

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 90799

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-1 ENGINE & RADIATOR INC - 19979					
195015888	18-15991		26715T - RADIATOR	9.100.5.6810.428.510.00.850	797.00
					Check No. 326115
					797.00
VENDOR TOTAL					797.00
ABDO PUBLISHING - 8320					
195015191	225397	1902413	BOOKS	9.100.5.6220.430.419.00.000	1,036.30
					Check No. 325955
					1,036.30
195017083	226027	1902906	Book sets	9.100.5.6210.415.121.00.000	298.10
					Check No. 326483
					298.10
VENDOR TOTAL					1,334.40
ACE HARDWARE & OUTDOOR SPORTS - 14481					
195015562	514565		3654M FASTENER	9.100.5.6640.471.530.00.000	3.60
					Check No. 325956
					3.60
195016667	514723		3574M PAINT	9.100.5.6650.410.530.00.000	7.00
195016665	514634		3727M UTILITY BLADE PACK	9.420.5.6640.550.530.00.000	49.97
					Check No. 326303
					56.97
195017400	514902		3833M BAKING SODA	9.100.5.6650.410.530.00.000	4.29
195017401	514867		3473M PHS FASTENERS	9.420.5.6640.540.122.00.000	25.01
					Check No. 326484
					29.30
VENDOR TOTAL					89.87
ACP DIRECT - 4500					
195015943	0225086	1902737	Headphones	9.100.5.5150.410.205.00.000	360.20
					Check No. 326116
					360.20
VENDOR TOTAL					360.20
ACTION QUALITY PRINTERS - 22127					
195015944	99743	1902744	STEM Sticker	9.100.5.6210.410.108.00.000	524.00
					Check No. 326117
					524.00
VENDOR TOTAL					524.00
ADI - 13535					
195015626	WN031N01		1799M CAMERAS	9.420.5.6640.325.000.00.000	1,134.16
					Check No. 325957
					1,134.16
VENDOR TOTAL					1,134.16
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
195016846	3154		PHS WEIGHT ROOM	9.420.5.5120.552.106.00.000	761.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195016847	3155		PHS WIRELESS SIGN	9.420.5.6230.554.106.00.000	243.40
Check No. 326304					1,004.70
VENDOR TOTAL					1,004.70
AIRGAS USA LLC - 9781					
195016082	9085779556	1902443	CTE HHS AG Welding	9.243.5.5190.410.205.00.099	533.65
195015946	9085884294	1902447	CTE AG Welding	9.243.5.5190.410.205.00.099	1,372.34
Check No. 326118					1,905.99
VENDOR TOTAL					1,905.99
ALBERTSON'S - 88					
195016798	0019321-022119	1902358	CTE PHS FCS	9.243.5.5190.410.205.00.099	139.20
Check No. 326305					139.20
VENDOR TOTAL					139.20
ALLIED BUSINESS SOLUTIONS - 21832					
195016795	AR238194	1903210	Toner/Contract	9.100.5.5150.410.205.00.015	333.39
Check No. 326306					333.39
VENDOR TOTAL					333.39
ALSCO/AMERICAN LINEN DIVISION - 5189					
195015568	1949281		3751M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	126.00
Check No. 325959					126.00
195015896	1951293		3760M - MOPS/RAGS	9.100.5.6610.418.530.00.000	176.40
Check No. 326119					176.40
195017005	1955465		3952M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	168.00
Check No. 326307					168.00
195017412	1953350		4105M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	180.00
Check No. 326486					180.00
VENDOR TOTAL					650.40
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282					
195016821	13717	1903166	Shirts for Parent Workshop	9.251.5.7200.383.000.00.000	1,748.34
Check No. 326308					1,748.34
VENDOR TOTAL					1,748.34

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AMAZON WEB SERVICES INC - 21880					
195016063	171743691	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	414.00
				Check No. 326120	414.00
				VENDOR TOTAL	414.00
AMAZON.COM CREDIT - 16386					
195015194	597649647437	1902694	ELL Games	9.100.5.5120.410.107.00.406	247.68
195015197	473876657357	1902669	Classroom Supplies	9.100.5.5120.410.415.00.000	341.83
195015195	464854779944	1902729	books	9.100.5.6320.410.118.00.000	52.14
195015195	464854779944	1902729	books	9.100.5.6320.493.118.00.000	35.14
195015192	546964587598	1902629	BOOKS	9.257.5.5210.410.000.00.000	73.81
195015193	583995555688	1902693	SAFETY GLOVES	9.257.5.5210.410.000.00.000	74.45
195015196	754943843583	1902695	TILT TRUCK	9.420.5.6610.550.530.00.000	420.00
				Check No. 325960	1,245.05
195016114	787967769435	1902780	red file folders - registrar	9.100.5.6110.410.220.00.000	7.96
195016115	488738576934	1902780	red file folders - registrar	9.100.5.6110.410.220.00.000	135.70
195016120	987734938687	1902979	Classroom supplies	9.100.5.6110.410.220.00.000	149.99
195016104	446853883388	1902705	CTE CHS FCS	9.243.5.5190.410.205.00.099	67.41
195016125	443897493896	1902725	CTE CHS Business	9.243.5.5190.410.205.00.099	92.61
195016107	469647787546	1903027	CTE NHHS FCS	9.243.5.5190.410.205.00.099	84.95
195016133	865599756459	1902668	supplies - online	9.100.5.5120.410.230.00.000	310.95
195016134	974683397785	1902832	projector screens	9.100.5.5150.550.230.00.000	277.00
195016102	469789366748	1902231	Supplies	9.273.5.6210.410.845.00.000	500.71
195016083	455794759688	1902456	Supplies	9.273.5.6210.410.845.00.000	157.81
195016132	473654797578	1902790	Sketch pads and charging stations - online	9.242.5.5150.410.230.00.000	2,082.85
195016123	448996533889	1902723	office supplies	9.100.5.5150.410.220.00.000	53.12
195016124	758857589966	1902723	office supplies	9.100.5.5150.410.220.00.000	212.05
195016120	987734938687	1902979	Classroom supplies	9.100.5.5150.410.220.00.015	28.41
195016122	684875397937	1902888	classroom supplies	9.100.5.5150.410.220.00.019	35.90
195016121	846957974595	1902809	Schience classroom supplies	9.100.5.5150.410.220.00.026	125.04
195016128	869697666443	1902517	Kindergarten Registration Supplies	9.100.5.5120.410.114.00.402	230.48
195016140	446566896877	1902771	Grommets for KG Registration Banners	9.100.5.5120.410.114.00.402	26.97
195016127	476384453464	1902733	Classroom Supplies for SPED and Title 1	9.100.5.5120.410.435.00.000	267.19

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195016146	676765463334	1902761	Classroom Supplies	9.100.5.5120.410.435.00.000	200.10
195016110	567674744957	1902905	Classroom Supplies for Woodland	9.100.5.5120.410.435.00.000	59.43
195016136	446548878697	1902672	Misc. supplies	9.100.5.5120.410.439.00.000	56.97
195016137	599647956836	1902672	Misc. supplies	9.100.5.5120.410.439.00.000	157.49
195016142	943759743988	1902816	Amazon-wipes, kleenex	9.100.5.5120.410.459.00.000	117.21
195016129	475649359566	1902614	student supplies	9.100.5.5120.410.463.00.000	226.94
195016111	459385835446	1902773	classroom tissues & wipes	9.100.5.5120.410.467.00.000	136.41
195016145	463583864443	1902846	Art Supplies	9.100.5.5150.410.205.00.003	159.92
195016139	439839568746	1902727	Science Supplies	9.100.5.5150.410.205.00.026	80.70
195016144	587954595959	1902618	Office Supplies	9.100.5.5150.410.210.00.000	222.64
195016112	463573834649	1902802	Art supplies	9.100.5.5150.410.235.00.003	254.86
195016131	579374595397	1902697	wrist bands for hat day	9.100.5.5150.410.235.00.006	56.91
195016113	438393869554	1902814	English supplies	9.100.5.5150.410.235.00.015	256.16
195016130	885983389634	1902677	Math books	9.100.5.5150.410.235.00.019	28.79
195016109	956466443573	1902721	IMS Passion class supplies for Yoga	9.100.5.5150.440.108.00.000	134.85
195016119	477586885385	1902453	BOOKS	9.100.5.6220.430.210.00.000	129.52
195016118	463544475698	1902604	BOOKS/SUPPLIES	9.100.5.6220.430.210.00.000	99.10
195016101	594685489573	1901442	Library books	9.100.5.6220.430.215.00.000	95.95
195016135	995359333695	1902738	Post It Note Pads	9.100.5.6410.410.225.00.000	91.96
195016126	467395434858	1902728	Speakers for Recess	9.251.5.5120.410.000.00.000	59.98
195016138	956579799888	1902775	Reading Books	9.251.5.5120.410.000.00.000	384.83
195016141	555775798579	1902841	Merge Cube	9.251.5.5120.410.000.00.000	449.85
195016105	869333658486	1902964	Let's Read book	9.251.5.5120.410.000.00.000	28.55
195016143	454499786883	1903021	Rescue on the Oregon Trail	9.251.5.5120.410.000.00.000	161.70
195016117	859657353833	1903084	Ink	9.251.5.5120.410.000.00.000	270.00
195016108	485735767957	1902895	Marble Maze	9.251.5.7200.383.000.00.000	57.44
195016106	876583673538	1902989	Shake up learning book	9.271.5.5120.396.108.00.000	29.99
195016103	579739696638	1902731	Office Equipment	9.420.5.5120.550.439.00.000	131.69
195016134	974683397785	1902832	projector screens	9.420.5.6230.550.106.00.000	277.00
195016116	649888533497	1902915	FIELD LINING KIT	9.420.5.6630.520.000.00.000	48.35
				Check No. 326121	9,312.39
195016562	939897745543	1902587	Wild books	9.251.5.6210.396.000.00.000	500.20
				Check No. 326309	500.20
				VENDOR TOTAL	11,057.64

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AMERICAN EQUIPMENT, INC. - 6668					
195015569	0134607-IN		3312M BOOM TRUCK INSPECTION	9.420.5.6610.551.530.00.000	404.00
				Check No. 325961	404.00
				VENDOR TOTAL	404.00
AMERICAN FLOOR MATS, LLC - 3237					
195016796	949044	1902818	New rugs - online	9.100.5.5150.410.230.00.010	26.35
195016796	949044	1902818	New rugs - online	9.100.5.6110.410.230.00.000	1,504.93
				Check No. 326310	1,531.28
				VENDOR TOTAL	1,531.28
AMERICAN TIME & SIGNAL COMPANY - 20158					
195016834	813348		3335M ALLSET CLOCKS	9.100.5.6610.418.530.00.000	2,469.68
				Check No. 326311	2,469.68
				VENDOR TOTAL	2,469.68
AMERICINN - 22116					
195015945	CHOJNACKI	1902372	Rooms for All State Band	9.100.5.5150.410.122.00.031	1,918.80
				Check No. 326122	1,918.80
				VENDOR TOTAL	1,918.80
AMERIGAS PROPANE LP - 21519					
195017018	646800734		PROPANE	9.100.5.6550.421.540.00.000	22.27
				Check No. 326312	22.27
				VENDOR TOTAL	22.27
AMY BALAWENDER - 12216					
195015165	2/1-2/28/19		MILEAGE LOG	9.100.5.6110.381.122.00.008	114.01
				Check No. 325968	114.01
195017201	3/13-14/19		MILEAGE	9.100.5.6110.381.122.00.008	10.03
				Check No. 326492	10.03
				VENDOR TOTAL	124.04
AMY BOWIE - 2354					
195017162	3/28/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
				Check No. 326498	180.00
				VENDOR TOTAL	180.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ANDERSON, JULIAN & HULL, LLP - 15940						
	195015189	54266		PROF SERV RENDERED 1/9-1/22/19	9.100.5.6320.311.105.00.000	453.00
	195015608	54300		GENERAL REP 1/7-1/31/19	9.100.5.6320.311.105.00.000	1,206.00
					Check No. 325963	1,659.00
					VENDOR TOTAL	1,659.00
ANDERSONS, INC. - 152						
	195017206	2057803		3133M - PHS RETURN GRILLS SUPPLIES	9.420.5.6640.540.122.00.000	374.32
	195017220	2057964		3133M - PHS CLASSROOM GRILLS CREDIT	9.420.5.6640.540.122.00.000	-64.88
					Check No. 326487	309.44
					VENDOR TOTAL	309.44
ANDREW PAULES - 678						
	195015670	11/29-2/25/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	49.76
	195017194	2/26-3/26/19		MILEAGE	9.257.5.6160.381.000.00.000	46.60
					Check No. 326590	46.60
					VENDOR TOTAL	96.36
ANGELA BURTON - 4300						
	195015761	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	150.00
					Check No. 325978	150.00
					VENDOR TOTAL	150.00
ANGELA KOHLI - 3264						
	195016602	2/1-2/28/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	5.23
	195017282	3/1-3/29/19		MILEAGE	9.100.5.6610.381.530.00.000	4.91
					Check No. 326568	4.91
					VENDOR TOTAL	10.14
ANGIE BROWN - 3894						
	195016597	3/7-3/8/19		IPA	9.271.5.5120.396.108.00.000	283.26
					Check No. 326322	283.26
					VENDOR TOTAL	283.26
ANN O'DONNELL - 219						
	195016605	3/13/19		CREDIT REIMB	9.257.5.5210.410.000.00.000	142.75
					Check No. 326421	142.75
					VENDOR TOTAL	142.75

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ANNE BOPP - 17087					
195015178	2/27/19		REG NW DISTRICT ADMIN CONF	9.271.5.5120.396.108.00.000	1,094.00
				Check No. 325964	1,094.00
				VENDOR TOTAL	1,094.00
ANTHONY WATSON - 4404					
195016779	2/22/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
				Check No. 326476	180.00
				VENDOR TOTAL	180.00
APPLE INC. - 2373					
195015198	AA04305791	1902608	iPad for GA LEP	9.100.5.5120.410.107.00.406	299.00
				Check No. 325965	299.00
195016564	AA06604613	1902884	10 iPad Wi-Fi 32GB - Space Gray (10 pack)	9.100.5.5120.550.423.00.000	2,940.00
195016563	AA06624681	1902891	10 pack iPads	9.251.5.5120.550.000.00.000	2,940.00
				Check No. 326313	5,880.00
195017082	AA07874183	1903128	CTE HHS Graphic Comm	9.243.5.5190.550.205.00.099	2,698.00
				Check No. 326488	2,698.00
				VENDOR TOTAL	8,877.00
APPLE TEXTBOOKS - 21040					
195016797	SOW38216	1902997	Supplies	9.100.5.5150.440.210.00.000	2,748.56
				Check No. 326314	2,748.56
				VENDOR TOTAL	2,748.56
ARBOR SCIENTIFIC - 6157					
195017191	425524	1903194	Science Supplies	9.100.5.5150.410.210.00.026	28.00
				Check No. 326489	28.00
				VENDOR TOTAL	28.00
ARMANDA OROZCO - 22147					
195015678	10/11-1/10/19		MILEAGE LOG	9.274.5.6210.390.000.00.000	12.21
				Check No. 325966	12.21
				VENDOR TOTAL	12.21

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ASHLEY AMES - 11326					
195015675	2/6-2/26/19		MILEAGE LOG	9.100.5.6110.381.122.00.008	74.67
					Check No. 325962
					74.67
VENDOR TOTAL					74.67
ASSETGENIE INC DBA AGPARTS - 21554					
195017081	1377564	1903122	Audio Boards	9.420.5.6230.550.106.00.000	194.25
					Check No. 326490
					194.25
VENDOR TOTAL					194.25
AUREUS RADIOLOGY LLC - 22074					
195016610	1664819		SLP SERV 2/26-3/1/16	9.100.5.6210.310.124.00.000	2,212.35
195016907	1669690		SLP SERVICES 3/4/19-3/8/19	9.100.5.6210.310.124.00.000	2,528.40
					Check No. 326316
					4,740.75
VENDOR TOTAL					4,740.75
B&H PHOTO VIDEO - 4715					
195017086	155807920	1903162	CTE HHS Broadcasting	9.243.5.5190.410.205.00.099	392.16
195017086	155807920	1903162	CTE HHS Broadcasting	9.243.5.5190.550.205.00.099	2,596.95
					Check No. 326491
					2,989.11
VENDOR TOTAL					2,989.11
BANNOCK COUNTY LANDFILL - 9505					
195015566	02-00987299		3462M PHS LANDFILL FEES	9.100.5.6610.310.530.00.000	5.25
195015563	02-00987386		3334M IMS DISPOSAL FEES	9.100.5.6610.337.530.00.000	6.30
195015564	02-00987203		3332M IMS LANDFILL FEES	9.100.5.6610.337.530.00.000	6.93
195015565	02-00987383		3334M IMS LANDFILL FEES	9.100.5.6610.337.530.00.000	5.00
					Check No. 325969
					23.48
195015850	02-00987272		3430M - WO 207848/PHS RM 128 LANDFILL FEE	9.100.5.6610.337.530.00.000	5.00
					Check No. 326125
					5.00
195016662	02-00988816		3343M HMS CONSTRUCTION DEMO	9.100.5.6610.337.530.00.000	23.94
					Check No. 326317
					23.94
195017210	02-00991104		4050M - HHS TREE TRIMMING	9.100.5.6610.337.530.00.000	5.25
195017402	02-00991498		4052M GC LANDFILL	9.100.5.6610.337.530.00.000	6.72
195017403	02-00991365		4051M HHS LANDFILL	9.100.5.6610.337.530.00.000	6.09

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195017404	02-00991439		4051M HHS LANDFILL	9.100.5.6610.337.530.00.000	5.00
				Check No. 326493	23.06
				VENDOR TOTAL	75.48
BARNES & NOBLE BOOKSELLERS, INC. - 289					
195015987	3802958	1902679	Books	9.100.5.5170.430.250.00.000	13.59
195015987	3802958	1902679	Books	9.100.5.6220.430.220.00.000	13.59
195015987	3802958	1902679	Books	9.100.5.6220.430.225.00.000	13.59
195015987	3802958	1902679	Books	9.100.5.6220.430.230.00.000	13.59
195015987	3802958	1902679	Books	9.100.5.6220.430.235.00.000	13.59
				Check No. 326126	67.95
195016799	3809394	1902968	Novel..A Monster Calls	9.100.5.5150.410.225.00.015	672.00
				Check No. 326318	672.00
				VENDOR TOTAL	739.95
BATTERY SYSTEMS - 20259					
195015570	4816018		26704T BATTERIES	9.100.5.6810.428.510.00.850	322.02
195015571	4818041		26704T BATTERIES	9.100.5.6810.428.510.00.850	214.68
				Check No. 325970	536.70
195017006	4839349		26718T BATTERIES	9.100.5.6810.428.510.00.850	10.32
				Check No. 326319	10.32
195017284	4780454		26729T - BATTERY	9.100.5.6810.428.510.00.850	107.34
				Check No. 326494	107.34
				VENDOR TOTAL	654.36
BEAR LAKE TRAILER SALES - 21905					
195017211	10000999		3687M - TRAILER BACKING PLATES/DRUM KIT	9.100.5.6640.481.530.00.000	579.27
195017212	10000997		3564M - E-11 BRAKE/DRUM KIT/LABOR	9.100.5.6640.481.530.00.000	373.42
				Check No. 326495	952.69
				VENDOR TOTAL	952.69
BEN BIDWELL - 22146					
195015676	10/11-2/13/19		MILEAGE LOG	9.274.5.6210.390.000.00.000	17.99
				Check No. 325972	17.99
				VENDOR TOTAL	17.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BENJAMIN CHRISTENSEN - 6115					
195017038	3/11/19		CSI CONF	9.251.5.6210.396.250.00.000	28.20
195017039	9/9-9/11/19		CSI SEPT	9.251.5.6210.396.250.00.000	28.20
195016596	2/4-2/6/19		IETA 2019	9.100.5.6210.396.108.00.000	363.66
Check No. 326335					420.06
VENDOR TOTAL					420.06
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922					
195017041	1247-1271		CHEER	9.100.5.5310.385.122.00.000	1,319.89
Check No. 326320					1,319.89
VENDOR TOTAL					1,319.89
BIO-RAD LABORATORIES, INC - 1482					
195016096	903186376	1901815	Supplies	9.100.5.5150.410.210.00.001	349.00
Check No. 326127					349.00
VENDOR TOTAL					349.00
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
195017207	1806		3955M - GREENACRES READER BOARD SERVICE	9.100.5.6640.325.530.00.000	190.00
Check No. 326496					190.00
VENDOR TOTAL					190.00
BLICK ART MATERIALS - 772					
195015947	1129788	1902484	Art supplies	9.100.5.6210.415.121.00.000	122.61
195015948	1163957	1902646	Classroom Supplies	9.100.5.5150.410.215.00.003	632.50
Check No. 326128					755.11
VENDOR TOTAL					755.11
BOUND TREE MEDICAL LLC - 18703					
195015949	83133078	1902920	CTE PHS EMT	9.243.5.5190.410.205.00.099	815.81
Check No. 326130					815.81
195017084	83145535	1903190	AED Supplies for District	9.100.5.6610.410.105.00.024	3,845.27
Check No. 326497					3,845.27
VENDOR TOTAL					4,661.08
BOYS TOWN PRESS - 4076					
195015985	11293	1902904	Counselor Books	9.251.5.5120.410.000.00.000	133.70
Check No. 326131					133.70
VENDOR TOTAL					133.70

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BRADLEY CROFT - 12227						
	195017327	4/2/19		RIEMB CDL	9.100.5.6840.382.510.00.000	51.00
	195017427	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 326515		65.10
				VENDOR TOTAL		65.10
BRADLEY SIGLER - 12098						
	195015772	3/6/19		CDL COMPLETION	9.100.5.6810.396.510.00.000	500.00
				Check No. 326083		500.00
				VENDOR TOTAL		500.00
BRANDY GILEA - 17770						
	195015628	3/1/19		SLP SERVICES 2/1-2/28/19	9.100.5.6210.310.124.00.000	7,028.00
				Check No. 325974		7,028.00
	195017266	3/1/19-3/15/19		SLP SERVICES	9.100.5.6210.310.124.00.000	4,732.00
				Check No. 326500		4,732.00
				VENDOR TOTAL		11,760.00
BREAKOUT INC - 21873						
	195015950	20337	1902716	Greenacres Breakout Boxes	9.100.5.5120.410.431.00.000	170.00
	195015950	20337	1902716	Greenacres Breakout Boxes	9.100.5.5120.440.108.00.000	1,830.00
				Check No. 326132		2,000.00
				VENDOR TOTAL		2,000.00
BRIAN'S TIRE & AUTO POINTS - 14599						
	195015690	1030084		3336M #3 TIRES	9.100.5.6640.428.530.00.000	316.90
				Check No. 325976		316.90
	195015894	1030106		3431M - TIRE REPAIR E47 LAWN MOWER	9.100.5.6640.481.530.00.000	13.00
	195015895	1029754		3416M - MOWER DECK TIRES	9.100.5.6640.481.530.00.000	179.85
				Check No. 326135		192.85
	195016686	1030176		3681M E10 FLAT REPAIR	9.100.5.6640.481.530.00.000	27.50
	195017004	1030382		3684M TIRES E55	9.100.5.6640.481.530.00.000	284.90
				Check No. 326321		312.40
				VENDOR TOTAL		822.15
BRIDGING THE GAP INTERPRETING LLC - 21785						
	195017329	4/2/19		INTERPRETING SERV 3/5-3/29/19	9.100.5.6210.310.124.00.000	1,695.00
				Check No. 326501		1,695.00
				VENDOR TOTAL		1,695.00

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BROOKE COVERT - 22123					
195016048	3/8/19		CNA CLINICAL SUPERVISION	9.263.5.5190.310.000.00.094	775.00
				Check No. 326136	775.00
				VENDOR TOTAL	775.00
BSN SPORTS LLC - 14098					
195015933	904533455	1902186	CTE CHS Health	9.243.5.5190.410.205.00.099	1,294.82
				Check No. 326137	1,294.82
195017077	904667136	1902945	classroom supplies	9.100.5.5120.410.220.00.000	1,126.80
				Check No. 326323	1,126.80
195017085	904692765	1902911	P.E. Equipment	9.100.5.5150.410.235.00.022	1,490.84
195017344	904721411	1903090	Track Equipment	9.420.5.5320.550.225.00.004	71.99
				Check No. 326502	1,562.83
				VENDOR TOTAL	3,984.45
BUREAU OF INDIAN AFFAIRS - 389					
195016929	2019000001130		ALAMEDA	9.100.5.6610.336.220.00.000	380.19
195016929	2019000001130		ALAMEDA	9.100.5.6610.336.220.00.000	759.81
195016929	2019000001130		HAWTHORNE	9.100.5.6610.336.230.00.000	1,605.12
195016929	2019000001130		CHUBBUCK	9.100.5.6610.336.415.00.000	645.81
195016929	2019000001130		CHUBBUCK	9.100.5.6610.336.415.00.000	39.00
195016930	2019000001259		CHUBBUCK	9.100.5.6610.336.415.00.000	827.07
195016929	2019000001130		ELLIS	9.100.5.6610.336.423.00.000	699.96
195016929	2019000001130		SYRINGA	9.100.5.6610.336.455.00.000	405.27
195016929	2019000001130		TYHEE	9.100.5.6610.336.463.00.000	81.51
195016929	2019000001130		TYHEE	9.100.5.6610.336.463.00.000	281.01
195016929	2019000001130		TYHEE	9.100.5.6610.336.463.00.000	128.25
195016929	2019000001130		WILCOX	9.100.5.6610.336.475.00.000	142.50
				Check No. 326326	5,995.50
				VENDOR TOTAL	5,995.50
BUTTERBURR'S RESTAURANT - 14040					
195015984	1902270112	1902751	Lunch Key Communicators	9.100.5.6320.313.121.00.000	35.85
				Check No. 326139	35.85
				VENDOR TOTAL	35.85

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C-A-L STORES COMPANIES INC - 415					
195015849	25591/4		3131M - RAINUIT	9.100.5.6610.418.530.00.000	27.99
195015893	25630/4		3679M - SPINDLE NUT/GREASE CAP	9.100.5.6640.481.530.00.000	10.98
				Check No. 326140	38.97
195016669	25658/4		3730M SWEATSHIRT	9.100.5.6610.418.530.00.000	44.99
195016671	25677/4		3419M AL EYE BOLT	9.100.5.6650.410.530.00.000	1.29
				Check No. 326327	46.28
195017406	25759		3956M BG BOLT SNAPS	9.100.5.6650.410.530.00.000	19.92
195017405	25756		3906M FIELD KIT/WOODCUTTER KIT	9.420.5.6650.550.530.00.000	321.88
				Check No. 326504	341.80
				VENDOR TOTAL	427.05
CALLIE CECI-CANNON - 11802					
195015665	2/1-2/28/19		MILEAGE LOG	9.251.5.5120.415.000.00.000	103.77
				Check No. 325982	103.77
195017198	3/1-3/29/19		MILEAGE	9.251.5.5120.415.000.00.000	92.21
				Check No. 326508	92.21
				VENDOR TOTAL	195.98
CAMILLE HARDMAN - 21904					
195015661	2/22/19		MENTAL HEALTH CONSULTANT	9.274.5.6210.319.000.00.000	475.00
195015661	2/22/19		MENTAL HEALTH CONSULTANT	9.278.5.6210.319.000.00.000	25.00
				Check No. 325979	500.00
195017033	3/15/19		MENTAL HEALTH SERV 2/28-3/8	9.274.5.6210.319.000.00.000	450.00
				Check No. 326328	450.00
				VENDOR TOTAL	950.00
CAMILLE REESE - 11304					
195016600	2/1-2/14/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	5.45
				Check No. 326436	5.45
195017280	3/8-3/29/19		MILEAGE	9.100.5.6610.381.530.00.000	7.63
				Check No. 326606	7.63
				VENDOR TOTAL	13.08
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
195015200	50602265	1902572	Science Supplies	9.100.5.5150.410.205.00.026	239.40
				Check No. 325980	239.40

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195015952	50614503 RI	1902568	Classroom Supplies	9.242.5.5150.550.215.00.001	74.11
Check No. 326142					74.11
VENDOR TOTAL					313.51
CARRI THOMASON - 10571					
195015158	2/4/19-2/27/19		MILEAGE	9.100.5.6210.396.108.00.000	53.19
Check No. 326097					53.19
195017250	3/1-3/29/18		MILEAGE	9.100.5.6210.396.108.00.000	108.67
Check No. 326630					108.67
VENDOR TOTAL					161.86
CASEY & KIRSCH PUBLISHERS - 22138					
195015956	4070	1902793	Reading Success Book	9.251.5.5120.410.000.00.000	50.00
195016089	4149	1902942	Reading Success Book	9.251.5.5120.410.000.00.000	100.00
Check No. 326143					150.00
VENDOR TOTAL					150.00
CASEY KOYLE - 11835					
195015756	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
Check No. 326033					30.00
195017436	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	53.40
Check No. 326569					53.40
VENDOR TOTAL					83.40
CASEY OLIVER - 10881					
195015769	2/6-2/27/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	24.14
195015767	3/5/19		REIMB INCL EDUCATION	9.257.5.6210.396.000.00.000	55.00
Check No. 326055					79.14
195017313	3/1-3/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	40.71
Check No. 326586					40.71
VENDOR TOTAL					119.85
CATHY BREY - 657					
195015867	2/20/19		IHSA MTG FUEL	9.278.5.6210.382.000.00.000	3.25
195015867	2/20/19		IHSA MTG FUEL	9.274.5.6210.382.000.00.000	37.43
Check No. 326134					40.68
VENDOR TOTAL					40.68

