

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 94191

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1800 WHEELCHAIR.COM - 22175						
195022063	21384	1903526	WHEELCHAIR	9.257.5.5210.550.000.00.000		2,525.00
				EQUIPMENT		
				Check No. 327925		2,525.00
				VENDOR TOTAL		2,525.00
ACTIVE NETWORK LLC - 22189						
195020699	2155174	1903813	Meet Manager for Swim	9.420.5.5320.550.122.00.004		328.00
				EQUIPMENT ATHLETIC DIR		
				Check No. 327652		328.00
				VENDOR TOTAL		328.00
ADI - 13535						
195020513	BB64NF01		3785M FMS CAMERA/SHIELD	9.420.5.6640.325.000.00.000		549.37
				REPAIRS & MAINT CONTRACTED		
195020616	BD58XV01		3787M HORN SPEAKERS	9.420.5.6640.540.122.00.000		320.96
				REMODELING		
				Check No. 327492		870.33
195021858	BN88NC01		3793M CHS ANT CABLE	9.100.5.6640.471.530.00.000		37.42
				BUILDING REPAIRS		
195021857	BM57MX01		3792M CHS ANT EXT KITS	9.420.5.6640.550.530.00.000		163.17
				EQUIPMENT MAINTENANCE		
				Check No. 327804		200.59
				VENDOR TOTAL		1,070.92
ADVANCE EDUCATION INC. - 20575						
195020649	00117182		PHS/HHS/CHS NETWORK FEE	9.100.5.5150.319.122.00.000		3,600.00
				ACCREDITATION -SEC.		
195020651	00117192		NH NETWORK FEE	9.100.5.5150.319.122.00.000		1,200.00
				ACCREDITATION -SEC.		
				Check No. 327493		4,800.00
				VENDOR TOTAL		4,800.00
ADVANCED CABLING TECHNOLOGIES LLC - 20531						
195020697	3203	1903268	PHS MDF RM 128	9.100.5.6230.481.106.00.000		2,507.88

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					EQUIPMENT REPAIR		
					Check No. 327653		2,507.88
					VENDOR TOTAL		2,507.88
ALBERTSON'S - 88							
	195022026	0019324-040919	1903228	CTE PHS FCS	9.243.5.5190.410.205.00.099		120.08
	195022029	0019352-050719	1903229	CTE PHS FCS	9.243.5.5190.410.205.00.099		141.28
	195022027	0019367-042619	1903231	CTE PHS FCS	9.243.5.5190.410.205.00.099		78.29
	195022028	0019354-050219	1903233	CTE PHS FCS	9.243.5.5190.410.205.00.099		148.65
					CHS SUPPLIES IOT		
					Check No. 327926		488.30
					VENDOR TOTAL		488.30
ALL-STAR SEWING & EMBROIDERY - 21411							
	195020434	66715295	1903694	CTE - PHS FCS	9.263.5.5190.310.000.00.094		475.80
					CONT SRVCS-PRGM IMPROVMENT		
					Check No. 327494		475.80
					VENDOR TOTAL		475.80
ALL-TRAN TRANSMISSIONS INC - 3347							
	195021797	23919		3959M #53 FIX LINKAGE	9.100.5.6640.428.530.00.000		80.00
					REPAIR PARTS & SUPPLIES		
					Check No. 327805		80.00
					VENDOR TOTAL		80.00
ALSCO/AMERICAN LINEN DIVISION - 5189							
	195020514	1967818		3748M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		150.00
	195020617	1969891		4727M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	SHCUST	126.00
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 327495		276.00

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195021798	1971977		4731M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	156.00
						156.00
VENDOR TOTAL						432.00
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282						
195021738	13993	1903744	Shirts for YDC	9.255.5.6210.410.000.00.000 SUPPLIES - GENERAL		1,616.12
						1,616.12
VENDOR TOTAL						1,616.12
AMAZON WEB SERVICES INC - 21880						
195020666	193946121	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		451.94
						451.94
195022334	229844001	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		453.45
						453.45
VENDOR TOTAL						905.39
AMAZON.COM CREDIT - 16386						
195020435	464454596985	1903700	Filament for 3D printer	9.242.5.5150.410.235.00.041 SUPPLIES - RIGHT FIT		800.21
195020432	453973789897	1903487	WATER PUMP FOR RANGE ROVER	9.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		115.28
195020437	753958966384	1903645	Shrink wrap	9.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		29.96
195020436	449668536766	1903693	Apple lightning cables	9.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		63.92
						1,009.37
195021395	434564448737	1903778	Hanging File Frames	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		57.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020700	444563485488	1903743	3D Printers	9.242.5.5150.550.235.00.041 EQUIPMENT-RIGHT FIT		1,197.98
195022019	964488956389	1903335	Books, Tablet, coding kits	Check No. 327656 9.100.5.6210.415.121.00.000		1,255.50
195022020	457767783369	1903335	Books, Tablet, coding kits	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 9.100.5.6210.415.121.00.000		92.00
195022018	696477875793	1903258	Classroom Supplies	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 9.100.5.5150.410.215.00.011		303.81
195022288	494678775434	1903971	STEM items	PHS SUPPLIES - DRAMA 9.242.5.5150.410.230.00.041		235.60
195022024	935786896756	1903917	Phonics book	SUPPLIES -RIGHT FIT 9.100.5.5120.410.107.00.406		43.80
195022022	465975393683	1903892	Mindfulness books	L.E.P. SUPPLIES 9.100.5.5150.410.122.00.000	LEP	66.64
195022025	794878974937	1903955	rubber feet & Replacement lamps	SUPPLIES SEC DIRECTOR 9.420.5.6230.550.106.00.000		312.82
195022023	467548865575	1903903	Panel Trucks	DISTRICT TECHNOLOGY EQUIP 9.420.5.6650.550.530.00.000		879.80
				EQUIPMENT GROUNDS		
				Check No. 327928		3,995.70
				VENDOR TOTAL		6,260.57
AMBER SIMS - 11830						
195021918	5/23/19		REIMB INK & PROPANE	9.274.5.7200.410.000.00.000		17.25
				SUPPLIES PARENT INVOL		
				Check No. 327903		17.25
				VENDOR TOTAL		17.25
AMERICA'S BEST CONTACTS & EYEGLASSES - 21253						
195020698	77250	1903379	Glasses for MVA Student	9.251.5.5120.415.000.00.000		69.95
				SUPPLIES - HOMELESS		
				Check No. 327657		69.95
				VENDOR TOTAL		69.95

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AMERICAN SCHOOL COUNSELOR ASSOCIATION - 13079						
195020665	1903872	1903872	ASCA Conference Registration June 29-July 2	9.100.5.6110.410.122.00.008		2,943.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195020664	1903897	1903897	ASCA Conference Registration June 29-July 2	9.100.5.6110.410.122.00.008		429.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 327498		3,372.00
				VENDOR TOTAL		3,372.00
AMERIGAS PROPANE LP - 21519						
195021985	649671874	1904045	CTE AG welding	9.243.5.5190.410.205.00.099		37.02
				CHS SUPPLIES IOT		
				Check No. 327807		37.02
				VENDOR TOTAL		37.02
AMY HERNANDEZ - 10877						
195020475	4/17-4/19/19		PREV CONF	9.251.5.6210.396.250.00.000		240.80
				INSERVICE TRAINING - PROF/DEV		
				Check No. 327535		240.80
				VENDOR TOTAL		240.80
ANDERSON, JULIAN & HULL, LLP - 15940						
195020575	54723		PROF SERV RENDERED 3/4-3/28/19	9.100.5.6320.311.105.00.000		1,188.00
				LEGAL SERVICES		
195020576	54714		PROF SERV REND 9/4-2/13/19	9.100.5.6320.311.105.00.000		1,200.00
				LEGAL SERVICES		
195020577	54733		PROF SERV RENDERED 3/26-3/29/19	9.100.5.6320.311.105.00.000		682.00
				LEGAL SERVICES		
				Check No. 327499		3,070.00
				VENDOR TOTAL		3,070.00
ANDERSONS, INC. - 152						
195021405	2060928		3138M EC DRAIN PAN SWITCH	9.100.5.6640.471.530.00.000		10.65
				BUILDING REPAIRS		
				Check No. 327658		10.65
				VENDOR TOTAL		10.65

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ANDREW PAULES - 678	195020657	3/26-5/7/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		104.04
					TRAVEL IN DIST		
					Check No. 327567		104.04
					VENDOR TOTAL		104.04
ANGELA BURTON - 4300	195021715	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		42.00
					NON REIMB TRAVEL		
					Check No. 327671		42.00
					VENDOR TOTAL		42.00
ANGELA KOHLI - 3264	195020478	4/1-4/30/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		7.19
					IN DISTRICT TRAVEL		
					Check No. 327548		7.19
					VENDOR TOTAL		7.19
ANNETTE ROBINSON - 6500	195021912	5/21/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 327893		110.00
					VENDOR TOTAL		110.00
ANTOINETTE BETTY - 1391	195021778	5/22/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 327819		55.00
					VENDOR TOTAL		55.00
ASHLEY AMES - 11326	195022208	5/17-5/28/19		MILEAGE LOG	9.100.5.6110.381.122.00.008		28.56
					IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
					Check No. 327929		28.56
					VENDOR TOTAL		28.56

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ASLETT CLEAN WORLD FOUNDATION - 22183							
	195020696	1087	1903735	Field Trip cost for Lizette's class	9.274.5.5110.410.000.00.000		80.00
					SUPPLIES		
					Check No. 327660		80.00
	195022044	1091	1903941	Field trip to for Erin's class	9.274.5.5110.410.000.00.000		68.00
					SUPPLIES		
					Check No. 327930		68.00
					VENDOR TOTAL		148.00
AUREUS RADIOLOGY LLC - 22074							
	195020572	1705226		SLP SERV 4/22-4/26/19	9.100.5.6210.310.124.00.000		2,496.80
					PURCHASED SERVICES		
					Check No. 327500		2,496.80
	195021506	1710222		SLP SERV 4/29-5/3/19	9.100.5.6210.310.124.00.000		2,480.99
					PURCHASED SERVICES		
					Check No. 327661		2,480.99
	195021888	1715233		SLP SERV 5/6-5/10/19	9.100.5.6210.310.124.00.000		2,401.98
					PURCHASED SERVICES		
					Check No. 327810		2,401.98
	195022148	1720167		SLP SERVICES 5/13-5/17/19	9.100.5.6210.310.124.00.000		2,528.40
					PURCHASED SERVICES		
					Check No. 327931		2,528.40
					VENDOR TOTAL		9,908.17
BANNOCK COUNTY LANDFILL - 9505							
	195020467	02-00999841		HHS LANDFILL	9.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	195020598	02-00998137		3839M HMS LANDFILL	9.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	195020599	02-01000241		4181M LANDFILL	9.100.5.6610.337.530.00.000		14.49
					LAND FILL FEE		
	195020600	02-00999914		4063M IH LANDFILL	9.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	195020601	02-00999984		4064M IH LANDFILL	9.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		

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195020602	02-01000034		4064M IH LANDFILL	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
				Check No. 327501		39.49
195021384	02-01001956		PHS DISCARDS	9.100.5.6610.337.530.00.000 LAND FILL FEE		83.81
195021396	02-01001351		4067M IH BRANCHES LANDFILL	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021397	02-01001295		4067M IH BRANCHES LANDFILL	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021398	02-01001316		3985M IMS LANDFILL	9.100.5.6610.337.530.00.000 LAND FILL FEE		29.40
195021399	02-01001139		4066M IH LANDFILL	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021525	02-01002554		LANDFILL	9.100.5.6610.337.530.00.000 LAND FILL FEE		21.75
				Check No. 327662		149.96
195021794	02-01001544		4068M IH BRANCHES	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021795	02-01001642		4068M IH BRANCHES	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021796	02-01001702		4068M IH BRANCHES	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021849	02-01003810		LANDFILL	9.100.5.6610.337.530.00.000 LAND FILL FEE		8.41
195021850	02-01002505		4069M IH BRANCHES	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021851	02-01002682		4070M IH BRANCHES	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
195021852	02-01002640		4070M IH BRANCHES	9.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
				Check No. 327812		38.41
195022297	02-01004265		4071M IH BRANCHES	9.100.5.6610.337.530.00.000		5.00

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				LAND FILL FEE		
				Check No. 327932		5.00
				VENDOR TOTAL		232.86
BARNES & NOBLE BOOKSELLERS, INC. - 289						
195020439	3832727	1903497	Ambitious Science Book	9.100.5.6210.396.108.00.000		33.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 327502		33.00
195020701	3828374	1903453	classroom books	9.100.5.5120.410.220.00.000		838.60
195020702	3832729	1903510	Montessori Phonics workbooks	9.100.5.5120.440.108.00.000		307.35
195020703	3838411	1903612	Books for Lillian Vallely	9.251.5.5120.410.000.00.000		188.26
				SUPPLIES	C1ECS	
				Check No. 327663		1,334.21
195021757	3842981	1903815	English books	9.100.5.5150.410.205.00.015		300.00
195021758	3841688	1903783	Books	9.100.5.5150.410.235.00.000		128.00
195021757	3842981	1903815	English books	9.100.5.6220.430.205.00.000	IRSUPP	83.70
				LIBRARY BOOKS CHS	CHSLI	
				Check No. 327813		511.70
195022030	3846966	1903848	Books	9.100.5.5150.410.225.00.027		83.68
195022031	3844729	1903864	Supplies	9.100.5.5150.440.210.00.000	FRSO	16,592.50
				TEXTBOOKS HHS	HITEXT	
195022284	3850639	1903829	BOOKS IN SERIES	9.100.5.6220.430.205.00.000		325.00
				LIBRARY BOOKS CHS	CHSLI	
				Check No. 327933		17,001.18
				VENDOR TOTAL		18,880.09

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BART REED - 6402							
	195021686	5/21/19		REIMB IPAD COVER	9.100.5.6510.410.105.00.000		18.99
					SUPPLIES BUSINESS	BSSUPP	
					Check No. 327767		18.99
					VENDOR TOTAL		18.99
BATTERIES PLUS BULBS - 1866							
	195021991	P14098331	1903550	CTE HHS Ed Asst	9.243.5.5190.410.205.00.099		399.92
					CHS SUPPLIES IOT		
					Check No. 327814		399.92
					VENDOR TOTAL		399.92
BATTERY SYSTEMS - 20259							
	195020515	4918604		26811T BATTERY	9.100.5.6810.428.510.00.850		162.62
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 327503		162.62
	195021529	4922303		26812T BATTERY	9.100.5.6810.428.510.00.850		86.28
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 327664		86.28
					VENDOR TOTAL		248.90
BENGALWORKS - 21087							
	195020573	12732		PRINTING BANNER	9.100.5.6210.415.121.00.000		84.00
					SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 327504		84.00
					VENDOR TOTAL		84.00
BENJAMIN CHRISTENSEN - 6115							
	195020474	4/17-4/19/19		PREV CONF	9.251.5.6210.396.250.00.000		55.50
					INSERVICE TRAINING - PROF/DEV		
					Check No. 327513		55.50
					VENDOR TOTAL		55.50

