14980S FOOD SUPPLY	9.290.5.7100.450.000.00.000	412.92
195013787	6694641		14979SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,183.93
195013796	6671995CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-333.36
				Check No. 35641	7,399.58
195013926	6699861		14997SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,628.18
195013927	6702943		14998SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,271.88
195013928	6705216		14999SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,281.56
				Check No. 35654	9,181.62
195014234	6715251		15015SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	316.65
195014235	6708282		15013SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	560.68
				Check No. 35672	877.33
195015077	6722537		15029SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,118.56
				Check No. 35690	1,118.56
				VENDOR TOTAL	18,577.09
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
195015014	1364		15027SS FIRST AID SUPPLIES	9.290.5.7100.410.000.00.000	375.40
				Check No. 35691	375.40
				VENDOR TOTAL	375.40
RESTAURANT & STORE EQUIPMENT CO - 2048					
195014233	908291		15016SS CAMBRO PAN	9.290.5.7100.550.000.00.000	39.36

SCHOOL DISTRICT NO. 25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195014240	908293		24969S APPLE/ORANGE WEDGERS	9.290.5.7100.550.000.00.000	997.80
				Check No. 35673	1,037.16
				VENDOR TOTAL	1,037.16
RSD/TOTAL CONTROL - 2037					
195013935	24132540-00		24976S THERMS FOR MILK COOLERS	9.290.5.7100.428.000.00.000	129.86
				Check No. 35655	129.86
195014241	24132723-00		24981S COMPRESSOR	9.290.5.7100.428.000.00.000	183.42
				Check No. 35674	183.42
				VENDOR TOTAL	313.28
SCHOOL DISTRICT #25 - 2979					
195014125			JAN 2019 SALES TAX	9.290.4.4161.100.000.00.000	1,357.35
				Check No. 35675	1,357.35
				VENDOR TOTAL	1,357.35
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
195013969	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	9.290.5.7100.240.000.05.000	910.00
				Check No. 35676	910.00
				VENDOR TOTAL	910.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195013871	41		DECEMBER PRINT BILLING	9.290.5.7100.410.000.00.000	422.06
				Check No. 35656	422.06
				VENDOR TOTAL	422.06
SPEEDY FOODS LLC - 20917					
195014038	2483		24968S - TACO MEAT	9.290.5.7100.450.000.00.000	8,254.30
				Check No. 35657	8,254.30
				VENDOR TOTAL	8,254.30
STATE INSURANCE FUND - 1069					
195013870	4TH		4TH QTR PREMIUM	9.290.5.7100.270.000.05.000	26,128.25
195013870	4TH		4TH QTR PREMIUM	9.290.5.7100.270.000.08.000	523.38
				Check No. 35677	26,651.63
				VENDOR TOTAL	26,651.63

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SWIRE COCA-COLA, USA - 8362					
195014716	1935207899		24979S - POWER ZERO	9.290.5.7100.450.000.00.000	654.00
				Check No. 35678	654.00
				VENDOR TOTAL	654.00
TIFFANY CALL - 11558					
195014015	1/7-2/6/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	107.84
				Check No. 35644	107.84
				VENDOR TOTAL	107.84
U.S. FOODSERVICE, INC. - 16099					
195013734	5117356		14982SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	707.84
195013735	5986605		CREDIT POLLOCK VENDOR RECALL	9.290.5.7100.450.000.00.000	-18.70
				Check No. 35642	689.14
195014838	5313019		15017SS - CREAMER	9.290.5.7100.450.000.00.000	49.68
				Check No. 35692	49.68
				VENDOR TOTAL	738.82
VERIZON WIRELESS SERVICES, LLC - 15218					
195014764	9823734805		SERVICES	9.290.5.7100.310.000.00.000	68.72
				Check No. 35679	68.72
				VENDOR TOTAL	68.72
WAL-MART STORE #01-1955/DIST - 9401					
195014834	004002		24974S - STRAINER/FABRIC/HOOKS	9.290.5.7100.410.000.00.000	261.89
				Check No. 35693	261.89
				VENDOR TOTAL	261.89
WALLACE PACKAGING, LLC - 19225					
195014839	68493		24980S - TRAYS	9.290.5.7100.411.000.00.000	6,120.00
195014840	68517		24980S - TRAYS	9.290.5.7100.411.000.00.000	2,545.16
				Check No. 35694	8,665.16
				VENDOR TOTAL	8,665.16

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VOUCHER ID INVOICE NO. PO NO. DESCRIPTION ACCOUNT NO. AMOUNT

Fund	Description	Amount
290	CHILD NUTRITION	217,965.26
Grand Total		217,965.26

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

SECRETARY

DATE

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,685,981.34
241	DRIVER'S EDUCATION FUND	499.35
242	SPECIAL GRANTS FUND	1,136.59
243	STATE PROF-TECH ED FUND	14,222.61
245	STATE TECHNOLOGY FUND	26,631.68
246	SDFS STATE TOBACCO TAX	899.83
251	TITLE I-A BASIC	14,299.59
255	TITLE I-D NEG AND DEL CHILDREN	2,178.31
257	IDEA PART B	19,213.21
258	IDEA PART B PRESCHOOL	2,380.94
261	TITLE IV-A	88.55
263	CARL PERKINS PROFESSIONAL-TECHNICAL	52,150.69
271	TITLE II-A TEACHER QUALITY	11,270.06
273	TITLE IV 21ST CENTURY CLC	1,777.63
274	HEAD START	3,339.99
276	HEAD START TRAINING GRANT	7,208.07
278	HEAD START T.A.N.F. GRANT	858.86
290	CHILD NUTRITION	217,965.26
420	SCHOOL PLANT FACILITY FUND	74,514.29
610	PRINT SHOP FUND	4,333.56
Grand Total		2,140,950.41

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 02/04/2019
End Date : 03/04/2019
FY Period - Task : '8-A2','8-A3','8-A4','9-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name