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CAXTON PRINTERS, LTD. - 444					
195015951	1014495	1902156	HMS 6th grade big ideas textbooks - online	9.100.5.5150.440.108.00.000	733.20
				Check No. 326144	733.20
195016800	1014741	1902140	Secondary ELA myPerspective Books	9.100.5.5150.440.108.00.000	546.91
				Check No. 326330	546.91
				VENDOR TOTAL	1,280.11
CDW GOVERNMENT, INC. - 17960					
195015199	RDM6036	1902541	Equipment	9.273.5.6210.550.845.00.000	2,943.22
195015631	RDN1721	1902541	Equipment	9.273.5.6210.550.845.00.000	346.64
195015629	RDM6048	1902565	Classrom set	9.100.5.5150.440.215.00.000	5,465.98
195015630	RDN1825	1902565	Classrom set	9.100.5.5150.440.215.00.000	643.76
				Check No. 325981	9,399.60
195015934	RDX9547	1902599	CTE HHS Business	9.243.5.5190.410.205.00.099	779.68
195015957	RFF6835	1902584	AMS Chromebooks	9.245.5.6230.552.106.00.000	1,681.84
195015958	RFN8146	1902584	AMS Chromebooks	9.245.5.6230.552.106.00.000	198.08
195015959	RHQ1542	1902584	AMS Chromebooks	9.245.5.6230.552.106.00.000	740.03
195015962	RGV3550	1902749	Chromebooks	9.251.5.5120.550.000.00.000	420.46
195015963	RGP8348	1902539	Comp lab Rack	9.420.5.5120.552.106.00.000	41.69
195016022	RGV4266		1798M - IMS CCTV CAMERA INSTALL	9.420.5.5150.550.235.00.000	662.91
195015960	RHM6793	1902739	Tablet and SFPs	9.420.5.6230.550.106.00.000	2,925.44
195015961	RHC6903	1902739	Tablet and SFPs	9.420.5.6230.550.106.00.000	784.91
195015964	RHM5379	1902767	video cards	9.420.5.6230.550.106.00.000	5,272.46
195015965	RHN1490	1902767	video cards	9.420.5.6230.550.106.00.000	3,141.04
195016021	RGX0996		1797M - IMS CCTV CAMERA INSTALL	9.420.5.6640.325.000.00.000	716.35
195016023	RGR9567		1797M - IMS CCTV CAMERA INSTALL	9.420.5.6640.325.000.00.000	42.19
195016067	RGP2427		1796M - HMS CCTV CAMERAS INSTALL	9.420.5.6640.325.000.00.000	1,619.31
				Check No. 326145	19,026.39
195016802	RLF8727	1903064	Document Cameras	9.251.5.5120.550.000.00.000	354.33
195016568	RFJ7136	1902628	SPEAKERS	9.257.5.5210.410.000.00.000	13.02
195016567	RDZ8886	1902622	Plantronics Headset	9.420.5.5120.552.106.00.000	2,194.80
195016801	RKL4124	1902878	Forensic station	9.420.5.5120.552.106.00.000	621.73
				Check No. 326331	3,183.88
195017089	RMB7143	1902848	projectors	9.100.5.5150.550.230.00.000	1,569.31

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195017090	RLL8457	1902886	Racks	9.420.5.5120.552.106.00.000	3,051.34
195017087	RMN4520	1903143	USB Splitters	9.420.5.6230.550.106.00.000	67.82
195017088	RLR5247	1903167	Tyhee headphones	9.420.5.6230.550.106.00.000	3,348.00
Check No. 326507					8,036.47
VENDOR TOTAL					39,646.34
CENTURY HIGH SCHOOL - 17593					
195017158	3/26/19		BPA STATE REG FEE/LODGING-REDDISH/WILLIAMS	9.243.5.5190.382.205.00.099	858.00
195017159	3/27/19		FCCLA REG-E HOUSLEY	9.243.5.5190.382.205.00.099	65.00
195017160	3/26/19.		FCCLA REG-JENKINS/BLAIR	9.243.5.5190.382.205.00.099	130.00
Check No. 326509					1,053.00
VENDOR TOTAL					1,053.00
CENTURYLINK - 4394					
195015634	2/16/19		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000	374.32
195015634	2/16/19		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000	47.09
Check No. 325983					421.41
195015928	2/28/19		208-233-0019 113B PHS ELEV/NEW GYM	9.100.5.6610.351.106.00.000	62.07
195015929	3/1/19		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000	136.07
Check No. 326146					198.14
195016828	3/7/19		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	137.93
195016828	3/7/19		208-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000	48.48
195017012	3/16/19		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000	374.32
195017078	3/1/19.		L-208-232-0417 346M EC T-1 IDENTIFIER	9.100.5.6610.351.106.00.000	528.15
195017079	3/1/19,		L-208-232-0906 094M EC DATA LINE T-1	9.100.5.6610.351.106.00.000	544.00
Check No. 326332					1,632.88
VENDOR TOTAL					2,252.43
CENTURYLINK - 19093					
195016829	1464169705		MULTIPLE BILLINGS	9.100.5.6610.351.106.00.000	365.63
Check No. 326333					365.63
VENDOR TOTAL					365.63
CHANELLE FOLTZ - 6622					
195015669	2/4-2/28/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	70.63
Check No. 325998					70.63
VENDOR TOTAL					70.63

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CHARTWELLS DINING SERVICES - 3269					
195016827	4183801668	1902957	Lunch for students at ISU 3-8-2019	9.242.5.5150.410.215.00.003	83.94
				Check No. 326334	83.94
				VENDOR TOTAL	83.94
CHRISTOPHER GISH - 12264					
195016603	2/25-2/26/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	1.96
				Check No. 326361	1.96
				VENDOR TOTAL	1.96
CHRISTOPHER RICHARDSON - 2020					
195015760	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 326071	14.10
				VENDOR TOTAL	14.10
CINDY WHITE - 6030					
195015156	2/1/19-2/27/19		MILEAGE	9.251.5.5120.381.000.00.000	57.01
				Check No. 326108	57.01
195017249	3/5-3/29/19		MILEAGE	9.251.5.5120.381.000.00.000	34.50
				Check No. 326638	34.50
				VENDOR TOTAL	91.51
CITY CREEK GLASS LLC - 21817					
195016776	1927		3468M IMS TEMPERED LITE	9.100.5.6640.471.530.00.000	67.00
				Check No. 326336	67.00
				VENDOR TOTAL	67.00
CITY OF POCATELLO - 507					
195016842	3/15/19		HHS COMM RECYCLING	9.257.5.5210.410.000.00.000	30.00
				Check No. 326337	30.00
				VENDOR TOTAL	30.00
CITY OF POCATELLO - 12577					
195015846	70332		CROSSING GUARDS	9.100.5.6670.386.010.00.000	2,392.00
				Check No. 326147	2,392.00
195016852	70713		CROSS GUARDS W/E 2/5-3/10/19	9.100.5.6670.386.010.00.000	2,379.00
195016853	70739		CROSS GUARDS 3/4-3/10/19	9.100.5.6670.386.010.00.000	13.00

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195016835	70664		3768M SALT/SAND	9.100.5.6650.410.530.00.000	1,600.00
				Check No. 326338	3,992.00
				VENDOR TOTAL	6,384.00
CODY SPARROW - 4327					
195017426	FEB 2019		MEAL REIMBURSEMENTS	9.100.5.6840.382.510.00.000	58.20
				Check No. 326621	58.20
				VENDOR TOTAL	58.20
COLLEGE OF SOUTHERN IDAHO - 20155					
195016936	417	1903251	Ropes Course for HHS students	9.100.5.6110.410.122.00.008	100.00
				Check No. 326339	100.00
195017091	417-FINAL	1903251	Ropes Course for HHS students	9.100.5.6110.410.122.00.008	1,300.00
				Check No. 326510	1,300.00
				VENDOR TOTAL	1,400.00
COLUMBIA ELECTRIC SUPPLY - 580					
195016020	5946-569243		2741M - BALLASTS	9.100.5.6610.418.530.00.000	605.00
				Check No. 326148	605.00
195017001	5946-570916		3764M BOX/RECEPT	9.100.5.6640.471.530.00.000	328.35
				Check No. 326340	328.35
195017416	5946-570917		3763M 3 WAY SWITCH	9.100.5.6640.471.530.00.000	42.00
				Check No. 326511	42.00
				VENDOR TOTAL	975.35
COMMERCIAL TIRE INC. - 548					
195015625	271701		3526M #24 TIRES	9.100.5.6640.428.530.00.000	995.29
195015618	271127		26708T TIRES	9.100.5.6810.429.510.00.000	1,024.33
195015619	271502		26708T TIRES	9.100.5.6810.429.510.00.000	580.56
195015620	271503		26708T TIRES	9.100.5.6810.429.510.00.000	847.64
195015621	271504		26708T CREDIT TIRE CHG	9.100.5.6810.429.510.00.000	-24.10
195015622	271505		26709T TIRES	9.100.5.6810.429.510.00.000	828.10
195015623	271510		26709T TIRE	9.100.5.6810.429.510.00.000	1,007.44
195015624	271512		26709T TIRES	9.100.5.6810.429.510.00.000	919.44
195015575	271760		26707T DRIVERS ED IMPALA	9.241.5.5420.428.000.00.000	458.66
				Check No. 325984	6,637.36

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195016988	271965		26639T M44 TIRES	9.100.5.6640.428.530.00.000	577.85
				Check No. 326341	577.85
195017270	08-272242		26731T - TIRE BALANCE	9.100.5.6810.429.510.00.000	76.00
195017271	08-272139		26731T - TIRES/INSTALL	9.100.5.6810.429.510.00.000	290.28
				Check No. 326512	366.28
				VENDOR TOTAL	7,581.49
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
195015873	3/5/19		HI/HS/PCS SERVICES-FEB 2019	9.100.5.5210.317.104.00.000	40,114.17
				Check No. 326149	40,114.17
				VENDOR TOTAL	40,114.17
CONRAD & BISCHOFF INC - 21591					
195016565	715387A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	3,209.70
195016566	715386A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	19,870.73
				Check No. 326342	23,080.43
				VENDOR TOTAL	23,080.43
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
195017208	136810		3527M - PHS HOME EC RM STEAM VALVE	9.100.5.6640.471.530.00.000	147.98
				Check No. 326513	147.98
				VENDOR TOTAL	147.98
CORWIN PRESS INC - 8404					
195015201	CIN0007385	1902513	Registration for Visible Learning Conference	9.100.5.5120.396.114.00.402	699.00
195015201	CIN0007385	1902513	Registration for Visible Learning Conference	9.251.5.6210.396.000.00.000	4,893.00
				Check No. 325985	5,592.00
195015935	CIN0007401	1902667	Registration for Visible Learning Conference	9.251.5.6210.396.000.00.000	699.00
195015936	CIN0007400	1902683	Registration for Visible Learning Conference	9.251.5.6210.396.000.00.000	699.00
195015954	CIN0007429	1902874	Registration for Visible Learning Conference	9.251.5.6210.396.000.00.000	724.00
195015953	CIN0007427	1902766	Registration Visible Learning Conf Vegas for HS	9.263.5.5190.382.000.00.094	699.00
195015953	CIN0007427	1902766	Registration Visible Learning Conf Vegas for HS	9.271.5.5120.396.108.00.000	10,485.00
				Check No. 326150	13,306.00
				VENDOR TOTAL	18,898.00
COUNTRY REPORTS - 2215					
195015955	CR16425	1903009	Country Reports Renewal	9.100.5.5170.430.250.00.000	1.46
195015955	CR16425	1903009	Country Reports Renewal	9.100.5.6220.430.220.00.000	97.71

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195015955	CR16425	1903009	Country Reports Renewal	9.100.5.6220.430.225.00.000	1.40
195015955	CR16425	1903009	Country Reports Renewal	9.100.5.6220.430.230.00.000	97.71
195015955	CR16425	1903009	Country Reports Renewal	9.100.5.6220.430.235.00.000	97.72
Check No. 326151					296.00
VENDOR TOTAL					296.00
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038					
195015175	6523J00008463		HHS GBB	9.100.5.5310.385.122.00.520	5,140.80
Check No. 325986					5,140.80
VENDOR TOTAL					5,140.80
CRAIG LEIBY - 1103					
195015162	1/18-2/25/19		MILEAGE LOG	9.100.5.6840.381.510.00.000	115.21
Check No. 326037					115.21
195017164	3/26/19		SUPERVISOR MTG/IF	9.100.5.6810.428.510.00.000	68.30
Check No. 326576					68.30
VENDOR TOTAL					183.51
CULLIGAN WATER CONDITIONING - 710					
195016095	159878	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00
195015865	159750		COOLER RENTAL	9.100.5.6610.336.100.00.000	12.00
Check No. 326152					22.00
195016684	159727		3762M PHS WATER SOFTENER	9.100.5.6640.325.530.00.000	300.00
Check No. 326344					300.00
VENDOR TOTAL					322.00
CYNTHIA MOORE - 7584					
195017155	3/7/19		KNEX BUILDING KITS REIMBURSEMENT	9.100.5.5150.410.220.00.017	128.44
195017156	3/3/19		4 CHILDREN 2 ENJOY KNEX PARTS REIMBURSEMENT	9.100.5.5150.410.220.00.017	125.02
Check No. 326581					253.46
VENDOR TOTAL					253.46
D&S ELECTRICAL SUPPLY CO INC. - 730					
195017414	0248695-01		3766M EMERGENCY LIGHTS	9.420.5.6640.325.000.00.000	100.60
Check No. 326516					100.60
VENDOR TOTAL					100.60

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DANIEL KELL - 10924	195017195	3/26/19		CLASSROOM MATERIALS	9.257.5.5210.410.000.00.000	160.87
					Check No. 326564	160.87
					VENDOR TOTAL	160.87
DANIZA WHITHAM - 1209	195015616	2/1/19-2/28/19		MILEAGE	9.257.5.6160.381.000.00.000	87.09
	195017340	3/1-3/29/19		MILEAGE	9.257.5.6160.381.000.00.000	55.32
					Check No. 326109	87.09
					Check No. 326640	55.32
					VENDOR TOTAL	142.41
DARIN KUNA - 11732	195015166	2/19-2/28/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	19.13
	195017314	3/4-3/11/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	8.34
					Check No. 326034	19.13
					Check No. 326571	8.34
					VENDOR TOTAL	27.47
DARREN CHRISTENSEN - 22150	195015751	3/6/19		CDL COMPLETION	9.100.5.6810.396.510.00.000	500.00
					Check No. 325987	500.00
					VENDOR TOTAL	500.00
DAVE'S GLASS & TINT - 16227	195015887	IHQ-0307-20819		26714T - WINDSHIELD INSTALL	9.100.5.6810.325.510.00.000	350.00
					Check No. 326153	350.00
					VENDOR TOTAL	350.00
DAVID HERTER - 22121	195016034	2/4-2/6/19.		IHSA/BOISE MILEAGE	9.274.5.7200.383.000.00.000	234.66
	195016034	2/4-2/6/19.		IHSA/BOISE MILEAGE	9.278.5.7200.383.000.00.000	20.40
					Check No. 326154	255.06
					VENDOR TOTAL	255.06
DAY WIRELESS SYSTEMS - 21934	195015579	4470		26705T SITE SERVICE	9.100.5.6810.331.510.00.000	380.00
					Check No. 326016	380.00

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195017413	4668		4108M RADIO SYSTEM	9.100.5.6640.325.530.00.000	204.00
Check No. 326550					204.00
VENDOR TOTAL					584.00
DEANNE DYE - 9928					
195017200	3/29/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
Check No. 326521					180.00
VENDOR TOTAL					180.00
DEBORAH GRAVES STONE - 12087					
195015749	3/6/19		CDL COMPLETION	9.100.5.6810.396.510.00.000	500.00
195015759	3/6/19-1		MEAL REIMB	9.100.5.6840.382.510.00.000	57.90
Check No. 326006					557.90
195017425	2/9/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000	30.00
Check No. 326535					30.00
VENDOR TOTAL					587.90
DEMCO INC. - 762					
195015968	6562709	1902823	Library supplies	9.100.5.6220.430.220.00.000	82.52
195015937	6555310	1902578	LIBRARY SUPPLIES	9.100.5.6220.430.205.00.000	141.78
195015968	6562709	1902823	Library supplies	9.100.5.6220.430.215.00.000	197.13
195015968	6562709	1902823	Library supplies	9.100.5.6220.430.235.00.000	59.24
195015969	6558330	1902690	SUPPLIES	9.100.5.6220.430.455.00.000	200.36
195015967	6563595	1902860	LIBRARY SUPPLIES	9.100.5.6220.430.459.00.000	150.21
Check No. 326155					831.24
195016803	6566441	1902948	SUPPLIES	9.100.5.6220.430.427.00.000	189.48
Check No. 326345					189.48
195017092	6568333	1903118	LIBRARY SUPPLIES	9.100.5.6220.430.205.00.000	105.79
Check No. 326517					105.79
VENDOR TOTAL					1,126.51
DENISE HELMANDOLLAR - 3435					
195017040	3/11-3/12/19		CSI	9.251.5.6210.396.250.00.000	377.26
195017026	3/6/19		SESTA	9.257.5.6210.396.000.00.000	60.30
Check No. 326369					437.56
VENDOR TOTAL					437.56

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DERK MITTON - 12996					
195017276	3/29/19		2018 NH COMMENCEMENT-PA SYS/LIGHTING	9.100.5.5150.321.122.00.000	300.00
				Check No. 326519	300.00
				VENDOR TOTAL	300.00
DIANA NIELSEN - 12012					
195015750	3/6/19		CDL COMPLETION	9.100.5.6810.396.510.00.000	500.00
195015171	3/1/19		REIMB CDL	9.100.5.6840.420.510.00.000	63.00
				Check No. 326051	563.00
				VENDOR TOTAL	563.00
DIANE GAUNT - 10427					
195016045	3/7/19-3/8/19		ID PSYCHIATRIC CONF/BOISE	9.257.5.6210.396.000.00.000	28.20
				Check No. 326167	28.20
				VENDOR TOTAL	28.20
DMC SALES & SUPPLY, INC. - 16258					
195015581	48757		26703T ANTI FREEZE	9.100.5.6810.428.510.00.850	181.35
				Check No. 325989	181.35
195017283	49127		26730T - ANTIFREEZE	9.100.5.6810.428.510.00.850	218.55
				Check No. 326520	218.55
				VENDOR TOTAL	399.90
DOMINIQUE INC - 22026					
195016026	1051		STEM LABEL FILES	9.100.5.6210.410.108.00.000	20.00
				Check No. 326156	20.00
				VENDOR TOTAL	20.00
DOMINO'S PIZZA POCATELLO - 10154					
195015906	7	1902634	Lunch	9.242.5.5150.410.215.00.003	21.98
195015905	22	1902636	Pizza #2	9.242.5.5150.410.215.00.003	23.98
				Check No. 326157	45.96
				VENDOR TOTAL	45.96
DOUGLAS HOWELL - 6569					
195016598	3/5-3/7/19		QUALTRICS X4	9.271.5.5120.396.108.00.000	237.72
				Check No. 326376	237.72
				VENDOR TOTAL	237.72

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DOUGLAS NIELSEN - 2793					
195015765	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	139.80
				Check No. 326052	139.80
195017432	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	99.30
				Check No. 326585	99.30
				VENDOR TOTAL	239.10
DREMA CARNAROLI - 6470					
195016595	2/13-3/13/19		MILEAGE LOG	9.100.5.6210.396.108.00.000	28.72
195016935	10/17/18-11/6/18		MILEAGE-REPL CK 323894	9.100.5.6210.396.108.00.000	22.67
				Check No. 326329	51.39
				VENDOR TOTAL	51.39
DYKE'S ELECTRIC INC - 803					
195017245	63283		3125M - MOTOR REPAIR	9.100.5.6640.325.530.00.000	395.00
				Check No. 326522	395.00
				VENDOR TOTAL	395.00
EAGLE EYE DIGITAL VIDEO LLC - 21911					
195017042	7328	1902478	Starting shells for track	9.100.5.5150.410.122.00.000	217.45
				Check No. 326347	217.45
				VENDOR TOTAL	217.45
EILEEN GILES - 11700					
195015758	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 326003	14.10
				VENDOR TOTAL	14.10
EKAHAU INC - 21534					
195015202	IN43810	1902423	Ekahau training	9.420.5.5150.552.106.00.000	695.00
				Check No. 325990	695.00
				VENDOR TOTAL	695.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195015582	S4626460.001		2947M #25 WIRE/PIGTAILS/ANCHORS	9.100.5.6640.471.530.00.000	207.01
195015585	S4624059.001		3608M IH CUTTER/MUD RINGS	9.420.5.6640.325.000.00.000	44.62
195015584	S4622203.001		2945M HMS TAP TOOL/COVER/WIRE	9.420.5.6630.520.000.00.000	49.80
195015583	S4626143.001		2946M BOXES/CONDUIT	9.420.5.6640.540.122.00.000	55.60
				Check No. 325991	357.03

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195016695	S4629259.001		3615M CHS MC CABLE	9.100.5.6640.471.530.00.000	138.94
195016781	S4630550.001		3801M PHS SENSOR	9.100.5.6640.471.530.00.000	70.29
195016785	S4626766.001		3613M IH LOCKING SWITCH/COVER PLATE	9.100.5.6640.471.530.00.000	26.76
195017000	S4633086.001		3765M CORD ENDS	9.100.5.6640.471.530.00.000	412.20
195016709	S4629665.001		3800M WA CONDUIT EMT	9.420.5.6640.325.000.00.000	47.06
195016784	S4628571.001		2949M BRACKETS/BOXES	9.420.5.6640.325.000.00.000	49.83
195016774	S4632574.001		3851M PHS PARTS RM 128	9.420.5.6640.540.122.00.000	160.75
Check No. 326348					905.83
195017244	S4590910.001		3802M - DYMO VINYL TAPE	9.100.5.6640.471.530.00.000	46.00
195017252	S4637735.001		3852M - TEST BOX CORD	9.100.5.6640.471.530.00.000	11.19
195017415	S4626766.002		3613M IH SWITCH KEY	9.100.5.6640.471.530.00.000	17.11
195017243	S4637030.001		3803M - HMS SCOREBOARD SUPPLIES	9.420.5.6640.540.122.00.000	21.27
Check No. 326523					95.57
VENDOR TOTAL					1,358.43
EMILY JONES - 12033					
195015862	3/8/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	215.00
Check No. 326191					215.00
VENDOR TOTAL					215.00
EMILY HOUSLEY - 11195					
195016051	3/8/19		SERVSAFE FOOD HANDLER TESTS-24	9.243.5.5190.410.151.00.000	360.00
Check No. 326179					360.00
VENDOR TOTAL					360.00
ENA SERVICES LLC - 20870					
195015176	160374		MANAGED INTERNET	9.100.5.6610.354.106.00.000	5,995.00
Check No. 325992					5,995.00
VENDOR TOTAL					5,995.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
195016804	20460853	1903159	CTE HHS AG welding	9.243.5.5190.382.205.00.099	54.99
Check No. 326349					54.99
VENDOR TOTAL					54.99
EREPLACEMENTPARTS.COM - 21672					
195016767	11650315		3827M AIR FILTERS	9.100.5.6640.481.530.00.000	17.06
195016769	11630111		3572M THROTTLE TRIGGER	9.100.5.6640.481.530.00.000	25.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195016771	11629358		3571M AIR CLEANER KIT	9.100.5.6640.481.530.00.000	22.41
				Check No. 326350	65.46
195017242	11664386		3831M - MOWER PARTS	9.100.5.6640.481.530.00.000	117.85
				Check No. 326524	117.85
				VENDOR TOTAL	183.31
ETA HAND 2 MIND - 1088					
195016915	60145816	1903069	classroom supplies	9.100.5.5150.410.220.00.019	35.90
195016916	60145738	1903069	classroom supplies	9.100.5.5150.410.220.00.019	112.80
				Check No. 326351	148.70
				VENDOR TOTAL	148.70
EUNICE DICKERSON - 1096					
195017037	2/25-3/4/19		MILEAGE LOG	9.274.5.5110.381.000.00.000	43.06
				Check No. 326346	43.06
				VENDOR TOTAL	43.06
EXCEL WEIGHT LOSS SOLUTIONS - 5112					
195016611	669638		GROUP CLASSES/SUPPLIES	9.100.5.6210.396.108.00.000	1,377.00
				Check No. 326352	1,377.00
				VENDOR TOTAL	1,377.00
EXPRESS MEDALS LLC - 21286					
195015970	110404	1902559	MS Track Medals	9.100.5.5150.410.122.00.000	389.30
				Check No. 326158	389.30
				VENDOR TOTAL	389.30
F ORR - 3636					
195016599	3/13/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
195016723	1/9-3/13/19		MILEAGE LOG	9.100.5.6320.381.101.00.000	24.03
				Check No. 326424	204.03
				VENDOR TOTAL	204.03
FAITH RUDEBUSCH - 9130					
195016848	3/15/19		REIMB SCIENCE SUPPLIES	9.100.5.5150.410.230.00.026	33.90
				Check No. 326441	33.90
				VENDOR TOTAL	33.90

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FALLS PLUMBING SUPPLY, INC. - 13472					
195015586	784021		3490M CH FLANGE/VALVE	9.100.5.6640.471.530.00.000	465.24
				Check No. 325993	465.24
				VENDOR TOTAL	465.24
FASTENAL COMPANY - 13965					
195015587	IDPOC252128		3122M ANCHORS	9.100.5.6640.471.530.00.000	30.25
				Check No. 325995	30.25
195015898	IDPOC252240		3331M - BUS GARAGE GATE REPAIR SUPPLIES	9.100.5.6650.410.530.00.000	19.25
195015899	IDPOC252207		3331M - BUS GARAGE GATE REPAIR SUPPLIES	9.100.5.6650.410.530.00.000	13.68
195015900	IDPOC252186		3558M - M6 BOLTS	9.100.5.6650.410.530.00.000	8.73
				Check No. 326160	41.66
195016749	IDPOC252466		3517M L&C ANCHORS	9.100.5.6640.471.530.00.000	19.78
195016766	IDPOC252415		3338M WI PLAYGROUND FASTENERS	9.100.5.6640.471.530.00.000	5.72
				Check No. 326353	25.50
195017444	IDPOC163776CM		22045T CREDIT	9.100.5.6810.428.510.00.850	-19.70
195017443	IDPOC252305		1526C DRILL BITS/SCREWS	9.100.5.6230.410.106.00.000	31.43
195017447	IDPOC203512		CREDIT RETURNED ITEMS	9.100.4.4199.900.000.00.000	-18.79
195017241	IDPOC252699		3435M - SANDERS SPRING PIN	9.100.5.6640.428.530.00.000	1.75
195017240	IDPOC252827		3347M - IMS CAMERA BRACKET	9.100.5.6640.471.530.00.000	3.95
195017442	IDPOC252969		3134M CONICAL	9.100.5.6640.471.530.00.000	3.37
195017445	IDPOC183056		1847M RETURNED	9.100.5.6640.471.530.00.000	-51.30
195017448	IDPOC239327		8086M CREDIT ITEMS RETURNED	9.100.5.6640.471.530.00.000	-5.66
195017449	IDPOC239666		8086M CREDIT ITEMS RETURNED	9.100.5.6640.471.530.00.000	-5.66
195017450	IDPOC239464CM		CREDIT ITEMS RETURNED	9.100.5.6640.471.530.00.000	-3.83
195017446	IDPOC196285		6888M RETURNED	9.100.5.6650.410.530.00.000	-31.83
195017441	IDPOC253008		3661M DRILL BIT SET	9.420.5.6640.550.530.00.000	97.88
				Check No. 326525	1.61
				VENDOR TOTAL	99.02
FEDEX EXPRESS - 8509					
195015871	6-474-82741		SERVICES	9.100.5.6320.352.105.00.000	49.71
				Check No. 326161	49.71
				VENDOR TOTAL	49.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FERGUSON ENTERPRISES INC.#3007 - 17042					
195015588	6978265		3512M TE GALV STL	9.100.5.6640.471.530.00.000	4.97
195015697	6952018		3484M LI SPRAY/BMPR RING	9.100.5.6640.471.530.00.000	65.97
					Check No. 325996
195016018	6997435		3488M - L&C SINK/SUPPLIES	9.100.5.6640.471.530.00.000	35.10
195016019	6993435		3486M - BUS GARAGE BALL VALVE/TAPE	9.100.5.6640.471.530.00.000	15.01
					Check No. 326162
195016701	7000464		3489M CH PLUB/GASKET	9.100.5.6640.471.530.00.000	21.94
195016704	6997435-1		3488M LAV GREENWHT	9.100.5.6640.471.530.00.000	58.20
195016706	7004098		3491M PHS TEST PLUG	9.100.5.6640.471.530.00.000	5.36
195016782	7006450		3493M AL WATER COOLER	9.100.5.6640.471.530.00.000	363.64
195017003	7014624		3494M TE VAC FUSE	9.100.5.6640.471.530.00.000	39.00
					Check No. 326355
195017230	6952018-1		3484M - LINCOLN SINK SPRAYER	9.100.5.6640.471.530.00.000	99.19
195017231	6963235		3499M - JEFFERSON PRV REPAIR KIT	9.100.5.6640.471.530.00.000	200.75
195017232	7027986		3498M - WASHINGTON TCHR LOUNGE FAUCET REPAIR	9.100.5.6640.471.530.00.000	24.51
195017233	7010247		3529M - HMS BLR #2 BEARING ASSY	9.100.5.6640.471.530.00.000	555.50
195017234	7023304		3497M - CHUBBUCK VENT	9.100.5.6640.471.530.00.000	32.93
195017235	7040072		3877M - L&C DRAIN LINE REPAIR SUPPLIES	9.100.5.6640.471.530.00.000	74.84
195017236	7049401		3879M - WASHINGTON WATER LINE REPAIR SUPPLIES	9.100.5.6640.471.530.00.000	25.66
195017239	7039758		3420M - STREET SWEEPER ELL/PLUG/COUP	9.100.5.6640.481.530.00.000	33.82
195017237	CM752113		3878M - GC IRRIG MAIN CONNECTION SUPPLIES CREDIT	9.420.5.6630.520.000.00.000	-94.28
195017238	7047813		3878M - GC IRRIG MAIN SUPPLIES	9.420.5.6630.520.000.00.000	127.15
					Check No. 326526
VENDOR TOTAL					1,080.07
					<hr/>
					1,689.26
FIS AVANTGARD LLC (FKA SUNGARD) - 18925					
195017132	5900099698		SERVICES	9.100.5.6560.325.111.00.000	900.00
					Check No. 326527
VENDOR TOTAL					900.00
					<hr/>
					900.00
FLINN SCIENTIFIC, INC - 3210					
195017094	2325003	1903123	Science Supplies	9.100.5.5150.410.205.00.014	153.51
195017095	2325081	1903123	Science Supplies	9.100.5.5150.410.205.00.014	74.88
195017095	2325081	1903123	Science Supplies	9.100.5.5150.410.205.00.026	139.01