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BEST WESTERN COEUR D'ALENE INN - 3013						
195022226	53718468		HHS SB	9.100.5.5310.385.122.00.000		2,866.50
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 327935		2,866.50
				VENDOR TOTAL		2,866.50
BIG 5 CORP. - 2903						
195021997	70216	1903715	Supplies	9.273.5.6210.410.845.00.000		232.90
				SUPPLIES - CCLC #12		
195021994	70236	1903880	Supplies	9.273.5.6210.410.845.00.000		44.98
				SUPPLIES - CCLC #12		
195021995	70214	1903758	Assorted Athletic Balls	9.100.5.5320.410.225.00.004		141.92
				ATHLETIC SUPPLIES		
195021996	70215	1903759	Assorted athletic suppllies	9.100.5.5320.410.225.00.004		147.86
				ATHLETIC SUPPLIES		
195021993	70235	1903935	EZ Up Tents	9.420.5.5320.550.225.00.004		269.97
				EQUIPMENT FMS ATHLETIC		
				Check No. 327821		837.63
195022409	70383	1903999	PE Equipment	9.420.5.5150.550.235.00.022		576.86
				EQUIPMENT IMS PE		
				Check No. 327937		576.86
				VENDOR TOTAL		1,414.49
BRAD L. WALKER - 17776						
195021927	5/24/19		HEALTH CARE CONS SERVICES	9.100.5.6510.410.104.00.000		775.00
				SUPPLIES		
				Check No. 327822		775.00
				VENDOR TOTAL		775.00
BRADLEY GOSSETT - 22220						
195022219	5/30/19		REIMB HEALTHY SNACKS & REINFORCERS	9.257.5.5210.410.000.00.000		58.32
				SUPPLIES GENERAL		
195022187	5/31/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		215.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						TEACHER QUALITY PROF DEV		
						Check No. 327938		273.32
						VENDOR TOTAL		273.32
BRADY INDUSTRIES LLC - 5168								
	195022301	6131717		3647M CROSSLINKER	9.100.5.6610.418.530.00.000			234.88
						CUSTODIAL SUPPLIES SHOP	SHCUST	
						Check No. 327939		234.88
						VENDOR TOTAL		234.88
BRADY'S INC. - 2282								
	195021992	1676294	1903552	CTE HHS Ed Asst	9.243.5.5190.410.205.00.099			47.76
						CHS SUPPLIES IOT		
						Check No. 327823		47.76
						VENDOR TOTAL		47.76
BRANDY GILEA - 17770								
	195022449	6/3/19		SLP SERV 5/1-6/3/19	9.100.5.6210.310.124.00.000			9,576.00
						PURCHASED SERVICES		
						Check No. 327941		9,576.00
						VENDOR TOTAL		9,576.00
BRIAN'S TIRE & AUTO POINTS - 14599								
	195021406	1031085		4306M E41 TIRES	9.100.5.6640.481.530.00.000			284.90
						EQUIPMENT REPAIR		
						Check No. 327667		284.90
						VENDOR TOTAL		284.90
BROOKE COVERT - 22123								
	195021657	5/6-5/17/19		36 HRS CNA CLINICAL SUPERVISION	9.263.5.5190.310.000.00.094			900.00
						CONT SRVCS-PRGM IMPROVMENT		
						Check No. 327669		900.00
						VENDOR TOTAL		900.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BSN SPORTS LLC - 14098						
195020438	905151593	1903521	PE Equipment	9.420.5.5150.550.210.00.022 EQUIPMENT HHS PE	HIPEEQ	862.38
				Check No. 327506		862.38
195021759	905214666	1903514	Supplies	9.100.5.5150.410.210.00.022 SUPPLIES HHS PE	HIPE	1,236.08
				Check No. 327824		1,236.08
				VENDOR TOTAL		2,098.46
C-A-L STORES COMPANIES INC - 415						
195020596	26064		4302M TIE DOWNS	9.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		34.99
195020597	26124		4219M PRYBAR	9.420.5.6640.550.530.00.000 EQUIPMENT MAINTENANCE		39.99
				Check No. 327507		74.98
195021400	26156		3984M HHS ROPE	9.100.5.6640.471.530.00.000 BUILDING REPAIRS		38.86
195021401	26158		4065M IH CHAIN OIL	9.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		16.99
				Check No. 327673		55.85
195022300	26279		4315M KWICK WELD/ADHESIVE	9.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		118.84
				Check No. 327944		118.84
				VENDOR TOTAL		249.67
CALLIE CECI-CANNON - 11802						
195022206	5/1-5/31/19		MILEAGE LOG	9.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS		149.17
				Check No. 327947		149.17
				VENDOR TOTAL		149.17
CAMILLE HARDMAN - 21904						
195021653	5/3-5/17/19		MENTAL HEALTH CONS	9.274.5.6210.319.000.00.000 CONSULTANTS MENTAL HEALTH		750.00
				Check No. 327674		750.00
				VENDOR TOTAL		750.00

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CAMILLE REESE - 11304							
	195020476	4/1-4/30/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		12.54
					IN DISTRICT TRAVEL		
					Check No. 327575		12.54
					VENDOR TOTAL		12.54
CAPSTONE - 7978							
	195020441	158791	1903114	Guided Reading Books	9.100.5.5120.410.114.00.402		1,507.17
					SUPPLIES - EXT YR READING		
					Check No. 327508		1,507.17
	195021711	158713	1903572	PebbleGo Re-search website	9.100.5.5120.440.108.00.000		1,798.20
					TEXTBOOKS ELEMENTARY		
	195021711	158713	1903572	PebbleGo Re-search website	9.251.5.5120.410.000.00.000		9,890.10
					SUPPLIES	C1ECS	
					Check No. 327676		11,688.30
					VENDOR TOTAL		13,195.47
CARRI THOMASON - 10571							
	195021980	5/29/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 327911		55.00
					VENDOR TOTAL		55.00
CARRIE DAVIS - 11873							
	195022418	6/4/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		175.00
					TEACHER QUALITY PROF DEV		
					Check No. 327951		175.00
					VENDOR TOTAL		175.00
CASEY EMERSON - 21271							
	195021647	4/17/19		CHOIR FEST JUDGING FEE	9.100.5.5150.319.122.00.031		305.30
					MUSIC CLINIC JUDGES		
					Check No. 327677		305.30
					VENDOR TOTAL		305.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CASEY KOYLE - 11835						
195021719	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		42.00
				NON REIMB TRAVEL		
				Check No. 327729		42.00
				VENDOR TOTAL		42.00
CATERED YOUR WAY LLC - 21731						
195020580	4/24/19	1903532	Lunches for CEI Tour	9.100.5.6110.410.122.00.008		100.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 327510		100.00
				VENDOR TOTAL		100.00
CAXTON PRINTERS, LTD. - 444						
195021760	1016185	1903661	Big Idea Math Alameda 2019	9.100.5.5150.440.108.00.000		.00
195021763	1016182	1903662	Science Dimensions Alameda 2019	9.100.5.5150.440.108.00.000		439.24
195021761	1016184	1903665	Big Idea Math Hawthorne	9.100.5.5150.440.108.00.000		.00
195021764	1016183	1903667	Science Dimensions Hawthorne	9.100.5.5150.440.108.00.000		.00
				TEXTBOOKS SECONDARY		
				Check No. 327825		439.24
				VENDOR TOTAL		439.24
CDW GOVERNMENT, INC. - 17960						
195020440	SBW8415	1903444	HMS Interactive TV	9.100.5.5150.440.108.00.000		2,691.68
195020443	SCM0963-1	1903763	CTE Perkins	9.263.5.5190.310.000.00.094		3,565.44
195020442	SCM0963	1903570	CTE Health all schools	9.263.5.5190.410.000.00.000		30,273.12
				CONT SRVCS-PRGM IMPROVMENT		
				CAREER DEVELOPMENT SUPPLY		
				Check No. 327511		36,530.24
195021725	RWF1126	1903445	Projector and mount for AMS	9.420.5.5150.550.220.00.000		782.73
				EQUIPMENT ALAMEDA		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021726	SHP8491	1903445	Projector and mount for AMS	9.420.5.5150.550.220.00.000 EQUIPMENT ALAMEDA		184.10
195021762	SGC1885	1903802	Laptop for Tonya Wilkes	9.246.5.6210.410.000.00.000 SUPPLIES		1,528.82
195022068	RSZ6862	1903438	Projectors TSC	9.100.5.6230.481.106.00.000 EQUIPMENT REPAIR		3,138.70
195022032	SGR3576	1903764	CTE Business Ed Monitors	9.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		8,261.51
195022032	SGR3576	1903764	CTE Business Ed Monitors	9.263.5.5190.410.000.00.094 SUPPLIES PROF-TECH PROGRAM		2,787.99
195022069	RMB7148	1902883	projectors	9.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		1,569.31
Check No. 327946						15,757.51
VENDOR TOTAL						54,783.40
CELESTE LALONDE - 11224						
195020468	5/8/19		CDL TESTING REIMB	9.100.5.6840.382.510.00.000 NON REIMB TRAVEL		57.00
Check No. 327550						57.00
195021724	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000 NON REIMB TRAVEL		9.30
Check No. 327731						9.30
VENDOR TOTAL						66.30
CENTURY HIGH SCHOOL - 17593						
195021906	5/29/19		VINYL COLLEGE POSTERS	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		80.00
Check No. 327827						80.00
195021928	5/28/19		REIMB NS/CR BPA	9.243.5.5190.382.205.00.099		3,424.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CHS TRAVEL IOT		
				Check No. 327828		3,424.30
				VENDOR TOTAL		3,504.30
CENTURYLINK - 4394						
195020458	5/1/19		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000		93.90
				TELEPHONE - VOICE CHARGES		
195020458	5/1/19		L-208-232-0417 346M ED CTR T-1 IDENTIFIER	9.100.5.6610.351.106.00.000		527.55
				TELEPHONE - VOICE CHARGES		
195020458	5/1/19		L-208-232-0906 094M ED CTR DATA LINE 1	9.100.5.6610.351.106.00.000		543.40
				TELEPHONE - VOICE CHARGES		
195021434	5/7/19		208-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000		48.36
				TELEPHONE - VOICE CHARGES		
195021489	5/13/19		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000		137.90
				TELEPHONE - VOICE CHARGES		
195021897	5/19/19		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000		374.32
				TELEPHONE - VOICE CHARGES		
195021897	5/19/19		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000		47.09
				TELEPHONE - VOICE CHARGES		
				Check No. 327679		186.26
				Check No. 327829		421.41
				VENDOR TOTAL		1,772.52

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CENTURYLINK - 19093							
	195021681	1468448536		BULK BILLING	9.100.5.6610.351.106.00.000		343.54
					TELEPHONE - VOICE CHARGES		
					Check No. 327680		343.54
					VENDOR TOTAL		343.54
CHANTEL REDDISH - 10229							
	195021909	5/28/19		REIMB KNOTT'S BERRY/AIRLINE	9.243.5.5190.382.205.00.099		326.07
					CHS TRAVEL IOT		
					Check No. 327891		326.07
					VENDOR TOTAL		326.07
CHRISTIAN PRATHER - 21986							
	195021735	5/21/19		EMT STATE EXAM PROCTOR	9.243.5.5190.319.205.00.099		100.00
					CHS CONT SRVCS IOT		
					Check No. 327681		100.00
					VENDOR TOTAL		100.00
CHRISTINE JENSEN - 22210							
	195021789	5/24/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 327830		110.00
					VENDOR TOTAL		110.00
CHRISTINE RYAN - 10637							
	195021720	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		23.40
					NON REIMB TRAVEL		
					Check No. 327770		23.40
					VENDOR TOTAL		23.40
CHRISTOPHER GISH - 12264							
	195020636	4/4-4/29/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		8.83
					IN DISTRICT TRAVEL		
					Check No. 327527		8.83
					VENDOR TOTAL		8.83

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
CHRISTY OSTERHOUT - 9261	195022444	4/2-5/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		43.33
					TRAVEL IN DIST		
					Check No. 328012		43.33
					VENDOR TOTAL		43.33
<hr/>							
CHRISTY TAYLOR - 22202	195021650	4/17/19		CHOIR FEST JUDGING FEE	9.100.5.5150.319.122.00.031		613.00
					MUSIC CLINIC JUDGES		
					Check No. 327682		613.00
					VENDOR TOTAL		613.00
<hr/>							
CINDY WHITE - 6030	195022083	4/3-5/30/19		MILEAGE	9.251.5.5120.381.000.00.000		89.65
					TRAVEL IN DIST ELEM		
					Check No. 328049		89.65
					VENDOR TOTAL		89.65
<hr/>							
CITY CREEK GLASS LLC - 21817	195021799	2037		4127M CK WINDOW	9.420.5.6640.325.000.00.000		586.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 327831		586.00
					VENDOR TOTAL		586.00
<hr/>							
CITY OF POCATELLO - 507	195021687	5/15/19		HHS COMM RECYCLING 4/30-5/31	9.257.5.5210.410.000.00.000		30.00
					SUPPLIES GENERAL		
					Check No. 327683		30.00
					VENDOR TOTAL		30.00
<hr/>							
CITY OF POCATELLO - 12577	195020574	71781		CROSSING GUARDS W/E 4/7, 5/5	9.100.5.6670.386.010.00.000		5,304.00
					CROSSING GUARDS		
					Check No. 327514		5,304.00
195021536	71795			4730M HYDRANT USE	9.100.5.6650.410.530.00.000		113.07
					SUPPLIES GROUNDS		
					Check No. 327684		113.07
					VENDOR TOTAL		5,417.07

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CLIMA-TECH CORPORATION - 14902						
195022313	C64589		4738M ANNUAL SERV ATMTD LOGIC HVAC	9.100.5.6640.328.530.00.000		4,380.00
				REPAIRS OF BLDG CONTRACTED		
195022312	S64563		3021M PTA2	9.100.5.6640.471.530.00.000		70.56
				BUILDING REPAIRS		
195022314	S64582		3021M BA/10K HVAC	9.100.5.6640.471.530.00.000		59.39
				BUILDING REPAIRS		
				Check No. 327948		4,509.95
				VENDOR TOTAL		4,509.95
COLUMBIA ELECTRIC SUPPLY - 580						
195020516	5946-571591		9369M DPLX RCPT	9.100.5.6640.471.530.00.000		90.00
				BUILDING REPAIRS		
				Check No. 327515		90.00
195021407	5946-571744		4120M SELF TEST GF RCPT	9.100.5.6640.471.530.00.000		333.90
				BUILDING REPAIRS		
				Check No. 327685		333.90
195021800	5946-571225		4106M BALLASTS	9.100.5.6640.471.530.00.000		660.00
				BUILDING REPAIRS		
				Check No. 327832		660.00
				VENDOR TOTAL		1,083.90
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
195020571	5/10/19		HI & HS SERV APRIL 2019	9.100.5.5210.317.104.00.000		46,599.90
				HEALTH SERVICES CONTRACTED		
				Check No. 327516		46,599.90
				VENDOR TOTAL		46,599.90
COMPUNET INC - 21602						
195020706	129020	1903401	Forticlient	9.100.5.6230.310.106.00.000		7,791.67
				PROF TECH SERVICES		
				Check No. 327686		7,791.67
				VENDOR TOTAL		7,791.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COMPUTER WAREHOUSE LLC - 13819						
195020704	167398	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000		122.09
				DISTRICT TECHNOLOGY EQUIP		
195020705	167399	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000		122.09
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 327687		244.18
				VENDOR TOTAL		244.18
CONNIE IRICK - 10973						
195022429	1/7-6/3/19		MILEAGE LOG	9.100.5.5120.381.114.00.031		64.75
				TRAVEL IN DIST MUSIC		
				Check No. 327983		64.75
				VENDOR TOTAL		64.75
CONRAD & BISCHOFF INC - 21591						
195020578	0704452-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		23,346.81
				MOTOR FUEL		
195020579	0704453-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		3,196.38
				MOTOR FUEL		
				Check No. 327517		26,543.19
195022145	0747087-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		3,044.14
				MOTOR FUEL		
195022146	0747086-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		20,360.70
				MOTOR FUEL		
				Check No. 327949		23,404.84
				VENDOR TOTAL		49,948.03
CROSS MATCH TECHNOLOGIES INC - 22170						
195022289	301289	1903370	Fingerprint Reader	9.100.5.6230.481.106.00.000		4,870.00
				EQUIPMENT REPAIR		
195022290	301796	1903370	Fingerprint Reader	9.100.5.6230.481.106.00.000		3,020.00
				EQUIPMENT REPAIR		
				Check No. 327950		7,890.00
				VENDOR TOTAL		7,890.00