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195017093	2325242	1903119	Chemistry Supplies	9.100.5.5150.410.205.00.035	461.60
195017095	2325081	1903123	Science Supplies	9.100.5.5150.410.205.00.035	81.11
				Check No. 326528	910.11
VENDOR TOTAL					910.11
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
195015207	391099B	1902104	LIBRARY BOOKS	9.100.5.6220.430.205.00.000	445.32
195015208	391099	1902104	LIBRARY BOOKS	9.100.5.6220.430.205.00.000	28.50
				Check No. 325997	473.82
195015972	427118	1902747	Books	9.100.5.6210.415.121.00.000	287.15
195015979	402961A	1902307	Library books	9.100.5.6220.430.220.00.000	510.69
195015973	412965A	1902470	BOOKS	9.100.5.6220.430.210.00.000	552.19
195015974	412965	1902470	BOOKS	9.100.5.6220.430.210.00.000	801.73
195015978	422304	1902569	Library books	9.100.5.6220.430.215.00.000	205.55
195015977	424092A	1902657	Library titles	9.100.5.6220.430.230.00.000	435.55
195015980	1348681	1902717	SCANNER	9.100.5.6220.430.415.00.000	159.31
195015976	418660	1902542	POPULAR FICTION	9.100.5.6220.430.431.00.000	509.16
195015975	419829	1902549	NEW FICTION	9.100.5.6220.430.443.00.000	509.26
				Check No. 326163	3,970.59
195016570	402961F	1902307	Library books	9.100.5.6220.430.220.00.000	54.70
195016571	2357910A	1902490	Consumer Math Books	9.100.5.5150.440.108.00.000	446.25
195016805	429691	1902754	BOOKS	9.100.5.6220.430.415.00.000	460.25
195017080	430348	1902797	BOOKS	9.100.5.6220.430.423.00.000	159.16
195016574	422281	1902621	POPULAR TITLES	9.100.5.6220.430.439.00.000	437.98
195016569	419829A	1902549	NEW FICTION	9.100.5.6220.430.443.00.000	449.82
195016572	401322A	1902283	BOOKS	9.100.5.6220.430.463.00.000	430.33
195016573	401322F	1902283	BOOKS	9.100.5.6220.430.463.00.000	183.37
				Check No. 326356	2,621.86
195017102	427118F	1902747	Books	9.100.5.6210.415.121.00.000	86.76
195017100	437374	1903039	Library books	9.100.5.6220.430.220.00.000	608.71
195017101	438182	1903101	LIBRARY BOOKS	9.100.5.6220.430.205.00.000	203.70
195017103	430338	1902789	Library Books	9.100.5.6220.430.225.00.000	265.57
195017098	436797	1903011	Library books	9.100.5.6220.430.230.00.000	85.90
195017099	437379	1903031	Library books	9.100.5.6220.430.235.00.000	943.34
195017096	397131F	1902228	BOOKS	9.100.5.6220.430.423.00.000	128.16

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195017097	418660A	1902542	POPULAR FICTION	9.100.5.6220.430.431.00.000	367.04
195017104	438225	1902986	POPULAR FICTION	9.100.5.6220.430.435.00.000	264.10
195017105	438176	1903100	LIBRARY BOOKS	9.100.5.6220.430.459.00.000	412.05
Check No. 326529					3,365.33
VENDOR TOTAL					10,431.60
FOUR J'S PORTABLE TOILETS - 13585					
195017013	66195		PHS UNITS	9.100.5.5320.321.122.00.022	93.50
195017014	66192		OK WARD UNITS	9.100.5.5320.321.122.00.022	258.50
195017015	66216		HHS TENNIS UNITS	9.100.5.5320.321.122.00.022	93.50
195017016	66214		HHS TRACK UNITS	9.100.5.5320.321.122.00.022	258.50
195017017	66215		HHS TRACK UNITS	9.100.5.5320.321.122.00.022	258.50
Check No. 326357					962.50
VENDOR TOTAL					962.50
FRANKLIN BUILDING SUPPLY - 16778					
195015694	331539		3725M PHS SHELVING	9.420.5.6640.540.122.00.000	215.92
195015695	324369		3456M PHS SHELVING	9.420.5.6640.540.122.00.000	26.79
195015696	324354		3456M PHS SHELVING	9.420.5.6640.540.122.00.000	26.79
Check No. 326000					269.50
VENDOR TOTAL					269.50
FRED MEYER STORES, INC. - 1591					
195015205	083541	1902369	Chips and cookies	9.100.5.5150.410.122.00.000	21.65
195015204	083548	1902365	Restorative Practices Food	9.246.5.6210.410.000.00.000	27.29
Check No. 326001					48.94
195015926	114302	1902543	Staff Incentives	9.100.5.6320.313.121.00.000	219.80
195015927	114291	1902475	Muffins and paper products	9.251.5.7200.383.000.00.000	152.18
Check No. 326164					371.98
195016807	114340	1902472	CTE HHS Broadcasting	9.243.5.5190.410.205.00.099	98.33
195016806	114341	1902759	Fred Meyer - Lunch for Reunification Training	9.246.5.6210.396.000.00.000	36.39
Check No. 326358					134.72
195017409	093633		3384M TENNIS BALLS	9.100.5.6610.418.530.00.000	7.48
Check No. 326531					7.48
VENDOR TOTAL					563.12

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FROG PUBLICATIONS, INC - 10387					
195015971	21819-2055	1902829	Drops in the Bucket books	9.251.5.5120.410.000.00.000	76.00
				Check No. 326165	76.00
				VENDOR TOTAL	76.00
FUN AND FUNCTION - 22126					
195015206	359102	1902523	Weighted Vests	9.251.5.5120.410.000.00.000	209.97
				Check No. 326002	209.97
				VENDOR TOTAL	209.97
GALLS/QUARTERMASTER UNIFORMS - 14425					
195016577	012128510	1902844	CTE PHS LAW	9.243.5.5190.410.205.00.099	359.88
195016808	OR12606323	1903044	CTE PHS Law	9.243.5.5190.410.205.00.099	124.95
				Check No. 326359	484.83
				VENDOR TOTAL	484.83
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010					
195016052	PJI-0107261	1902324	PLAYGROUND TOY PARTS	9.420.5.6640.325.000.00.000	5,119.25
				Check No. 326215	5,119.25
				VENDOR TOTAL	5,119.25
GARY JUDD - 12076					
195015748	3/6/19		CDL COMPLETION	9.100.5.6810.396.510.00.000	500.00
195015753	3/6/19-1		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 326028	514.10
195017431	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 326562	14.10
				VENDOR TOTAL	528.20
GARY'S BERNINA SEWING CENTER - 1617					
195017410	4/3/19	1903267	CTE PHS Sewing Machine repairs	9.243.5.5190.410.205.00.099	165.00
				Check No. 326532	165.00
				VENDOR TOTAL	165.00
GEM STATE PAPER & SUPPLY - 1623					
195016062	1282116-01	1901700	hand soap buffing pads	9.100.1.1170.000.000.00.000	57.00
195015981	1307642-00	1903103	buffing pads	9.100.1.1170.000.000.00.000	143.86
195015892	1306685-00		3243M - VAC BAGS	9.100.5.6610.418.530.00.000	121.44

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195015983	1303666-00	1902659	CUSTODIAL EQUIPMENT	9.420.5.6610.550.530.00.000	8,238.32
				Check No. 326168	8,560.62
195016578	1307642-01	1903103	buffing pads	9.100.1.1170.000.000.00.000	28.10
195016809	1307642-02	1903103	buffing pads	9.100.1.1170.000.000.00.000	56.20
				Check No. 326360	84.30
				VENDOR TOTAL	8,644.92
GEORGE ASBOE - 2888					
195015739	3/5/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	120.00
				Check No. 325967	120.00
				VENDOR TOTAL	120.00
GOPHER SPORTS - 2881					
195015209	9559841	1902410	Hurdles	9.100.5.6210.415.121.00.000	46.74
195015210	9559070	1902353	Classroom Equipment	9.420.5.5150.550.215.00.022	61.00
				Check No. 326004	107.74
195016575	9572766	1903028	P.E. Equipment	9.420.5.5150.550.225.00.022	1,167.08
195016576	356553	1903028	P.E. Equipment	9.420.5.5150.550.225.00.022	-169.58
				Check No. 326362	997.50
195017107	9575755	1902959	PE Supplies	9.100.5.5170.410.250.00.022	399.99
195017107	9575755	1902959	PE Supplies	9.420.5.5170.550.250.00.022	36.00
195017192	9575001	1902939	PE Supplies	9.100.5.5120.410.114.00.000	535.86
195017106	9569018	1902750	Classroom Supplies	9.100.5.5150.410.215.00.022	521.65
195017108	355356	1902340	Classroom Equipment	9.420.5.5150.550.215.00.022	-50.64
				Check No. 326534	1,442.86
				VENDOR TOTAL	2,548.10
GRACE PRODUCTS CORPORATION - 9304					
195015982	91363	1902991	classroom supplies	9.100.5.5150.410.220.00.027	53.00
				Check No. 326169	53.00
				VENDOR TOTAL	53.00
GRAINGER - 688					
195015875	9104564894		3754M - PHS A16/HHS C30 KILN FANS	9.100.5.6640.471.530.00.000	1,632.80
				Check No. 326170	1,632.80

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195016682	9108950917		3759M BED BUG KILLER	9.100.5.6610.418.530.00.000	155.04
Check No. 326363					155.04
VENDOR TOTAL					1,787.84
GRAND TETON COUNCIL #107 - 9978					
195015109			CHARTER FEES	9.273.5.6210.310.844.00.000	220.00
195015109			CHARTER FEES	9.273.5.6210.310.845.00.000	220.00
Check No. 326005					440.00
VENDOR TOTAL					440.00
GREG HITCHCOCK - 11150					
195015766	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	146.40
Check No. 326014					146.40
195017434	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	145.20
Check No. 326545					145.20
VENDOR TOTAL					291.60
GRETCHEN KINGHORN - 6678					
195015666	11/1-1/31/19		MILEAGE LOG	9.251.5.6210.381.000.00.000	98.43
Check No. 326032					98.43
195016851	3/25/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
Check No. 326397					180.00
VENDOR TOTAL					278.43
GROVE HOTEL - 14656					
195015180	538994		ISBA GEBHARDT	9.271.5.5120.396.108.00.000	248.00
195015181	538995		PARKING GEBHARDT	9.271.5.5120.396.108.00.000	30.00
195015182	538999		ISBA VITALE	9.271.5.5120.396.108.00.000	124.00
195015183	539143		ISBA CRANOR	9.271.5.5120.396.108.00.000	124.00
195015184	539145		ISBA MATTSON	9.271.5.5120.396.108.00.000	124.00
195015185	539146		ISBA MATTSON PARKING	9.271.5.5120.396.108.00.000	44.00
195015740	539147		ISBA CRANEY	9.271.5.5120.396.108.00.000	140.12
195015741	539148		PARKING CRANEY	9.271.5.5120.396.108.00.000	15.00
Check No. 326007					849.12
VENDOR TOTAL					849.12

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HANSON JANITORIAL SUPPLY, INC. - 1778					
195017229	667338		3385M - DRAIN HOSE	9.100.5.6610.418.530.00.000	56.60
					Check No. 326538
					56.60
VENDOR TOTAL					56.60
HARBOR FREIGHT TOOLS - 7357					
195015635	873135		3459M RATCHET TIE DOWN	9.100.5.6640.471.530.00.000	11.99
					Check No. 326009
					11.99
195016010	873856		3487M - HAMMER/PUNCH SET/WISE GRIP	9.420.5.6640.550.530.00.000	24.47
					Check No. 326172
					24.47
195016789	875096	1902837	Science Supplies	9.100.5.5150.410.205.00.035	35.97
195016832	875729		3437M PIPE BRUSHES	9.100.5.6640.481.530.00.000	4.99
					Check No. 326364
					40.96
195015891	874482		GLOVES/SAFETY VESTS	9.100.5.6610.418.530.00.000	41.91
					Check No. 326365
					41.91
195017390	876125		3247M WRENCH SET	9.420.5.6610.550.530.00.000	7.99
					Check No. 326539
					7.99
VENDOR TOTAL					127.32
HEATHER JUDY - 9422					
195017153	2/4-2/6/18		IETA CONF/BOISE	9.100.5.6210.396.108.00.000	317.16
					Check No. 326563
					317.16
VENDOR TOTAL					317.16
HEATHER LANGERMAN - 11534					
195016601	2/1-2/28/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	21.31
					Check No. 326400
					21.31
195017281	3/1-3/29/19		MILEAGE	9.100.5.6610.381.530.00.000	21.31
					Check No. 326573
					21.31
VENDOR TOTAL					42.62
HEATHER WESTON - 9958					
195016013	2/6/19-3/8/19		MILEAGE	9.257.5.6160.381.000.00.000	176.20
					Check No. 326246
					176.20
VENDOR TOTAL					176.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEIDI KESSLER - 30						
	195016850	3/25/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
					Check No. 326395	180.00
	195017205	3/27/19		STAFF MEETING SUPPLIES	9.100.5.6410.410.230.00.000	34.78
					Check No. 326566	34.78
				VENDOR TOTAL		214.78
HEIDI PARK - 12167						
	195015754	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
					Check No. 326060	14.10
	195017429	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
					Check No. 326589	14.10
				VENDOR TOTAL		28.20
HEINEMANN - 2443						
	195015211	7038926	1902533	Replacement books	9.251.5.5120.410.000.00.000	14.25
					Check No. 326011	14.25
	195016581	7043653	1902533	Replacement books	9.251.5.5120.410.000.00.000	14.25
					Check No. 326368	14.25
				VENDOR TOTAL		28.50
HERFF JONES, INC. - 13996						
	195015992	945945	1902012	Diplomas and Covers	9.100.5.5150.321.122.00.000	1,083.81
					Check No. 326174	1,083.81
	195017110	2425788	1903024	Gold Tassells	9.100.5.5150.410.205.00.000	396.10
					Check No. 326541	396.10
				VENDOR TOTAL		1,479.91
HIGH DESERT EDUCATION SERVICE DISTRICT - 22139						
	195015986	18190520	1902803	Registration for Ross Greene Event	9.100.5.5120.396.114.00.402	1,043.00
					Check No. 326175	1,043.00
				VENDOR TOTAL		1,043.00
HIGHLAND HIGH SCHOOL - 1802						
	195017157	3/8/19		SERVSAFE FOOD HANDLER TESTS	9.243.5.5190.410.151.00.000	810.00
					Check No. 326542	810.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195017154	3/27/19		STUDENT FEES/MVA	9.251.5.5120.415.000.00.000	30.00
				Check No. 326543	30.00
				VENDOR TOTAL	840.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
195015797	597		PT SERV 2/1-2/28/19	9.100.5.6210.310.124.00.000	11,229.00
195015770	2/1-2/28/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	95.38
				Check No. 326013	11,324.38
195017330	602		PT SERV 3/4-3/29/19	9.100.5.6210.310.124.00.000	11,613.75
195017316	3/4-3/28/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	158.10
				Check No. 326544	11,771.85
				VENDOR TOTAL	23,096.23
HOBBY LOBBY STORES INC - 21889					
195015990	81892131	1903059	Supplies	9.273.5.6210.410.845.00.000	58.42
195015993	81678117	1902726	Supplies for Hardenbrook	9.100.5.5120.410.435.00.000	30.53
195015991	81797787	1902909	Misc. Supplies	9.100.5.5150.410.205.00.000	17.98
195015989	81821643	1902965	Balsa Wool for Science Olympia	9.100.5.5150.410.225.00.000	98.88
195015988	81879943	1902982	FMS Jewelry Making Supplies for Passion Class	9.100.5.5150.440.108.00.000	95.36
				Check No. 326176	301.17
195016810	82166305	1903193	Supplies	9.273.5.6210.410.844.00.000	26.97
				Check No. 326370	26.97
				VENDOR TOTAL	328.14
HOLIDAY INN - 2949					
195017022	9020		CHEER STATE	9.100.5.5310.385.122.00.000	933.00
				Check No. 326371	933.00
				VENDOR TOTAL	933.00
HOLIDAY INN BOISE AIRPORT - 20138					
195017023	21839		CHS BB STATE	9.100.5.5310.385.122.00.000	4,272.00
				Check No. 326372	4,272.00
195017265	21810		CHS BOYS BB	9.100.5.5310.385.122.00.000	1,958.00
				Check No. 326547	1,958.00
				VENDOR TOTAL	6,230.00

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HOME DEPOT 783 - 15779					
195015567	4403728		3464M HMS PLYWOOD	9.100.5.6640.471.530.00.000	113.94
195015683	3561882		3515M TE GALNP	9.100.5.6640.471.530.00.000	5.98
				Check No. 326015	119.92
195016830	4021596		3524M FMS BUSHINGS	9.420.5.6630.520.000.00.000	8.22
195016674	8411667		3466M PHS PLYWOOD	9.420.5.6640.540.122.00.000	289.04
195016678	0403879		3469M PHS HARDBOARD	9.420.5.6640.540.122.00.000	13.77
195016831	3021680		3777M HEX DRILL/BITS	9.420.5.6640.550.530.00.000	155.75
195016675	7411692		3570M CHAINSAW	9.420.5.6650.550.530.00.000	349.00
				Check No. 326373	815.78
195017399	2022944		3474M PARTICLE BOARD/EPOXY	9.100.5.6640.471.530.00.000	27.32
				Check No. 326548	27.32
				VENDOR TOTAL	963.02
HOME SCIENCE TOOLS - 5208					
195016580	916200A	1903020	Forensic Supplies	9.100.5.5150.410.225.00.017	325.79
				Check No. 326374	325.79
				VENDOR TOTAL	325.79
HOSEPOWER USA - 17785					
195015897	71035712-00		3288M - POPPETS	9.100.5.6650.410.530.00.000	177.72
				Check No. 326177	177.72
				VENDOR TOTAL	177.72
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
195015994	954219557	1902660	WJ IV FORMS	9.257.5.5210.410.000.00.000	1,975.70
				Check No. 326178	1,975.70
195016579	954232696	1902808	WJ IV FORMS	9.257.5.5210.410.000.00.000	545.36
				Check No. 326375	545.36
195017109	954241097	1903108	BATTELLE FORMS	9.258.5.5220.410.000.00.000	1,061.30
				Check No. 326549	1,061.30
				VENDOR TOTAL	3,582.36
HUMMEL ARCHITECTS PLLC - 22157					
195016147	9063		PHS 1/1-1/31/19	9.420.5.6640.540.122.00.000	21,318.06
195016148	9084		PHS 2/1-2/28/19	9.420.5.6640.540.122.00.000	14,613.60
				Check No. 326180	35,931.66
				VENDOR TOTAL	35,931.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO BOOK FAIRS - 21562					
195016100	022819	1902776	Books for Parent Ed	9.251.5.7200.383.000.00.000	974.12
					Check No. 326181
					974.12
VENDOR TOTAL					974.12
 IDAHO DEPT OF HEALTH & WELFARE - 17653					
195016780	3/25/19		MEDICAID MATCHING FUNDS	9.100.1.1110.000.104.00.000	75,000.00
					Check No. 326378
					75,000.00
VENDOR TOTAL					75,000.00
 IDAHO DIGITAL LEARNING ACADEMY - 16943					
195015742	25160-5		HHS 18-19 HAYDEN	9.100.5.5170.371.122.00.000	75.00
195015743	25154-4		FEB 19 BILLING	9.100.5.5170.371.122.00.000	300.00
195015744	25152-4		CHS SPR 19 FLEX A	9.100.5.5170.371.122.00.000	75.00
195015745	25152-5		HHS SPR 19 FLEX A	9.100.5.5170.371.122.00.000	150.00
195015746	25152-6		SPR 19 FLEX A	9.100.5.5170.371.122.00.000	600.00
					Check No. 326017
					1,200.00
VENDOR TOTAL					1,200.00
 IDAHO HEAD START ASSOCIATION - 2733					
195016608	3/13/19		2019 ANNUAL DUES	9.274.5.6210.391.000.00.000	1,336.76
195016608	3/13/19		2019 ANNUAL DUES	9.278.5.6210.391.000.00.000	116.24
					Check No. 326379
					1,453.00
VENDOR TOTAL					1,453.00
 IDAHO MATERIAL HANDLING - 4404					
195016845	IF26779-I01		REP/MAINT OIL/LAMPS/FILTER	9.100.5.6550.325.540.00.000	118.46
					Check No. 326380
					118.46
VENDOR TOTAL					118.46
 IDAHO POWER COMPANY - 1922					
195015788	2/26/19		NH	9.100.5.6610.331.250.00.000	1,372.12
195015788	2/26/19		ED CENTER	9.100.5.6610.331.100.00.000	4,585.47
195015782	2/25/19		CHS	9.100.5.6610.331.205.00.000	51.78
195015786	2/27/19		HHS	9.100.5.6610.331.210.00.000	7,171.68
195015788	2/26/19		HHS	9.100.5.6610.331.210.00.000	15.56
195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	182.07

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195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	5.24
195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	3,027.37
195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	5,745.45
195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	12.14
195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	14.48
195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	318.85
195015788	2/26/19		PHS	9.100.5.6610.331.215.00.000	115.40
195015788	2/26/19		ALAMEDA	9.100.5.6610.331.220.00.000	2,098.08
195015788	2/26/19		ALAMEDA	9.100.5.6610.331.220.00.000	1,570.91
195015788	2/26/19		ALAMEDA	9.100.5.6610.331.220.00.000	47.75
195015788	2/26/19		ALAMEDA	9.100.5.6610.331.220.00.000	157.87
195015788	2/26/19		FMS	9.100.5.6610.331.225.00.000	16.53
195015788	2/26/19		FMS	9.100.5.6610.331.225.00.000	31.54
195015788	2/26/19		FMS	9.100.5.6610.331.225.00.000	30.56
195015788	2/26/19		FMS	9.100.5.6610.331.225.00.000	3,406.10
195015788	2/26/19		FMS	9.100.5.6610.331.225.00.000	71.72
195015788	2/26/19		HMS	9.100.5.6610.331.230.00.000	136.73
195015788	2/26/19		HMS	9.100.5.6610.331.230.00.000	691.84
195015788	2/26/19		HMS	9.100.5.6610.331.230.00.000	2,330.28
195015788	2/26/19		IMS	9.100.5.6610.331.235.00.000	45.00
195015788	2/26/19		IMS	9.100.5.6610.331.235.00.000	4,099.44
195015788	2/26/19		IMS	9.100.5.6610.331.235.00.000	10.09
195015788	2/26/19		IMS	9.100.5.6610.331.235.00.000	5.80
195015788	2/26/19		BONN	9.100.5.6610.331.411.00.000	133.64
195015788	2/26/19		BONN	9.100.5.6610.331.411.00.000	387.63
195015788	2/26/19		BONN	9.100.5.6610.331.411.00.000	10.09
195015788	2/26/19		CHUBBUCK	9.100.5.6610.331.415.00.000	1,684.28
195015788	2/26/19		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195015788	2/26/19		EDAHOW	9.100.5.6610.331.419.00.000	773.87
195015788	2/26/19		ELLIS	9.100.5.6610.331.423.00.000	2,100.75
195015788	2/26/19		GATE CITY	9.100.5.6610.331.427.00.000	2,039.92
195015788	2/26/19		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195015788	2/26/19		G.A.T.E.	9.100.5.6610.331.429.00.000	317.56
195015788	2/26/19		GREENACRES	9.100.5.6610.331.431.00.000	1,305.80

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195015788	2/26/19		IH	9.100.5.6610.331.435.00.000	14.48
195015788	2/26/19		IH	9.100.5.6610.331.435.00.000	2,060.56
195015788	2/26/19		JEFFERSON	9.100.5.6610.331.439.00.000	2,316.65
195015788	2/26/19		L&C	9.100.5.6610.331.443.00.000	1,606.82
195015788	2/26/19		LINC	9.100.5.6610.331.447.00.000	2,225.96
195015788	2/26/19		SYRINGA	9.100.5.6610.331.455.00.000	24.02
195015788	2/26/19		SYRINGA	9.100.5.6610.331.455.00.000	1,522.29
195015788	2/26/19		TENDROY	9.100.5.6610.331.459.00.000	806.70
195015788	2/26/19		TYHEE	9.100.5.6610.331.463.00.000	1,765.56
195015788	2/26/19		TYHEE	9.100.5.6610.331.463.00.000	14.34
195015788	2/26/19		WASHINGTON	9.100.5.6610.331.467.00.000	847.11
195015788	2/26/19		WILCOX	9.100.5.6610.331.475.00.000	2,585.65
195015788	2/26/19		TSC	9.100.5.6610.331.520.00.000	269.31
195015788	2/26/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195015788	2/26/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195015788	2/26/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195015788	2/26/19		SHOP	9.100.5.6610.331.530.00.000	369.37
195015788	2/26/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195015788	2/26/19		SHOP	9.100.5.6610.331.530.00.000	17.32
195015788	2/26/19		SHOP	9.100.5.6610.331.530.00.000	360.83
Check No. 326018					63,023.31
195016933	3/18/19		CHS	9.100.5.6610.331.205.00.000	9,300.88
195016612	3/11/19		HHS	9.100.5.6610.331.210.00.000	10.71
195016933	3/18/19		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	6.89
Check No. 326381					9,318.48
195017209	3/27/19		CHS	9.100.5.6610.331.205.00.000	59.12
195017285	3/29/19		HHS	9.100.5.6610.331.210.00.000	7,112.52
Check No. 326551					7,171.64
VENDOR TOTAL					79,513.43
IDAHO ROCK & SAND LLC. - 19459					
195015848	7986		3413M - TENDROY CHIPS	9.100.5.6650.410.530.00.000	24.36
Check No. 326182					24.36

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195017398	8279		4025M TOP SOIL	9.100.5.6650.410.530.00.000	56.85
				Check No. 326552	56.85
				VENDOR TOTAL	81.21
IDAHO STATE BILLING SERVICES, INC. - 16516					
195016066	20107889		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	1,880.46
				Check No. 326183	1,880.46
195016908	20107918		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	1,887.70
				Check No. 326382	1,887.70
195017331	20107932		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	1,399.76
				Check No. 326553	1,399.76
				VENDOR TOTAL	5,167.92
IDAHO STATE JOURNAL - 1935					
195015589	1151736		3321M JOB ADV	9.100.5.6640.325.530.00.000	519.75
				Check No. 326019	519.75
195016057	1152938"	1902503	BID INVITATION - Food Service Supplies	9.100.5.6510.313.105.00.000	89.85
195016058	1152938^	1902504	BID INVITATION - Food Service Small Wares	9.100.5.6510.313.105.00.000	90.35
195016053	1152938	1902505	BID INVITATION - Food Service Food Items	9.100.5.6510.313.105.00.000	92.30
195016055	1152938,	1902506	BID INVITATION - Food Service FFVP	9.100.5.6510.313.105.00.000	93.20
195016054	1152938.	1902507	BID INVITATION - Food Service Bread	9.100.5.6510.313.105.00.000	83.40
195016056	1152938'	1902508	BID INVITATION - Food Service Milk	9.100.5.6510.313.105.00.000	92.30
				Check No. 326184	541.40
195016583	1154148-1	1902591	BID INVITATION - Custodial Supply	9.100.5.6510.313.105.00.000	124.10
195016582	1154148	1902592	BID INVITATION - Entry Doors	9.100.5.6510.313.105.00.000	132.40
195016814	1154908-3	1902718	BID INVITATION - Ceiling Tile - HHS, Greenacres	9.100.5.6510.313.105.00.000	143.15
195016813	1154908-2	1902866	BID INVITATION - Track Resurface CHS	9.100.5.6510.313.105.00.000	145.60
195016812	1154908-1	1902867	BID INVITATION - Track Lighting CHS	9.100.5.6510.313.105.00.000	142.20
195016811	1154908	1902869	BID INVITATION - Instructional Supply	9.100.5.6510.313.105.00.000	119.20
				Check No. 326383	806.65
195017438	1155472	1902868	BID INVITATION - PHS Entry Renovation	9.100.5.6510.313.105.00.000	269.24
				Check No. 326554	269.24
				VENDOR TOTAL	2,137.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 1885					
195015995	08648	1902892	ISU - 3-8-2019	9.242.5.5150.410.215.00.003	34.00
				Check No. 326185	34.00
				VENDOR TOTAL	34.00
IDAHO STATE UNIVERSITY - 1898					
195015660	CSWP03-1218/0119		WORK STUDY BILLING	9.274.5.6210.391.000.00.000	236.19
195015660	CSWP03-1218/0119		WORK STUDY BILLING	9.278.5.6210.391.000.00.000	20.54
				Check No. 326020	256.73
195016149	CWSP03-0219		FEB 2019 WORK STUDY	9.274.5.6210.391.000.00.000	153.23
195016149	CWSP03-0219		FEB 2019 WORK STUDY	9.278.5.6210.391.000.00.000	13.32
				Check No. 326186	166.55
				VENDOR TOTAL	423.28
IDAHO STATE UNIVERSITY - 3065					
195016987	193696	1903022	CTE PHS Health	9.243.5.5190.410.205.00.099	180.00
				Check No. 326384	180.00
				VENDOR TOTAL	180.00
IDAHO STATE UNIVERSITY - 22144					
195015173	3/1/19		WOMEN'S BUSINESS SYMPOSIUM	9.100.5.6320.313.121.00.000	30.00
				Check No. 326021	30.00
				VENDOR TOTAL	30.00
IDAHO WHOLESALE HARDWARE - 16176					
195015688	31064		3653M DUMMY PULL MARKS	9.420.5.6640.540.000.00.000	828.22
195015689	31075		3656M OFFSET PULL	9.420.5.6640.540.000.00.000	73.12
				Check No. 326022	901.34
195015890	31067		3655M - TECH SERV ENTRY DOOR HINGES	9.100.5.6640.471.530.00.000	335.68
				Check No. 326187	335.68
195017008	31136		3666M MULLION/KIT	9.420.5.6640.540.000.00.000	1,089.54
195017009	31133		3664M LATCH PULL KITS	9.420.5.6640.540.000.00.000	1,860.54
				Check No. 326385	2,950.08
195017213	31154		3660M - PHS RM 24 DOOR STUDS	9.420.5.6640.540.000.00.000	30.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195017262	31147		3665M - SURFACE MOUNTS	9.420.5.6640.540.000.00.000	1,376.60
Check No. 326555					1,406.60
VENDOR TOTAL					5,593.70
IE CLASS - 21030					
195016816	2194-14-19	1902593	CTE Business	9.243.5.5190.410.205.00.099	475.00
Check No. 326386					475.00
VENDOR TOTAL					475.00
IFEREIMI TABAKECE - 11002					
195015764	3/8/19		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
Check No. 326094					30.00
195017424	2/23/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000	30.00
Check No. 326628					30.00
VENDOR TOTAL					60.00
INTERMOUNTAIN GAS COMPANY - 2092					
195015785	2/27/19		CHS	9.100.5.6610.332.205.00.000	3,227.66
Check No. 326023					3,227.66
195016934	3/15/19		NEW HORIZONS	9.100.5.6610.332.250.00.000	449.92
195016934	3/15/19		GATE CITY	9.100.5.6610.332.427.00.000	275.60
195016934	3/15/19		ELLIS	9.100.5.6610.332.423.00.000	221.70
195016934	3/15/19		TSC	9.100.5.6610.332.520.00.000	125.96
195016934	3/15/19		ED CENTER	9.100.5.6610.332.100.00.000	1,343.72
195016934	3/15/19		HHS	9.100.5.6610.332.210.00.000	2,527.12
195016934	3/15/19		HHS	9.100.5.6610.332.210.00.000	505.35
195016934	3/15/19		HHS	9.100.5.6610.332.210.00.000	407.60
195016934	3/15/19		PHS	9.100.5.6610.332.215.00.000	176.85
195016934	3/15/19		PHS	9.100.5.6610.332.215.00.000	3,179.13
195016934	3/15/19		PHS	9.100.5.6610.332.215.00.000	1,344.67
195016934	3/15/19		PHS	9.100.5.6610.332.215.00.000	399.04
195016934	3/15/19		ALAMEDA	9.100.5.6610.332.220.00.000	97.96
195016934	3/15/19		ALAMEDA	9.100.5.6610.332.220.00.000	392.49
195016934	3/15/19		ALAMEDA	9.100.5.6610.332.220.00.000	455.97
195016934	3/15/19		FMS	9.100.5.6610.332.225.00.000	59.42

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195016934	3/15/19		FMS	9.100.5.6610.332.225.00.000	1,253.39
195016934	3/15/19		HMS	9.100.5.6610.332.230.00.000	98.49
195016934	3/15/19		HMS	9.100.5.6610.332.230.00.000	1,046.30
195016934	3/15/19		IMS	9.100.5.6610.332.235.00.000	1,017.74
195016934	3/15/19		IMS	9.100.5.6610.332.235.00.000	185.42
195016934	3/15/19		IMS	9.100.5.6610.332.235.00.000	374.35
195016934	3/15/19		BONN	9.100.5.6610.332.411.00.000	144.11
195016934	3/15/19		CHUBBUCK	9.100.5.6610.332.415.00.000	716.46
195016934	3/15/19		EDAHOW	9.100.5.6610.332.419.00.000	594.52
195016934	3/15/19		G.A.T.E.	9.100.5.6610.332.429.00.000	230.27
195016934	3/15/19		GREENACRES	9.100.5.6610.332.431.00.000	1,148.16
195016934	3/15/19		INDIAN HILLS	9.100.5.6610.332.435.00.000	363.78
195016934	3/15/19		JEFFERSON	9.100.5.6610.332.439.00.000	260.49
195016934	3/15/19		L&C	9.100.5.6610.332.443.00.000	1,069.84
195016934	3/15/19		LINCOLN	9.100.5.6610.332.447.00.000	303.31
195016934	3/15/19		SYRINGA	9.100.5.6610.332.455.00.000	332.03
195016934	3/15/19		TENDOY	9.100.5.6610.332.459.00.000	9.79
195016934	3/15/19		TYHEE	9.100.5.6610.332.463.00.000	680.91
195016934	3/15/19		WASHINGTON	9.100.5.6610.332.467.00.000	852.48
195016934	3/15/19		WILCOX	9.100.5.6610.332.475.00.000	563.79
195016934	3/15/19		SHOP	9.100.5.6610.332.530.00.000	354.71
195016934	3/15/19		SHOP	9.100.5.6610.332.530.00.000	440.86
Check No. 326387					24,003.70
VENDOR TOTAL					27,231.36
INTERMOUNTAIN LOCK AND SECURITY - 5739					
195015590	2189841		3321M STAMP NUMBERS	9.420.5.6640.550.530.00.000	42.08
195015591	2189497		3182M ALPHA STAMPS	9.420.5.6640.550.530.00.000	101.82
Check No. 326024					143.90
195017228	2210240		3183M - INVENTORY KEY BLANKS	9.420.5.6640.540.000.00.000	25.84
Check No. 326556					25.84
VENDOR TOTAL					169.74

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN MEDICAL CLINIC - 21241					
195016854	3/10/19		UA/DRUG SCREENS	9.100.5.6810.295.510.00.000	288.00
					Check No. 326388
					288.00
VENDOR TOTAL					288.00
INTERMOUNTAIN SWEEPER CO - 3339					
195017263	108080		3344M - MAIN BROOMS	9.420.5.6650.550.530.00.000	2,582.64
					Check No. 326557
					2,582.64
VENDOR TOTAL					2,582.64
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
195016815	50791-1	1903165	Registration--training of trainers, RP	9.261.5.6210.396.000.00.000	1,900.00
					Check No. 326389
					1,900.00
VENDOR TOTAL					1,900.00
ISTATION - 21842					
195015996	SIN013673	1902703	iStation Licenses for PVM	9.251.5.5120.410.000.00.000	183.75
					Check No. 326188
					183.75
VENDOR TOTAL					183.75
J.W. PEPPER & SONS, INC. - 2950					
195015213	14732493	1902069	Classroom music	9.100.5.5150.410.220.00.009	22.75
195015212	14731731	1902441	Band Supplies - online	9.100.5.5150.410.230.00.006	528.99
					Check No. 326025
					551.74
195015966	14725755	1902088	Choir Music	9.100.5.5150.410.205.00.009	310.74
195015940	14733298	1902704	Supplies	9.100.5.5150.410.210.00.028	752.93
195015997	14733235	1902741	Sheet music	9.100.5.5150.410.215.00.009	381.24
195015938	14733105	1902706	Sheet Music	9.100.5.5150.410.215.00.028	645.48
195015939	14733101	1902724	Music	9.100.5.5150.410.225.00.009	155.73
195015999	14734415	1903012	Music	9.100.5.5150.410.225.00.009	227.04
195015998	14734411	1902972	Music	9.100.5.5150.410.225.00.028	227.99
195015941	14733063	1902441	Band Supplies - online	9.100.5.5150.410.230.00.006	69.00
195015941	14733063	1902441	Band Supplies - online	9.100.5.5150.410.230.00.007	1.00
					Check No. 326189
					2,771.15

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195016584	14734877	1902706	Sheet Music	9.100.5.5150.410.215.00.028	45.00
Check No. 326390					45.00
VENDOR TOTAL					3,367.89
JANE KUBILIS - 12000					
195017324	2/25-3/11/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	48.07
Check No. 326570					48.07
VENDOR TOTAL					48.07
JANELLE ARVAS - 1405					
195016029	2/22/19-3/6/19		MILEAGE	9.100.5.6210.396.108.00.000	22.29
Check No. 326123					22.29
195016721	1/16-3/14/19		MILEAGE LOG	9.100.5.6210.396.108.00.000	23.16
Check No. 326315					23.16
VENDOR TOTAL					45.45
JANETTE YEARSLEY - 10936					
195015615	2/1/19-2/28/19		MILEAGE	9.257.5.6160.381.000.00.000	153.47
Check No. 326110					153.47
VENDOR TOTAL					153.47
JARROD SPEAKER - 10849					
195015771	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
Check No. 326086					14.10
VENDOR TOTAL					14.10
JASON HULL - 6938					
195017034	3/25/19		NEW CHAIR	9.100.5.5170.410.250.00.000	79.99
Check No. 326377					79.99
VENDOR TOTAL					79.99
JAY RONK - 2892					
195017199	3/1/19		MS FESTIVAL JUDGING-1/2 DAY	9.100.5.5150.319.122.00.031	125.00
Check No. 326558					125.00
VENDOR TOTAL					125.00
JAYNE WOMACK - 8135					
195016777	2/13/19-3/11/19		MILEAGE	9.257.5.6160.381.000.00.000	38.64
Check No. 326480					38.64

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195017341	3/12-4/1/19		MILEAGE	9.257.5.6160.381.000.00.000	37.39
					Check No. 326642
					37.39
VENDOR TOTAL					76.03
JESSICA BRENCHLEY - 10961					
195015664	2/21/19		REIMB FOOD ITEMS	9.274.5.7200.410.000.00.000	7.49
195015664	2/21/19		REIMB FOOD ITEMS	9.278.5.7200.410.000.00.000	5.00
					Check No. 325975
					12.49
195016152	11/1-12/14/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	62.20
195016151	2/25-2/28/19		PFC ENGAGEMENT	9.276.5.5110.382.000.00.000	192.30
195016152	11/1-12/14/18		MILEAGE LOG	9.278.5.5110.381.000.00.000	41.46
					Check No. 326133
					295.96
VENDOR TOTAL					308.45
JILL FOXX - 10422					
195015757	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
					Check No. 325999
					14.10
195017428	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
					Check No. 326530
					14.10
VENDOR TOTAL					28.20
JILL ROBERTSON - 4386					
195015167	2/19/19		REIMB BALLOONS DR SUESS NIGHT	9.251.5.7200.383.000.00.000	30.00
					Check No. 326072
					30.00
VENDOR TOTAL					30.00
JOHNSON BROTHERS - 9900					
195015593	748891		3457M PHS LAMINATE	9.100.5.6640.471.530.00.000	144.89
195015592	748837		3455M LAMINATE	9.420.5.6640.540.122.00.000	148.89
					Check No. 326026
					293.78
VENDOR TOTAL					293.78
JONES SCHOOL SUPPLY COMPANY INC. - 9341					
195017111	1650678	1902887	Gold Eagle embossed seals	9.100.5.5120.410.463.00.000	50.25
					Check No. 326559
					50.25
VENDOR TOTAL					50.25

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JORDAN PROCTOR - 11827					
195017196	3/28/19		CLASSROOM MATERIALS	9.258.5.5220.410.000.00.000	188.32
					Check No. 326602
					188.32
VENDOR TOTAL					188.32
JOSTENS, INC. - 1716					
195015901	5274-9019		GRAD SUPPLIES	9.251.5.5120.415.000.00.000	258.06
					Check No. 326192
					258.06
195017161	5274-9080		STUDENT CAP/GOWNS (4)	9.251.5.5120.415.000.00.000	136.00
					Check No. 326561
					136.00
VENDOR TOTAL					394.06
JULIE MORRIS - 10562					
195015172	3/1/19		INDEPENDENT LIVING SKILLS	9.257.5.5210.410.000.00.000	100.00
					Check No. 326042
					100.00
VENDOR TOTAL					100.00
JUNIOR LIBRARY GUILD - 3227					
195016088	454888	1902521	BOOKSQ	9.100.5.6220.430.210.00.000	50.15
					Check No. 326193
					50.15
VENDOR TOTAL					50.15
KAITLYN RIMINGTON - 22087					
195015638	2/13/19		CHILD CARE SERVICES	9.274.5.6210.390.000.00.000	18.98
195015638	2/13/19		CHILD CARE SERVICES	9.278.5.6210.390.000.00.000	1.65
					Check No. 326029
					20.63
VENDOR TOTAL					20.63
KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
195016698	K100280		3432M BEARINGS	9.100.5.6640.428.530.00.000	46.28
					Check No. 326392
					46.28
VENDOR TOTAL					46.28
KAREN NIELSON - 1891					
195015672	2/11-2/28/19		MILEAGE LOG	9.251.5.5120.415.000.00.000	29.76
					Check No. 326053
					29.76

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195015869	3/11/19		CLASSROOM SUPPLIES	9.100.5.6110.410.250.00.000	40.74
					Check No. 326207
					40.74
VENDOR TOTAL					70.50
KATHERINE BLYTHE - 1077					
195016033	3/6/19		SESTA/IDAHO FALLS	9.257.5.6210.396.000.00.000	44.00
					Check No. 326129
					44.00
VENDOR TOTAL					44.00
KATHERINE HALL - 10526					
195016047	2/1/19-2/26/19		MILEAGE	9.257.5.6160.381.000.00.000	16.57
					Check No. 326171
					16.57
VENDOR TOTAL					16.57
KATHERINE SCHATZ - 8641					
195015640	2/20-2/21/19		CLASS TRAINING/SEATTLE	9.276.5.5110.382.000.00.000	138.30
					Check No. 326079
					138.30
195017030	3/15/19		TRAINING SUPPLIES	9.274.5.6210.396.000.00.000	18.40
195017030	3/15/19		TRAINING SUPPLIES	9.278.5.6210.396.000.00.000	1.60
					Check No. 326445
					20.00
VENDOR TOTAL					158.30
KATHLEEN LURAS - 1467					
195016725	2/22/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	120.00
195016718	1/31-3/9/19		MILEAGE LOG	9.100.5.6320.381.101.00.000	22.40
					Check No. 326405
					142.40
VENDOR TOTAL					142.40
KATHRYN BUCKALEW - 12062					
195016031	2/1/19-2/28/19		MILEAGE	9.257.5.6160.381.000.00.000	210.70
					Check No. 326138
					210.70
VENDOR TOTAL					210.70
KATHRYN COOPER - 4139					
195017319	3/29/19		RIEMB BOOKS	9.257.5.5210.410.000.00.000	162.84
					Check No. 326514
					162.84
VENDOR TOTAL					162.84

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KELLY HEIL - 11807					
195016032	2/26/19		MILEAGE TO CSI	9.100.5.6110.381.122.00.008	29.59
				Check No. 326173	29.59
				VENDOR TOTAL	29.59
KELLY WILLIAMSON - 12251					
195017335	4/2/19		CDL TESTS REIMBURSEMENT	9.100.5.6840.382.510.00.000	51.00
				Check No. 326641	51.00
				VENDOR TOTAL	51.00
KELVIN LP - 5858					
195016817	300554	1902834	Science Supplies	9.100.5.5150.410.205.00.035	83.45
195016818	300602	1902834	Science Supplies	9.100.5.5150.410.205.00.035	129.90
				Check No. 326393	213.35
				VENDOR TOTAL	213.35
KENT HOBBS - 2971					
195017277	4/1/19		TRAINING LUNCH/SNACKS	9.246.5.6210.396.000.00.000	115.12
195017278	4/1/2019		SAFETY MTG SNACKS	9.246.5.6210.410.000.00.000	11.67
195017318	2/25-3/29/19		MILEAGE LOG	9.246.5.6210.410.000.00.000	62.73
				Check No. 326546	189.52
				VENDOR TOTAL	189.52
KENWORTH SALES COMPANY, INC. - 14001					
195015885	POCIN3257162		26711T - FILTER	9.100.5.6810.428.510.00.850	55.50
				Check No. 326194	55.50
195016957	POCIN3258862		26716T DISC PADS	9.100.5.6810.428.510.00.850	274.24
195016958	POCIN3260423		26716T FILTER	9.100.5.6810.428.510.00.850	203.88
				Check No. 326394	478.12
195017396	POCIN3281059		26728T FUEL PUMP/CORE	9.100.5.6810.428.510.00.850	3,429.60
				Check No. 326565	3,429.60
				VENDOR TOTAL	3,963.22
KERRIE TOLMAN - 4071					
195015155	1/31/19-2/2/19		MUSIC EDUCATORS CONF/REXBURG	9.271.5.5120.396.108.00.000	155.00
				Check No. 326098	155.00
				VENDOR TOTAL	155.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KERRY GUARD - 8598					
195015668	2/1-2/25/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	20.82
				Check No. 326008	20.82
195017320	3/4-3/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	19.62
				Check No. 326536	19.62
				VENDOR TOTAL	40.44
KERRY SCHENK - 11494					
195017421	2/1/19		MEAL REIMBURSEMENTS	9.100.5.6840.382.510.00.000	14.10
				Check No. 326610	14.10
				VENDOR TOTAL	14.10
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195015652	47-130322		3406M JHN PREMIUM	9.100.5.6640.410.530.00.000	23.41
195015649	47-130133		2968M #11 BATTERY	9.100.5.6640.428.530.00.000	103.58
195015650	47-130208		3273M #2 RED LAMP	9.100.5.6640.428.530.00.000	31.31
195015653	47-130348		3407M LAMP/BOOS	9.100.5.6640.428.530.00.000	40.72
195015655	47-130590		3408M COOLANT FAN	9.100.5.6640.428.530.00.000	1.72
195015657	47-130695		3556M BATTERY	9.100.5.6640.428.530.00.000	92.00
195015659	47-130842		3675M #2 DEFROSTER/ISOLATOR	9.100.5.6640.428.530.00.000	88.68
195015645	47-129896		3313M FMS PANEL TRIM	9.100.5.6640.471.530.00.000	6.84
195015644	47-129887		3426M E47 FUEL FILTERS	9.100.5.6640.481.530.00.000	6.98
195015647	47-129963		3427M WHEEL NUT	9.100.5.6640.481.530.00.000	7.77
195015648	47-130068		3405M E36 V BELT	9.100.5.6640.481.530.00.000	10.54
195015654	47-130580		2973M CABLES	9.100.5.6640.481.530.00.000	6.32
195015646	47-129962		3270M JUMPER CABLES	9.100.5.6650.410.530.00.000	9.15
195015656	47-130628		2974M OIL FILTERS	9.100.5.6650.410.530.00.000	26.26
195015658	47-130717		2974M E69 OIL	9.100.5.6650.410.530.00.000	37.87
195015651	47-130224		3274M SOCKET	9.420.5.6640.550.530.00.000	7.29
				Check No. 326030	500.44
195017365	47-131027		3676M STARTER/BATTERY	9.100.5.6640.428.530.00.000	98.73
195017366	47-131169		3383M HEAD LAMPS #50 & 51	9.100.5.6640.428.530.00.000	34.57
195017367	47-131225		3412M CREDIT BATTERY CORE	9.100.5.6640.428.530.00.000	-17.64
195017368	47-130970		3411M WORKLIGHTS/BATTERY	9.100.5.6640.428.530.00.000	170.87
195017369	47-131168		3412M BATTERY/CORE #33	9.100.5.6640.428.530.00.000	109.69

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195017370	47-131206		3293M FILTERS	9.100.5.6640.428.530.00.000	33.32
195017371	47-131223		3293M FILTER	9.100.5.6640.428.530.00.000	2.88
195017372	47-131221		3294M METER GUAGE	9.100.5.6640.428.530.00.000	57.31
195017373	47-131263		3295M E18/E47 PLUGS/CLAMPS	9.100.5.6640.428.530.00.000	6.96
195017374	47-131279		3678M ROLLERS E17	9.100.5.6640.428.530.00.000	17.10
195017375	47-131260		3566M GASKETS/SWITCH/FILTERS	9.100.5.6640.428.530.00.000	19.59
195017376	47-131259		3565M SEALS/SEAL PULLER	9.100.5.6640.428.530.00.000	36.01
195017377	47-131303		3296M E17 BRAKE SPOON	9.100.5.6640.428.530.00.000	3.45
195017378	47-131324		3296M E17 MAGNET BRAKES	9.100.5.6640.428.530.00.000	24.79
195017379	47-131358		3297M E10 BRAKE MAGNET	9.100.5.6640.428.530.00.000	111.51
195017380	47-131359		3297M E10 SEALS	9.100.5.6640.428.530.00.000	32.30
195017362	47-131177		3066M HHS BELTS	9.100.5.6640.471.530.00.000	8.54
195017381	47-131407		3569M SPARK PLUGS	9.100.5.6640.481.530.00.000	14.70
195017382	47-131376		3568M COIL JD	9.100.5.6640.481.530.00.000	34.80
195017383	47-131519		3680M E13 SEALS	9.100.5.6640.481.530.00.000	48.45
195017384	47-131580		3682M E73 CLR/MKR	9.100.5.6640.481.530.00.000	28.01
195017385	47-131621		3683M E55 TAPERED ROLLERS	9.100.5.6640.481.530.00.000	147.65
195017386	47-131710		3683M E55 CREDIT TAPERED ROLLERS	9.100.5.6640.481.530.00.000	-98.43
195017387	47-131699		3346M LAMPS RED	9.100.5.6640.481.530.00.000	34.99
195017388	47-00131915		3902M E74 BATTERY	9.100.5.6640.481.530.00.000	75.17
195017363	47-131514		3826M NON DET OIL	9.100.5.6650.410.530.00.000	16.35
195017364	47-131341		3414M GREASE GUN/PISTOL GRIP	9.420.5.6650.550.530.00.000	86.93
Check No. 326567					1,138.60
VENDOR TOTAL					1,639.04
KIA SHAW - 22142					
195015190	100		PHONE VOICE RECORDINGS	9.100.5.6610.353.106.00.000	400.00
Check No. 326031					400.00
VENDOR TOTAL					400.00
KIM JORGENSEN - 12190					
195015168	2/1-2/28/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	67.53
Check No. 326027					67.53
195017323	3/4-3/25/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	68.62
Check No. 326560					68.62
VENDOR TOTAL					136.15

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KIMBERLY SHEPHERD - 7132					
195015154	2/1/19-2/26/19		MILEAGE	9.257.5.6160.381.000.00.000	41.86
				Check No. 326081	41.86
195017337	3/4-3/27/19		MILEAGE	9.257.5.6160.381.000.00.000	122.84
				Check No. 326617	122.84
				VENDOR TOTAL	164.70
KIRK THOMSON - 8806					
195016775	3/13/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
				Check No. 326464	180.00
				VENDOR TOTAL	180.00
KYMBERLY MATKIN - 7876					
195015163	2/6-2/27/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	51.99
				Check No. 326039	51.99
195017322	3/4-3/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	77.39
				Check No. 326578	77.39
				VENDOR TOTAL	129.38
LAKESHORE LEARNING MATERIALS - 1973					
195016000	1218790319	1902822	Manipulatives for PMA	9.251.5.5120.410.000.00.000	439.71
				Check No. 326195	439.71
195016791	1170590319	1902792	Classroom Manipulatives	9.251.5.5120.410.000.00.000	1,355.62
				Check No. 326399	1,355.62
195017112	1393100319	1903081	Classroom supplies	9.100.5.5120.410.447.00.000	233.38
195017113	1312430319	1902966	Kindergarten materials	9.100.5.5120.410.467.00.000	153.95
195017114	1312490319	1902961	Phonics and letter kits	9.251.5.5120.410.000.00.000	185.12
				Check No. 326572	572.45
				VENDOR TOTAL	2,367.78
LASER XPRESS - 10922					
195016001	174332	1902973	Laser Xpress Ink Cartridge	9.100.5.5150.410.122.00.000	552.00
195015924	173852	1902570	Toner Cartridge	9.100.5.5150.410.205.00.000	150.00
195015925	174049	1902799	Service Call	9.100.5.5150.410.205.00.000	75.00
195015923	174034	1902736	HP 56 Toner Cartridge	9.100.5.5150.410.205.00.027	37.99
195015922	174207	1902849	Xerox VersaLink C400	9.100.5.6210.410.108.00.000	75.00

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195015922	174207	1902849	Xerox VersaLink C400	9.420.5.6210.550.108.00.000	938.00
				Check No. 326196	1,827.99
195016585	174330	1902913	Ink	9.100.5.6110.410.122.00.008	50.00
195016932	174406	1903135	Toner Cartridges	9.100.5.5150.410.205.00.015	125.00
195016932	174406	1903135	Toner Cartridges	9.100.5.5150.410.205.00.019	80.00
195016820	174331	1903023	Laser Express EDC RM 15	9.100.5.6230.481.106.00.000	570.00
195016819	174461	1903177	Black Ink Cartridges	9.100.5.6320.410.126.00.000	190.00
				Check No. 326401	1,015.00
195017204	170402		TONER	9.100.5.5120.410.443.00.000	75.00
				Check No. 326574	75.00
				VENDOR TOTAL	2,917.99
LAWSON PRODUCTS, INC - 1984					
195015594	9306504629		26702T SLEET DEICER/PARTS	9.100.5.6810.428.510.00.850	197.32
195015692	9306511863		2849M DRILL BITS/CABLE SUPPLIES	9.100.5.6640.471.530.00.000	123.74
195015693	9306515608		2849M BLADES	9.100.5.6640.471.530.00.000	18.20
				Check No. 326035	339.26
195015886	9306519126		26712T - WINDSHIELD DE-ICER	9.100.5.6810.428.510.00.850	7.89
				Check No. 326197	7.89
195016696	9306540336		3756M SUPPLIES	9.100.5.6640.471.530.00.000	73.60
195016783	9306540337		3756M SHT MTL SCREW	9.100.5.6640.471.530.00.000	31.49
				Check No. 326402	105.09
				VENDOR TOTAL	452.24
LISA MECHAM - 8970					
195017193	1/16-3/27/19		MILEAGE	9.257.5.6160.381.000.00.000	153.31
				Check No. 326579	153.31
				VENDOR TOTAL	153.31
LITTLE CAESARS PIZZA - 15190					
195015203	29086	1902221	Parent committee meeting Tiffany	9.274.5.7200.410.000.00.000	17.49
				Check No. 326038	17.49
				VENDOR TOTAL	17.49

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LIZETTE SANDOVAL - 12107					
195017031	2/25/19-3/11/19		MILEAGE	9.274.5.5110.381.000.00.000	17.99
				Check No. 326443	17.99
				VENDOR TOTAL	17.99
LOCKTON COMPANIES, LLC - 17331					
195015174	88642		FEB 2019 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
				Check No. 325988	4,167.00
195017264	89729		CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
				Check No. 326518	4,167.00
				VENDOR TOTAL	8,334.00
LOOMIS - 13198					
195016613	12374362		ARMORED CAR SERVICE	9.100.5.6320.310.105.00.000	416.65
				Check No. 326403	416.65
				VENDOR TOTAL	416.65
LORI CRANEY - 5376					
195016849	3/25/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
				Check No. 326343	180.00
				VENDOR TOTAL	180.00
LOWES - 17670					
195016897	914710	1902360	CTE PHS Engineering	9.243.5.5190.410.205.00.099	12.34
195016898	914708-1	1902360	CTE PHS Engineering	9.243.5.5190.410.205.00.099	149.88
195016899	914973-1	1902360	CTE PHS Engineering	9.243.5.5190.410.205.00.099	9.25
195016900	914709-1	1902360	CTE PHS Engineering	9.243.5.5190.410.205.00.099	-26.58
195016896	901759-1	1903038	CTE PHS FIRE	9.243.5.5190.410.205.00.099	339.25
195016901	915438	1902203	Safety Cones	9.100.5.5120.410.475.00.000	60.68
195015860	914519-1		3244M - MOUSE TRAPS	9.100.5.6610.418.530.00.000	24.15
195016891	914821-1		3386M - EXT CORDS/HOSES	9.100.5.6610.418.530.00.000	7.58
195016892	914820-1		3386M - HOSE CREDIT	9.100.5.6610.418.530.00.000	-7.97
195016893	915801-1		3386M - HOSE CREDIT	9.100.5.6610.418.530.00.000	267.18
195016894	923534-1		3246M - MARKING PAINT/BIT SET	9.100.5.6610.418.530.00.000	39.78
195016895	914511		3245M - CLEANING BOTTLES	9.100.5.6610.418.530.00.000	3.40
195016937	923971		3249M SURGE OUTLET	9.100.5.6610.418.530.00.000	34.08

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195015851	902193-2		3580M - DRILL	9.100.5.6640.471.530.00.000	29.42
195015852	915997-2		3612M - CHS HACKSAW/WASHERS	9.100.5.6640.471.530.00.000	17.31
195015853	914352		3518M - L&C CONCRETE ANCHORS	9.100.5.6640.471.530.00.000	4.91
195015854	914256-2		3516M - L&C TOILET FLANGE REPAIR/BOTLS	9.100.5.6640.471.530.00.000	21.35
195015855	902172-1		3579M - WILCOX KITCHEN CART CASTER	9.100.5.6640.471.530.00.000	24.64
195015856	902157-3		3578M - HHS COMMONS LOCKER PARTS	9.100.5.6640.471.530.00.000	9.45
195015857	902334-1		3581M - WILCOX KITCHEN CART PARTS	9.100.5.6640.471.530.00.000	15.00
195016868	902430-1		3662M - HHS N CHOIR RM DOOR SUPPLIES	9.100.5.6640.471.530.00.000	36.22
195016869	915738		3622M - NH GREENHOUSE WASHERS	9.100.5.6640.471.530.00.000	5.02
195016870	902380-1		3471M - CHUBBUCK SHELVING SUPPLIES	9.100.5.6640.471.530.00.000	148.09
195016871	901599-1		3583M - ALUM TRIM	9.100.5.6640.471.530.00.000	8.54
195016872	901532-2		3582M - WIPING CLOTHES	9.100.5.6640.471.530.00.000	21.84
195016873	902178-1		3584M - EDAHOW RM E5 PLASTIC/LOCTITE	9.100.5.6640.471.530.00.000	8.80
195016874	902270-3		3734M - HMS WOOD FRAME	9.100.5.6640.471.530.00.000	58.91
195016875	903042		3585M - IN HILLA EM 30 WARDROBE SHELVING	9.100.5.6640.471.530.00.000	10.60
195016876	915768		3850M - CLOCK HOUSING COVERS	9.100.5.6640.471.530.00.000	8.42
195016877	902707-3		3728M - AMS DOOR 20 PEEP HOLE	9.100.5.6640.471.530.00.000	9.48
195016878	902743-2		3659M - STOCKS SHELVING BAY 2	9.100.5.6640.471.530.00.000	34.05
195016879	902645-1		2874M - WASHERS	9.100.5.6640.471.530.00.000	5.95
195016880	902637-2		3658M - HHS BREEZEWAY DOOR SUPPLIES	9.100.5.6640.471.530.00.000	24.12
195016881	902628		3463M - HMS DOOR HINGES/OVERLAY WRAP	9.100.5.6640.471.530.00.000	58.00
195016882	901389-1		3463M - HMS DOOR OVERLAY CREDIT	9.100.5.6640.471.530.00.000	-20.32
195016883	902687-1		3577M - TYHEE CART BOLTS/WASHERS/SWIVELS	9.100.5.6640.471.530.00.000	57.39
195016884	902239-1		3576M - TPN	9.100.5.6640.471.530.00.000	4.74
195016885	901390-1		3465M - HMS DOOR HINGES	9.100.5.6640.471.530.00.000	39.80
195016886	914740-1		3520M - L&C CAULKING	9.100.5.6640.471.530.00.000	12.50
195016890	902386		3436M - CHS MOWER AIR FILTER	9.100.5.6640.481.530.00.000	16.14
195016938	902889-2		3685M E55 TC TREATED	9.100.5.6640.481.530.00.000	11.00
195015858	902416-2		3567M - BUTANE REFILL/RAGS	9.100.5.6650.410.530.00.000	31.75
195015889	902714-2		3825M - SAW CASE/SHARPIE/MOWER BLADES	9.100.5.6650.410.530.00.000	98.42
195016887	902535-1		3832M - DAWN	9.100.5.6650.410.530.00.000	17.06
195016888	902522-1		3830M - BRUSHES/TUBE/POLY CUTTER	9.100.5.6650.410.530.00.000	24.38
195016889	903051		3828M - BRAIDED TUBING	9.100.5.6650.410.530.00.000	21.36
195016939	914211-1		2599M KILZ/FLOORING	9.420.5.6640.325.000.00.000	125.83