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CULLIGAN WATER CONDITIONING - 710	195021438	161511		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000		38.50
					WATER/SEWER ED CENTER		
					Check No. 327688		38.50
					VENDOR TOTAL		38.50
D&S ELECTRICAL SUPPLY CO INC. - 730	195021765	0252118-01	1903798	LIGHTS FOR HIGHLAND E-BLDG.	9.420.5.6640.540.122.00.000		2,781.60
					REMODELING		
					Check No. 327834		2,781.60
					VENDOR TOTAL		2,781.60
DAKOTA ATKINSON - 22209	195021787	5/24/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 327835		55.00
					VENDOR TOTAL		55.00
DANIZA WHITHAM - 1209	195022439	5/1-5/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		93.96
					TRAVEL IN DIST		
					Check No. 328050		93.96
					VENDOR TOTAL		93.96
DANNY BOWMAN - 22200	195021649	5/8/19		CHOIR FEST JUDGING FEE	9.100.5.5150.319.122.00.031		250.00
					MUSIC CLINIC JUDGES		
					Check No. 327690		250.00
					VENDOR TOTAL		250.00
DAVID BECKSTEAD - 7667	195021654	4/17/19		REIMB LUNCHES FOR JUDGES	9.100.5.5150.319.122.00.031		97.15
					MUSIC CLINIC JUDGES		
					Check No. 327665		97.15
	195021905	5/22/19		LUNCH REIMBURSEMENT	9.100.5.5150.319.122.00.031		22.10
					MUSIC CLINIC JUDGES		
					Check No. 327818		22.10
					VENDOR TOTAL		119.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DAY WIRELESS SYSTEMS - 21934							
	195021953	5046		JUNE 2019 RADIOS	9.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
	195022311	5045		4119M RADIO SYSTEM	Check No. 327855 9.100.5.6640.325.530.00.000		380.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 327973		204.00
					VENDOR TOTAL		584.00
DEANNE DYE - 9928							
	195021777	5/16-5/18/19		GREENE TRAUMA PRESENTATION	9.100.5.5120.396.114.00.402		105.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 327838		105.00
					VENDOR TOTAL		105.00
DEBORAH GRAVES STONE - 12087							
	195021728	APRIL 2019		MEAL REIMBURSEMENTS	9.100.5.6840.382.510.00.000		72.00
					NON REIMB TRAVEL		
					Check No. 327704		72.00
					VENDOR TOTAL		72.00
DEBRA ERLANDSON - 1323							
	195021902	11/30-5/23/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		147.31
					TRAVEL IN DIST		
	195022186	5/30/19		REIMB CHAIR CUSHION	Check No. 327842 9.257.5.5210.410.000.00.000		147.31
					SUPPLIES GENERAL		
					Check No. 327954		43.99
					VENDOR TOTAL		191.30
DECKER INC. - 14326							
	195022310	297219A		3989M GLIDE REMOVER TOOL	9.100.5.6610.418.530.00.000		154.22
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 327952		154.22
					VENDOR TOTAL		154.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DELL MARKETING, L.P. - 2297						
195020709	10315660484	1903643	Dell 2 in 1 laptop	9.100.5.5150.550.220.00.000		632.00
195020709	10315660484	1903643	Dell 2 in 1 laptop	9.420.5.5150.550.220.00.000	TECHNOLOGY EQUIPMENT-AMS EQUIPMENT ALAMEDA	13.40
Check No. 327691						645.40
VENDOR TOTAL						645.40
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
195020708	05069005	1903650	Classroom Supplies	9.100.5.6410.410.215.00.000		480.00
195020710	534985	1903739	Equipment	9.420.5.5150.550.215.00.000	POADMI EQUIPMENT PHS	443.00
Check No. 327692						923.00
VENDOR TOTAL						923.00
DEROLD BATES - 6667						
195022417	6/4/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		110.00
Check No. 327934						110.00
VENDOR TOTAL						110.00
DESERET BOOK COMPANY - 769						
195020707	15105555	1903779	Books for library	9.100.5.6220.430.467.00.000	LIBRARY BOOKS WAS	30.53
Check No. 327693						30.53
VENDOR TOTAL						30.53
DIANA GOTT - 8316						
195020639	5/14/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	55.00
Check No. 327530						55.00
VENDOR TOTAL						55.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
DIANE GAUNT - 10427							
	195020472	4/15-5/8/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		68.13
					TRAVEL IN DIST		
					Check No. 327525		68.13
					VENDOR TOTAL		68.13
<hr/>							
DILLON TOYOTA LIFT - 21180							
	195021691	12001227	1903745	CTE HHS AG	9.263.5.5190.550.000.00.000		19,050.00
					CAREER DEVELOPMENT EQUIPME		
					Check No. 327694		19,050.00
					VENDOR TOTAL		19,050.00
<hr/>							
DOUBLE O LAWN CARE INC. - 20213							
	195020618	12583		4726M CHS LAWN CONTROL	9.100.5.6640.325.530.00.000		660.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 327519		660.00
					VENDOR TOTAL		660.00
<hr/>							
DOUGLAS HOWELL - 6569							
	195021705	5/1/19		SDE LEGISLATIVE ROADSHOW	9.100.5.6320.381.126.00.000		54.50
					IN-DISTRICT TRAVEL		
	195021651	5/21/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					Check No. 327715		234.50
					VENDOR TOTAL		234.50
<hr/>							
DOUGLAS NIELSEN - 2793							
	195021716	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		164.90
					NON REIMB TRAVEL		
					Check No. 327750		164.90
					VENDOR TOTAL		164.90
<hr/>							
DREMA CARNAROLI - 6470							
	195022435	5/2-5/24/19		MILEAGE LOG	9.100.5.6210.396.108.00.000		4.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL DEVELOPMENT		
				Check No. 327945		4.47
				VENDOR TOTAL		4.47
EARTHGRAINS BAKING COMPANY - 21126						
195020711	89413911674	1903771	Hot Dog buns	9.251.5.7200.383.000.00.000		64.80
				PARENT ACTIVITIES	C1PAR	
				Check No. 327695		64.80
				VENDOR TOTAL		64.80
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
195020517	S4659830.001		3816M CHS GANG BOX/CLAMPS	9.100.5.6640.471.530.00.000		42.99
195020518	S4656869.001		9368M STR PLUG	9.100.5.6640.471.530.00.000		193.54
				BUILDING REPAIRS		
				Check No. 327520		236.53
195021409	S4664456.001		3818M TSC LAMPHOLDER/LEDS	9.100.5.6640.471.530.00.000		47.44
195021408	S4661944.001		3817M PHS COVERS	9.420.5.6640.540.122.00.000		3.29
				REMODELING		
				Check No. 327696		50.73
195021802	S4667871.001		3819M CHS BUSHINGS/STAPS/COVERS	9.100.5.6640.471.530.00.000		14.49
195021855	S4669220.001		3823M CHS LAMPHOLDERS	9.100.5.6640.471.530.00.000		6.95
195021856	S4669064.001		3822M WI SENSOR/DRIVER	9.100.5.6640.471.530.00.000		54.64
195021801	S4668259.001		4362M SAFETY GLASSES	9.100.5.6650.410.530.00.000		25.80
195021803	S4668257.001		4361M WIRE MARKER	9.420.5.6650.550.530.00.000		15.59
				EQUIPMENT GROUNDS		
				Check No. 327839		117.47
				VENDOR TOTAL		404.73

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ELIZABETH BOLINGER - 20017							
	195021786	1/20-1/22/19		GET YOUR TEACH ON	9.271.5.5120.396.108.00.000		821.44
					TEACHER QUALITY PROF DEV		
					Check No. 327840		821.44
					VENDOR TOTAL		821.44
EMILY JOHNSON - 9083							
	195021868	1/7/19-5/24/19		MILEAGE	9.274.5.5110.381.000.00.000		73.85
					TRAVEL IN DIST		
					Check No. 327863		73.85
					VENDOR TOTAL		73.85
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598							
	195022147	21168778		STATE TENNIS	9.100.5.5310.385.122.00.000		946.86
					NON-REIMB ACTIVITY MILEAGE		
					Check No. 327953		946.86
					VENDOR TOTAL		946.86
ERICA KOLASCH - 10545							
	195021790	5/24/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		215.00
					TEACHER QUALITY PROF DEV		
					Check No. 327867		215.00
					VENDOR TOTAL		215.00
ERICKA MANN - 11044							
	195021791	5/24/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 327873		55.00
					VENDOR TOTAL		55.00
ERIEENNE WILLIAMS - 10778							
	195021981	5/29/19		CLASSROOM/OFFICE SUPPLIES	9.273.5.6210.410.845.00.000		112.13
					SUPPLIES - CCLC #12		
					Check No. 327921		112.13
					VENDOR TOTAL		112.13

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ERIN BAEDER - 18408						
195021886	5/22/19		REIMB FOOD EXP/SUPPLIES	9.274.5.5110.410.000.00.000		100.92
				SUPPLIES		
195021886	5/22/19		REIMB FOOD EXP/SUPPLIES	9.274.5.5110.450.000.00.000		31.67
				FOOD		
				Check No. 327841		132.59
				VENDOR TOTAL		132.59
ESSA TEMPLE - 12136						
195022427	5/28-5/31/19		MILEAGE LOG	9.100.5.6110.381.122.00.008		38.70
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				Check No. 328037		38.70
				VENDOR TOTAL		38.70
EUNICE DICKERSON - 1096						
195020465	5/1/19		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000		20.87
				SUPPLIES		
				Check No. 327518		20.87
195021919	5/23/19		REIMB CLASS PICTURE PROJECT	9.274.5.7200.410.000.00.000		5.80
				SUPPLIES PARENT INVOL		
195021920	5/21/19		REIMB PARENT ACTIVITY SUPPLIES	9.274.5.7200.410.000.00.000		6.05
				SUPPLIES PARENT INVOL		
				Check No. 327837		11.85
				VENDOR TOTAL		32.72
FAIRFIELD INN - 17072						
195021706	G1907		CHS STATE TENNIS	9.100.5.5310.385.122.00.000		1,692.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 327697		1,692.00
				VENDOR TOTAL		1,692.00
FASTENAL COMPANY - 13965						
195021415	IDPOC254363		3648M SCREWS/DRILL BITS	9.100.5.6610.418.530.00.000		111.27
				CUSTODIAL SUPPLIES SHOP SHCUST		
195021414	IDPOC254271		4009M LI DEEP SOCKET	9.100.5.6640.471.530.00.000		11.34
				BUILDING REPAIRS		

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195021411	IDPOC254448		4144M NH FASTENERS	9.420.5.6630.520.000.00.000		9.37
195021412	IDPOC254447		3981M HMS SCOREBOARD FASTENERS	9.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	74.51
195021413	IDPOC254441		4092M HMS SPRING NUTS	9.420.5.6640.540.122.00.000	REMODELING	149.10
195021410	IDPOC254456		4215M FASTENERS	9.420.5.6640.550.530.00.000	REMODELING	17.77
					EQUIPMENT MAINTENANCE	
					Check No. 327698	373.36
195021805	IDPOC254689		4146M NH WEDGE ANCHORS	9.420.5.6630.520.000.00.000		34.25
					SITE IMPROVEMENT EXPENSES	
195021804	IDPOC254608		3983M HMS FASTENERS	9.420.5.6640.540.122.00.000		10.76
					REMODELING	
					Check No. 327843	45.01
195022174	IDPOC255012		26823T BOLT	9.100.5.6810.428.510.00.850		115.50
					REPAIRS PARTS & SUPPLIES - 85%	
195022308	IDPOC255021		4313M BOLTS	9.100.5.6650.410.530.00.000		17.18
					SUPPLIES GROUNDS	
195022309	IDPOC254781		4358M CH WASHERS/NUTS	9.100.5.6650.410.530.00.000		8.15
					SUPPLIES GROUNDS	
					Check No. 327955	140.83
					VENDOR TOTAL	559.20
FERGUSON ENTERPRISES INC.#3007 - 17042						
195020519	7140263		4258M AL SAFTITROL CART	9.100.5.6640.471.530.00.000		1,423.04
					BUILDING REPAIRS	
					Check No. 327521	1,423.04
195021402	7194006		4015M EC BOTTLE FILLING STATION	9.100.5.6640.471.530.00.000		1,163.50
					BUILDING REPAIRS	
195021416	7187287		4271M CHS BALL VALVE/PRESSGUAGE	9.420.5.6630.520.000.00.000		49.86
					SITE IMPROVEMENT EXPENSES	

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195021540	7187287-1		4271M CHS BRS BUSH	9.420.5.6630.520.000.00.000		2.93
				SITE IMPROVEMENT EXPENSES		
				Check No. 327699		1,216.29
195021806	7143751		4426M PHS FILTER COVER/GASKET	9.100.5.6640.471.530.00.000		410.75
				BUILDING REPAIRS		
				Check No. 327844		410.75
195022413	7219109		4427M HHS PLUG	9.100.5.6640.471.530.00.000		16.58
				BUILDING REPAIRS		
				Check No. 327956		16.58
				VENDOR TOTAL		3,066.66
FIRE SERVICES OF IDAHO INC - 15519						
195021807	49074P		4425M CHS FIRE HYDRANT TESTS	9.100.5.6640.325.530.00.000		480.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 327845		480.00
				VENDOR TOTAL		480.00
FIT ATHLETICS LLC - 22140						
195020444	1829	1902998	uniforms	9.100.5.5120.410.220.00.000		5.21
195020444	1829	1902998	uniforms	9.420.5.5320.550.220.00.004		766.00
195020444	1829	1902998	uniforms	9.100.5.5150.410.220.00.022		1,079.73
195020444	1829	1902998	uniforms	9.420.5.5150.550.220.00.000		4.79
195020444	1829	1902998	uniforms	9.420.5.5150.550.220.00.022		919.27
				EQUIPMENT ALAMEDA PE		
				Check No. 327522		2,775.00
				VENDOR TOTAL		2,775.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
195021392	430350F	1902788	Library books	9.100.5.5170.430.250.00.000		81.71