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195015859	902604-1		3701M - PHS RM 128 LIBERGLASS/EYEWEAR/KNIFE/BLADE	9.420.5.6640.540.122.00.000	197.47
195016857	902649-2		3124M - PHS SHELVING MATERIAL	9.420.5.6640.540.122.00.000	225.06
195016858	902979		3467M - PHS FACULTY RM MAILBOX SUPPLIES	9.420.5.6640.540.122.00.000	67.59
195016859	902037-1		3729M - HMS SCOREBOARD SUPPORTS	9.420.5.6640.540.122.00.000	17.88
195016860	902191-1		3731M - PHS SOUND INSULATION	9.420.5.6640.540.122.00.000	137.20
195016861	902354-1		3726M - PHS RM 128 FIR/SHARPIE	9.420.5.6640.540.122.00.000	24.07
195015861	914462		3132M - SURFACEMAXX 3600	9.420.5.6640.550.530.00.000	38.94
195016865	902136-1		3737M - SHOP VAC FILTER/NOZZLE	9.420.5.6640.550.530.00.000	24.68
195016866	902176-2		3738M - MIXER/BUCKET	9.420.5.6640.550.530.00.000	15.42
195016867	902585-1		3736M - CUTTING WHEEL/KNEE PADS	9.420.5.6640.550.530.00.000	42.27
195016862	902109-1		3421M - TAPE	9.420.5.6650.550.530.00.000	12.34
195016863	902475-2		3904M - BOLTS/PUNCH/PLIERS/REX SET	9.420.5.6650.550.530.00.000	43.76
195016864	902476		3904M - PUNCH CREDIT	9.420.5.6650.550.530.00.000	-5.49
Check No. 326404					2,754.38
VENDOR TOTAL					2,754.38
LYNELL HARMON - 11845					
195017027	1/7-3/15/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	325.47
Check No. 326366					325.47
VENDOR TOTAL					325.47
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055					
195017011	64		3951M EC SNOW REMOVAL/SCOREBOARD	9.100.5.6640.328.530.00.000	1,000.00
Check No. 326406					1,000.00
VENDOR TOTAL					1,000.00
MAIN STREET MUSIC, INC. - 12043					
195015907	2/27/19	1902944	Reeds	9.100.5.5150.410.220.00.006	59.25
195016002	606564	1902632	Chior music	9.100.5.5150.410.235.00.009	64.50
Check No. 326198					123.75
VENDOR TOTAL					123.75
MARIA FAN - 10844					
195015663	2/19/19		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000	2.97
195015663	2/19/19		REIMB CLASS SUPPLIES	9.274.5.7200.410.000.00.000	9.60
195015663	2/19/19		REIMB CLASS SUPPLIES	9.278.5.7200.410.000.00.000	.84
Check No. 325994					13.41
195015866	3/5/19		MARCH PARENTING CLASS SUPPLIES	9.274.5.7200.410.000.00.000	5.12

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195015866	3/5/19		MARCH PARENTING CLASS SUPPLIES	9.278.5.7200.410.000.00.000	.44
				Check No. 326159	5.56
				VENDOR TOTAL	18.97
MARK GUNNING - 3847					
195016960	3/25/19		ABCTE MENTOR SERVICES	9.100.5.6210.396.108.00.000	500.00
				Check No. 326407	500.00
				VENDOR TOTAL	500.00
MARK PIXTON - 6182					
195015667	11/26-2/27/19		MILEAGE LOG	9.100.5.6320.381.122.00.000	120.45
				Check No. 326066	120.45
				VENDOR TOTAL	120.45
MARY ANNE SICILIANO - 8930					
195015153	2/1/19-2/27/19		MILEAGE	9.257.5.6160.381.000.00.000	85.46
				Check No. 326082	85.46
195017338	3/4-3/29/19		MILEAGE	9.257.5.6160.381.000.00.000	97.72
				Check No. 326619	97.72
				VENDOR TOTAL	183.18
MARY GERTSCH - 3254					
195017326	4/2/19		REIMB CDL	9.100.5.6840.382.510.00.000	13.00
				Check No. 326533	13.00
				VENDOR TOTAL	13.00
MARY HARWOOD - 2915					
195016727	2/22/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
				Check No. 326367	180.00
				VENDOR TOTAL	180.00
MARY STEVENS - 3400					
195015157	2/1/19-2/28/19		MILEAGE	9.251.5.5120.381.000.00.000	81.75
				Check No. 326090	81.75
195017342	3/4-3/29/19		MILEAGE	9.251.5.5120.381.000.00.000	76.68
				Check No. 326626	76.68
				VENDOR TOTAL	158.43

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MATHEMATICS VISION PROJECT LLC - 21013					
195016616	19-129		MVP TRAINING 3/7-3/8/19	9.100.5.6210.396.108.00.000	9,200.00
				Check No. 326408	9,200.00
				VENDOR TOTAL	9,200.00
MCGRAW-HILL COMPANIES - 1680					
195016822	107635114001	1902760	NUMBER WORLDS WORKBOOKS	9.257.5.5210.410.000.00.000	780.61
195016823	107679606001	1902908	CONNECTING MATH CONCEPTS WORKBOOKS	9.257.5.5210.410.000.00.000	304.80
				Check No. 326409	1,085.41
				VENDOR TOTAL	1,085.41
MELANIE CALL - 16525					
195016059	3/1/19		PIANO ACCOMPANIST	9.100.5.5150.410.220.00.006	200.00
				Check No. 326200	200.00
				VENDOR TOTAL	200.00
MELODY HANNULA - 12072					
195017203	1/14-3/26/19		MILEAGE	9.100.5.5150.381.122.00.000	26.43
				Check No. 326537	26.43
				VENDOR TOTAL	26.43
MILDRED MENCHU - 9599					
195016728	1/8-2/22/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	17.00
				Check No. 326410	17.00
				VENDOR TOTAL	17.00
MINDY BANG - 11335					
195016050	3/8/19		SERVSAFE FOOD HANDLER TESTS-43	9.243.5.5190.410.151.00.000	645.00
				Check No. 326124	645.00
				VENDOR TOTAL	645.00
MINERT & ASSOCIATES, INC. - 9037					
195015752	291146		COLLECTION FEES	9.100.5.6810.295.510.00.000	316.00
				Check No. 326040	316.00
195017420	292032		DOT SCREEN	9.100.4.4193.300.000.00.000	301.00
				Check No. 326580	301.00
				VENDOR TOTAL	617.00

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MODERN ROOFING INC. - 1888					
195015595	52324		3750M LI ROOFING REPAIRS	9.100.5.6640.328.530.00.000	130.00
				Check No. 326041	130.00
				VENDOR TOTAL	130.00
MOTION INDUSTRIES, INC. - 13998					
195016747	ID12-397325		3530M HMS COUPLINGS	9.100.5.6640.471.530.00.000	5.32
				Check No. 326411	5.32
				VENDOR TOTAL	5.32
MOUNTAIN ALARM - 16914					
195015627	1752980		3755M FIRE & SEC ALARM MONITORING	9.420.5.6640.325.000.00.000	1,263.00
				Check No. 326043	1,263.00
				VENDOR TOTAL	1,263.00
MOUNTAIN VIEW HOSPITAL - 21459					
195016035	109 TC 2019		HEARTSAVER CARDS	9.100.5.6610.410.105.00.024	110.00
				Check No. 326201	110.00
195016833	125 TC 2019		CPR CARDS 3/9/19	9.100.5.6610.410.105.00.024	50.00
				Check No. 326412	50.00
				VENDOR TOTAL	160.00
MOUNTAIN WEST WATERWORKS LLC - 21754					
195015687	1067		3757M TY MONTHLY LICENSE FEE	9.100.5.6640.325.530.00.000	563.67
				Check No. 326044	563.67
				VENDOR TOTAL	563.67
MOWER OFFICE SYSTEMS, INC. - 10454					
195015218	84853	1902651	CTE supplies	9.243.5.5190.410.205.00.099	168.00
195015214	84833	1902567	cartridge refills	9.100.5.5150.410.220.00.000	234.00
195015215	84835	1902635	toner cartridge	9.100.5.5150.410.235.00.006	54.00
195015217	84828	1902486	INK CARTRIDGE	9.257.5.5210.410.000.00.000	52.00
195015216	84834	1902580	INK CARTRIDGES	9.257.5.5210.410.000.00.000	110.00
				Check No. 326045	618.00
195015915	84936	1902845	CTE PHS FIRE	9.243.5.5190.410.205.00.099	408.00
195015921	84935	1902662	Ink Cartridges	9.100.5.5120.410.415.00.000	336.00
195015918	84918	1902826	Supplies	9.100.5.5150.410.210.00.012	79.00

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195015917	84902	1902770	Supplies	9.100.5.5150.410.210.00.026	59.00
195015916	84917	1902827	Supplies	9.100.5.5150.410.210.00.026	39.00
195015919	84916	1902825	Supplies	9.100.5.5150.410.210.00.035	39.00
195016004	84939	1902859	Printer Cartridge	9.100.5.5150.410.215.00.016	39.00
195015914	84901	1902769	Printer Cartridge	9.100.5.5150.410.215.00.019	39.00
195015912	84959	1902918	Printer Cartridge	9.100.5.5150.410.215.00.019	79.99
195015911	84943	1902730	Ink Cartridges	9.100.5.5150.410.225.00.007	299.00
195015920	84929	1902835	toner cartridge	9.100.5.5150.410.235.00.003	49.00
195015913	84968	1902842	toner Cartridge	9.100.5.6110.410.235.00.000	39.00
195015868	84957		TONER	9.100.5.6810.420.510.00.000	93.00
195015908	84852	1902666	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	79.00
195016003	84884	1902746	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	79.00
195015910	84938	1902854	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	49.00
195015909	84969	1902931	COMPATIBLE TONER	9.257.5.5210.410.000.00.000	61.00
Check No. 326202					1,865.99
195016588	84998	1903036	CTE CHS Business Ed.	9.243.5.5190.410.205.00.099	600.00
195016587	85014	1902940	Toner	9.100.5.5120.410.443.00.000	79.00
195016920	85030	1903179	Supplies	9.100.5.5150.410.210.00.015	39.00
195016919	85038	1903200	Supplies	9.100.5.5150.410.210.00.015	39.00
195016917	85039	1903201	Supplies	9.100.5.5150.410.210.00.019	39.00
195016918	85037	1903199	Supplies	9.100.5.5150.410.210.00.027	39.00
195016922	85110	1903211	Printer cartridge	9.100.5.5150.410.215.00.000	133.00
195016914	85008	1903110	Printer Cartridge	9.100.5.5150.410.215.00.001	90.00
195016586	85007	1903032	Ink	9.251.5.5120.410.000.00.000	36.00
195016928	85028	1902778	INK CARTRIDGE	9.257.5.5210.410.000.00.000	37.00
195016927	85029	1902856	INK CARTRIDGES	9.257.5.5210.410.000.00.000	74.00
195016921	85036	1903189	TONER	9.257.5.5210.410.000.00.000	74.00
195016589	85003	1902946	Print Room Supplies	9.610.5.6550.410.000.00.000	268.00
Check No. 326413					1,547.00
195017260	85158	1903278	HP Color LaesrJet Pro M452dn Print Cartridge	9.100.5.5120.410.475.00.000	74.00
195017256	85144	1903260	Supplies	9.100.5.5150.410.210.00.000	156.00
195017257	85143	1903259	Supplies	9.100.5.5150.410.210.00.022	39.00
195017261	85150	1903275	Printer Cartridges	9.100.5.5150.410.215.00.015	98.00
195017258	85126	1903217	Printer cartridge	9.100.5.5150.410.215.00.019	74.99

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195017259	85139	1903241	Printer cartridges	9.100.5.5150.410.215.00.027	168.00
195017246	85142	1903254	Toner	9.420.5.5120.550.439.00.000	300.00
Check No. 326582					909.99
VENDOR TOTAL					4,940.98
NANCY BECKSTEAD - 3781					
195015747	3/6/19		CDL COMPLETION	9.100.5.6810.396.510.00.000	500.00
Check No. 325971					500.00
VENDOR TOTAL					500.00
NANCY CORGIAT - 12283					
195015179	2/27/19		BEAR CLUB BOOKS	9.271.5.5120.396.108.00.000	206.50
Check No. 326046					206.50
VENDOR TOTAL					206.50
NAPA AUTO PARTS ACCT 12288 - 1343					
195015703	956871		26700T HEATER / WIPER BLADE	9.100.5.6810.428.510.00.850	185.13
195015704	957856		26700T SIGNAL LAMP	9.100.5.6810.428.510.00.850	60.41
195015705	956889		26700T WHEEL SEALS	9.100.5.6810.428.510.00.850	60.57
195015706	957120		26700T OIL/FUEL FILTERS	9.100.5.6810.428.510.00.850	21.24
195015707	957096		26700T FUEL FILTER/IGNITION SWITCH	9.100.5.6810.428.510.00.850	26.76
195015708	957087		26700T LAMP	9.100.5.6810.428.510.00.850	19.51
195015709	957029		26700T LAMP	9.100.5.6810.428.510.00.850	9.76
195015710	957191		26700T COOLANT	9.100.5.6810.428.510.00.850	14.68
195015711	957612		26700T CR IGNITION SWITCH	9.100.5.6810.428.510.00.850	-10.30
195015712	956874		26700T CR HEATER HO	9.100.5.6810.428.510.00.850	-20.27
195015714	956354		26695T DIESEL ENG HEATER	9.100.5.6810.428.510.00.850	45.08
195015715	956304		26695T EXACTFITBLADE	9.100.5.6810.428.510.00.850	148.04
195015716	956311		26695T ENG HEATER	9.100.5.6810.428.510.00.850	45.08
195015717	956848		26695T BRAKE ROTOR	9.100.5.6810.428.510.00.850	204.81
195015774	955703		26685T OIL FILTER	9.100.5.6810.428.510.00.850	34.74
195015775	955706		26685T BOXED MINIS	9.100.5.6810.428.510.00.850	8.20
195015776	955171		26685T FUSE/ATM FUSE	9.100.5.6810.428.510.00.850	14.52
195015777	955181		26685T FLASHER	9.100.5.6810.428.510.00.850	35.37
195015778	955360		26685T RELAY	9.100.5.6810.428.510.00.850	27.35
195015779	955676		26685T COOLANT/FUEL FILTER	9.100.5.6810.428.510.00.850	36.67
195015780	955244		26685T CR FUEL PUMP	9.100.5.6810.428.510.00.850	-375.49

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195015718	956516		26634T M9 OIL/FILTER	9.100.5.6640.428.530.00.000	16.79
195015719	956464		26634T M66 FILTERS/OIL	9.100.5.6640.428.530.00.000	24.62
195015720	957521		26635T M3 IGNITION COIL	9.100.5.6640.428.530.00.000	45.16
195015721	957503		26635T M44 IGNITION COIL	9.100.5.6640.428.530.00.000	22.32
195015722	956942		26635T M48 OIL/FILTER	9.100.5.6640.428.530.00.000	22.26
195015723	957423		26635T M18 TRAILER WIRE HARNESS	9.100.5.6640.428.530.00.000	17.37
195015781	955625		3267M END HOOKS	9.100.5.6650.410.530.00.000	12.90
195015713	956245		26695T ICEMELT	9.100.5.6810.428.510.00.000	58.16
Check No. 326047					811.44
195016005	957915		26710T - WHEEL SEALS	9.100.5.6810.428.510.00.850	55.45
195016006	958425		26710T - SEAT FOAM/FILTER	9.100.5.6810.428.510.00.850	87.88
195016007	958837		26710T - FILTERS	9.100.5.6810.428.510.00.850	25.06
195016008	958426		26638T - OIL/FILTER M#50	9.100.5.6640.428.530.00.000	16.49
195016009	958084		26638T - OIL/FILTER M#80	9.100.5.6640.428.530.00.000	16.79
Check No. 326203					201.67
195017043	958945		26720T WIRING HARNESS	9.100.5.6810.428.510.00.850	21.15
195017044	958999		26720T MARKER LIGHT/LAMP	9.100.5.6810.428.510.00.850	82.47
195017045	959037		26720T OIL FILTER	9.100.5.6810.428.510.00.850	28.37
195017046	959038		26720T HORN	9.100.5.6810.428.510.00.850	21.55
195017047	959224		26720T WIPER BLADE/WASHER FLUID	9.100.5.6810.428.510.00.850	40.04
195017048	959244		26720T GLASS CLEANER	9.100.5.6810.428.510.00.850	11.27
195017049	959265		26720T FUEL FILTER	9.100.5.6810.428.510.00.850	30.79
195017050	959106		26720T OIL FILTER	9.100.5.6810.428.510.00.850	44.08
195017051	959559		26720T FUEL FILTER	9.100.5.6810.428.510.00.850	9.59
195017052	959584		26720T FUEL FILTERS	9.100.5.6810.428.510.00.850	47.97
195017053	959328		26721T CREDIT FUEL FILTER	9.100.5.6810.428.510.00.850	-30.79
195017054	959605		26721T ANTIFREEZE	9.100.5.6810.428.510.00.850	8.60
195017055	959593		26721T OIL/FUEL FILTERS	9.100.5.6810.428.510.00.850	51.27
195017056	959405		26721T SLEEVE RETAINER	9.100.5.6810.428.510.00.850	7.83
195017069	960446		26724T FUEL FILTER	9.100.5.6810.428.510.00.850	7.63
195017070	960368		26724T ALTERNATOR BELT	9.100.5.6810.428.510.00.850	39.68
195017071	960523		26724T OIL FILTERS	9.100.5.6810.428.510.00.850	30.90
195017072	960525		26724T FUEL FILTERS	9.100.5.6810.428.510.00.850	7.63
195017073	960643		26724T FUEL FILTERS	9.100.5.6810.428.510.00.850	30.54

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195017074	960573		26724T OIL FILTER	9.100.5.6810.428.510.00.850	11.35
195017075	960243		26724T WATER PUMP	9.100.5.6810.428.510.00.850	98.79
195017076	960350		26727T CREDIT WATER PUMP	9.100.5.6810.428.510.00.850	-98.79
195017058	959390		26640T M13 OIL/AIR FILTERS	9.100.5.6640.428.530.00.000	22.84
195017059	958944		26640T M4 OIL FILTERS/OIL	9.100.5.6640.428.530.00.000	34.07
195017067	960244		26642T M62 AIR FILTER	9.100.5.6640.428.530.00.000	4.20
195017068	959597		26642T M62 OIL/FILTER	9.100.5.6640.428.530.00.000	14.64
195017057	959290		26721T OIL/AIR FILTER	9.100.5.6840.428.510.00.000	11.54
Check No. 326415					589.21
195017348	960984		26726T COMPRESSOR RELAY	9.100.5.6810.428.510.00.850	22.38
195017349	960974		26726T FUEL FILTER	9.100.5.6810.428.510.00.850	5.67
195017350	961026		26726T CONNECTOR	9.100.5.6810.428.510.00.850	10.22
195017351	961158		26726T OIL FILTER	9.100.5.6810.428.510.00.850	43.69
195017352	961187		26726T FUSE HOLDER	9.100.5.6810.428.510.00.850	12.79
195017353	961418		26726T BRAKE CALIPER/CORE DEP	9.100.5.6810.428.510.00.850	170.94
195017354	961448		26726T OIL FILTER	9.100.5.6810.428.510.00.850	44.08
195017355	961457		26726T BRAKE CALIPER/CORE DEP	9.100.5.6810.428.510.00.850	170.97
195017356	961716		26726T BLISTER PACKS/LAMPS	9.100.5.6810.428.510.00.850	86.34
195017357	961971		26727T OIL FILTERS	9.100.5.6810.428.510.00.850	93.15
195017358	961056		26727T CORE DEP	9.100.5.6810.428.510.00.850	-10.89
195017359	961304		26727T CR FUSE HOLDER	9.100.5.6810.428.510.00.850	-12.79
195017360	961608		26727T CR CORE DEP	9.100.5.6810.428.510.00.850	-75.14
195017361	961494		26727T CR CORE DEP	9.100.5.6810.428.510.00.850	-75.14
195017346	961245		26644T #31 OIL/FILTER	9.100.5.6640.428.530.00.000	19.13
195017347	960445		26644T MAXDRIVE VELOCITY/CORE	9.100.5.6640.428.530.00.000	62.82
195017397	961782		3667M #78 WASHER FLUID	9.100.5.6640.428.530.00.000	7.10
Check No. 326583					575.32
VENDOR TOTAL					2,177.64
NASCO MODESTO - 1237					
195016086	302436	1902644	Art Supplies	9.100.5.5150.410.205.00.003	88.64
Check No. 326204					88.64
195016591	311358	1902745	Classroom Supplies	9.100.5.5150.410.215.00.003	543.02
Check No. 326416					543.02
195017117	319877	1903019	CTE PHS Graphic Comm	9.243.5.5190.410.205.00.099	321.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195017116	318456	1902858	Classroom Supplies	9.100.5.5150.410.215.00.003	216.40
195017115	316991	1902935	Science supplies	9.100.5.5150.410.225.00.026	342.41
195017118	319878	1903004	Art Supplies	9.251.5.5120.410.000.00.000	85.55
Check No. 326584					966.04
VENDOR TOTAL					1,597.70
NATALIE CALL - 6471					
195017272	4/2/19		TONER/POST-ITS	9.100.5.5150.410.215.00.015	201.96
Check No. 326505					201.96
VENDOR TOTAL					201.96
NATASHA POWELL - 11121					
195017435	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
Check No. 326598					30.00
VENDOR TOTAL					30.00
NCS PEARSON, INC. - 15573					
195015681	11972501	1902200	CELF-5 RECORD FORMS	9.257.5.5210.410.000.00.000	182.32
Check No. 326048					182.32
195016085	12013265	1902796	TESTING FORMS	9.257.5.5210.410.000.00.000	186.56
Check No. 326205					186.56
195016592	12016691	1902807	ABAS-3 & KABC-II FORMS	9.257.5.5210.410.000.00.000	667.60
195016824	12019628	1902894	BASC-3, CONNERS 3 & VINELAND 3 FORMS	9.257.5.5210.410.000.00.000	1,653.96
Check No. 326417					2,321.56
VENDOR TOTAL					2,690.44
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
195015188	1018		SUB NURSING SERV 2/20/19	9.257.5.5210.310.000.00.000	233.75
Check No. 326049					233.75
195016024	1024		NURSING SERVICES 2/26/19	9.257.5.5210.310.000.00.000	137.50
Check No. 326206					137.50
195016844	1033		SUB NURSING SERV 3/13-3/14/19	9.257.5.5210.310.000.00.000	453.75
195016609	1028		SUB NURSING SERV 3/5-3/7/19	9.257.5.5210.410.000.00.000	866.25
Check No. 326418					1,320.00
VENDOR TOTAL					1,691.25
NEWEGG BUSINESS INC. - 3704					
195015219	1301875459	1902552	Streaming PC for Boardroom	9.420.5.5150.552.106.00.000	1,189.08
Check No. 326050					1,189.08

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195016590	1301915157	1902962	Newegg	9.420.5.6230.550.106.00.000	179.99
					Check No. 326419
					179.99
					VENDOR TOTAL
					1,369.07
NGSS, INC. - 18982					
195016909	6162		3708M - PAINTING SAFETY SUPPLIES	9.420.5.6640.325.000.00.000	1,871.18
					Check No. 326420
					1,871.18
					VENDOR TOTAL
					1,871.18
NICHOLAS MUCKERMAN - 9286					
195017028	3/25/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
					Check No. 326414
					180.00
					VENDOR TOTAL
					180.00
NOEY BURDESS - 11960					
195016604	2/1-2/26/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	15.70
					Check No. 326325
					15.70
195017279	3/1-3/29/19		MILEAGE	9.100.5.6610.381.530.00.000	20.60
					Check No. 326503
					20.60
					VENDOR TOTAL
					36.30
NORTHWEST TECHNOLOGY PRODUCTS INC - 21875					
195016084	C19015	1902934	CTE PHS Engineering	9.243.5.5190.410.205.00.099	3,059.97
					Check No. 326208
					3,059.97
					VENDOR TOTAL
					3,059.97
O'NEIL SCHWARTZ - 11673					
195017423	FEB 2019		MEAL REIMBURSEMENTS	9.100.5.6840.382.510.00.000	28.20
					Check No. 326615
					28.20
					VENDOR TOTAL
					28.20
OFFICE DEPOT OFFICEMAX - 3538					
195015596	274517461001		3381M PACKING BOXES	9.420.5.6640.325.000.00.000	75.98
					Check No. 326054
					75.98
195016087	2283349353	1902686	Supplies	9.242.5.5150.410.215.00.003	39.78
195016098	2279659793	1902562	Pencil Sharpener	9.100.5.5120.410.459.00.000	29.89
					Check No. 326210
					69.67
					VENDOR TOTAL
					145.65

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OLD TOWN EMBROIDERY CO., INC - 14304					
195016841	18948		3739M JACKET EMB	9.100.5.6610.418.530.00.000	10.00
				Check No. 326422	10.00
				VENDOR TOTAL	10.00
ONE WORKS INC. - 20892					
195015773	3/3/19		OT SERV 2/3-3/2/19	9.100.5.6210.310.124.00.000	21,018.75
				Check No. 326056	21,018.75
195016027	2/8/19-2/28/19		MILEAGE	9.257.5.6160.381.000.00.000	184.81
				Check No. 326211	184.81
195017332	4/1/19		OT SERV 3/3-3/29/19	9.100.5.6210.310.124.00.000	16,701.00
195017315	3/6-3/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	156.36
				Check No. 326587	16,857.36
				VENDOR TOTAL	38,060.92
ORIENTAL TRADING COMPANY, INC - 4706					
195015220	694861864-01	1902534	Student Incentives	9.100.5.5120.410.443.00.000	198.42
				Check No. 326057	198.42
195016593	695165266-01	1902971	red ribbon supplies and incentives	9.246.5.6210.410.000.00.000	262.57
				Check No. 326423	262.57
				VENDOR TOTAL	460.99
OXFORD SUITES BOISE - 18821					
195016150	BSE-6307		IHSA MTG	9.278.5.6210.382.000.00.000	15.04
195016150	BSE-6307		IHSA MTG	9.274.5.6210.382.000.00.000	172.96
195016150	BSE-6307		IHSA MTG	9.274.5.7200.383.000.00.000	518.88
195016150	BSE-6307		IHSA MTG	9.278.5.7200.383.000.00.000	45.12
				Check No. 326212	752.00
				VENDOR TOTAL	752.00
PARAMOUNT SUPPLY CO. - 3579					
195015597	887793		3328M STEAM SYS TRAINING	9.100.5.6640.396.530.00.000	150.00
				Check No. 326059	150.00
				VENDOR TOTAL	150.00

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PARTNER STEEL CO., INC. - 1420					
195016015	87106		3322M - SNOW BLADES TK2	9.100.5.6640.428.530.00.000	842.00
195016016	87207		3325M - CHS LOCKER REPAIR	9.100.5.6640.471.530.00.000	210.00
195016017	87431		3337M - RIM PRESS	9.100.5.6640.471.530.00.000	47.98
Check No. 326213					1,099.98
VENDOR TOTAL					1,099.98
PASCO SCIENTIFIC - 10229					
195016594	19IN003371	1902912	Science Supplies	9.100.5.5150.410.205.00.035	182.00
Check No. 326425					182.00
VENDOR TOTAL					182.00
PEGGY GILLESPIE - 22120					
195015677	10/11-2/13/19		MILEAGE LOG	9.274.5.6210.390.000.00.000	17.99
Check No. 326062					17.99
VENDOR TOTAL					17.99
PHILIP PALMER - 11016					
195015762	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	42.30
Check No. 326058					42.30
195017437	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	44.10
Check No. 326588					44.10
VENDOR TOTAL					86.40
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
195015177	4012576		DOT/PHYSICAL EXAMS	9.100.5.6810.295.510.00.000	2,417.00
195015177	4012576		DOT/PHYSICAL EXAMS	9.241.5.5420.410.000.00.000	70.00
Check No. 326064					2,487.00
195016615	4012776		DOT EXAMS	9.100.5.6810.295.510.00.000	614.00
Check No. 326428					614.00
VENDOR TOTAL					3,101.00
PIANO GALLERY - 4257					
195015186	206968		SAX REPAIR	9.100.5.6640.325.122.00.031	125.00
195015187	M206966		INSTRUMENT REPAIR	9.100.5.6640.325.122.00.031	463.80
Check No. 326065					588.80
195016614	M207116		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	840.78
195017020	M207776		AMS INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	1,135.50

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195017021	M208176		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	332.00
Check No. 326429					2,308.28
VENDOR TOTAL					2,897.08
PIONEER VALLEY BOOKS - 21522					
195017130	00144263	1903071	Books for SPED	9.100.5.5120.410.435.00.000	100.10
Check No. 326592					100.10
VENDOR TOTAL					100.10
PIPECO INC - 13778					
195016788	S3271475.001		3496M GC STOP & DRAIN	9.420.5.6630.520.000.00.000	449.56
195016837	S3278100.001		3423M GC COUPLER/PVC PIPE	9.420.5.6630.520.000.00.000	57.32
195016838	S3277374.001		3422M GC PVC COUPLING/GALVNP	9.420.5.6630.520.000.00.000	55.61
195016839	S3273204.001		3418M GC PVC PIPE SUPPLIES	9.420.5.6630.520.000.00.000	625.64
195016840	S3279320.001		3418M GC CREDIT PVC	9.420.5.6630.520.000.00.000	-13.44
Check No. 326430					1,174.69
195017215	S3281168.001		3953M - GC 8" ROUND	9.420.5.6630.520.000.00.000	20.18
195017419	S3280143.001		3424M ELBOW PVC	9.420.5.6630.520.000.00.000	4.82
Check No. 326593					25.00
VENDOR TOTAL					1,199.69
PIZZA HUT - 6402					
195016090	3/5/19	1902916	Food for FAFSA	9.242.5.6110.306.250.00.001	113.86
Check No. 326209					113.86
VENDOR TOTAL					113.86
PIZZA PIE CAFE - 19340					
195015221	261	1902213	Pizza	9.251.5.7200.383.000.00.000	60.00
Check No. 326067					60.00
195016081	159	1902388	Pizza for Parent Night	9.251.5.7200.383.000.00.000	60.00
Check No. 326214					60.00
VENDOR TOTAL					120.00
PLATT ELECTRIC SUPPLY - 1179					
195015598	U538664		3610M POWER REEL	9.100.5.6640.471.530.00.000	446.40
195015600	U546694		1397M SWITCH BLANK	9.100.5.6640.471.530.00.000	4.26
195015599	U562819		3609M IH WIRE MOLD/EXT	9.420.5.6640.325.000.00.000	15.09

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195015601	U534481		3607M IH CONNECTORS	9.420.5.6640.325.000.00.000	24.48
				Check No. 326068	490.23
195016691	U563115		1399M LIGHTS	9.100.5.6610.418.530.00.000	312.33
195016689	U609914		2948M #17 BLADE CUTTER	9.100.5.6640.471.530.00.000	13.71
195016740	U659389		3618M NH GREENHOUSE SUPPLIES	9.100.5.6640.471.530.00.000	202.38
195016741	U640345		3617M CH MOTION SWITCHES	9.100.5.6640.471.530.00.000	355.97
195016743	U649015		3616M CH HEATER SUPPLIES	9.100.5.6640.471.530.00.000	209.80
195016744	U620378		3614M TY EMERGENCY LIGHT	9.100.5.6640.471.530.00.000	17.05
195016745	U597452		3611M EC SWITCH/PLATES	9.100.5.6640.471.530.00.000	20.56
195016713	U686420		1376C LEV DECRA/LOW VOLT	9.420.5.6230.554.106.00.000	2.70
195017002	U676502		3775M LABEL TAPE/CONNECTORS	9.420.5.6640.325.000.00.000	276.37
				Check No. 326431	1,410.87
195017219	Z418348		3014M - EC DOOR SENSOR SWITCHES	9.100.5.6640.471.530.00.000	62.72
195017223	U685363		3619M - NH GREENHOUSE EMT/EXT BIT	9.100.5.6640.471.530.00.000	85.06
195017224	U696777		3621M - NH GREENHOUSE SUPPLIES	9.100.5.6640.471.530.00.000	266.22
195017225	Z422062		3015M - CHS WEIGHT RM FANS	9.100.5.6640.471.530.00.000	195.22
195017226	U634593		3620M - TK 22 OUTLETS	9.100.5.6640.471.530.00.000	173.74
195017227	U713969		3621M - NW GREENHOUSE SUPPLIES	9.100.5.6640.471.530.00.000	212.27
195017254	U433417		3772M - SENSOR	9.100.5.6640.471.530.00.000	94.67
				Check No. 326594	1,089.90
				VENDOR TOTAL	2,991.00
PLAY THERAPY SUPPLY LLC - 21893					
195015222	186998	1902397	play therapy games and activities	9.100.5.5120.410.431.00.000	251.98
				Check No. 326069	251.98
				VENDOR TOTAL	251.98
PLUMBMASTER - 1178					
195016836	520-02048790		3758M PLUMBING SUPPLIES	9.100.5.6640.471.530.00.000	1,777.88
				Check No. 326432	1,777.88
				VENDOR TOTAL	1,777.88
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
195016025	125133		MEMBERSHIP MTG LUNCH 3/1/19	9.100.5.6320.391.126.00.000	15.00
				Check No. 326216	15.00

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195017019	125181		CEO BREAKFAST	9.100.5.6320.313.121.00.000	30.00
				Check No. 326433	30.00
				VENDOR TOTAL	45.00
POCATELLO HIGH SCHOOL - 1212					
195017287	4/2/19		PHARM TECH STUDENT FEE/VOC REHAB	9.100.5.5150.410.215.00.000	300.00
				Check No. 326595	300.00
				VENDOR TOTAL	300.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
195017007	1389		26717T FIRST AID SUPPLIES	9.100.5.6840.420.510.00.000	60.90
				Check No. 326434	60.90
				VENDOR TOTAL	60.90
PORTER'S OFFICE PRODUCTS - 3078					
195016786	723017-0		3769M INK CARTRIDGES/DISP	9.100.5.6640.410.530.00.000	76.98
195016787	723017-1		3769M DISPENSER	9.100.5.6640.410.530.00.000	10.39
				Check No. 326435	87.37
195017128	722992-0	1903191	Fastener Folders	9.100.5.5120.410.439.00.000	47.40
195017417	724223-1		4100M INK STAMP	9.100.5.6640.410.530.00.000	11.53
195017418	724223-0		4100M DATER/INK/TAPE	9.100.5.6640.410.530.00.000	145.30
195017125	722475-0	1902999	Office furniture	9.420.5.5120.550.439.00.000	1,019.19
195017126	C722475-0	1902999	Office furniture	9.420.5.5120.550.439.00.000	-449.97
195017127	722685-0	1902999	Office furniture	9.420.5.5120.550.439.00.000	449.97
				Check No. 326596	1,223.42
				VENDOR TOTAL	1,310.79
POSSIBILITIES FOR CHANGE - 22167					
195017407	20190314-PCSI		RAAPS SOFTWARE/IMPLEMENTATION	9.255.5.6210.410.000.00.000	1,100.00
				Check No. 326597	1,100.00
				VENDOR TOTAL	1,100.00
PRAXAIR DISTRIBUTION, INC - 16916					
195016068	87911564		3761M - ACETYLENE TANKS	9.100.5.6640.471.530.00.000	1,002.24
				Check No. 326217	1,002.24
				VENDOR TOTAL	1,002.24

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PREVENT FIRE LLC - 21375					
195017214	6484		3774M - FIRE EXTINGUISHERS ANNUAL CERTIFICATION	9.100.5.6640.325.530.00.000	711.25
					Check No. 326599
					711.25
VENDOR TOTAL					711.25
PRO RENTALS & SALES, INC. - 15622					
195015691	8-1008089		3561M IMS CHAINSAW RENTAL	9.100.5.6650.410.530.00.000	63.96
					Check No. 326070
					63.96
195017222	8-1013823		3903M - HMS FORK LIFT RENTAL	9.420.5.6640.540.122.00.000	114.00
					Check No. 326600
					114.00
VENDOR TOTAL					177.96
PRO-ED INC. - 1313					
195017124	2764618	1902907	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	215.60
195017121	2764877-1	1902984	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	46.20
195017122	2764877	1902984	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	150.70
195017119	2764949	1903056	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	126.50
195017120	2794949-1	1903056	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	51.70
195017123	2764956	1903060	DAYC-2 FORMS	9.258.5.5220.410.000.00.000	993.30
					Check No. 326601
					1,584.00
VENDOR TOTAL					1,584.00
PRUFROCK PRESS INC. - 10745					
195017129	388728	1903107	SAGES for GATE	9.100.5.5240.440.108.00.000	744.00
					Check No. 326603
					744.00
VENDOR TOTAL					744.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
195015930	24494091		TYHEE	9.100.5.6610.336.463.00.000	750.13
					Check No. 326218
					750.13
195017286	24515428		TYHEE	9.100.5.6610.336.463.00.000	753.47
					Check No. 326604
					753.47
VENDOR TOTAL					1,503.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RANDI FERGUISON - 10521	195017024	2/25-3/14/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	129.11
					Check No. 326354	129.11
					VENDOR TOTAL	129.11
RANDY PEARSON - 10585	195016843	3/21-3/22/19		ELECTRICAL LICENSE	9.100.5.6640.396.530.00.000	231.38
					Check No. 326426	231.38
					VENDOR TOTAL	231.38
REALITY WORKS - 16705	195017131	12425	1903113	CTE - NHHS AG	9.243.5.5190.410.205.00.099	1,465.65
					Check No. 326605	1,465.65
					VENDOR TOTAL	1,465.65
REALLY GOOD STUFF, INC. - 17643	195016097	6801834	1902065	color square tiles	9.100.5.5120.410.431.00.000	77.94
					Check No. 326219	77.94
					VENDOR TOTAL	77.94
RHONDA GARRETT-BELLUSCI - 8887	195016046	1/29/19-2/25/19		MILEAGE	9.257.5.6160.381.000.00.000	48.67
					Check No. 326166	48.67
					VENDOR TOTAL	48.67
RHONDA JENKINS - 4560	195016049	3/8/19		SERVSAFE FOOD HANDLER TEST	9.243.5.5190.410.205.00.099	15.00
					Check No. 326190	15.00
					VENDOR TOTAL	15.00
RHYME UNIVERSITY INC - 22135	195016091	7704979	1902785	graduation tassels	9.100.5.6410.410.427.00.000	166.00
					Check No. 326220	166.00
					VENDOR TOTAL	166.00
RICKY CAPELL - 10884	195015864	3/7/19		SAFETY HASP/PADLOCKS	9.243.5.5190.410.205.00.099	35.86
					Check No. 326141	35.86
					VENDOR TOTAL	35.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RIDLEYS FAMILY MARKETS - 14480					
195016093	0005	1902561	Higher Ed Day Refreshments for College Reps	9.100.5.6410.410.210.00.000	83.27
				Check No. 326221	83.27
				VENDOR TOTAL	83.27
RIVERSIDE HOTEL - 20282					
195016790	176880	1902665	Lodging for Angie Brown for Trauma ThroughLifetime	9.271.5.5120.396.108.00.000	119.00
				Check No. 326437	119.00
				VENDOR TOTAL	119.00
RMT EQUIPMENT - 6831					
195015684	P10371		3289M E36.E47 PARTS	9.100.5.6640.481.530.00.000	20.88
195015685	P10296		3289M SOLENOID VALVE	9.100.5.6640.481.530.00.000	357.07
195015686	P10532		3563M SEAT SWITCH	9.100.5.6640.481.530.00.000	24.51
				Check No. 326074	402.46
195016737	P10665		3415M BEARINGS	9.100.5.6640.481.530.00.000	59.96
				Check No. 326439	59.96
				VENDOR TOTAL	462.42
ROBERTSON SUPPLY INC - 10825					
195016735	4559841		3495M TE VACUUM HEATER	9.100.5.6640.471.530.00.000	14.47
				Check No. 326438	14.47
195017216	4563763		3523M - WASHINGTON FAUCET SUPPLIES	9.100.5.6640.471.530.00.000	84.50
195017217	4562153		3519M - PHS URINAL	9.100.5.6640.471.530.00.000	115.44
				Check No. 326607	199.94
				VENDOR TOTAL	214.41
ROCHESTER 100, INC. - 4960					
195015223	INV03671	1902613	Folders for First Grade Classrooms	9.100.5.5120.410.435.00.000	148.50
				Check No. 326073	148.50
195016092	INV04191	1902732	Folders for Kindergarten Classroom	9.100.5.5120.410.435.00.000	130.00
				Check No. 326222	130.00
				VENDOR TOTAL	278.50
ROY ALLEN - 10806					
195015763	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	74.10
				Check No. 325958	74.10

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195017433	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	120.00
				Check No. 326485	120.00
				VENDOR TOTAL	194.10
RSD/TOTAL CONTROL - 2037					
195015602	24133054-00		3065M BELT	9.100.5.6640.471.530.00.000	22.56
				Check No. 326075	22.56
195016688	24133270-00		3067M BELTS	9.100.5.6640.471.530.00.000	37.73
				Check No. 326440	37.73
195017218	24133775-00		3068M - BELTS	9.100.5.6640.471.530.00.000	47.02
				Check No. 326608	47.02
				VENDOR TOTAL	107.31
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195015603	3013994848		26706T END ASM/VERT LINK	9.100.5.6810.428.510.00.850	130.00
195015604	3014024362		26706T SWITCH REV KEY	9.100.5.6810.428.510.00.850	174.38
195015605	3014020661		26706T PROGPH PRODUCT	9.100.5.6810.428.510.00.850	90.00
195015606	3014018740		26706T TURN SWITCH	9.100.5.6810.428.510.00.850	338.70
				Check No. 326076	733.08
195015876	3014064679		26713T - DECALS	9.100.5.6810.428.510.00.850	90.00
195015877	3014081904		26713T - LIGHTS	9.100.5.6810.428.510.00.850	574.35
195015878	3014122633		26713T -O RINGS	9.100.5.6810.428.510.00.850	9.48
195015879	3014104132		26713T - TIE ROD	9.100.5.6810.428.510.00.850	459.16
195015880	3014043218		26713T - CORE CREDIT	9.100.5.6810.428.510.00.850	-186.20
				Check No. 326223	946.79
195016946	3014237661		26725T CYLINDER HEADS	9.100.5.6810.428.510.00.850	1,147.83
195016947	3014287063		26725T FLEETRITE PUMP	9.100.5.6810.428.510.00.850	79.90
195016948	3014156358		26723T 7 INCH LIGHTS	9.100.5.6810.428.510.00.850	326.45
195016949	3014165364		26723T SLEEVE INJECTOR	9.100.5.6810.428.510.00.850	143.40
195016950	3014173515		26723T SEAL KIT	9.100.5.6810.428.510.00.850	71.80
195016951	3014172150		26723T ACTUATOR SWITCH	9.100.5.6810.428.510.00.850	56.90
195016952	3014189804		26723T WINDSHIELD	9.100.5.6810.428.510.00.850	100.16
195016953	3014188265		26723T FUEL FILTER	9.100.5.6810.428.510.00.850	634.80
195016954	3014214743		26723T INJECTOR KIT	9.100.5.6810.428.510.00.850	191.40

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195016955	3014184238		26723T 7 INCH LIGHTS	9.100.5.6810.428.510.00.850	-574.35
195016956	3014217774		26723T BULK DELIVERY	9.100.5.6810.421.510.00.000	200.00
195016999	3014241089		2598M NITRILE GLOVES	9.420.5.6640.325.000.00.000	119.90
					Check No. 326442
195017391	3014327497		26732T ASM HEATER CORE	9.100.5.6810.428.510.00.850	392.30
195017392	3014326969		26732T THERMOSTAT	9.100.5.6810.428.510.00.850	54.60
195017393	3014392745		26732T ACTUATOR SWITCH	9.100.5.6810.428.510.00.850	56.90
195017394	3014386158		26732T HEAD NAVISTAR	9.100.5.6810.428.510.00.850	2,977.00
195017395	3014400537		26732T CORE CREDIT	9.100.5.6810.428.510.00.850	-900.00
					Check No. 326609
					VENDOR TOTAL
					6,758.86
RUSH'S KITCHEN SUPPLY CO. - 565					
195016094	1313781	1902700	Tumblers for kitchen	9.274.5.5110.410.000.00.000	46.75
195016094	1313781	1902700	Tumblers for kitchen	9.278.5.5110.410.000.00.000	4.07
					Check No. 326224
					VENDOR TOTAL
					50.82
RUSSELL KIGGINS - 10142					
195017035	2/1-2/28/19		MILEAGE LOG	9.100.5.6610.381.530.00.000	23.65
					Check No. 326396
					VENDOR TOTAL
					23.65
SAMANTHA CUNNINGHAM - 22148					
195015679	10/11-2/13/19		MILEAGE LOG	9.274.5.6210.390.000.00.000	20.49
					Check No. 326077
					VENDOR TOTAL
					20.49
SAUNDERSON ELECTRIC LLC - 21195					
195015643	2064		3753M - CHS METER TO MAIN SWITCH GEAR LUGS	9.100.5.6640.325.530.00.000	105.00
					Check No. 326078
					VENDOR TOTAL
					105.00
SCHOLASTIC BOOK SERVICE - 659					
195017185	28167281	1903015	Books for Classroom	9.100.5.5120.410.435.00.000	30.00
195017186	28167280	1903015	Books for Classroom	9.100.5.5120.410.435.00.000	144.00
					Check No. 326611
					174.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195017177	19020976	1902949	Classroom Set of Books for Mandler	9.100.5.5120.410.435.00.000	126.05
Check No. 326612					126.05
VENDOR TOTAL					300.05
SCHOLASTIC READING CLUBS INC. - 6380					
195015830	T52559853	1902547	Books	9.100.5.6210.415.121.00.000	162.00
Check No. 326225					162.00
VENDOR TOTAL					162.00
SCHOLASTIC READING CLUBS INC. - 6380					
195016617	69583196	1902787	BOOKS	9.100.5.6220.430.415.00.000	3.00
195016618	69583197	1902787	BOOKS	9.100.5.6220.430.415.00.000	2.00
195016619	69583198	1902787	BOOKS	9.100.5.6220.430.415.00.000	22.00
195016620	69583199	1902787	BOOKS	9.100.5.6220.430.415.00.000	10.00
195016621	69583200	1902787	BOOKS	9.100.5.6220.430.415.00.000	1.00
195016622	69583201	1902787	BOOKS	9.100.5.6220.430.415.00.000	17.00
195016623	69583203	1902787	BOOKS	9.100.5.6220.430.415.00.000	7.00
195016624	69583204	1902787	BOOKS	9.100.5.6220.430.415.00.000	4.00
195016625	69583205	1902787	BOOKS	9.100.5.6220.430.415.00.000	25.00
195016626	69583206	1902787	BOOKS	9.100.5.6220.430.415.00.000	40.00
195016627	69583207	1902787	BOOKS	9.100.5.6220.430.415.00.000	4.00
195016628	69583208	1902787	BOOKS	9.100.5.6220.430.415.00.000	14.00
195016629	69583209	1902787	BOOKS	9.100.5.6220.430.415.00.000	13.00
195016630	69583210	1902787	BOOKS	9.100.5.6220.430.415.00.000	5.00
195016631	69583211	1902787	BOOKS	9.100.5.6220.430.415.00.000	4.00
195016632	69583212	1902787	BOOKS	9.100.5.6220.430.415.00.000	10.00
195016633	69583213	1902787	BOOKS	9.100.5.6220.430.415.00.000	6.00
195016634	69583214	1902787	BOOKS	9.100.5.6220.430.415.00.000	17.00
195016635	69583216	1902787	BOOKS	9.100.5.6220.430.415.00.000	9.00
195016636	69583217	1902787	BOOKS	9.100.5.6220.430.415.00.000	19.00
195016637	69583218	1902787	BOOKS	9.100.5.6220.430.415.00.000	20.00
195016638	69583220	1902787	BOOKS	9.100.5.6220.430.415.00.000	25.00
195016639	69583221	1902787	BOOKS	9.100.5.6220.430.415.00.000	6.50
195016640	69583223	1902787	BOOKS	9.100.5.6220.430.415.00.000	4.00

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195016641	69583224	1902787	BOOKS	9.100.5.6220.430.415.00.000	14.00
				Check No. 326446	301.50
195017187	T53029439	1903092	HMS Hatchet books	9.100.5.5150.440.108.00.000	60.00
				Check No. 326613	60.00
				VENDOR TOTAL	361.50
SCHOLASTIC READING CLUBS INC. - 6380					
195016742	T53099198	1902830	Books for Breakfast Buddies	9.251.5.7200.383.000.00.000	150.00
				Check No. 326447	150.00
				VENDOR TOTAL	150.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195015151	42		JANUARY PRINT BILLING	9.100.5.6110.410.220.00.000	91.50
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.220.00.000	112.15
195015151	42		JANUARY PRINT BILLING	9.100.5.5170.410.250.00.000	21.75
195015151	42		JANUARY PRINT BILLING	9.100.1.1150.000.000.00.000	3,603.00
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.415.00.000	24.62
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.419.00.000	46.41
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.423.00.000	27.59
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.431.00.000	86.93
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.435.00.000	39.76
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.439.00.000	7.92
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.443.00.000	613.44
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.455.00.000	99.58
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.463.00.000	572.99
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.467.00.000	26.22
195015151	42		JANUARY PRINT BILLING	9.100.5.5120.410.475.00.000	299.99
195015151	42		JANUARY PRINT BILLING	9.100.5.5150.410.122.00.031	77.35
195015151	42		JANUARY PRINT BILLING	9.100.5.5150.410.205.00.000	70.75
195015151	42		JANUARY PRINT BILLING	9.100.5.5150.410.215.00.000	99.81
195015151	42		JANUARY PRINT BILLING	9.100.5.5150.440.108.00.000	7,056.65
195015151	42		JANUARY PRINT BILLING	9.100.5.5150.440.215.00.000	149.80
195015151	42		JANUARY PRINT BILLING	9.100.5.6110.410.210.00.000	14.06
195015151	42		JANUARY PRINT BILLING	9.100.5.6210.317.118.00.000	65.54
195015151	42		JANUARY PRINT BILLING	9.100.5.6210.396.108.00.000	74.99

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195015151	42		JANUARY PRINT BILLING	9.100.5.6510.410.105.00.000	61.39
195015151	42		JANUARY PRINT BILLING	9.100.5.6640.410.530.00.000	270.50
195015151	42		JANUARY PRINT BILLING	9.100.5.6810.420.510.00.000	25.50
195015151	42		JANUARY PRINT BILLING	9.251.5.5120.410.000.00.000	31.59
195015151	42		JANUARY PRINT BILLING	9.257.5.5210.410.000.00.000	222.76
Check No. 326080					13,894.54
VENDOR TOTAL					13,894.54
SCHOOL SPECIALTY, INC. - 10733					
195015826	208122471255	1902713	Classroom supplies per quote #7789553648	9.274.5.5110.410.000.00.000	119.88
195015826	208122471255	1902713	Classroom supplies per quote #7789553648	9.278.5.5110.410.000.00.000	6.77
Check No. 326226					126.65
195016733	208122529898	1902994	teacher planner	9.100.5.5150.410.220.00.003	3.74
195016736	208122509528	1902839	Reading Rods	9.251.5.5120.410.000.00.000	122.48
195016734	208122529861	1903006	Beads and markers	9.251.5.5120.410.000.00.000	151.69
Check No. 326448					277.91
195017175	208122537289	1903014	Glaze	9.100.5.5150.410.225.00.003	289.53
Check No. 326614					289.53
VENDOR TOTAL					694.09
SCOTT'S LOCK & KEY CO. - 915					
195017334	A27430		3663M - TUBULAR LOCKS	9.420.5.6640.540.000.00.000	247.00
Check No. 326616					247.00
VENDOR TOTAL					247.00
SEAN SMITH - 11759					
195016014	11/27/18-3/11/19		MILEAGE	9.100.5.5120.381.114.00.022	144.86
Check No. 326233					144.86
VENDOR TOTAL					144.86
SECRET STORIES - 21728					
195016061	6281	1902820	Phonics Kit	9.251.5.5120.410.000.00.000	116.55
Check No. 326227					116.55
195016738	6291	1902990	Phonics Kit	9.251.5.5120.410.000.00.000	231.00
Check No. 326449					231.00
VENDOR TOTAL					347.55
SHADOW TRACKERS - 16697					
195015828	RDK190079		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	32.20

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195015828	RDK190079		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	2.80
Check No. 326228					35.00
VENDOR TOTAL					35.00
SHEET MUSIC PLUS - 4284					
195015942	81479527	1902564	Choral Folders	9.100.5.5150.410.122.00.031	356.79
Check No. 326229					356.79
VENDOR TOTAL					356.79
SHERMAN'S UPHOLSTERY - 11778					
195016905	350972		RECOVER HHS CHANGING TABLE	9.100.5.6510.410.104.00.000	200.00
Check No. 326450					200.00
VENDOR TOTAL					200.00
SHERWIN WILLIAMS CO. - 946					
195015835	2558-0		3700M - PHS PAINT/SUPPLIES	9.420.5.6640.540.122.00.000	50.18
195016036	2721-4.		3702M - PHS 128 PAINT/SUPPLIES	9.420.5.6640.540.122.00.000	51.31
195016037	2768-5		3703M - PHS 128 PAINT/SUPPLIES	9.420.5.6640.540.122.00.000	150.80
Check No. 326230					252.29
195017137	8973-9		2597M - HHS PAINT	9.420.5.6640.325.000.00.000	59.00
195017142	3036-6		3709M - PHS AUDITORIUM SUPPLY CREDIT	9.420.5.6640.325.000.00.000	-29.66
195017143	3038-2		3710M - PHS AUDITORIUM PAINT	9.420.5.6640.325.000.00.000	172.00
195017144	7270-7		3925M - EC/NH PAINT	9.420.5.6640.325.000.00.000	101.81
195017145	3092-9		3712M - PHS AUDITORIUM PAINT/VARNISH	9.420.5.6640.325.000.00.000	632.05
195017146	3093-7		3712M - PHS AUDITORIUM VARNISH	9.420.5.6640.325.000.00.000	45.27
195017147	3030-9		3709M - PHS AUDITORIUM PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	376.71
195017148	9175-0		3712M - PHS AUDITORIUM PAINT CREDIT	9.420.5.6640.325.000.00.000	-224.40
195017149	3064-8		3348M - HMS SCOREBOARD POLE PAINT	9.420.5.6630.520.000.00.000	61.12
195017133	2865-9		3704M - PHS RM #128 PAINT/SUPPLIES	9.420.5.6640.540.122.00.000	179.45
195017138	2927-7		3707M - PHS RM 128 PAINT/SUPPLIES	9.420.5.6640.540.122.00.000	70.65
195017139	8937-4		3706M - PHS RM 128 PAINT	9.420.5.6640.540.122.00.000	209.05
195017140	8930-9		3705M - PHS RM 128 PAINT SUPPLIES	9.420.5.6640.540.122.00.000	55.38
195017141	9223-8		3711M - HMS SCOREBOARD FRAME PAINT	9.420.5.6640.540.122.00.000	262.85
Check No. 326618					1,971.28
VENDOR TOTAL					2,223.57

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERYL MARLEY - 4088					
195015847	3/11/19		AD MTG REFRESHMENTS	9.100.5.5150.410.122.00.000	21.73
				Check No. 326199	21.73
195017317	4/2/19		RIEMB SANDWICHES REGISTRAR MTG	9.100.5.5150.410.122.00.000	27.26
				Check No. 326577	27.26
			VENDOR TOTAL		48.99
SHERYL PERRINE - 154					
195015768	2/1-2/27/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	17.11
				Check No. 326063	17.11
195017321	3/1-3/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	15.75
				Check No. 326591	15.75
			VENDOR TOTAL		32.86
SIGN A RAMA - 4349					
195016060	20574	1902919	Washington Post Banner	9.100.5.5150.410.205.00.000	157.96
				Check No. 326231	157.96
			VENDOR TOTAL		157.96
SIGNUP, INC. - 10877					
195015613	46535		3291M - NUMBERS TK 81	9.100.5.6640.428.530.00.000	21.00
				Check No. 326084	21.00
195016902	46583		3292M - LOGO DECALS	9.100.5.6640.471.530.00.000	99.00
195016746	46445	1902494	CTE Banners	9.263.5.5190.410.000.00.000	164.13
195016748	46469	1902611	CTE Perkins	9.263.5.5190.410.000.00.000	490.00
				Check No. 326451	753.13
			VENDOR TOTAL		774.13
SILVER CREEK SUPPLY LLC - 19558					
195016992	S1959868.001		3417M - GC BACKFLOW	9.420.5.6630.520.000.00.000	605.88
				Check No. 326452	605.88
			VENDOR TOTAL		605.88
SLT GRAPHICS & SPORTS - 10552					
195015825	52694	1902828	Printing on table cloth	9.100.5.6320.410.118.00.000	70.00
				Check No. 326232	70.00
			VENDOR TOTAL		70.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SMILEMAKERS, INC. - 6966					
195015698	8523685	1902699	2 minute timers for teeth brushing	9.274.5.5110.410.000.00.000	27.58
195015698	8523685	1902699	2 minute timers for teeth brushing	9.278.5.5110.410.000.00.000	2.40
Check No. 326085					29.98
VENDOR TOTAL					29.98
SODA SPRINGS HIGH SCHOOL - 22160					
195016940	150603		BUSING-FCCLA STATE LEADERSHIP	9.243.5.5190.382.205.00.099	750.00
Check No. 326453					750.00
VENDOR TOTAL					750.00
SOURCES OF STRENGTH INC - 21859					
195017176	2439	1902872	Supplies for Sources of Strength activity	9.242.5.6110.306.250.00.001	29.26
Check No. 326620					29.26
VENDOR TOTAL					29.26
SPARTAN TOOL, LLC - 18720					
195017333	599889		2848M - SPARTAN 100 DRAIN CLEANING MACHINE	9.420.5.6640.550.530.00.000	1,757.51
Check No. 326622					1,757.51
VENDOR TOTAL					1,757.51
SPEECH BLOSSOMS LLC - 22050					
195015874	3/7/19		SLP SERVICES 2/19/19-2/28/19	9.100.5.6210.310.124.00.000	1,512.00
Check No. 326234					1,512.00
195016913	3/5/19-3/14/19		SLP SERVICES	9.100.5.6210.310.124.00.000	1,344.00
Check No. 326454					1,344.00
VENDOR TOTAL					2,856.00
SPEECH CORNER, LLC - 19984					
195016065	16220	1902947	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	70.91
Check No. 326235					70.91
VENDOR TOTAL					70.91
STACEY BUFFALOE - 8662					
195015662	2/28/19		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000	15.69
Check No. 325977					15.69
195017036	2/25-3/11/19		MILEAGE LOG	9.274.5.5110.381.000.00.000	22.35
Check No. 326324					22.35
VENDOR TOTAL					38.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STANDARD PLUMBING SUPPLY CO. - 1052					
195015161	JFTL88		3501M - TENDROY TOILET	9.100.5.6640.471.530.00.000	247.70
195015573	JHfy15		3514M - LOWER SHOP DRIP STEMS/SPRINGS	9.100.5.6640.471.530.00.000	26.37
195015574	JHF301		3513M - WASHINGTON VAC PIPE COUPLINGS	9.100.5.6640.471.530.00.000	10.31
195015576	JGV964		3509M - IMS WATERFOUNTAIN DRAIN EXTENSIONS	9.100.5.6640.471.530.00.000	7.77
195015577	JGPB03		3504M - STOCK/TENDROY-TOILET GASKETS	9.100.5.6640.471.530.00.000	11.28
195015578	JGDL16		3502M - WASHINGTON SINK PLUG	9.100.5.6640.471.530.00.000	1.96
195015580	JFTC06		3500M - WILCOX TOILET RINGS/WASHERS	9.100.5.6640.471.530.00.000	10.34
195015611	JFNC59		2924M - WASHINGTON LEVER STRAINER	9.100.5.6640.471.530.00.000	83.30
195015160	JFLD36		2922M - CLOSET AUGER	9.420.5.6640.550.530.00.000	64.62
				Check No. 326087	463.65
195017165	JKHR00		4001M - GW PLUMBER/SILICONE GREASE/CUTTER WHEELS	9.100.5.6640.471.530.00.000	24.47
195017166	JJQ540		3876M - UPPER SHOP WATER HEATER	9.100.5.6640.471.530.00.000	399.05
195017167	JJP821		3522M - PHS URINAL CREDIT	9.100.5.6640.471.530.00.000	-95.40
195017168	JJNX93		3522M - PHS URINAL/BOLTS	9.100.5.6640.471.530.00.000	96.73
195017169	JJM019		3875M - HMS STRAINER	9.100.5.6640.471.530.00.000	6.43
195017170	JJL973		3521M - L&C WAX RINGS/TOILET BOLTS	9.100.5.6640.471.530.00.000	15.79
195017171	JHWH88		3492M - PHS DRAIN LINE TEST PLUGS/GASKET	9.100.5.6640.471.530.00.000	10.30
195017172	JHKX62		3485M - HHS VAC BREAKER	9.100.5.6640.471.530.00.000	39.12
				Check No. 326623	496.49
				VENDOR TOTAL	960.14
STAPLES BUSINESS ADVANTAGE - 19446					
195015700	3405937316	1902631	Stuff for the school	9.100.5.5170.410.250.00.000	15.29
195015701	3405937315	1902631	Stuff for the school	9.100.5.5170.410.250.00.000	127.85
195015699	3405937314	1902605	Chair	9.420.5.6320.550.118.00.000	201.00
				Check No. 326088	344.14
195015832	3407023260	1902781	office supplies	9.100.5.5150.410.220.00.000	140.10
195015833	3407023261	1902781	office supplies	9.100.5.5150.410.220.00.000	158.90
				Check No. 326236	299.00
195016759	3407634348	1903051	CTE NHHS FCS	9.243.5.5190.410.205.00.099	116.69
195016793	3407634350	1903062	Toner Cartridges	9.100.5.6210.415.121.00.000	163.12
195016754	3407634343	1902876	Supplies for school	9.100.5.5170.410.250.00.000	387.42
195016755	3407634344	1902876	Supplies for school	9.100.5.5170.410.250.00.000	61.24
195016756	3407634345	1902876	Supplies for school	9.100.5.5170.410.250.00.000	14.99