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				LIBRARY BOOKS - NEW HORIZONS CENTER		
				Check No. 327701		81.71
				VENDOR TOTAL		81.71
FOUR J'S PORTABLE TOILETS - 13585						
195020464	66866		EXTRA SERV HHS TRACK	9.100.5.5320.321.122.00.022		140.00
195020644	66904		HHS UNITS	9.100.5.5320.321.122.00.022		258.50
195020645	66880		PHS TENNIS COURTS	9.100.5.5320.321.122.00.022		93.50
195020646	66905		HHS TRACK	9.100.5.5320.321.122.00.022		258.50
195020647	66593		OK WARD UNITS	9.100.5.5320.321.122.00.022		258.50
195020648	66906		HHS TENNIS	9.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				Check No. 327523		1,102.50
				VENDOR TOTAL		1,102.50
FRANKLIN BUILDING SUPPLY - 16778						
195020520	376416		4138M NH FIR/SHIMS	9.420.5.6630.520.000.00.000		3,874.16
				SITE IMPROVEMENT EXPENSES		
				Check No. 327524		3,874.16
				VENDOR TOTAL		3,874.16

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FRED MEYER STORES, INC. - 1591							
	195021698	104881	1903519	Supplies	9.273.5.6210.410.845.00.000		180.09
					SUPPLIES - CCLC #12		
					Check No. 327702		180.09
	195022034	104900	1903483	Kleenex/Clorox Wipes	9.100.5.5120.410.225.00.000		96.38
					SUPPLIES FMS 6TH GRADE		
	195022035	104950	1903577	Classroom Supplies	9.100.5.5120.410.435.00.000		66.00
					SUPPLIES IND	INSUPP	
	195022033	104887	1903358	Passion class, Games of Life	9.100.5.5150.440.108.00.000		202.29
					TEXTBOOKS SECONDARY		
	195022036	104895	1903558	food items for Health Advisory meeting April 24	9.274.5.6110.317.000.00.000		56.82
					HEALTH SERVICES		
	195022036	104895	1903558	food items for Health Advisory meeting April 24	9.278.5.6110.317.000.00.000		4.94
					HEALTH SUPPLIES		
					Check No. 327958		426.43
					VENDOR TOTAL		606.52
GAMBLE MUSIC COMPANY - 6671							
	195022067	1902815	1902815	Music Folders	9.100.5.5150.410.122.00.031		125.00
					SUPPLIES SEC MUSIC		
					Check No. 327959		125.00
					VENDOR TOTAL		125.00
GARY PAWELKO - 22199							
	195021648	5/17/19		CHOIR FEST JUDGING FEE	9.100.5.5150.319.122.00.031		608.80
					MUSIC CLINIC JUDGES		
					Check No. 327703		608.80
					VENDOR TOTAL		608.80
GEM STATE PAPER & SUPPLY - 1623							
	195020619	1320460-00		3646M EXP PLUG/DRAIN HOSE	9.100.5.6610.418.530.00.000		334.08
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 327526		334.08
					VENDOR TOTAL		334.08

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GEOFFREY FRIEDLEY - 22214							
	195021899	5/8/19		CHORAL FESTIVAL JUDGING 5/8/19	9.100.5.5150.319.122.00.031		250.00
					MUSIC CLINIC JUDGES		
					Check No. 327846		250.00
					VENDOR TOTAL		250.00
GOLD MEDAL GEAR LLC - 22158							
	195020445	HAW-001	1903242	new wrestling singlets - online	9.420.5.5150.550.230.00.000		651.00
	195020445	HAW-001	1903242	new wrestling singlets - online	9.420.5.5320.550.230.00.004	HAEQUI	564.00
					EQUIPMENT HMS ATHLETIC		
					Check No. 327528		1,215.00
					VENDOR TOTAL		1,215.00
GOODY'S DELI - 12969							
	195020446	5/8/19	1903725	CTE PHS First Responders	9.243.5.5190.410.205.00.099		98.45
					CHS SUPPLIES IOT		
					Check No. 327529		98.45
					VENDOR TOTAL		98.45
GRAINGER - 688							
	195020521	9159868968		9371M DUST MASKS	9.100.5.6640.471.530.00.000		57.84
					BUILDING REPAIRS		
					Check No. 327531		57.84
					VENDOR TOTAL		57.84
GRAND TETON COUNCIL #107 - 9978							
	195021779	5/23/19		RAIN GUTTER KITS	9.273.5.6210.410.844.00.000		437.42
	195021779	5/23/19		RAIN GUTTER KITS	9.273.5.6210.410.845.00.000		437.43
					SUPPLIES - CCLC #12		
					Check No. 327847		874.85
					VENDOR TOTAL		874.85
GREG HITCHCOCK - 11150							
	195021717	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		144.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				NON REIMB TRAVEL		
				Check No. 327712		<u>144.00</u>
				VENDOR TOTAL		144.00
GROVE HOTEL - 14656						
195022401	547882	1902493	Hotel for Federal Programs Conference	9.270.5.6210.396.000.00.000		471.00
195022402	547883	1902493	Hotel for Federal Programs Conference	9.270.5.6210.396.000.00.000		45.00
195022404	547885	1902493	Hotel for Federal Programs Conference	9.270.5.6210.396.000.00.000		45.00
195022391	556659	1903214	Room for Federal Programs Conference	9.270.5.6210.396.000.00.000		327.00
195022394	561914	1903341	Rooms for IC Training	9.100.5.5120.410.114.00.000		109.00
195022393	561913	1903341	Rooms for IC Training	9.100.5.5150.410.122.00.000		109.00
195022395	549375	1902639	Lodging for Kathy Blythe for Federal Programs Conf	9.100.5.6210.396.108.00.000		471.00
195022392	561915	1903339	Lodging for Mike Lopez for Infinite Campus User Gr	9.100.5.6210.396.108.00.000		94.00
195022403	547884	1902493	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000		471.00
195022405	548523	1902493	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000	C1INS	471.00
				INSERVICE TRAINING - PROF/DEV	C1INS	

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195022406	548524	1902493	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	45.00
195022407	547891	1902493	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	471.00
195022408	547888	1902493	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	471.00
195022396	549170	1902583	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	471.00
195022397	549171	1902583	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	45.00
195022398	549174	1902583	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	314.00
195022399	549175	1902583	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	30.00
195022400	549179	1902583	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	471.00
195022390	554525	1902901	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	612.00
195022387	564493	1902130	Hotel	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		15.00
Check No. 327960						5,558.00
VENDOR TOTAL						5,558.00
HAMPTON INN & SUITES-BOISE - 19011						
195020690	40234	1903689	CTE - CTS spring meeting	9.243.5.5190.382.205.00.099		220.50

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				CHS TRAVEL IOT		
				Check No. 327705		220.50
				VENDOR TOTAL		220.50
HAMPTON INN BOISE - AIRPORT - 22169						
195020716	95594798	1903336	Rooms for ESL training	9.270.5.6210.396.000.00.000		94.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 327706		94.00
195021988	356703A		CHS STATE TRACK	9.100.5.5310.385.122.00.000		1,504.00
				NON-REIMB ACTIVITY MILEAGE		
195021989	365797A		CHS STATE TRACK	9.100.5.5310.385.122.00.000		188.00
				NON-REIMB ACTIVITY MILEAGE		
195021990	365798A		CHS STATE TRACK	9.100.5.5310.385.122.00.000		188.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 327848		1,880.00
				VENDOR TOTAL		1,974.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
195020522	670305		3638M STRIPPING PADS	9.100.5.6610.418.530.00.000		129.35
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 327532		129.35
195021766	670025	1903571	CUSTODIAN EQUIPMENT	9.420.5.6610.550.530.00.000		3,682.00
				EQUIPMENT OPERATIONS		
				Check No. 327849		3,682.00
				VENDOR TOTAL		3,811.35
HAPPY WHOLE YOU WELLNESS - 22085						
195021383	2031		CES CANADIAN HOME UNIT	9.261.5.6210.410.000.00.000		1,050.00
				SUPPLIES - GENERAL		
				Check No. 327707		1,050.00
				VENDOR TOTAL		1,050.00

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HARBOR FREIGHT TOOLS - 7357							
	195020663	881553		4280M HOOK SET	9.100.5.6650.410.530.00.000		9.95
					SUPPLIES GROUNDS		
					Check No. 327533		9.95
	195021854	883751		4312M CROSSBAR/PTY KNIFES	9.420.5.6650.550.530.00.000		21.96
					EQUIPMENT GROUNDS		
					Check No. 327850		21.96
	195022293	883462		3841M TOOLS	9.100.5.6650.410.530.00.000		117.35
					SUPPLIES GROUNDS		
	195022293	883462		3841M TOOLS	9.420.5.6650.550.530.00.000		65.47
					EQUIPMENT GROUNDS		
					Check No. 327962		182.82
					VENDOR TOTAL		214.73
HARRINGTON & CO - 18145							
	195021417	PO00440653-001		4217M DEAD BLOW HAMMERS	9.420.5.6640.550.530.00.000		113.19
					EQUIPMENT MAINTENANCE		
					Check No. 327710		113.19
	195022307	PO00443365-001		4311M RZ MASK	9.100.5.6650.410.530.00.000		23.83
					SUPPLIES GROUNDS		
					Check No. 327964		23.83
					VENDOR TOTAL		137.02
HEATHER LANGERMAN - 11534							
	195020477	4/1-4/30/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		27.58
					IN DISTRICT TRAVEL		
					Check No. 327551		27.58
					VENDOR TOTAL		27.58
HEATHER WESTON - 9958							
	195020544	4/8-5/8/19		MILEAGE	9.257.5.6160.381.000.00.000		248.19
					TRAVEL IN DIST		
					Check No. 327597		248.19
	195021624	5/21/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		274.50
					TEACHER QUALITY PROF DEV		
					Check No. 327797		274.50

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195022438	5/8-6/3/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		225.14
				TRAVEL IN DIST		
				Check No. 328048		225.14
				VENDOR TOTAL		747.83
HERFF JONES, INC. - 13996						
195020447	959637	1903215	Diplomas and Covers	9.100.5.5150.321.122.00.000		15.81
				SECONDARY GRAD./DIPLOMAS		
				Check No. 327534		15.81
				VENDOR TOTAL		15.81
HIGHLAND HIGH SCHOOL - 1802						
195022451	6/3/19		REIMB FCCLA NATIONAL RJ	9.243.5.5190.382.205.00.099		1,147.00
				CHS TRAVEL IOT		
				Check No. 327965		1,147.00
				VENDOR TOTAL		1,147.00
HILTON GARDEN INN BEND - 22145						
195022070	194909	1903160	Hotel Stay - May 16-18 Bend, OR Ross Greene Event	9.100.5.5120.396.114.00.402		433.08
				INSERVICE TRAINING - PROF/DEV		
195022071	194907	1903160	Hotel Stay - May 16-18 Bend, OR Ross Greene Event	9.100.5.5120.396.114.00.402		433.08
				INSERVICE TRAINING - PROF/DEV		
195022072	194904	1903160	Hotel Stay - May 16-18 Bend, OR Ross Greene Event	9.100.5.5120.396.114.00.402		433.08
				INSERVICE TRAINING - PROF/DEV		
195022073	194911	1903160	Hotel Stay - May 16-18 Bend, OR Ross Greene Event	9.100.5.5120.396.114.00.402		433.08
				INSERVICE TRAINING - PROF/DEV		
195022074	194906	1903160	Hotel Stay - May 16-18 Bend, OR Ross Greene Event	9.100.5.5120.396.114.00.402		446.56
				INSERVICE TRAINING - PROF/DEV		
195022075	194905	1903160	Hotel Stay - May 16-18 Bend, OR Ross Greene Event	9.100.5.5120.396.114.00.402		433.08
				INSERVICE TRAINING - PROF/DEV		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022076	194910	1903160	Hotel Stay - May 16-18 Bend, OR Ross Greene Event	9.100.5.5120.396.114.00.402		433.08
				INSERVICE TRAINING - PROF/DEV		
				Check No. 327966		3,045.04
				VENDOR TOTAL		3,045.04
HINGE EDUCATION LLC - 22217						
195022292	1161	1904063	Rigorous PBL by Design PD by Michael McDowell	9.100.5.6210.396.108.00.000		2,600.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 327967		2,600.00
				VENDOR TOTAL		2,600.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
195021885	5048186		26784T SLN MODULE	9.100.5.6810.428.510.00.850		152.05
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327853		152.05
				VENDOR TOTAL		152.05
HOBBY LOBBY STORES INC - 21889						
195020712	83298252	1903881	Supplies	9.273.5.6210.410.844.00.000		71.50
				SUPPLIES - CCLC #10		
195020712	83298252	1903881	Supplies	9.273.5.6210.410.845.00.000		84.03
				SUPPLIES - CCLC #12		
195020713	83214058	1903760	Class Room Supplies	9.100.5.5150.410.225.00.007		150.55
				SUPPLIES FMS BUSINESS FRBU		
195020714	83261081	1903768	Class Room Supplies	9.100.5.5150.410.225.00.026		150.09
				SUPPLIES FMS SCIENCE FRSC		
				Check No. 327713		456.17
195021926	83415378	1903930	Supplies	9.273.5.6210.410.845.00.000		175.34
				SUPPLIES - CCLC #12		
				Check No. 327854		175.34
195022038	83479153	1903962	Supplies	9.273.5.6210.410.844.00.000		7.43
				SUPPLIES - CCLC #10		
195022037	83575917	1903986	Supplies	9.273.5.6210.410.844.00.000		93.23
				SUPPLIES - CCLC #10		

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195022037	83575917	1903986	Supplies	9.273.5.6210.410.845.00.000		178.80
				SUPPLIES - CCLC #12		
				Check No. 327968		279.46
				VENDOR TOTAL		910.97
HOLIDAY INN BOISE AIRPORT - 20138						
195022225	22109-22290		STATE TENNIS/TRK/SB	9.100.5.5310.385.122.00.000		3,688.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 327969		3,688.00
				VENDOR TOTAL		3,688.00
HOLIDAY INN EXPRESS - 22165						
195022227	48333		HHS FFA	9.100.5.5310.385.122.00.000		3,102.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 327970		3,102.00
				VENDOR TOTAL		3,102.00
HOME DEPOT 783 - 15779						
195020448	5155378	1903734	Pottery and Paint Supplies	9.100.5.5150.410.225.00.003		99.67
195020621	3412463		4166M HOLE SAW	9.100.5.6640.471.530.00.000	FRAR	12.97
				BUILDING REPAIRS		
				Check No. 327536		112.64
195020715	9412514	1903780	Blinds for classrooms	9.100.5.5120.410.467.00.000		175.44
				SUPPLIES WAS	WASUPP	
				Check No. 327714		175.44
195022039	5143852	1904001	IMS drum passion class supplies	9.100.5.5150.440.108.00.000		22.42
				TEXTBOOKS SECONDARY		
				Check No. 327971		22.42
				VENDOR TOTAL		310.50
HUMMEL ARCHITECTS PLLC - 22157						
195021517	9143		2019 PHS ARCHITECTURAL SERV	9.420.5.6640.540.122.00.000		1,610.36
195021519	9117		2019 PHS ARCHITECTURAL SERV	9.420.5.6640.540.122.00.000		4,438.99