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195016757	3407634346	1902974	Supplies for school	9.100.5.5170.410.250.00.000	107.80
195016752	3407634340	1902943	classroom supplies	9.100.5.5150.410.220.00.015	27.09
195016912	3405412720	1902501	classroom supplies	9.100.5.5150.410.220.00.022	37.58
195016760	3407634349	1902967	Teacher plan books	9.100.5.5120.410.463.00.000	624.00
195016758	3407634347	1902865	chair-online	9.100.5.5150.410.230.00.000	159.99
195016753	3407634341	1902804	Curriculum Supplies	9.100.5.6210.410.108.00.000	33.71
195016792	3407634342	1902810	ENVELOPES, TAPE, SURGE PROTECTOR	9.257.5.5210.410.000.00.000	107.05
195016911	3405412722	1902509	Office Chair	9.420.5.5120.550.463.00.000	89.65
Check No. 326455					1,930.33
195017178	3408210785	1902338	registration supplies	9.100.5.6110.410.220.00.000	13.11
195017180	3408210787	1903086	classroom supplies	9.100.5.5150.410.220.00.000	16.82
195017182	3408210789	1902974	Supplies for school	9.100.5.5170.410.250.00.000	9.22
195017183	3408210790	1902974	Supplies for school	9.100.5.5170.410.250.00.000	153.10
195017179	3408210786	1902943	classroom supplies	9.100.5.5150.410.220.00.015	56.18
195017180	3408210787	1903086	classroom supplies	9.100.5.5150.410.220.00.027	24.75
195017184	3408210791	1903140	Supplies	9.100.5.6320.410.118.00.000	53.05
195017181	3408210788	1903132	Manager's Chair	9.420.5.5150.550.205.00.000	74.99
Check No. 326624					401.22
VENDOR TOTAL					2,974.69
STATE DEPARTMENT OF EDUCATION - 18643					
195015733	ISAT PROCTOR		FINGERPRINTING	9.100.5.6210.318.108.00.000	28.25
Check No. 326089					28.25
195015872	3/12/19		FINGERPRINTING-SQUARE UP DEPOSIT 3/12	9.100.5.6320.410.118.00.000	28.25
Check No. 326237					28.25
195015884	J LOVELL		BACKGROUND CHECK	9.257.5.5210.310.000.00.000	28.25
Check No. 326238					28.25
195016778	GR PARA		BACKGROUND CHECK	9.251.5.5120.410.000.00.000	28.25
Check No. 326456					28.25
195016995	J LENKER		FINGERPRINTING-ISAT PROCTOR	9.100.5.6210.318.108.00.000	28.25
Check No. 326457					28.25
195016996	J HALE		FINGERPRINTING-ISAT PROCTOR	9.100.5.6210.318.108.00.000	28.25
Check No. 326458					28.25

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195017163	G CHASE		FINGERPRINTING/ISAT PROCTOR	9.100.5.6210.318.108.00.000	28.25
					Check No. 326625
					28.25
VENDOR TOTAL					197.75
 STOTZ EQUIPMENT - 21770					
195015836	P66986		3271M - PARTS FOR WASH JD	9.100.5.6640.481.530.00.000	43.57
195015837	P67235		3560M - JOHN DEERE COIL/IGNITION KIT	9.100.5.6640.481.530.00.000	240.08
					Check No. 326239
					283.65
VENDOR TOTAL					283.65
 STUART'S MEDIA GROUP, INC. - 3488					
195015834	165568		INFOGRAPH DESIGN PRESS FILE	9.100.5.6320.313.121.00.000	100.00
195015844	165319		MMISSION/MINDFRAME POSTERS/BUTTONS/SIGNS/GRAPHHICS	9.100.5.6320.313.121.00.000	1,243.00
					Check No. 326240
					1,343.00
195016794	165752		FEATHER BANNERS	9.100.5.6320.313.121.00.000	240.00
					Check No. 326459
					240.00
VENDOR TOTAL					1,583.00
 SUPER DUPER, INC. - 6666					
195015636	2416798A	1902691	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	74.40
195015637	2416801A	1902692	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	199.65
195015787	2416948A	1902715	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	206.58
					Check No. 326091
					480.63
195015932	2418721A	1902811	SPELT-3 KIT	9.257.5.5210.410.000.00.000	273.95
					Check No. 326241
					273.95
195016751	2419461A	1902893	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	191.44
195016750	2419659A	1902955	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	122.70
195016739	2420530A	1903057	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	116.70
					Check No. 326460
					430.84
VENDOR TOTAL					1,185.42
 SUPERIOR FILTRATION PRODUCTS - 21109					
195015829	13700	1902855	Filters	9.100.1.1170.000.000.00.000	446.40
					Check No. 326242
					446.40
VENDOR TOTAL					446.40

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SUSAN PETTIT - 3844					
195016606	3/15/19		REIMB JOB FAIR SUPPLIES	9.100.5.6320.410.118.00.000	29.96
195017025	1/9-3/20/19		MILEAGE LOG	9.100.5.6320.410.118.00.000	119.19
Check No. 326427					149.15
VENDOR TOTAL					149.15
SUSAN WEST - 11480					
195015729	1/11/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000	14.10
Check No. 326106					14.10
VENDOR TOTAL					14.10
SUSAN WHITEHEAD - 5693					
195017251	2/13-3/29/18		MILEAGE	9.246.5.6210.410.000.00.000	113.58
Check No. 326639					113.58
VENDOR TOTAL					113.58
SVETLANA BRAINARD - 9321					
195015169	2/1-2/28/19		MILEAGE LOG	9.100.5.5120.382.107.00.406	75.70
Check No. 325973					75.70
195017274	3/4-3/29/19		MILEAGE	9.100.5.5120.382.107.00.406	119.25
Check No. 326499					119.25
VENDOR TOTAL					194.95
SWEET WATER SOUND INC - 4386					
195015118	19264026	1902581	band supplies	9.100.5.5150.410.230.00.006	340.95
195015118	19264026	1902581	band supplies	9.100.5.5150.410.230.00.009	371.04
Check No. 326093					711.99
VENDOR TOTAL					711.99
TAMMY HARDING - 3990					
195015170	2/1-2/28/19		MILEAGE LOG	9.100.5.5120.382.107.00.406	58.81
Check No. 326010					58.81
195017273	3/4-3/29/19		MILEAGE	9.100.5.5120.382.107.00.406	55.32
Check No. 326540					55.32
VENDOR TOTAL					114.13
TANNER SAXTON - 12046					
195017029	3/7/19		PHOTOS FOR ED AS PWR THANK YOU CARDS	9.242.5.6110.306.250.00.001	24.13
Check No. 326444					24.13
VENDOR TOTAL					24.13

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TEK-HUT, INC. - 2976					
195015115	38294	1902223	Lightspeed Classroom	9.100.5.6230.361.106.00.000	300.00
195015114	38634	1902595	Aerohive Renewal	9.100.5.6230.361.106.00.000	12,500.00
195015152	38724		DEDICATED INTERNET ACCESS	9.100.5.6610.354.106.00.000	666.60
195015114	38634	1902595	Aerohive Renewal	9.420.5.5120.552.106.00.000	5,553.27
195015114	38634	1902595	Aerohive Renewal	9.420.5.5150.552.106.00.000	1,446.73
195015116	38504	1902341	DACS on DACS	9.420.5.6230.550.106.00.000	1,040.00
				Check No. 326095	21,506.60
195016732	38853	1902794	Juniper PSUs	9.420.5.6230.550.106.00.000	2,250.00
				Check No. 326461	2,250.00
				VENDOR TOTAL	23,756.60
TERRI HENSLEY - 11923					
195015755	3/6/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 326012	14.10
				VENDOR TOTAL	14.10
THOMAS PETROLEUM, LLC - 356					
195016773	2129716-IN		3341M - ULTRA DUTY GREASE	9.100.5.6640.471.530.00.000	64.20
				Check No. 326462	64.20
				VENDOR TOTAL	64.20
THOMPSON PAVING INC - 21968					
195016910	8	1900162	Bid Award - HMS Track & Field	9.420.5.6630.520.000.00.000	44,705.50
				Check No. 326463	44,705.50
				VENDOR TOTAL	44,705.50
TONYA TERRY - 6855					
195015110	2/1/19-2/27/19		MILEAGE	9.100.5.5120.382.107.00.406	66.98
				Check No. 326096	66.98
195017248	3/5-3/29/19		MILEAGE	9.100.5.5120.382.107.00.406	62.89
				Check No. 326629	62.89
				VENDOR TOTAL	129.87
TOREUP LLC - 20977					
195015614	34035		SERVICES	9.100.5.6550.410.540.00.000	110.00
				Check No. 326099	110.00
195017247	34405		SERVICES	9.100.5.6550.410.540.00.000	220.00

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195017336	34492		SERVICES	9.100.5.6550.410.540.00.000	55.00
				Check No. 326631	275.00
				VENDOR TOTAL	385.00
TRACI SWANSON - 9770					
195015731	1/25/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000	14.10
				Check No. 326092	14.10
195017422	2/1/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000	14.10
				Check No. 326627	14.10
				VENDOR TOTAL	28.20
TRAVEL STATION - 21354					
195015617	0013397	1902575	Flights for Visible Learning Conference	9.100.5.5120.396.114.00.402	509.01
195015617	0013397	1902575	Flights for Visible Learning Conference	9.251.5.6210.396.000.00.000	3,563.07
				Check No. 326100	4,072.08
195016724	0013504	1902932	Flights to Bend, OR May 16-18	9.100.5.5120.396.114.00.402	1,052.00
195016762	0013505	1902932	Flights to Bend, OR May 16-18	9.100.5.5120.396.114.00.402	939.00
195016763	0013587	1903169	Cassie Atwood Airline Ticket 4/28-5/1	9.261.5.6210.396.000.00.000	442.99
195016926	0013674		NSPRA AIRFARE	9.100.5.6320.310.121.00.000	1,645.98
195016722	0013468	1902763	Flights for Brenda M. and Janelle A.	9.251.5.6210.396.000.00.000	524.01
195016764	0013460	1902763	Flights for Brenda M. and Janelle A.	9.251.5.6210.396.000.00.000	529.00
195016726	0013536	1902928	Flight for Roxanne Stevens - Las Vegas	9.251.5.6210.396.000.00.000	484.00
				Check No. 326465	5,616.98
				VENDOR TOTAL	9,689.06
TRAVIS LEE - 11334					
195015164	2/1-2/28/19		MILEAGE LOG	9.100.5.6110.381.122.00.008	50.14
				Check No. 326036	50.14
195017202	3/5-3/15/19		MILEAGE	9.100.5.6110.381.122.00.008	44.15
				Check No. 326575	44.15
				VENDOR TOTAL	94.29
TROY JOHNSON - 9327					
195016607	3/11/19		REIMB STAFF MTG SUPPLIES	9.100.5.6410.410.230.00.000	19.88
				Check No. 326391	19.88
				VENDOR TOTAL	19.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195015111	21841		3554M - SOLENOID VALVE TK 13	9.100.5.6640.428.530.00.000	104.02
195015112	21852		3287M - PLOW REMOTE STICKS	9.100.5.6640.428.530.00.000	328.20
195015113	21861		3409M - CRADLE/FLOOR MOUNT PLOW REMOTE TK 2	9.100.5.6640.428.530.00.000	124.21
195015641	21889		3677M - BOSS HYD FLUID TK 35	9.100.5.6640.428.530.00.000	138.90
195015642	21851		3559M - POWER UNIT TK13	9.100.5.6640.428.530.00.000	1,466.33
					Check No. 326101
					2,161.66
195016990	21911		3298M - BLADE ADAPTERS	9.100.5.6640.481.530.00.000	33.16
					Check No. 326466
					33.16
195017134	21937		3686M - #44 SANDER PILLOW BLOCK BRNG SPINNER	9.100.5.6640.428.530.00.000	77.96
195017135	21918		3298M - AIR FILTERS	9.100.5.6640.481.530.00.000	81.50
					Check No. 326632
					159.46
VENDOR TOTAL					2,354.28
TUCKER'S SERVICE CENTER - 2217					
195015612	18926		1396M - HMS HOME EC RM STOVE PANS/ELEMENTS	9.100.5.6640.471.530.00.000	112.00
					Check No. 326102
					112.00
VENDOR TOTAL					112.00
UNITED STATES FLAG STORE - 20520					
195015117	INV69937	1902684	Valley Forge U.S. Flag	9.100.5.5150.410.205.00.000	155.48
					Check No. 326103
					155.48
VENDOR TOTAL					155.48
UPS - 3598					
195016765	0000797366109		SERVICES	9.100.5.5120.410.235.00.000	12.03
195016765	0000797366109		SERVICES	9.100.5.5120.410.443.00.000	12.03
195016765	0000797366109		SERVICES	9.100.5.6320.352.105.00.000	123.80
195016765	0000797366109		SERVICES	9.100.5.6410.410.215.00.000	13.70
195016765	0000797366109		SERVICES	9.100.5.6640.471.530.00.000	15.80
					Check No. 326467
					177.36
VENDOR TOTAL					177.36
US GAMES - 9384					
195016761	904555030	1902647	Music Supplies	9.100.5.5120.410.114.00.031	26.36
					Check No. 326468
					26.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195017188	904736685	1902927	Jump Ropes	9.251.5.7200.383.000.00.000	171.58
				Check No. 326633	171.58
				VENDOR TOTAL	197.94
UTAH STATE UNIVERSITY - 147					
195015798	427	1902375	Lunch for Campus trip	9.100.5.6110.410.122.00.008	255.00
				Check No. 326104	255.00
				VENDOR TOTAL	255.00
VALLEY OFFICE SYSTEMS - 22079					
195015831	AR720984	1902925	Ink for M. Daniels	9.100.5.5170.410.250.00.000	65.00
				Check No. 326243	65.00
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.230.00.000	367.21
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.235.00.000	464.74
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.225.00.000	437.29
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5150.410.205.00.038	649.00
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5150.410.210.00.038	30.97
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.220.00.000	305.38
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5170.410.250.00.000	203.03
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.415.00.000	432.11
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.419.00.000	321.50
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.423.00.000	287.97
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.427.00.000	174.54
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.431.00.000	252.11
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.435.00.000	414.19
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.439.00.000	393.35
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.443.00.000	150.95
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.447.00.000	71.53
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.455.00.000	138.82
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.459.00.000	219.57
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.463.00.000	305.52
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.467.00.000	177.07
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5120.410.475.00.000	360.44
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5150.410.205.00.009	4.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5150.410.205.00.028	17.06
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5150.410.210.00.000	1,431.07
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5150.410.215.00.027	204.30
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5150.440.205.00.000	60.94
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.5240.410.108.00.000	9.50
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.6640.410.530.00.000	81.06
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.100.5.6810.420.510.00.000	230.99
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.251.5.6210.396.000.00.000	43.12
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.257.5.5210.410.000.00.000	5.22
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.274.5.5110.410.000.00.000	74.14
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.278.5.5110.410.000.00.000	6.45
195016993	AR720285		COPY CHARGES 2/1/19-2/28/19	9.610.5.6550.310.000.00.000	4,624.24
Check No. 326469					12,949.90
VENDOR TOTAL					13,014.90
VALLEY OIL COMPANY - 15283					
195016994	162499		26719T - 15/40 OIL	9.100.5.6810.428.510.00.850	506.00
195017010	162500		26719T - 15/40 OIL	9.100.5.6810.428.510.00.850	506.00
Check No. 326470					1,012.00
VENDOR TOTAL					1,012.00
VARSITY FACILITY SERVICES - 14864					
195016768	INV0005706		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
195016770	INV0005704		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
195016772	INV0005707		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
195016997	INV0006647		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
Check No. 326471					238,138.12
VENDOR TOTAL					238,138.12
VATA INC - 22152					
195016064	049494	1902992	classroom supplies	9.100.5.5150.410.220.00.026	37.89
Check No. 326244					37.89
VENDOR TOTAL					37.89
VERIZON WIRELESS SERVICES, LLC - 15218					
195016998	9825699211		SERVICES	9.273.5.6210.310.844.00.000	233.29
195016998	9825699211		SERVICES	9.273.5.6210.310.845.00.000	233.29
195016998	9825699211		SERVICES	9.100.5.5150.410.205.00.000	17.99

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195016998	9825699211		FOOD SERVICE CELL PHONE DEACTIVATION	9.100.5.6510.410.105.00.000	-34.94
195016998	9825699211		FOT JETPACK DEACTIVATION	9.100.5.6510.410.105.00.000	-65.30
195016998	9825699211		SERVICES	9.100.5.6610.351.106.00.000	37.16
195016998	9825699211		SERVICES	9.100.5.6610.355.106.00.000	230.31
195016998	9825699211		SERVICES	9.100.5.6640.410.530.00.000	302.76
195016998	9825699211		SERVICES	9.257.5.5210.410.000.00.000	562.23
195016998	9825699211		SERVICES	9.420.5.6310.550.121.00.000	37.16
Check No. 326472					1,553.95
195017339	9825699212		SERVICES	9.274.5.6610.351.000.00.000	117.85
195017339	9825699212		SERVICES	9.278.5.6610.351.000.00.000	10.25
Check No. 326634					128.10
VENDOR TOTAL					1,682.05
VERN'S RADIOSHACK - 22133					
195016906	10010200		3804M - SOLDER KIT	9.420.5.6640.550.530.00.000	55.27
Check No. 326473					55.27
VENDOR TOTAL					55.27
VERONICA MULLINS - 22149					
195015680	11/8-2/13/19		MILEAGE LOG	9.274.5.6210.390.000.00.000	8.72
Check No. 326105					8.72
VENDOR TOTAL					8.72
VIRGINIA CAMERON - 11159					
195017430	4/3/19		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
Check No. 326506					14.10
VENDOR TOTAL					14.10
W.S. DARLEY AND COMPANY - 21651					
195017343	17356673	1903164	CTE PHS FIRE	9.243.5.5190.410.205.00.099	11.95
Check No. 326635					11.95
VENDOR TOTAL					11.95
WAL-MART STORE #01-1955/DIST - 9401					
195016711	000204-2019	1902625	Pants for MVA Student	9.251.5.5120.415.000.00.000	49.48
195016720	004910	1903158	Clothing for AMS Student	9.251.5.5120.415.000.00.000	74.51
195016697	003081-2019-2	1902354	CTE PHS FCS	9.243.5.5190.410.205.00.099	59.49
195016648	001603-2019	1902495	CTE HHS FCS ECP	9.243.5.5190.410.205.00.099	148.62
195016656	001116-2019	1902638	CTE HHS AG welding	9.243.5.5190.410.205.00.099	121.37

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195016672	004505-2019	1902367	Snacks for students with no lunch money	9.100.5.6210.415.121.00.000	100.00
195016710	000549-2019	1902707	Classroom supplies	9.100.5.6210.415.121.00.000	143.20
195016673	004527	1902698	Supplies	9.273.5.6210.410.844.00.000	43.45
195016685	001022	1902757	Supplies	9.273.5.6210.410.844.00.000	48.00
195016652	002218	1902452	Gift card prizes	9.100.5.6110.410.122.00.008	100.00
195016670	004148-2019	1902650	Supplies	9.273.5.6210.410.845.00.000	51.50
195016712	008256	1902976	Supplies	9.273.5.6210.410.845.00.000	49.99
195016699	003799-2019	1902831	Supplies for counselor.	9.100.5.6110.410.250.00.000	100.00
195016703	000124-2019	1902877	classroom supplies	9.100.5.5150.410.220.00.015	139.37
195016647	001013-2019	1902526	medical & school supplies	9.100.5.5120.410.423.00.000	107.71
195016663	004073	1902404	Food Lab Supplies	9.100.5.5150.410.205.00.017	62.83
195016653	004271	1902405	Food Lab Supplies	9.100.5.5150.410.205.00.017	41.02
195016714	001998-2019	1902838	Science Supplies	9.100.5.5150.410.205.00.035	49.03
195016683	006799-2019	1902540	Supplies	9.100.5.5150.410.210.00.026	41.66
195016700	000285	1902648	Clasrrom Supplies	9.100.5.5150.410.215.00.003	181.53
195016715	000460	1903005	Xacto Knives	9.100.5.5150.410.225.00.026	35.23
195016649	004097-2019	1902600	supplies for stem day	9.100.5.5150.410.230.00.000	123.11
195016687	009999	1902812	Science supplies	9.100.5.5150.410.230.00.026	41.81
195016646	000397	1902538	IMS Career exploration supplies	9.100.5.5150.440.108.00.000	148.10
195016657	003891-2019	1902643	IMS Career Explorations supplies	9.100.5.5150.440.108.00.000	111.94
195016664	005511-2019	1902671	FMS Decision/Comparison Lab	9.100.5.5150.440.108.00.000	148.65
195016668	003976-2019	1902688	AMS Classroom	9.100.5.5150.440.108.00.000	123.86
195016661	003977-2019	1902689	AMS griddles	9.100.5.5150.440.108.00.000	39.60
195016645	000098-2019	1902477	CACFP food items	9.242.5.5110.450.000.00.055	52.43
195016707	009322-2019	1902652	CACFP Food items	9.242.5.5110.450.000.00.055	59.54
195016708	009323-2019	1902977	CACFP Food Non-	9.242.5.5110.450.000.00.055	24.26
195016705	004709-2019	1902389	Cakes and paper products	9.251.5.7200.383.000.00.000	48.53
195016644	008295-2019	1902497	Stickers and snacks	9.251.5.7200.383.000.00.000	200.05
195016680	006237-2019	1902553	Candy for Math Games	9.251.5.7200.383.000.00.000	129.14
195016692	007456	1902598	Donuts and milk	9.251.5.7200.383.000.00.000	172.04
195016655	002736	1902661	Ink, books, paper products	9.251.5.7200.383.000.00.000	425.41
195016666	007357-2019	1902678	Cake, paper products	9.251.5.7200.383.000.00.000	386.15
195016694	009950	1902740	Paper Products, candy and books	9.251.5.7200.383.000.00.000	194.67
195016681	009697-2019	1902748	Bagels, cream cheese	9.251.5.7200.383.000.00.000	48.06

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195016677	006065	1902772	Science kits for STEM night	9.251.5.7200.383.000.00.000	207.37
195016660	001594-2019	1902554	BATTERIES, COOKING SUPPLIES, CLEANING SUPPLIES	9.257.5.5210.410.000.00.000	97.46
195016654	002739-2019	1902626	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000	99.98
195016690	002947	1902806	SNACKS	9.257.5.5210.410.000.00.000	48.52
195016693	000052	1902850	SNACKS & SUPPLIES	9.257.5.5210.410.000.00.000	38.70
195016719	008624	1903058	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000	99.28
195016702	008138	1902774	diapers, wipes, play dough ingredients, wipes etc	9.274.5.5110.410.000.00.000	175.83
195016659	005442-2019	1902334	Food experience supplies Lizette	9.274.5.5110.450.000.00.000	14.31
195016676	002683-2019	1902645	Food Experience supplies Rebecca	9.274.5.5110.450.000.00.000	5.02
195016717	003646-2019-2	1902875	Food Experience for Lizette	9.274.5.5110.450.000.00.000	14.75
195016651	002199-2019	1902480	Parent Committee meeting Supplies Rebecca	9.274.5.7200.410.000.00.000	15.00
195016650	008648-2019	1902481	Parent Committee supplies for Eunice & Stacey's	9.274.5.7200.410.000.00.000	23.94
195016658	005487-2019	1902571	Parenting Class supplies	9.274.5.7200.410.000.00.000	4.28
195016679	005425-2019	1902619	Parent Committee Meeting	9.274.5.7200.410.000.00.000	15.96
195016702	008138	1902774	diapers, wipes, play dough ingredients, wipes etc	9.278.5.5110.410.000.00.000	15.29
195016676	002683-2019	1902645	Food Experience supplies Rebecca	9.278.5.5110.450.000.00.000	3.35
195016651	002199-2019	1902480	Parent Committee meeting Supplies Rebecca	9.278.5.7200.410.000.00.000	10.00
195016658	005487-2019	1902571	Parenting Class supplies	9.278.5.7200.410.000.00.000	.37
195016679	005425-2019	1902619	Parent Committee Meeting	9.278.5.7200.410.000.00.000	.00
Check No. 326474					5,114.75
VENDOR TOTAL					5,114.75
WARD'S NATURAL SCIENCE EST. LLC - 700					
195016643	8085535555	1903094	Geology Supplies	9.100.5.5150.410.205.00.000	15.08
195016643	8085535555	1903094	Geology Supplies	9.100.5.5150.410.205.00.035	233.58
195016642	8085503455	1902936	Science Supplies	9.100.5.5150.410.225.00.000	78.41
Check No. 326475					327.07
VENDOR TOTAL					327.07
WATERTECH, INC. - 8677					
195017150	065423		3528M - STOCK CHEMICALS FOR BOILERS/COOL TWRS	9.100.5.6640.471.530.00.000	4,177.19
Check No. 326636					4,177.19
VENDOR TOTAL					4,177.19