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					REMODELING		
					Check No. 327716		6,049.35
					VENDOR TOTAL		6,049.35
IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN - 3162							
	195021680	5/20/19		2019 CEC SUMMER WS CHURBA	9.257.5.6210.396.000.00.000		50.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 327717		50.00
	195022315	5/31/19		SHEPHERD IDAHO CEC CONF	9.257.5.6210.396.000.00.000		50.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 327974		50.00
	195022316	0251		JOHNSON IDAHO CEC CONFERENCE	9.257.5.6210.396.000.00.000		50.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 327975		50.00
					VENDOR TOTAL		150.00
IDAHO DIGITAL LEARNING ACADEMY - 16943							
	195020640	25155-4		PHS SPR FLEX B	9.100.5.5170.371.122.00.000		450.00
					IDLA TUITION		
	195020641	25155-2		CHS SPR 19 FLEX B	9.100.5.5170.371.122.00.000		150.00
					IDLA TUITION		
	195020642	25155-3		HHS SPR 19 FLEX B	9.100.5.5170.371.122.00.000		225.00
					IDLA TUITION		
	195020643	25157-4		PHS MAY 19 BILLING	9.100.5.5170.371.122.00.000		150.00
					IDLA TUITION		
					Check No. 327537		975.00
					VENDOR TOTAL		975.00
IDAHO POWER COMPANY - 1922							
	195020660	5/10/19		HHS	9.100.5.6610.331.210.00.000		11.71
					ELECTRICITY HHS		
					Check No. 327538		11.71

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195021439	5/16/19		CHS	9.100.5.6610.331.205.00.000 ELECTRICITY CHS		8,175.95
				Check No. 327718		8,175.95
195021977	5/20/19		CHUBBUCK IRR	9.100.5.6610.331.415.00.000 ELECTRICITY CHU		20.92
				Check No. 327856		20.92
195022319	5/30/19		CHS	9.100.5.6610.331.205.00.000 ELECTRICITY CHS		56.13
195022329	5/29/19		HHS	9.100.5.6610.331.210.00.000 ELECTRICITY HHS		7,198.70
				Check No. 327976		7,254.83
				VENDOR TOTAL		15,463.41
IDAHO ROCK & SAND LLC. - 19459						
195022298	10783		4314M ROAD BASE	9.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		45.10
195022299	10784		4314M ROAD BASE	9.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		45.97
				Check No. 327978		91.07
				VENDOR TOTAL		91.07
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
195021914	12808-1		WAVE RIDING GEBHARDT	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		75.00
				Check No. 327857		75.00
				VENDOR TOTAL		75.00
IDAHO STATE BILLING SERVICES, INC. - 16516						
195020661	20108019		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000 MEDICAID MATCH		1,836.20
195022228	20108049		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000 MEDICAID MATCH		1,265.95
				Check No. 327979		1,265.95
				VENDOR TOTAL		3,102.15

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IDAHO STATE JOURNAL - 1935							
	195020450	1893211	1903563	BID INVITATION - BUSES FOR HEAD START	9.274.5.6210.391.000.00.000		138.69
	195020450	1893211	1903563	BID INVITATION - BUSES FOR HEAD START	9.278.5.6210.391.000.00.000		12.06
					PROF DUES & FEES		
					DUES & FEES		
					Check No. 327540		150.75
					VENDOR TOTAL		150.75
IDAHO STATE UNIVERSITY - 1898							
	195021917	CWSP03-0419		APRIL 2019 WORK STUDY	9.274.5.6210.391.000.00.000		123.45
	195021917	CWSP03-0419		APRIL 2019 WORK STUDY	9.278.5.6210.391.000.00.000		10.74
					PROF DUES & FEES		
					DUES & FEES		
					Check No. 327858		134.19
					VENDOR TOTAL		134.19
IDAHO STATE UNIVERSITY - 3599							
	195020452	19-105	1903742	CTE Perkins	9.263.5.5190.310.000.00.094		1,203.29
	195020451	5/7/19	1903762	CTE Perkins Contracted Services	9.263.5.5190.310.000.00.094		2,800.00
	195022383	19-122	1904067	CTE ISU Welding	9.263.5.5190.310.000.00.094		2,787.54
					CONT SRVCS-PRGM IMPROVMENT		
					CONT SRVCS-PRGM IMPROVMENT		
					Check No. 327541		4,003.29
					Check No. 327980		2,787.54
					VENDOR TOTAL		6,790.83
IDAHO STATE UNIVERSITY - 13343							
	195020469	159		INTERPRETING SERV 4/16 & 5/3	9.100.5.6210.310.124.00.000		98.00
					PURCHASED SERVICES		
					Check No. 327542		98.00
					VENDOR TOTAL		98.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
IFEREIMI TABAKECE - 11002						
195021729	APRIL 2019		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000		60.00
				NON REIMB TRAVEL		
				Check No. 327784		60.00
				VENDOR TOTAL		60.00
INFINITE CAMPUS INC. - 19509						
195020449	SRVINV021068	1901634	IC Database Training level 2	9.100.5.6230.396.106.00.000		5,500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 327543		5,500.00
				VENDOR TOTAL		5,500.00
INNOVATIVE AIR, INC. - 4176						
195022306	25871		3543M LI CONTROL	9.100.5.6640.471.530.00.000		1,039.00
				BUILDING REPAIRS		
				Check No. 327981		1,039.00
				VENDOR TOTAL		1,039.00
INTERMOUNTAIN GAS COMPANY - 2092						
195021587	5/14/19		NH	9.100.5.6610.332.250.00.000		234.80
				GAS NEW HORIZONS		
195021587	5/14/19		GATE CITY	9.100.5.6610.332.427.00.000		32.49
				GATE CITY GAS UTILITIES		
195021587	5/14/19		ELLIS	9.100.5.6610.332.423.00.000		44.10
				ELLIS - GAS UTILITIES		
195021587	5/14/19		TSC	9.100.5.6610.332.520.00.000		46.22
				GAS UTILITIES-TECH CENTER		
195021587	5/14/19		ED CENTER	9.100.5.6610.332.100.00.000		583.44
				GAS HEAT ED CENTER		
195021587	5/14/19		HHS	9.100.5.6610.332.210.00.000		482.67
				GAS HEAT HHS		
195021587	5/14/19		HHS	9.100.5.6610.332.210.00.000		105.88
				GAS HEAT HHS		
195021587	5/14/19		HHS	9.100.5.6610.332.210.00.000		151.66
				GAS HEAT HHS		

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195021587	5/14/19		PHS	9.100.5.6610.332.215.00.000		59.42
				GAS HEAT PHS		
195021587	5/14/19		PHS	9.100.5.6610.332.215.00.000		274.09
				GAS HEAT PHS		
195021587	5/14/19		PHS	9.100.5.6610.332.215.00.000		925.03
				GAS HEAT PHS		
195021587	5/14/19		PHS	9.100.5.6610.332.215.00.000		117.40
				GAS HEAT PHS		
195021587	5/14/19		ALAMEDA	9.100.5.6610.332.220.00.000		45.69
				GAS HEAT ALAMEDA		
195021587	5/14/19		ALAMEDA	9.100.5.6610.332.220.00.000		127.99
				GAS HEAT ALAMEDA		
195021587	5/14/19		ALAMEDA	9.100.5.6610.332.220.00.000		97.96
				GAS HEAT ALAMEDA		
195021587	5/14/19		FMS	9.100.5.6610.332.225.00.000		25.09
				GAS HEAT FMS		
195021587	5/14/19		FMS	9.100.5.6610.332.225.00.000		384.43
				GAS HEAT FMS		
195021587	5/14/19		HMS	9.100.5.6610.332.230.00.000		46.75
				GAS HEAT HMS		
195021587	5/14/19		HMS	9.100.5.6610.332.230.00.000		352.68
				GAS HEAT HMS		
195021587	5/14/19		IMS	9.100.5.6610.332.235.00.000		372.84
				GAS HEAT IMS		
195021587	5/14/19		IMS	9.100.5.6610.332.235.00.000		69.45
				GAS HEAT IMS		
195021587	5/14/19		IMS	9.100.5.6610.332.235.00.000		81.07
				GAS HEAT IMS		
195021587	5/14/19		BONN	9.100.5.6610.332.411.00.000		68.40
				GAS HEAT BON		
195021587	5/14/19		CHUBBUCK	9.100.5.6610.332.415.00.000		170.31
				GAS HEAT CHU		

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195021587	5/14/19		EDAHOW	9.100.5.6610.332.419.00.000 GAS HEAT EDA		209.61
195021587	5/14/19		G.A.T.E.	9.100.5.6610.332.429.00.000 GAS - THE GATE WAY		74.73
195021587	5/14/19		GREENACRES	9.100.5.6610.332.431.00.000 GAS HEAT GRE		390.98
195021587	5/14/19		IH	9.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		83.71
195021587	5/14/19		JEFFERSON	9.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		40.93
195021587	5/14/19		L&C	9.100.5.6610.332.443.00.000 GAS HEAD LEW		327.99
195021587	5/14/19		LINCOLN	9.100.5.6610.332.447.00.000 GAS HEAT LIN		137.56
195021587	5/14/19		SYRINGA	9.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		88.99
195021587	5/14/19		TENDOY	9.100.5.6610.332.459.00.000 GAS HEAT TEN		158.71
195021587	5/14/19		TYHEE	9.100.5.6610.332.463.00.000 GAS HEAT TYHEE		265.13
195021587	5/14/19		WASHINGTON	9.100.5.6610.332.467.00.000 GAS HEAT WAS		301.30
195021587	5/14/19		WILCOX	9.100.5.6610.332.475.00.000 GAS HEAT WIL		130.00
195021587	5/14/19		SHOP	9.100.5.6610.332.530.00.000 GAS HEAT SHP		97.43
195021587	5/14/19		SHOP	9.100.5.6610.332.530.00.000 GAS HEAT SHP		187.94
195022318	5/30/19		CHS	Check No. 327719 9.100.5.6610.332.205.00.000 GAS HEAT CHS		7,394.87 506.36
				Check No. 327982		506.36
				VENDOR TOTAL		7,901.23

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INTERMOUNTAIN MEDICAL CLINIC - 21241						
195021952	5/20/19		UA TESTING	9.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				Check No. 327859		114.00
				VENDOR TOTAL		114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986						
195021418	1905-097718		4168M CH/AL/WA/GC BEECH/BIRCH WOOD	9.100.5.6640.471.530.00.000		960.50
				BUILDING REPAIRS		
				Check No. 327720		960.50
				VENDOR TOTAL		960.50
INTERSTATE ALL BATTERY CENTER OF LOGAN - 22084						
195020620	1917001023041		4118M BATTERYYS	9.100.5.6640.471.530.00.000		100.80
				BUILDING REPAIRS		
				Check No. 327544		100.80
				VENDOR TOTAL		100.80
IVY SAVEY - 11656						
195021730	4/16/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 327772		9.30
				VENDOR TOTAL		9.30
J.W. PEPPER & SONS, INC. - 2950						
195020453	134426719	1902706	Sheet Music	9.100.5.5150.410.215.00.028		42.00
				SUPPLIES PHS STRINGS	POSTRI	
				Check No. 327545		42.00
				VENDOR TOTAL		42.00
JAMES PERRY - 22205						
195021737	5/21/19		EMT STATE EXAM PROCTOR	9.243.5.5190.319.205.00.099		100.00
				CHS CONT SRVCS IOT		
				Check No. 327721		100.00
				VENDOR TOTAL		100.00
JANE KUBILIS - 12000						
195021559	4/29-5/17/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		58.41

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					TRAVEL IN DIST		
	195022436	5/20-5/31/19		MILEAGE LOG	Check No. 327730		58.41
					9.257.5.6160.381.000.00.000		26.43
					TRAVEL IN DIST		
					Check No. 327992		26.43
					VENDOR TOTAL		84.84
JANELLE ARMSTRONG - 4783							
	195021782	5/16-5/18/19		GREENE TRAUMA CONFERENCE	9.100.5.5120.396.114.00.402		191.58
					INSERVICE TRAINING - PROF/DEV		
					Check No. 327808		191.58
					VENDOR TOTAL		191.58
JANELLE ARVAS - 1405							
	195021750	5/3-5/14/19		MILEAGE LOG	9.100.5.6210.396.108.00.000		19.18
					PROFESSIONAL DEVELOPMENT		
					Check No. 327659		19.18
	195021901	5/14-5/21/19		MILEAGE LOG	9.100.5.6210.396.108.00.000		12.86
					PROFESSIONAL DEVELOPMENT		
					Check No. 327809		12.86
					VENDOR TOTAL		32.04
JANET TURLEY - 9566							
	195022432	6/4/19		REIMB MELODRAMA RECEIPTS	9.100.5.5150.410.235.00.009		51.03
					SUPPLIES IMS CHORAL		
					Check No. 328042		51.03
					VENDOR TOTAL		51.03
JANETTE YEARSLEY - 10936							
	195022437	5/2-6/3/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		209.61
					TRAVEL IN DIST		
					Check No. 328053		209.61
					VENDOR TOTAL		209.61

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JAY RONK - 2892							
	195021900	5/22/19		6TH GRADE FESTIVAL JUDGE	9.100.5.5150.319.122.00.031		250.00
					MUSIC CLINIC JUDGES		
					Check No. 327860		250.00
					VENDOR TOTAL		250.00
JENNIFER HUNT - 22229							
	195022414	6/4/19		REIMB BYU COURSES	9.100.5.5150.371.122.00.000		334.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 327984		334.00
					VENDOR TOTAL		334.00
JENNIFER ROWLAND - 21823							
	195022419	6/4/19		REIMB BEG PHONICS CLASS	9.271.5.5120.396.108.00.000		600.00
					TEACHER QUALITY PROF DEV		
					Check No. 327985		600.00
					VENDOR TOTAL		600.00
JENNIFER SENECKER - 4095							
	195021731	5/16-5/18/19		ROSS GREENE EVENT	9.100.5.5120.396.114.00.402		105.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 327774		105.00
					VENDOR TOTAL		105.00
JILL PIXTON - 4047							
	195021704	5/16-5/18/19		ROSS GREENE EVENT	9.100.5.5120.396.114.00.402		208.79
					INSERVICE TRAINING - PROF/DEV		
					Check No. 327759		208.79
	195021869	4/12-5/22/19		MILEAGE	9.100.5.6320.381.114.00.000		56.03
					IN-DISTRICT TRAVEL		
					Check No. 327888		56.03
					VENDOR TOTAL		264.82

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JIMMY JOHNS - 4468							
	195022040	3	1903824	Staff Incentives	9.100.5.6410.410.419.00.000		107.88
					SUPPLIES EDA SCH ADM	EDADMN	
					Check No. 327986		107.88
					VENDOR TOTAL		107.88
JOEL BURKMAN - 15497							
	195021785	5/6-5/15/19		ISEE SERVICES	9.100.5.6230.310.106.00.000		810.00
					PROF TECH SERVICES		
					Check No. 327862		810.00
					VENDOR TOTAL		810.00
JOHNSON BROTHERS - 9900							
	195021548	751861		4162M PHS WHITE LAMINATE	9.420.5.6640.540.122.00.000		103.04
					REMODELING		
					Check No. 327723		103.04
					VENDOR TOTAL		103.04
JOHNSON BROTHERS - 9900							
	195022296	752483		4154M LI/IH PANELS	9.420.5.6640.540.114.00.000		3,274.00
					REMODELING		
					Check No. 327987		3,274.00
					VENDOR TOTAL		3,274.00
JORDAN VANEVERY - 22011							
	195021733	5/21/19		EMT STATE EXAM PROCTOR	9.243.5.5190.319.205.00.099		100.00
					CHS CONT SRVCS IOT		
					Check No. 327724		100.00
					VENDOR TOTAL		100.00
JORGENSEN ASSOCIATES, P.C. - 4834							
	195022270	42598		4739M ASBESTOS REPORTS	9.100.5.6640.328.530.00.000		1,283.50
					REPAIRS OF BLDG CONTRACTED		
					Check No. 327988		1,283.50
					VENDOR TOTAL		1,283.50

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VOUCHER ID	INVOICE NO.			NAME	SHORT NAME
JOSTENS, INC. - 1716					
195020717	5274-9079	1903264	Tassels for graduation	9.100.5.5170.410.250.00.000	300.00
				SUPPLIES - NEW HORIZONS CENTER	
				Check No. 327725	300.00
195021767	23219856	1901976	Diplomas and Covers	9.100.5.5150.321.122.00.000	8.32
				SECONDARY GRAD./DIPLOMAS	
				Check No. 327865	8.32
				VENDOR TOTAL	308.32
JOSTENS, INC. - 1716					
195021393	5274-9112	1903670	extra caps and gowns for graduation	9.100.5.5170.410.250.00.000	713.28
				SUPPLIES - NEW HORIZONS CENTER	
				Check No. 327726	713.28
				VENDOR TOTAL	713.28
JULIE MORRIS - 10562					
195022222	5/29/19		REIMB FINGERPRINTING	9.100.5.5210.410.124.00.000	10.00
				SUPPLIES SUPVR EX CHILD	
				Check No. 328003	10.00
				VENDOR TOTAL	10.00
JUNIPER HILLS COUNTRY CLUB - 4235					
195022412	5/16/19		RETIREMENT RECEPTION	9.100.5.6310.410.127.00.000	755.82
				SUPPLIES BD OF TRUSTEES	
				Check No. 327990	755.82
				VENDOR TOTAL	755.82
KAREN NIELSON - 1891					
195022434	5/2-6/3/19		MILEAGE LOG	9.251.5.5120.415.000.00.000	23.54
				SUPPLIES - HOMELESS	
				Check No. 328009	23.54
				VENDOR TOTAL	23.54
KATHLEEN LURAS - 1467					
195020638	5/14/19		REIMB STICKERS	9.100.5.5240.410.108.00.000	6.49

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				SUPPLIES G/T		
				Check No. 327556		6.49
				VENDOR TOTAL		6.49
KATHRYN BUCKALEW - 12062						
195022197	5/1-5/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		267.32
				TRAVEL IN DIST		
				Check No. 327943		267.32
				VENDOR TOTAL		267.32
KATHRYN CHOJNACKI - 20624						
195021658	3/16/19		ORCHESTRA/BAND JUDGING FEE	9.100.5.5150.319.122.00.031		250.00
				MUSIC CLINIC JUDGES		
				Check No. 327727		250.00
				VENDOR TOTAL		250.00
KATIE BALLS - 1570						
195021788	5/24/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				Check No. 327811		180.00
				VENDOR TOTAL		180.00
KELSEY CASE - 9784						
195020460	5/13/19		REIMB FAMILY NIGHT PIZZA	9.273.5.6210.410.845.00.000		39.80
				SUPPLIES - CCLC #12		
				Check No. 327509		39.80
				VENDOR TOTAL		39.80
KENWORTH SALES COMPANY, INC. - 14001						
195020569	POCIN3346271		26809T FILTER	9.100.5.6810.428.510.00.850		203.88
				REPAIRS PARTS & SUPPLIES - 85%		
195020570	POCIN3348829		26809T EGR KIT COOLER	9.100.5.6810.428.510.00.850		717.45
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327546		921.33

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195021883	POCIN3363108		26820T PADS/DISC KIT	9.100.5.6810.428.510.00.850		580.02
				REPAIRS PARTS & SUPPLIES - 85%		
195021884	POCIN3361619		26820T FILTER	9.100.5.6810.428.510.00.850		203.88
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327866		783.90
				VENDOR TOTAL		1,705.23
KERRIE MCNULTY - 10901						
195021903	5/23/19		REIMB CED/SESTA	9.257.5.6210.396.000.00.000		70.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 327876		70.00
				VENDOR TOTAL		70.00
KERRY GUARD - 8598						
195022195	5/3-5/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		22.02
				TRAVEL IN DIST		
				Check No. 327961		22.02
				VENDOR TOTAL		22.02
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
195022322	47-00134532		29783T #44 FUEL FILTER	9.100.5.6640.428.530.00.000		10.88
				REPAIR PARTS & SUPPLIES		
195022323	47-00134797		29783T \$37 LIGHT	9.100.5.6640.428.530.00.000		5.59
				REPAIR PARTS & SUPPLIES		
195022324	47-00133712		3786M 3M ADHESIVE	9.100.5.6640.471.530.00.000		14.40
				BUILDING REPAIRS		
195022325	47-00133684		4281M SPARK PLUGS	9.100.5.6640.481.530.00.000		4.36
				EQUIPMENT REPAIR		
195022326	47-00133819		4048M PERMATEX/BUNGEE	9.100.5.6650.410.530.00.000		30.82
				SUPPLIES GROUNDS		
195022327	47-00134422		4309M GASKET SEAL	9.100.5.6650.410.530.00.000		14.31
				SUPPLIES GROUNDS		
195022328	47-00134604		3842M 5G JUG/FITTING	9.100.5.6650.410.530.00.000		24.01

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						SUPPLIES GROUNDS		
						Check No. 327991		104.37
						VENDOR TOTAL		104.37
KIM BAUMGART - 5516								
	195021915	5/23/19		REIMB CLASS OBSERVATION RECERT	9.274.5.5110.410.000.00.000			156.40
						SUPPLIES		
	195021915	5/23/19		REIMB CLASS OBSERVATION RECERT	9.274.5.6210.391.000.00.000			115.00
						PROF DUES & FEES		
	195021915	5/23/19		REIMB CLASS OBSERVATION RECERT	9.278.5.5110.410.000.00.000			13.60
						SUPPLIES - TANF		
	195021915	5/23/19		REIMB CLASS OBSERVATION RECERT	9.278.5.6210.391.000.00.000			10.00
						DUES & FEES		
						Check No. 327815		295.00
						VENDOR TOTAL		295.00
KIM DAVIE - 9932								
	195021887	5/28/19		REIMB CLASS MATERIALS	9.257.5.5210.410.000.00.000			80.52
						SUPPLIES GENERAL		
						Check No. 327836		80.52
						VENDOR TOTAL		80.52
KIM JORGENSEN - 12190								
	195022445	5/1-5/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000			101.86
						TRAVEL IN DIST		
						Check No. 327989		101.86
						VENDOR TOTAL		101.86
KIMBALL ELECTRONICS INC - 1757								
	195020523	180146		9374M EMERG LIGHTS	9.420.5.6640.325.000.00.000			95.28
						REPAIRS & MAINT CONTRACTED		
						Check No. 327547		95.28
	195021419	180652		9374M LIGHTS	9.420.5.6640.325.000.00.000			238.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					REPAIRS & MAINT CONTRACTED		
					Check No. 327728		238.20
					VENDOR TOTAL		333.48
KIMBERLY BEASON-SCHMIDT - 11024							
	195021911	5/28/19		REIMB CLASS MATERIALS	9.257.5.5210.410.000.00.000		127.22
					SUPPLIES GENERAL		
					Check No. 327817		127.22
					VENDOR TOTAL		127.22
KIMBERLY SHEPHERD - 7132							
	195022443	5/7-5/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		56.68
					TRAVEL IN DIST		
					Check No. 328025		56.68
					VENDOR TOTAL		56.68
KIMBERLY WACASTER - 1948							
	195022182	5/31/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 328045		55.00
					VENDOR TOTAL		55.00
KUTA SOFTWARE LLC - 3064							
	195020454	19382	1903605	Kuta software	9.100.5.5150.440.108.00.000		4,024.00
					TEXTBOOKS SECONDARY		
					Check No. 327549		4,024.00
					VENDOR TOTAL		4,024.00
KYMBERLY MATKIN - 7876							
	195022442	5/1-5/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		67.04
					TRAVEL IN DIST		
					Check No. 327997		67.04
					VENDOR TOTAL		67.04

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LANAE KENER - 22230						
195022415	6/4/19		REIMB BYU COURSES	9.100.5.5150.371.122.00.000		212.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 327993		212.00
				VENDOR TOTAL		212.00
LASER XPRESS - 10922						
195021713	175973		HP TONER	9.255.5.6210.410.000.00.000		100.00
195021712	175881	1903895	Toner for Curriculum	9.100.5.6210.410.108.00.000		1,098.96
195021391	176091	1903928	Payroll Toner	9.100.5.6560.410.111.00.000		190.00
				SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 327732		1,388.96
195022041	176216	1904035	Black ink for office printer	9.100.5.5120.410.443.00.000		75.00
195022042	176098	1903894	Toner Cartridges	9.100.5.5150.410.205.00.000	LESUPP	450.00
195022043	174444	1903176	Ink	9.251.5.5120.410.000.00.000	CYSUPP	288.00
				SUPPLIES	C1ECS	
				Check No. 327994		813.00
				VENDOR TOTAL		2,201.96
LAWSON PRODUCTS, INC - 1984						
195020524	9306685543		26810T CLAMPS/FUSES/GLOVES	9.100.5.6810.428.510.00.850		133.95
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327552		133.95
195021420	9306685541		9373M DRILL BITS	9.100.5.6640.471.530.00.000		40.86
195021421	9306685542		9373M SCREWS/BITS	9.100.5.6640.471.530.00.000		57.86
				BUILDING REPAIRS		
				Check No. 327733		98.72

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VOUCHER ID	INVOICE NO.			NAME	SHORT NAME
195021808	9306721661	4728M	GLOVES/DRILL BITS	9.100.5.6640.471.530.00.000	167.61
195021809	9306721662	4728M	PWR BIT/SCREWS	BUILDING REPAIRS 9.100.5.6640.471.530.00.000	49.61
				BUILDING REPAIRS	
				Check No. 327868	217.22
				VENDOR TOTAL	449.89
LEADERSHIP POCATELLO ALUMNI ASSOCIATION - 14854					
195021385	2168		ELEVATE LEADERSHIP TICKET	9.100.5.6320.396.121.00.000	175.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 327735	175.00
				VENDOR TOTAL	175.00
LEGO EDUCATION - 6939					
195021390	1190351490	1903442	Supplies	9.273.5.6210.410.845.00.000	1,187.70
				SUPPLIES - CCLC #12	
				Check No. 327736	1,187.70
				VENDOR TOTAL	1,187.70
LESLIE ALBOR - 22184					
195021916	5/23/19		REIMB FAMILY ADV SERVICES	9.274.5.6210.319.000.00.000	727.50
				CONSULTANTS MENTAL HEALTH	
				Check No. 327869	727.50
				VENDOR TOTAL	727.50
LINDA FERRIS - 22215					
195021910	5/28/19		REIMB ASHA/IDSL	9.257.5.6210.396.000.00.000	325.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 327870	325.00
				VENDOR TOTAL	325.00
LISA MECHAM - 8970					
195022218	4/19-5/14/19		MILEAGE LOG	9.257.5.6160.381.000.00.000	66.44
195022440	5/15-6/3/19		MILEAGE LOG	TRAVEL IN DIST 9.257.5.6160.381.000.00.000	57.33

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						TRAVEL IN DIST		
						Check No. 328000		123.77
						VENDOR TOTAL		123.77
LIZETTE SANDOVAL - 12107								
	195021867	5/22/19		CLASSROOM/PARENT INVOLVEMENT SUPPLIES	9.274.5.5110.410.000.00.000	SUPPLIES		15.97
	195021867	5/22/19		CLASSROOM/PARENT INVOLVEMENT SUPPLIES	9.274.5.7200.410.000.00.000	SUPPLIES PARENT INVOL		1.97
						Check No. 327898		17.94
						VENDOR TOTAL		17.94
LOOMIS - 13198								
	195020466	12408543		ARMORED CAR SERV	9.100.5.6320.310.105.00.000	CONTRACTED SERVICES		420.51
						Check No. 327554		420.51
						VENDOR TOTAL		420.51
LOWES - 17670								
	195020511	914789	1903408	CTE HHS AG animal	9.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		738.15
	195020510	914070-2	1903579	Supplies	9.100.5.5150.410.210.00.000	SUPPLIES HHS INSTR OTHER HISUPP		23.66
	195020351	923293		3649M - ROUNDUP/BUCKETS/LIDS/VISQUEEN	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST		350.90
	195020352	914309-1		4326M - SPIDER/HORNET/ANT SPRAY/SLIDERS	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST		142.21
	195020501	914362-1		3639M ROUNDUP	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST		39.85
	195020502	915656		3637M WASP TRAP	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST		48.65
	195020503	923626		3644M ROUNDUP/SLIDERS	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST		75.88

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195020504	923086		3645M ROUNDUP/SLIDERS	9.100.5.6610.418.530.00.000		84.33
195020609	913104		4327M DOUBLE SIDED TAPE	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	41.72
195020610	914202		4328M GOOF OFF	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	10.42
195020611	914058-1		3394M HHS CORNER BRACKETS	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	15.10
195020346	902748-1		4235M - SCREWS	9.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	7.59
195020347	902847-1		4234M - ROOF DYNAFLEX	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	23.58
195020348	902652-1		4232M - ROOF DYNAFLEX/PATCH TUBE	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	38.02
195020349	914154-1		4270M - AMS WATER HEATER SUPPLIES	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.79
195020350	902697-2		3855M - BLADES/ADHESIVE	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.02
195020505	902768-2		4182M DOOR STOP	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	151.90
195020506	914371		4267M AL ROLL SCREEN	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	27.33
195020507	902337-1		4207M AL PWRPRO ONE EXT	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	18.00
195020508	902823-1		3979M HMS ROPE/CAULKING	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	72.78
195020509	902565-1		4180M FMS CASTERS	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	96.74
195020612	902695-1		4228M HMS STEEL	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	8.73
195020613	915466		4014M HHS/EC SILICONE/SWIVEL	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	23.85