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WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
195017136	1007391		3533M - HMS PUM SEAL	9.100.5.6640.471.530.00.000	170.85
				Check No. 326637	170.85
				VENDOR TOTAL	170.85
WESTERN MOUNTAIN BUS SALES - 4908					
195015159	0066426-IN		26701T - BLOWER MOTOR ASSEMBLY	9.100.5.6810.428.510.00.850	128.52
				Check No. 326107	128.52
				VENDOR TOTAL	128.52
WESTERN WHOLESALE SUPPLY - 15601					
195015843	234642/2		3340M - PHS RM 128 METAL STUDS/TRACK	9.420.5.6640.540.122.00.000	291.50
				Check No. 326245	291.50
195016903	234821/2		3732M - PHS SHEETROCK	9.420.5.6640.540.122.00.000	459.32
				Check No. 326477	459.32
				VENDOR TOTAL	750.82
WESTLINE FENCE LLC - 21961					
195016904	19009		3767M - HMS SCOREBOARD POST HOLES	9.420.5.6640.540.122.00.000	120.00
				Check No. 326478	120.00
				VENDOR TOTAL	120.00
WHITAKER BROTHERS BUSINESS MACHINES INC - 22070					
195016729	INV0270166	1902791	letter folder for office	9.420.5.5150.550.220.00.000	1,219.00
				Check No. 326479	1,219.00
				VENDOR TOTAL	1,219.00
WHITEBOARDDEPOT.COM - 21611					
195015827	1903202500	1902417	WHITEBOARDS	9.420.5.6640.540.114.00.000	10,103.00
				Check No. 326247	10,103.00
				VENDOR TOTAL	10,103.00
WURTH LOUIS AND COMPANY - 18884					
195015840	9018891403		3461M - SCREW CAPS	9.100.5.6640.471.530.00.000	30.02
195015841	9018903170		3461M - FASTCAPS	9.100.5.6640.471.530.00.000	35.38
195015842	9501246882		3461M - CRFDIT/SCREW CAPS	9.100.5.6640.471.530.00.000	-13.02
195015838	9018887770		3458M - PHS RM 106 SHELVING HANDLES	9.420.5.6640.540.122.00.000	36.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195015839	9018891402		3460M - PHS RM 106 SHELVING MOLDING	9.420.5.6640.540.122.00.000	108.85
				Check No. 326248	197.83
195016991	9018957356		3733M - HMS CORK BOARD	9.100.5.6640.471.530.00.000	131.38
				Check No. 326481	131.38
195017253	9018953279		3470M - BEARINGS	9.100.5.6640.471.530.00.000	30.79
				Check No. 326643	30.79
VENDOR TOTAL					360.00
YOUNG'S SEPTIC TANK SERVICE - 22038					
195015845	2/20/19		3511M - TYHEE SEWER PUMP	9.100.5.6640.325.530.00.000	2,000.00
				Check No. 326249	2,000.00
VENDOR TOTAL					2,000.00
ZIONS - CITY OF CHUBBUCK - 22061					
195015784	2/26/19		CHUBBUCK	9.100.5.6610.336.415.00.000	1,135.20
195015784	2/26/19		ELLIS	9.100.5.6610.336.423.00.000	1,120.83
				Check No. 326111	2,256.03
195017440	3/26/19		CHUBBUCK	9.100.5.6610.336.415.00.000	1,153.60
195017440	3/26/19		ELLIS	9.100.5.6610.336.423.00.000	1,118.53
				Check No. 326644	2,272.13
VENDOR TOTAL					4,528.16
ZIONS BANK - 16781					
195015126	W701392438	1902424	SUB CLERK SUPPLY	9.100.5.6230.410.106.00.000	168.54
195015127		1902492	Federal Programs Conference fees	9.100.5.5120.396.114.00.402	770.00
195015134		1902586	Hotel for Visible Learning Conference (8 guests)	9.100.5.5120.396.114.00.402	180.27
195015127		1902492	Federal Programs Conference fees	9.270.5.6210.396.000.00.000	770.00
195015132		1902510	Prevention Conference Registration fees	9.261.5.6210.396.000.00.000	900.00
195015132		1902510	Prevention Conference Registration fees	9.251.5.6210.396.250.00.000	1,080.00
195015130	2/19/19	1902514	WIDA Testing snacks	9.100.5.5120.410.107.00.406	117.99
195015133		1902641	Registration for Kathy Blythe for Federal Programs	9.100.5.6210.396.108.00.000	385.00
195015144		1902702	NSPRA 2019 Conference Registration	9.100.5.6320.310.121.00.000	630.00
195015145		1902702	NSPRA 2019 Conference Registration	9.100.5.6320.310.121.00.000	630.00
195015119			BUTTERBURR'S-PEA MTG 2/26/19	9.100.5.6320.410.126.00.000	23.64
195015119			OFFICE DEPOT-USB/OFFICE SUPPLIES	9.100.5.6320.410.126.00.000	64.16
195015119			FRED MEYER-CARDS	9.100.5.6320.410.126.00.000	144.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195015148	CS45474	1902392	CPR Supplies - Face Shields	9.100.5.6610.410.105.00.024	90.82
195015149	65799	1902393	Elastic Band	9.100.5.6610.410.105.00.024	31.24
195015150	111022760	1902411	CPR Supplies/AED	9.100.5.6610.410.105.00.024	952.80
195015121		1902422	Circulation Fans	9.100.5.6640.471.530.00.000	280.06
195015146	008660		OASIS-FUEL/TF-2/8/19	9.100.5.6810.421.510.00.000	58.62
195015147	008670		OASIS-FUEL/TF-2/8/19	9.100.5.6810.421.510.00.000	60.22
195015127		1902492	Federal Programs Conference fees	9.251.5.6210.396.000.00.000	5,390.00
195015132		1902510	Prevention Conference Registration fees	9.251.5.6210.396.000.00.000	360.00
195015135		1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000	180.27
195015136		1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000	180.27
195015137		1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000	180.27
195015138		1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000	180.27
195015139		1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000	180.27
195015140		1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000	180.27
195015141		1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000	180.27
195015131		1902594	Federal Programs Conference fees	9.251.5.6210.396.000.00.000	1,240.00
195015142		1902663	Brenda Miner - Hotel Stay for Visible Learning cnf	9.251.5.6210.396.000.00.000	180.27
195015143		1902680	Janelle Armstrong - Hotel for Visible Learning Cfr	9.251.5.6210.396.000.00.000	180.27
195015131		1902594	Federal Programs Conference fees	9.257.5.6210.396.000.00.000	300.00
195015119			D HOWELL-EMELIOS BOISE/MEALS 2/18/19	9.271.5.5120.396.108.00.000	45.76
195015119			D HOWELL-BRICKYARD-MEALS 2/18/19	9.271.5.5120.396.108.00.000	193.41
195015122	1056088B	1902076	Hotel Room	9.271.5.5120.396.108.00.000	157.49
195015123	1054516B	1902076	Hotel Room	9.271.5.5120.396.108.00.000	191.23
195015124	1054518B	1902076	Hotel Room	9.271.5.5120.396.108.00.000	314.98
195015125	1054517B	1902076	Hotel Room	9.271.5.5120.396.108.00.000	153.93
195015120		1902131	Flight for Job fair	9.271.5.5120.396.108.00.000	615.10
195015128		1902536	Registration for SDE Idaho Prevention Conference	9.271.5.5120.396.108.00.000	720.00
195015129		1902269	OFFICE CHAIR	9.420.5.6510.550.105.00.000	-111.82
Check No. 326112					18,530.64
VENDOR TOTAL					18,530.64
ZIONS BANK - CITY OF POCATELLO - 22054					
195015783	2/25/19		CHS	9.100.5.6610.336.205.00.000	3,866.40
195015783	2/25/19		FMS	9.100.5.6610.336.225.00.000	33.12
195015783	2/25/19		FMS	9.100.5.6610.336.225.00.000	1,087.91

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195015783	2/25/19		BONNEVILLE	9.100.5.6610.336.411.00.000	61.50
195015783	2/25/19		WASHINGTON	9.100.5.6610.336.467.00.000	427.54
Check No. 326113					5,476.47
195015931	3/8/19		NEW HORIZON	9.100.5.6610.336.250.00.000	711.25
195015931	3/8/19		EC-KITCHEN	9.100.5.6610.336.100.00.000	1,169.88
195015931	3/8/19		EC	9.100.5.6610.336.100.00.000	518.62
195015931	3/8/19		AMS	9.100.5.6610.336.220.00.000	1,352.01
195015931	3/8/19		HMS	9.100.5.6610.336.230.00.000	1,357.37
195015931	3/8/19		L&C	9.100.5.6610.336.443.00.000	876.75
195015931	3/8/19		SYRINGA	9.100.5.6610.336.455.00.000	750.84
195015931	3/8/19		WILCOX	9.100.5.6610.336.475.00.000	878.39
195015931	3/8/19		BUS GARAGE	9.100.5.6810.331.510.00.000	427.55
Check No. 326250					8,042.66
195016931	3/15/19		HHS	9.100.5.6610.336.210.00.000	1,918.16
195016931	3/15/19		HHS	9.100.5.6610.336.210.00.000	1,383.97
195016931	3/15/19		PHS	9.100.5.6610.336.215.00.000	1,766.17
195016931	3/15/19		PHS	9.100.5.6610.336.215.00.000	434.94
195016931	3/15/19		PHS	9.100.5.6610.336.215.00.000	145.43
195016931	3/15/19		PHS	9.100.5.6610.336.215.00.000	75.64
195016931	3/15/19		PHS	9.100.5.6610.336.215.00.000	41.37
195016931	3/15/19		IMS	9.100.5.6610.336.235.00.000	1,122.81
195016931	3/15/19		IMS	9.100.5.6610.336.235.00.000	247.91
195016931	3/15/19		IMS	9.100.5.6610.336.235.00.000	33.12
195016931	3/15/19		EDAHOW	9.100.5.6610.336.419.00.000	440.73
195016931	3/15/19		GATE CITY	9.100.5.6610.336.427.00.000	639.68
195016931	3/15/19		G.A.T.E.	9.100.5.6610.336.429.00.000	172.04
195016931	3/15/19		GREENACRES	9.100.5.6610.336.431.00.000	688.21
195016931	3/15/19		IH	9.100.5.6610.336.435.00.000	706.88
195016931	3/15/19		IH	9.100.5.6610.336.435.00.000	220.25
195016931	3/15/19		JEFFERSON	9.100.5.6610.336.439.00.000	778.54
195016931	3/15/19		LINCOLN	9.100.5.6610.336.447.00.000	593.75
195016931	3/15/19		TENDOY	9.100.5.6610.336.459.00.000	445.25
195016931	3/15/19		TSC	9.100.5.6610.336.520.00.000	131.40
195016931	3/15/19		SHOP	9.100.5.6610.336.530.00.000	59.02

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195016931	3/15/19		SHOP	9.100.5.6610.336.530.00.000	427.15
				Check No. 326482	12,472.42
195017439	3/28/19		CHS	9.100.5.6610.336.205.00.000	2,639.12
195017439	3/28/19		FMS	9.100.5.6610.336.225.00.000	33.12
195017439	3/28/19		FMS	9.100.5.6610.336.225.00.000	1,092.05
195017439	3/28/19		WASHINGTON	9.100.5.6610.336.467.00.000	427.54
				Check No. 326645	4,191.83
				VENDOR TOTAL	30,183.38
ZOO IDAHO - 22155					
195015870	154743		FIELD TRIP FEE	9.243.5.5190.410.205.00.099	137.00
				Check No. 326251	137.00
				VENDOR TOTAL	137.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	870,366.51
241	DRIVER'S EDUCATION FUND	528.66
242	SPECIAL GRANTS FUND	2,664.12
243	STATE PROF-TECH ED FUND	23,097.15
245	STATE TECHNOLOGY FUND	2,619.95
246	SDFS STATE TOBACCO TAX	629.35
251	TITLE I-A BASIC	37,756.91
255	TITLE I-D NEG AND DEL CHILDREN	1,100.00
257	IDEA PART B	16,042.56
258	IDEA PART B PRESCHOOL	2,242.92
261	TITLE IV-A	3,242.99
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,128.13
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	770.00
271	TITLE II-A TEACHER QUALITY	18,106.49
273	TITLE IV 21ST CENTURY CLC	5,133.29
274	HEAD START	4,621.34
276	HEAD START TRAINING GRANT	330.60
278	HEAD START T.A.N.F. GRANT	371.65
420	SCHOOL PLANT FACILITY FUND	172,076.32
610	PRINT SHOP FUND	4,892.24
Grand Total		1,168,721.18

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					
195015225	1949282	1900154	Laundry Services	9.290.5.7100.425.000.00.000	102.16
195015226	1948847	1900154	Laundry Services	9.290.5.7100.425.000.00.000	106.02
195015682	1950085	1900154	Laundry Services	9.290.5.7100.425.000.00.000	152.76
Check No. 35700					360.94
195015902	1951294	1900154	Laundry Services	9.290.5.7100.425.000.00.000	76.87
195015903	1950876	1900154	Laundry Services	9.290.5.7100.425.000.00.000	335.61
195016080	1952131	1900154	Laundry Services	9.290.5.7100.425.000.00.000	160.68
Check No. 35720					573.16
195016561	1952914	1900154	Laundry Services	9.290.5.7100.425.000.00.000	354.51
195016825	1955466	1900154	Laundry Services	9.290.5.7100.425.000.00.000	2.71
195016826	1954982	1900154	Laundry Services	9.290.5.7100.425.000.00.000	342.81
195016924	1953351	1900154	Laundry Services	9.290.5.7100.425.000.00.000	142.03
195016925	1954173	1900154	Laundry Services	9.290.5.7100.425.000.00.000	145.77
Check No. 35739					987.83
195017174	1956275	1900154	Laundry Services	9.290.5.7100.425.000.00.000	127.83
195017190	1957092	1900154	Laundry Services	9.290.5.7100.425.000.00.000	448.47
195017268	1957498	1900154	Laundry Services	9.290.5.7100.425.000.00.000	84.73
195017389	1958365	1900154	Laundry Services	9.290.5.7100.425.000.00.000	105.69
Check No. 35758					766.72
VENDOR TOTAL					2,688.65
AMANDA KETTLER - 10863					
195015671	2/6-2/28/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	63.60
Check No. 35707					63.60
195017275	2/28-3/29/19		MILEAGE	9.290.5.7100.381.000.00.000	93.90
Check No. 35767					93.90
VENDOR TOTAL					157.50
AMY CROWDER - 9232					
195016030	9/20/18-2/15/19		MILEAGE	9.290.5.7100.381.000.00.000	22.24
Check No. 35722					22.24
VENDOR TOTAL					22.24

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BANNOCK MECHANICAL SYSTEMS, LLC - 19748					
195016042	19-17475		15051SS - ICE CREAM MACHINE LABOR	9.290.5.7100.428.000.00.000	75.00
				Check No. 35721	75.00
				VENDOR TOTAL	75.00
BRADY INDUSTRIES LLC - 5168					
195015607	6042987		24978S LINERS/DELIMER	9.290.5.7100.410.000.00.000	1,139.00
				Check No. 35701	1,139.00
195016961	6070272		24991S BLEACH/SOAP	9.290.5.7100.410.000.00.000	855.00
				Check No. 35740	855.00
				VENDOR TOTAL	1,994.00
BS&R EQUIPMENT CO. - 250					
195016962	217233		24970S STEEL DECK TRUCK	9.290.5.7100.550.000.00.000	2,286.06
195016963	217951		24970S UTILITY CARTS	9.290.5.7100.550.000.00.000	1,588.44
195016964	217690		24970S STEAM PAN	9.290.5.7100.550.000.00.000	77.80
195016965	217206		24970S STEAM PANS/MATS	9.290.5.7100.550.000.00.000	783.62
195016966	217429		24970S PIANO WHIPS	9.290.5.7100.550.000.00.000	21.72
				Check No. 35741	4,757.64
				VENDOR TOTAL	4,757.64
CHRISTA NEIFERT - 1490					
195015674	2/4-2/28/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	76.79
				Check No. 35709	76.79
				VENDOR TOTAL	76.79
CORY BRADLEY - 22161					
195017032	3/27/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	51.00
				Check No. 35742	51.00
				VENDOR TOTAL	51.00
DEBORAH WORKMAN - 18					
195015639	1/16/19-2/27/19		MILEAGE	9.290.5.7100.381.000.00.000	258.60
				Check No. 35718	258.60
				VENDOR TOTAL	258.60
EARTHGRAINS BAKING COMPANY - 21126					
195015228	89413910663	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	245.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195015632	89413910740	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	204.00
195015633	89413910717	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	116.50
Check No. 35702					565.50
195015881	89413910815	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	128.00
195015882	89413910782	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	208.70
195015883	89413910760	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	208.50
195015904	89413910834	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	162.00
Check No. 35724					707.20
195016560	89413910855	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	135.00
195016730	89413910994	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	77.00
195016731	89413910981	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	270.00
195016923	89413911015	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	478.50
Check No. 35743					960.50
195017173	89413911035	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	82.00
195017189	89413911053	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	212.00
195017255	89413911086	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	382.50
195017267	89413911106	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	371.00
Check No. 35759					1,047.50
VENDOR TOTAL					3,280.70
FOOD SERVICES OF AMERICA - 1194					
195015724	2923749		150537SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	99.81
195015724	2923749		150537SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	780.03
195015726	2924546		15034SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	788.98
195015727	2924544		15035SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7.74
195015796	2923750		15036SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,153.50
195015725	2924547		15033SS FOOD SUPPLY	9.290.5.7100.451.000.00.000	48.12
Check No. 35703					2,878.18
195016070	2926387		15057SS - KIWI BERRIES	9.290.5.7100.450.439.00.000	1,673.28
195016038	2926388		15056SS - SAUSAGE	9.290.5.7100.450.000.00.000	133.56
195016039	2927934		15054SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	781.34
195016040	2927935		15053SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	383.25
195016041	2925807		15052SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	158.09
195016070	2926387		15057SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	220.23

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195016071	2926389		15055SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	1,733.75
				Check No. 35725	5,083.50
195016942	2934619		15070SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,790.10
195016943	2933763		15074SS FOOD SUPPLY/CONTAINERS	9.290.5.7100.411.000.00.000	408.80
195016941	2929859		15071SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,096.50
195016942	2934619		15070SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	265.72
195016943	2933763		15074SS FOOD SUPPLY/CONTAINERS	9.290.5.7100.450.000.00.000	1,511.97
195016944	2934621		15073SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	970.19
195016945	2934620		15072SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	227.85
				Check No. 35744	7,271.13
195017288	2935762		15095SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	623.93
195017289	2900662		15116SS CREDIT PEAS	9.290.5.7100.450.000.00.000	-151.60
195017290	2903410		15117SS CREDIT PEAS	9.290.5.7100.450.000.00.000	-65.76
195017291	2903411		15118SS CREDIT CUCUMBERS	9.290.5.7100.450.000.00.000	-13.85
195017292	2910282		15119SS CREDIT ZUCC	9.290.5.7100.450.000.00.000	-566.20
195017293	2937661		15098SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	402.39
195017300	2920531		15100SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	485.00
195017301	2920530		15099SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,275.30
195017302	2920533		15101SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,838.50
195017303	2920532		15102SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,307.00
195017304	2936844		15096SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,058.91
195017305	2936843		15097SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,275.30
				Check No. 35760	10,468.92
				VENDOR TOTAL	25,701.73
FRED MEYER STORES, INC. - 1591					
195015227	083547		24975S FOOD SUPPLY	9.290.5.7100.450.000.00.000	184.76
				Check No. 35704	184.76
195016855	114320		24982S FOOD SUPPLY	9.290.5.7100.450.000.00.000	210.25
195016855	114320		24982S FOOD SUPPLY	9.290.5.7100.451.000.00.000	14.58
				Check No. 35745	224.83
195017408	114343		24987S FOOD SUPPLY	9.290.5.7100.410.000.00.000	60.95
195017408	114343		24987S FOOD SUPPLY	9.290.5.7100.450.000.00.000	211.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195017408	114343		24987S FOOD SUPPLY	9.290.5.7100.451.000.00.000	17.90
				Check No. 35761	290.24
				VENDOR TOTAL	699.83
GEM STATE PAPER & SUPPLY - 1623					
195017294	1312396-00		24995S BAGS/CUPS	9.290.5.7100.411.000.00.000	283.50
195017306	1304782-00		24985S PANLINERS/BLEACH/CUPS	9.290.5.7100.411.000.00.000	1,330.58
195017307	1304782-01		24985S LOTION SOAP	9.290.5.7100.411.000.00.000	79.67
195017308	1308293-00		24990S STRAWS/CUPS/LINERS	9.290.5.7100.411.000.00.000	1,150.39
195017309	1308293-01		24990S FOAM PLATTERS	9.290.5.7100.411.000.00.000	251.57
				Check No. 35762	3,095.71
				VENDOR TOTAL	3,095.71
GOOD SOURCE SOLUTIONS - 9057					
195015728	SI0461431		15038SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	368.90
195015730	SC037481		15038SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	-295.12
195015737	SI0464743		15040SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	178.40
195015738	SI0464741		15039SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	376.32
195015795	SI0464742		15041SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	18,549.81
				Check No. 35705	19,178.31
195016044	SI0465807		13059SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	128.40
195016072	SI0465808		15058SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	2,670.35
195016073	SI0465435		15060SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	6,103.15
				Check No. 35726	8,901.90
195016967	SI0466597		15078SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	8,442.00
195016968	SI0466596		15076SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	8,181.84
195016969	SI0466051		15075SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,816.52
195016970	SI0466598		15077SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	356.80
195016971	SI0466052		15079SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	934.80
				Check No. 35746	25,731.96
195017298	SI0467000		15105SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	178.40
195017299	SI0466998		15104SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	311.85

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195017311	SI0466996		15103SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	10,658.07
Check No. 35763					11,148.32
VENDOR TOTAL					64,960.49
GRASMICK PRODUCE COMPANY, INC. - 21020					
195015735	01371146		15043SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	135.00
195015734	01371148		15044SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	929.00
195015736	01369457		15042SS FOOD	9.290.5.7100.450.000.00.000	134.00
195015794	01366002		15045SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,393.50
Check No. 35706					2,591.50
195016074	01371212		15062SS - PRODUCE	9.290.5.7100.450.439.00.000	4,318.30
195016075	01371149		15063SS - PRODUCE/MATCHSTICK CARROTS	9.290.5.7100.450.439.00.000	100.00
195016043	01374428		15061SS - PRODUCE	9.290.5.7100.450.000.00.000	197.23
195016075	01371149		15063SS - PRODUCE	9.290.5.7100.450.000.00.000	1,065.50
195016076	01373423		15064SS - PRODUCE	9.290.5.7100.450.000.00.000	1,447.45
Check No. 35727					7,128.48
195016972	00959364		15094SS FOOD SUPPLY CREDOT	9.290.5.7100.450.439.00.000	-149.50
195016974	01371229		15092SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,310.00
195016975	01378786		15093SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	777.40
195016972	00959364		15094SS FOOD SUPPLY CREDOT	9.290.5.7100.450.000.00.000	-149.50
195016973	01378756		15080SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,711.70
195016975	01378786		15093SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	299.00
195016976	01374731		15081SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,296.20
Check No. 35747					5,095.30
195017295	01381718		15115SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	258.65
195017297	01380131		15106SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	132.00
195017296	01382520		15114SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	108.00
195017310	01381383		15107SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,479.95
Check No. 35764					1,978.60
VENDOR TOTAL					16,793.88
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
195016980	5047077		26641T SHOE/DRUM KIT	9.290.5.7100.428.000.00.000	284.12

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195016981	5047253		26643T L28 HOUSING/CLAMP	9.290.5.7100.428.000.00.000	348.50
				Check No. 35748	632.62
				VENDOR TOTAL	632.62
HOBART SERVICE - 2842					
195016977	33953184		15083SS MIXER REPAIR	9.290.5.7100.428.000.00.000	189.56
195016978	33947603		15082SS MIXER REPAIR	9.290.5.7100.428.000.00.000	421.06
				Check No. 35749	610.62
				VENDOR TOTAL	610.62
JACKLYNN MARLEY - 6379					
195015673	2/1-2/28/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	144.15
				Check No. 35708	144.15
195017325	3/4-3/29/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	54.06
				Check No. 35769	54.06
				VENDOR TOTAL	198.21
JANA CUSACK - 22164					
195017197	3/29/19		STUDENT LUNCH ACCOUNT REFUNDS	9.290.4.4161.100.000.00.000	25.53
				Check No. 35765	25.53
				VENDOR TOTAL	25.53
JODY DIETZ - 6190					
195016028	2/1/19-2/28/19		MILEAGE	9.290.5.7100.381.000.00.000	78.37
				Check No. 35723	78.37
				VENDOR TOTAL	78.37
KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
195017269	Q703547		26645T - K#63 CONNECTING LINK	9.290.5.7100.428.000.00.000	6.12
				Check No. 35766	6.12
				VENDOR TOTAL	6.12
KIRSTEN BROUGHTON - 22166					
195017411	4/3/19		REFUND LUNCH ACCT	9.290.4.4161.100.000.00.000	155.00
				Check No. 35768	155.00
				VENDOR TOTAL	155.00

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LASER XPRESS - 10922					
195016979	174317		15084SS TONER	9.290.5.7100.410.000.00.000	220.00
				Check No. 35751	220.00
				VENDOR TOTAL	220.00
LOOMIS - 13198					
195016613	12374362		ARMORED CAR SERVICE	9.290.5.7100.310.000.00.000	416.65
				Check No. 35752	416.65
				VENDOR TOTAL	416.65
MARGO LAMONT - 9128					
195016716	3/15/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	16.61
				Check No. 35750	16.61
				VENDOR TOTAL	16.61
MEADOW GOLD DAIRIES - 1688					
195016099	FEB2019	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	25,118.91
				Check No. 35728	25,118.91
				VENDOR TOTAL	25,118.91
NAPA AUTO PARTS ACCT 12288 - 1343					
195017060	960083		26642T L60 OIL/FILTER	9.290.5.7100.428.000.00.000	22.31
195017061	960321		26642T L60 WIPER BLADES	9.290.5.7100.428.000.00.000	7.14
195017062	960447		26642T K28 HD SHOCK	9.290.5.7100.428.000.00.000	127.97
195017063	960430		26642T L28 AIR FILTER	9.290.5.7100.428.000.00.000	19.88
195017064	960363		26642T L28 FUEL/OIL/FILTERS	9.290.5.7100.428.000.00.000	62.47
195017065	960319		26642T K32 FUEL/OIL FILTERS	9.290.5.7100.428.000.00.000	83.82
195017066	960066		26642T L63 OIL/FUEL FILTERS/WIPER BLADES	9.290.5.7100.428.000.00.000	107.80
				Check No. 35753	431.39
195017345	961556		26644T #63 CIRCUIT BREAKER	9.290.5.7100.428.000.00.000	41.54
				Check No. 35770	41.54
				VENDOR TOTAL	472.93
NICHOLAS & CO. INC. - 1466					
195015790	6725794		15046SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,700.07
195015791	6731297		15047SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,137.81
				Check No. 35710	3,837.88

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195016079	6728819		15048SS FOOD SUPPLY	9.290.5.7100.411.000.00.000	156.99
195016077	6740073		15067SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	211.20
195016078	6734538		15066SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	147.77
195016079	6728819		15048SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,830.32
				Check No. 35729	6,346.28
195016984	6751975		15085SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	8,185.37
195016985	6757460		15086SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	280.10
195016986	6743231		15087SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	549.57
				Check No. 35754	9,015.04
195017312	6760602		15108SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,147.41
				Check No. 35771	2,147.41
				VENDOR TOTAL	21,346.61
PARTNER STEEL CO., INC. - 1420					
195017328	87531		15111SS CART REPAIR	9.290.5.7100.428.000.00.000	129.83
				Check No. 35772	129.83
				VENDOR TOTAL	129.83
RSD/TOTAL CONTROL - 2037					
195015732	24133004-00		24984S COMPRESSOR	9.290.5.7100.428.000.00.000	880.95
				Check No. 35711	880.95
195016982	24133463-00		24988S FILTERS ICE MACHINE	9.290.5.7100.428.000.00.000	112.08
195016983	24133412-00		24989S VALVE PLATE KIT	9.290.5.7100.428.000.00.000	1,044.06
				Check No. 35755	1,156.14
195017221	24133613-00		3531M - HHS KITCHEN ICE MACHINE CLEANING	9.290.5.7100.428.000.00.000	63.98
				Check No. 35773	63.98
				VENDOR TOTAL	2,101.07
SCHOOL DISTRICT #25 - 2979					
195015702			FEB 2019 SALES TAX	9.290.4.4161.100.000.00.000	1,557.85
				Check No. 35712	1,557.85
195017451			MARCH 2019 SALES TAX	9.290.4.4161.100.000.00.000	1,416.54
				Check No. 35774	1,416.54
				VENDOR TOTAL	2,974.39

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SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195015151	42		JANUARY PRINT BILLING	9.290.5.7100.410.000.00.000	422.06
				Check No. 35713	422.06
				VENDOR TOTAL	422.06
SHARON MAYER - 22154					
195015863	3/7/19		STUDENT LUNCH ACCOUNT REFUND	9.290.4.4161.100.000.00.000	41.78
				Check No. 35730	41.78
				VENDOR TOTAL	41.78
SHELLY COX - 22159					
195016959	3/26/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	159.05
				Check No. 35756	159.05
				VENDOR TOTAL	159.05
SHIFFLER EQUIPMENT SALES, INC. - 947					
195016069	1901807100		24971S - WALL POCKET BENCH	9.290.5.7100.550.000.00.000	1,013.76
				Check No. 35731	1,013.76
				VENDOR TOTAL	1,013.76
STANDARD PLUMBING SUPPLY CO. - 1052					
195015609	JFQH55		3372M - CK DISHWASHER REPAIR PARTS	9.290.5.7100.428.000.00.000	7.93
195015610	JFQ904		3372M - CK DISHERWASHER REPAIR PARTS	9.290.5.7100.428.000.00.000	21.00
				Check No. 35714	28.93
				VENDOR TOTAL	28.93
STEPHANIE PENROD - 21059					
195015224	2/28/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	70.60
				Check No. 35715	70.60
				VENDOR TOTAL	70.60
TAMARA FORREST - 22151					
195015789	3/6/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	27.66
				Check No. 35716	27.66
				VENDOR TOTAL	27.66
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
195016011	2161:00473815		15068SS - COFFEE	9.290.5.7100.451.000.00.000	42.00

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195016012	2161:00466176		15069SS - COFFEE	9.290.5.7100.451.000.00.000	117.00
				Check No. 35732	159.00
195016989	2161:00472321		15088SS - COFFEE	9.290.5.7100.451.000.00.000	42.00
				Check No. 35757	42.00
VENDOR TOTAL					201.00
U.S. FOODSERVICE, INC. - 16099					
195015792	5549277		15049SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,846.09
195015793	5660473		15050SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,181.55
				Check No. 35717	3,027.64
VENDOR TOTAL					3,027.64
WALLACE PACKAGING, LLC - 19225					
195017151	68943		24992S - TRAYS	9.290.5.7100.411.000.00.000	1,280.00
195017152	68944		24992S - TRAYS	9.290.5.7100.411.000.00.000	6,120.00
				Check No. 35775	7,400.00
VENDOR TOTAL					7,400.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		
			290		
			Description		
			CHILD NUTRITION		
					Amount
					191,509.71
				Grand Total	191,509.71

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 90799

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SCHOOL DISTRICT NO. 25

BILL LIST

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	870,366.51
241	DRIVER'S EDUCATION FUND	528.66
242	SPECIAL GRANTS FUND	2,664.12
243	STATE PROF-TECH ED FUND	23,097.15
245	STATE TECHNOLOGY FUND	2,619.95
246	SDFS STATE TOBACCO TAX	629.35
251	TITLE I-A BASIC	37,756.91
255	TITLE I-D NEG AND DEL CHILDREN	1,100.00
257	IDEA PART B	16,042.56
258	IDEA PART B PRESCHOOL	2,242.92
261	TITLE IV-A	3,242.99
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,128.13
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	770.00
271	TITLE II-A TEACHER QUALITY	18,106.49
273	TITLE IV 21ST CENTURY CLC	5,133.29
274	HEAD START	4,621.34
276	HEAD START TRAINING GRANT	330.60
278	HEAD START T.A.N.F. GRANT	371.65
290	CHILD NUTRITION	191,509.71
420	SCHOOL PLANT FACILITY FUND	172,076.32
610	PRINT SHOP FUND	4,892.24
Grand Total		1,360,230.89

APPROVED BY BOARD OF TRUSTEES

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SCHOOL DISTRICT NO. 25

BILL LIST

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Search Criteria:

Start Date : 03/04/2019
End Date : 04/08/2019
FY Period - Task : '9-A2','9-A3','9-A4','9-A5','10-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name