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195020614	902440-2		4163M WA DOUG FIR	9.100.5.6640.471.530.00.000		12.52
195020604	902177-2		4303M JD SPRINGS	BUILDING REPAIRS 9.100.5.6640.481.530.00.000		7.00
195020492	902937-2		4279M HHS BRACKETS/BROOM	EQUIPMENT REPAIR 9.100.5.6650.410.530.00.000		55.05
195020493	902760-2		3922M SPRAYERS/GRASS SEED	SUPPLIES GROUNDS 9.100.5.6650.410.530.00.000		209.76
195020606	902199-2		4284M IH BRACKETS/SCREWS	SUPPLIES GROUNDS 9.100.5.6650.410.530.00.000		43.10
195020340	915286-1		3393M - STEP LADDER	SUPPLIES GROUNDS 9.420.5.6610.550.530.00.000		20.89
195020344	902121-2		4213M - CARD ACCESS COVER HOLE/RIP	EQUIPMENT OPERATIONS 9.420.5.6640.325.000.00.000		51.06
195020345	902495-1		3788M - FMS CCTV HANGERS/PVC CAP	REPAIRS & MAINT CONTRACTED 9.420.5.6640.325.000.00.000		11.12
195020498	914081-2		3930M PHS CR HOPPER GUN	REPAIRS & MAINT CONTRACTED 9.420.5.6640.325.000.00.000		-71.24
195020499	902664-3		3721M PHS KILZ	REPAIRS & MAINT CONTRACTED 9.420.5.6640.325.000.00.000		28.92
195020500	902672-1		3930M HOPPER GUN	REPAIRS & MAINT CONTRACTED 9.420.5.6640.325.000.00.000		71.24
195020339	902754-2		4143M - NEW HORIZON SCREWS/LIMBERLOK	REPAIRS & MAINT CONTRACTED 9.420.5.6630.520.000.00.000		24.35
195020489	902654-1		4141M NH BIT/SOCKETS/BLADE	SITE IMPROVEMENT EXPENSES 9.420.5.6630.520.000.00.000		47.63
195020338	903371-1		4142M - PHS BLINDS	SITE IMPROVEMENT EXPENSES 9.420.5.6640.540.122.00.000		53.14
				REMODELING		

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195020494	902309-1		3719M PHS MIN DRY/COMPND	9.420.5.6640.540.122.00.000		33.32
195020495	902491-1		3720M PHS PRO GRADE KNOCKDWN	REMODELING 9.420.5.6640.540.122.00.000		126.08
195020496	902803-2		4090M HMS GRAVEL/TARP	REMODELING 9.420.5.6640.540.122.00.000		10.92
195020497	902729-1		4090M HMS TARPS/GRAVEL	REMODELING 9.420.5.6640.540.122.00.000		30.14
195020605	902195		4161M PHS PARTICLE BOARD	REMODELING 9.420.5.6640.540.122.00.000		28.18
195020341	902062-1		3188M - COMPRESSOR	REMODELING 9.420.5.6640.550.530.00.000		385.60
195020342	902274-2		4214M - TOW STRAP	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		47.66
195020343	901044-1		4216M - INT/EXT/EZ LOCK CUT OFF	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		45.07
195020607	902810-1		4220M BUCKETS/PLUGS	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		37.95
195020608	902262-2		4701M PUMP	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		13.29
195020490	901639-2		4044M WIRE STRIPPERS/FLEX EXT	EQUIPMENT MAINTENANCE 9.420.5.6650.550.530.00.000		46.50
195020491	902761-4		3923M IH DUMP CART	EQUIPMENT GROUNDS 9.420.5.6650.550.530.00.000		189.05
				EQUIPMENT GROUNDS		
				Check No. 327555		3,650.50
195021925	902568-1	1903833	councelor supplies	9.100.5.6110.410.235.00.000		42.00
195021930	923423-1		4329M ROUNDUP/LADDER	SUPPLIES IMS COUN/ATTN 9.100.5.6610.418.530.00.000		28.46
195021940	902257-1		4188M AL DRIVER SET/SCREWS	CUSTODIAL SUPPLIES SHOP 9.100.5.6640.471.530.00.000	SHCUST	33.01
195021941	902851-2		4149M METAL EDGE/FIR	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		14.77
				BUILDING REPAIRS		

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195021942	902577-2		4240M HHS ACRYLIC	9.100.5.6640.471.530.00.000		82.64
				BUILDING REPAIRS		
195021943	914340-2		4377M STOPS RUST CLEAR	9.100.5.6640.471.530.00.000		24.96
				BUILDING REPAIRS		
195021944	914400		3986M PHS BSH MULTI/IRW EXT	9.100.5.6640.471.530.00.000		35.21
				BUILDING REPAIRS		
195021945	915504-2		4019M IMS SCREWS/NUTS	9.100.5.6640.471.530.00.000		4.96
				BUILDING REPAIRS		
195021946	914349		3139M WA ELBOW/DRAIN OVERFLOW	9.100.5.6640.471.530.00.000		4.62
				BUILDING REPAIRS		
195021947	902500-1		4148M CHS SCREWS	9.100.5.6640.471.530.00.000		6.64
				BUILDING REPAIRS		
195021948	902062-2		4145M CHS BOX EXT/PLYWOOD	9.100.5.6640.471.530.00.000		35.18
				BUILDING REPAIRS		
195021949	914126-1		4428M HHS SCREWS	9.100.5.6640.471.530.00.000		5.68
				BUILDING REPAIRS		
195021950	902060-1		4185M LC/IMS CHISEL/DRIVERS	9.100.5.6640.471.530.00.000		104.88
				BUILDING REPAIRS		
195021951	902972-3		4238M HHS ACRYLIC	9.100.5.6640.471.530.00.000		51.29
				BUILDING REPAIRS		
195021934	902669-3		4293M IH MOWER BLADES	9.100.5.6650.410.530.00.000		18.04
				SUPPLIES GROUNDS		
195021935	901127-1		4305M PLTD STL	9.100.5.6650.410.530.00.000		6.17
				SUPPLIES GROUNDS		
195021930	923423-1		4329M ROUNDUP/LADDER	9.420.5.6610.550.530.00.000		122.56
				EQUIPMENT OPERATIONS		
195021931	902538-2		4705M SY KEROSENE	9.420.5.6640.325.000.00.000		31.29
				REPAIRS & MAINT CONTRACTED		
195021936	902086		4239M PHS PS CDLS	9.420.5.6640.540.122.00.000		11.38
				REMODELING		
195021937	902542-2		4237M PHS PS CDLS	9.420.5.6640.540.122.00.000		34.11
				REMODELING		

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195021938	902657-1		4236M DEWART GOGGLE3M DRYWALL	9.420.5.6640.550.530.00.000		35.88
195021939	902537-1		4704M HAMMER DRILL	9.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	113.05
195021932	902034-1		4367M BIT HOLDER/DRIVER SET	9.420.5.6650.550.530.00.000	EQUIPMENT MAINTENANCE	13.27
195021933	902959-1		4310M PUTTY KNIFES	9.420.5.6650.550.530.00.000	EQUIPMENT GROUNDS	28.42
					EQUIPMENT GROUNDS	
					Check No. 327871	888.47
195022286	914261	1903363	CTE Perkins	9.243.5.5190.410.205.00.099		76.00
195022287	901665-2	1903870	CTE NHHS AG	9.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	145.51
195022285	914260	1904048	CTE Storage bins	9.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	289.70
					CHS SUPPLIES IOT	
					Check No. 327995	511.21
					VENDOR TOTAL	5,050.18
LUCAS BLOXHAM - 21293						
195021656	5/20/19		CWI WELDING WARS REIMB	9.243.5.5190.382.205.00.099		69.31
					CHS TRAVEL IOT	
					Check No. 327737	69.31
195021907	4/4-4/6/19		SKILLS USA STATE	9.243.5.5190.382.205.00.099		60.00
					CHS TRAVEL IOT	
					Check No. 327872	60.00
					VENDOR TOTAL	129.31
LYNN TAYLOR - 20438						
195021751	5/21/19		MEAL REIMBURSEMENTS	9.100.5.6840.382.510.00.000		35.00
					NON REIMB TRAVEL	
					Check No. 327738	35.00
					VENDOR TOTAL	35.00
MADISON MEMORIAL HOSPITAL - 19278						
195020471	7741		LITTLE ANNE'S	9.255.5.6210.410.000.00.000		1,840.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES - GENERAL		
				Check No. 327557		1,840.00
				VENDOR TOTAL		1,840.00
MAIN STREET MUSIC, INC. - 12043						
195021394	606582	1903649	Music	9.100.5.5150.410.225.00.006		649.00
				SUPPLIES FMS BAND FRBA		
				Check No. 327739		649.00
195022193	450013		FMS INSTRUMENT REPAIR	9.100.5.6640.325.122.00.031		48.39
				REPAIRS & MAINT CONTRACTED		
195022454	606579	1903933	Replacement Microphone for Derk Mitton	9.246.5.6210.410.000.00.000		229.00
				SUPPLIES		
				Check No. 327996		277.39
				VENDOR TOTAL		926.39
MARCI REDDISH - 4260						
195021437	4/2-4/6/19		NCTM CONF	9.100.5.6210.396.108.00.000		1,125.06
				PROFESSIONAL DEVELOPMENT		
				Check No. 327766		1,125.06
				VENDOR TOTAL		1,125.06
MARCY CURR - 12045						
195021661	5/8-5/12/19		STOREMAKER'S CONF	9.271.5.5120.396.108.00.000		580.35
				TEACHER QUALITY PROF DEV		
				Check No. 327689		580.35
				VENDOR TOTAL		580.35
MAREA BETTY - 3304						
195022216	9/24-5/15/19		MILEAGE LOG	9.100.5.5120.381.114.00.031		61.80
				TRAVEL IN DIST MUSIC		
				Check No. 327936		61.80
				VENDOR TOTAL		61.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MARISSA HERNANDEZ - 12108						
195021921	5/21/19		REIMB PARENT ACTIVITY FUND	9.274.5.7200.410.000.00.000		6.85
				SUPPLIES PARENT INVOL		
				Check No. 327852		6.85
				VENDOR TOTAL		6.85
MARK WILLIAMS - 12277						
195021819	5/28/19		STEDI COURSE	9.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 327922		39.95
				VENDOR TOTAL		39.95
MARK BROOD - 11138						
195021684	5/21/19		REIMB PROCTOR LUNCHES	9.243.5.5190.410.205.00.099		70.45
				CHS SUPPLIES IOT		
				Check No. 327668		70.45
195022217	4/4-4/5/19		SKILLS USA STATE CONF	9.243.5.5190.382.205.00.099		60.00
				CHS TRAVEL IOT		
				Check No. 327942		60.00
				VENDOR TOTAL		130.45
MARK PIXTON - 6182						
195022431	3/1-5/3/19		MILEAGE LOG	9.100.5.6320.381.122.00.000		122.90
				IN-DISTRICT TRAVEL		
				Check No. 328015		122.90
				VENDOR TOTAL		122.90
MARY ANNE SICILIANO - 8930						
195022441	5/8-5/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		29.43
				TRAVEL IN DIST		
				Check No. 328027		29.43
				VENDOR TOTAL		29.43
MARY STEVENS - 3400						
195022433	5/1-5/31/19		MILEAGE LOG	9.251.5.5120.381.000.00.000		68.89
				TRAVEL IN DIST ELEM		
				Check No. 328035		68.89
				VENDOR TOTAL		68.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MATCO TOOLS - 11433							
	195021853	32655		26818T ASST TOOLS	9.100.5.6810.550.510.00.000		236.40
					HAND TOOLS		
					Check No. 327874		236.40
					VENDOR TOTAL		236.40
MATTHEW GREGG - 22203							
	195021734	5/21/19		EMT STATE EXAM PROCTOR	9.243.5.5190.319.205.00.099		100.00
					CHS CONT SRVCS IOT		
					Check No. 327740		100.00
					VENDOR TOTAL		100.00
MATTHEW HEDRICK - 22204							
	195021736	5/21/19		EMT STATE EXAM PROCTOR	9.243.5.5190.319.205.00.099		100.00
					CHS CONT SRVCS IOT		
					Check No. 327741		100.00
					VENDOR TOTAL		100.00
MC MASTER-CARR SUPPLY COMPANY - 14580							
	195022305	95370314		4732M YELLOW TAGS	9.100.5.6650.410.530.00.000		87.77
					SUPPLIES GROUNDS		
					Check No. 327998		87.77
					VENDOR TOTAL		87.77
MCGRAW-HILL COMPANIES - 1680							
	195021768	108198879001	1903677	ALEKs	9.100.5.5150.440.108.00.000		1,800.00
					TEXTBOOKS SECONDARY		
					Check No. 327875		1,800.00
	195022045	108239333001	1903673	ALEKs	9.100.5.5150.440.108.00.000		21,384.00
					TEXTBOOKS SECONDARY		
					Check No. 327999		21,384.00
					VENDOR TOTAL		23,184.00
MCKENZIE BEUS - 12307							
	195021908	5/2-5/24/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		71.45
					TRAVEL IN DIST		
					Check No. 327820		71.45
					VENDOR TOTAL		71.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
MEAGEN CHRISTINE ANDREW - 22213	195021898	5/22/19		6TH GRADE FESTIVAL JUDGE	9.100.5.5150.319.122.00.031		331.00
					MUSIC CLINIC JUDGES		
					Check No. 327877		331.00
					VENDOR TOTAL		331.00
MICHAEL MORGAN - 9923	195021784	4/2-4/6/19		NCTM	9.100.5.6210.396.108.00.000		175.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 327878		175.00
					VENDOR TOTAL		175.00
MICHELLE LAYNE - 22231	195022203	5/8-5/30/19		MILEAGE LOG	9.100.5.5240.381.108.00.000		42.46
					TRAVEL IN DIST G/T		
					Check No. 328001		42.46
					VENDOR TOTAL		42.46
MIKE'S MUSIC - 1869	195020512	272535		1401C DESKTOP MICS	9.100.5.6310.410.127.00.000		2,929.00
					SUPPLIES BD OF TRUSTEES		
					Check No. 327559		2,929.00
					VENDOR TOTAL		2,929.00
MOLLY MCCANN - 3615	195020463	5/10/19		CREDIT REIMB 2ND 1/2 GATE	9.100.5.5240.396.108.00.403		570.00
					INSERVICE TRAINING G/T		
					Check No. 327558		570.00
					VENDOR TOTAL		570.00
MOUNTAIN VIEW HOSPITAL - 21459	195022180	261 TC 2019		CPR CARDS 4/13/19	9.100.5.6610.410.105.00.024		45.69
					SUPPLIES SAFETY		
	195022181	268 TC 2019		CPR CARDS 3/9/19	9.100.5.6610.410.105.00.024		10.00
					SUPPLIES SAFETY		
					Check No. 328004		55.69
					VENDOR TOTAL		55.69

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MOUNTAIN WEST WATERWORKS LLC - 21754						
195020525	1104		3745M MONTHLY LICENSE/SAMPLE FEE	9.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 327560		175.00
				VENDOR TOTAL		175.00
MOWER OFFICE SYSTEMS, INC. - 10454						
195020456	85474	1903716	Ink Cartridges	9.100.5.5120.410.415.00.000		455.00
195020455	85432	1903606	Supplies	SUPPLIES CHU 9.100.5.5150.410.210.00.000	CHSUPP	39.00
				SUPPLIES HHS INSTR OTHER	HISUPP	
				Check No. 327561		494.00
195020723	85488	1903602	Ink Cartridges	9.100.5.5120.410.225.00.000		150.00
195020720	85509	1903786	Supplies	SUPPLIES FMS 6TH GRADE 9.100.5.5150.410.210.00.000		39.00
195020719	85536	1903784	Supplies	SUPPLIES HHS INSTR OTHER 9.100.5.5150.410.210.00.003	HISUPP	39.00
195021692	85538	1903785	Supplies	SUPPLIES HHS ART 9.100.5.5150.410.210.00.015	HIART	391.00
195020725	85520	1903849	Toner Cartridges	SUPPLIES HHS ENGLISH 9.100.5.5150.410.225.00.037	HIENGL	78.00
195020718	85510	1903809	Supplies	SUPPLIES FMS HEALTH 9.100.5.6110.410.210.00.000	FRHE	66.00
195020722	85535	1903842	Toner Cartridges	SUPPLIES HHS COUN/ATTN 9.100.5.6110.410.225.00.000	HIATTN	92.00
195021697	85574	1903840	Ink Cartridges	SUPPLIES FMS COUN/ATTN 9.100.5.6410.410.225.00.000	FRCO	336.00
195021696	85573	1903909	Toner	SUPPLIES FMS SCH ADM 9.100.5.6410.410.225.00.000	FRAD	88.00
195021694	85557	1903853	Toner Cartridges	SUPPLIES FMS SCH ADM 9.100.5.6510.410.105.00.000	FRAD	391.00
195021693	85563	1903775	Ink	SUPPLIES BUSINESS 9.251.5.5120.410.000.00.000	BSSUPP	131.97
				SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021695	85542	1903793	Printer and ink	9.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	910.00
195021695	85542	1903793	Printer and ink	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	299.00
195020724	85489	1903708	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000 SUPPLIES GENERAL		39.00
195020721	85537	1903711	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000 SUPPLIES GENERAL		39.00
195022058	85617	1903921	Supplies	Check No. 327743 9.100.5.5150.410.210.00.002		3,088.97 1,182.00
195022054	85598	1903847	Toner Cartridges	SUPPLIES HHS AGRICULTURE 9.100.5.5120.410.225.00.000		178.00
195022046	85108	1903187	Printer Ink	SUPPLIES FMS 6TH GRADE 9.100.5.5120.410.447.00.000		600.00
195022061	85619	1903983	Supplies	SUPPLIES LIN 9.100.5.5150.410.210.00.007	LISUPP	31.00
195022062	85625	1904004	Supplies	SUPPLIES HHS BUSINESS 9.100.5.5150.410.210.00.016	HIBUS	553.00
195022061	85619	1903983	Supplies	SUPPLIES HHS FOR LANG 9.100.5.5150.410.210.00.034	HIFRNL	127.00
195022053	85597	1903843	Toner Cartridge	SUPPLIES HHS POTTERY 9.100.5.5150.410.225.00.026	HIPOTT	46.00
195022057	85599	1903900	Toner	SUPPLIES FMS SCIENCE 9.100.5.5150.410.225.00.037	FRSC	146.00
195022055	85596	1903851	TONER CARTRIDGES	SUPPLIES FMS HEALTH 9.100.5.5210.410.124.00.000	FRHE	196.55
195022056	85600	1903899	Toner Cartridge	SUPPLIES SUPVR EX CHILD 9.100.5.5320.410.225.00.004		44.00
195022051	85589	1903502	Copier/fax Machine	ATHLETIC SUPPLIES 9.100.5.6410.410.439.00.000		250.00
195022047	85222	1903355	REMANUFACTURED TONER	SUPPLIES JEF SCH ADM 9.257.5.5210.410.000.00.000 SUPPLIES GENERAL	JEADMI	78.00

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195022049	85279	1903447	COMPATIBLE TONER	9.257.5.5210.410.000.00.000		61.00
				SUPPLIES GENERAL		
195022050	85280	1903449	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000		39.00
				SUPPLIES GENERAL		
195022055	85596	1903851	TONER CARTRIDGES	9.257.5.5210.410.000.00.000		76.45
				SUPPLIES GENERAL		
195022059	85571	1903924	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000		37.99
				SUPPLIES GENERAL		
195022060	85640	1903979	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000		59.00
				SUPPLIES GENERAL		
195022052	85364	1903528	REMANUFACTURED TONER	9.258.5.5220.410.000.00.000		39.00
				SUPPLIES PRESCHOOL		
195022048	85238	1903371	Toner	9.420.5.5120.550.439.00.000		39.00
				EQUIPMENT JEF	JEEQUI	
				Check No. 328005		3,782.99
				VENDOR TOTAL		7,365.96
NANCY CORGIAT - 12283						
195021436	5/15/19		BEAR CLUB BOOKS	9.271.5.5120.396.108.00.000		938.72
				TEACHER QUALITY PROF DEV		
				Check No. 327746		938.72
195022224	5/29/19		REIMB PARENT EVENT ITEMS	9.251.5.7200.383.000.00.000		56.80
				PARENT ACTIVITIES	C1PAR	
195022420	6/4/19		REIMB BOOKS	9.271.5.5120.396.108.00.000		144.83
				TEACHER QUALITY PROF DEV		
				Check No. 328006		201.63
				VENDOR TOTAL		1,140.35
NAPA AUTO PARTS ACCT 12288 - 1343						
195020481	967231		26804T CLAMP	9.100.5.6810.428.510.00.850		7.65
				REPAIRS PARTS & SUPPLIES - 85%		
195020482	967410		26804T BRKFLUID	9.100.5.6810.428.510.00.850		62.69
				REPAIRS PARTS & SUPPLIES - 85%		

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195020483	967476		26804T FILTERS	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		176.44
195020480	966686		26778T M35 DRAG LINK	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		140.92
195020484	966768		26777T M23FILTERS/OIL	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		22.36
195020485	966178		26777T M24 HIGH THREAD PLUG	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		77.07
195020486	965942		26777T M24 FILTER CARTRIDGE	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		5.68
195020487	966148		26777T M24 SPARK PLUG	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		16.17
195020488	966314		26777T M24 WARRANTY	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-16.17
				Check No. 327562		492.81
195020726	968333	1903753	CTE PHS AUTO	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		616.47
195021710	969342	1903751	CTE PHS AUTO	9.243.5.5190.550.205.00.099 CHS EQUIPMENT IOT		5,508.06
195021673	968335		26815T OE NONBCKTD CAL/CORE DEP	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		347.08
195021674	968475		26815T OE NONBCKTD CAL/CORE DEP	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		347.08
195021675	968692		26815T CAB MARKER LIGHTS	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		52.08
195021676	968903		26815T OIL FILTER	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		30.83
195021677	968504		26815T CR CORE DEP	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-181.48

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195021678	968873		26815T BLASTER PENETRANT	9.100.5.6810.428.510.00.850		46.93
				REPAIRS PARTS & SUPPLIES - 85%		
195021679	968753		26815T BLASTER PENETRANT	9.100.5.6810.428.510.00.850		23.47
				REPAIRS PARTS & SUPPLIES - 85%		
195021666	968484		26779T M68 OIL/AIR FILTER	9.100.5.6640.428.530.00.000		160.23
				REPAIR PARTS & SUPPLIES		
195021667	967353		26779T M35 DRAG LINK	9.100.5.6640.428.530.00.000		190.90
				REPAIR PARTS & SUPPLIES		
195021668	967574		26779T M29 WIPER BLADE	9.100.5.6640.428.530.00.000		12.33
				REPAIR PARTS & SUPPLIES		
195021669	966563		26779T M35 OIL/FILTER/WIPER BLADE	9.100.5.6640.428.530.00.000		30.78
				REPAIR PARTS & SUPPLIES		
195021670	967444		26779T M35 CR DRAG LINK	9.100.5.6640.428.530.00.000		-140.92
				REPAIR PARTS & SUPPLIES		
195021671	967622		26779T CR OIL/FILTER	9.100.5.6640.428.530.00.000		-18.45
				REPAIR PARTS & SUPPLIES		
195021672	968381		26779T M25 OIL/FILTERS	9.100.5.6640.428.530.00.000		26.77
				REPAIR PARTS & SUPPLIES		
195021663	968429		26816T 2004 DODGE BALL JOINTS	9.100.5.6840.428.510.00.000		205.77
				NON REMIB REPAIRS		
195021664	968577		26816T 2004 DODGE PADS/BEARINGS	9.100.5.6840.428.510.00.000		308.00
				NON REMIB REPAIRS		
195021665	968713		26816T 2004 DODGE STRG STABILIZER	9.100.5.6840.428.510.00.000		41.45
				NON REMIB REPAIRS		
				Check No. 327747		7,607.38
195021954	969169		26819T RADIATOR CAP	9.100.5.6810.428.510.00.850		5.93
				REPAIRS PARTS & SUPPLIES - 85%		
195021955	969107		26819T FUEL FILTER	9.100.5.6810.428.510.00.850		4.70
				REPAIRS PARTS & SUPPLIES - 85%		

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195021956	968996		26819T FUEL FILTER	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4.70
195021957	969213		26819T OIL CAP	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		5.93
195021958	970089		26819T LAMP	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		30.46
195021959	969247		26819T CREDIT FILTERS	9.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-9.39
195021960	969356		26781T M31 BRAKE BOOSTER/CORE/BRK CYL	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		352.48
195021961	969483		26781T M31 BRK CYL/CORE DEP	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		81.63
195021962	969401		26781T M31 WHEEL BEARING	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		28.70
195021963	969313		26781T M31 BRAKE DRUM/SHOES/CORE/BRK DRUM	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		500.15
195021964	969318		26781T M31 BRAKE DRUM/WHEEL SEAL	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		180.29
195021965	969440		26781T M31 BRAKE MASTER CYL/CORE DEP	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		162.68
195021966	969428		26781T M31 CREDIT BRAKE DRUMS	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-440.57
195021967	969827		26781T M53 OIL/FILTERS	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		22.48
195021968	969349		26781T M3 OIL/AIR FILTER/OIL	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		29.22
195021969	968940		26781T M19 OIL/AIR FILTER/OIL	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		26.96
195021970	969723		26781T CR CORE DEP M31	9.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-69.48

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021971	969713		26785T OIL/FILTER	9.241.5.5420.428.000.00.000		14.45
195021972	969238		26785T OIL/FILTER	REPAIR PARTS & SUPPLIES 9.241.5.5420.428.000.00.000		18.64
195021973	969718		26785T OIL/FILTER	REPAIR PARTS & SUPPLIES 9.241.5.5420.428.000.00.000		13.96
195021974	969669		26785T STEERING PUMP/CORE DEP	REPAIR PARTS & SUPPLIES 9.241.5.5420.428.000.00.000		107.36
195021975	969321		26785T WATER PUMP/BELT/PS PUMP/CORE	REPAIR PARTS & SUPPLIES 9.241.5.5420.428.000.00.000		176.73
195021976	969723-1		26785T CR CORE DEP/WARRANTY	REPAIR PARTS & SUPPLIES 9.241.5.5420.428.000.00.000		-191.50
				REPAIR PARTS & SUPPLIES		
				Check No. 327881		1,056.51
195022163	970118		26825T AIR FILTER	9.100.5.6810.428.510.00.850		32.63
				REPAIRS PARTS & SUPPLIES - 85%		
195022164	970214		26825T THERMOSTAT	9.100.5.6810.428.510.00.850		25.40
				REPAIRS PARTS & SUPPLIES - 85%		
195022165	970309		26825T BRAKE ROTOR	9.100.5.6810.428.510.00.850		212.66
				REPAIRS PARTS & SUPPLIES - 85%		
195022453	970263		26825T JACK NUT	9.100.5.6810.428.510.00.850		15.19
				REPAIRS PARTS & SUPPLIES - 85%		
195022170	970374		26786T WIPER BLADE	9.274.5.6830.327.000.00.000		16.65
				MAINT LEASED VEHICLES		
				Check No. 328007		302.53
				VENDOR TOTAL		9,459.23
NATASHA POWELL - 11121						
195021723	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 327763		9.30
				VENDOR TOTAL		9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440						
195021435	RENEW-5662		IND PROF MEMBERCHIP	9.100.5.6320.313.121.00.000		285.00
				PUBLISHING & ADVERTISING		
				Check No. 327748		285.00
				VENDOR TOTAL		285.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
195020461	1064		SUB NURSING SERV 4/30-5/1/19	9.257.5.5210.310.000.00.000		536.25
				CONTRACTED SERVICES		
				Check No. 327563		536.25
195022223	1075		SUBSTITUTE NURSING SERV 5/15-5/16	9.257.5.5210.310.000.00.000		605.00
				CONTRACTED SERVICES		
				Check No. 328008		1,045.00
				VENDOR TOTAL		1,581.25
NEL'S BI-LO - 12963						
195020427	5/8/19	1903782	Supplies	9.273.5.6210.410.844.00.000		245.62
				SUPPLIES - CCLC #10		
195020427	5/8/19	1903782	Supplies	9.273.5.6210.410.845.00.000		368.43
				SUPPLIES - CCLC #12		
				Check No. 327564		614.05
				VENDOR TOTAL		614.05
NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559						
195020659	15732960		INK TANK	9.100.5.6320.352.105.00.000		344.00
				POSTAGE		
				Check No. 327565		344.00
				VENDOR TOTAL		344.00
NEWARK/ELEMENT14 - 20362						
195021810	31599895		3790M POWER SWITCHES/CABLE CLAMPS	9.100.5.6640.471.530.00.000		31.02
				BUILDING REPAIRS		
				Check No. 327882		31.02
				VENDOR TOTAL		31.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NEWEGG BUSINESS INC. - 3704						
195021707	1302020353	1903644	surface case and video adapters	9.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		42.66
195021708	1302020372	1903644	surface case and video adapters	9.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		10.74
195021709	1302019205	1903644	surface case and video adapters	9.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		29.98
Check No. 327749						83.38
VENDOR TOTAL						83.38
NICHOLAS MUCKERMAN - 9286						
195021781	4/11-5/10/19		MILEAGE LOG	9.100.5.6320.381.114.00.000 IN-DISTRICT TRAVEL		23.76
Check No. 327879						23.76
VENDOR TOTAL						23.76
NICHOLAS SORRELL - 1827						
195021621	4/30-5/5/19		BPA NATL CONFERENCE	9.243.5.5190.382.205.00.099 CHS TRAVEL IOT		966.67
195021732	5/21/19		AIRFARE-BPA NATL CONF	9.243.5.5190.382.205.00.099 CHS TRAVEL IOT		539.26
Check No. 327777						1,505.93
195021823	5/24/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		55.00
Check No. 327905						55.00
VENDOR TOTAL						1,560.93
NOUVEAU MEDSPA & SALON - 22216						
195021924	051219		DECEMBER 2018-2019 SPONSORSHIP	9.100.5.6320.313.121.00.000 PUBLISHING & ADVERTISING		250.00
Check No. 327883						250.00
VENDOR TOTAL						250.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
OFFICE DEPOT OFFICEMAX - 3538						
195020533	2302130652	1903699	Office Chairs for YDC	9.255.5.6210.410.000.00.000		539.96
195020534	309775493001	1903508	SD Cards	SUPPLIES - GENERAL 9.100.5.5150.410.122.00.031		338.79
195020532	2301393953	1903687	Office Supplies	SUPPLIES SEC MUSIC 9.251.5.6210.396.000.00.000		131.62
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 327566		1,010.37
195021387	312015424001	1903702	Scanner	9.100.5.6110.550.122.00.008		33.58
				EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
195021389	312015423001	1903702	Scanner	9.100.5.6110.550.122.00.008		607.86
				EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
195020727	2301088712	1903624	Supplies	9.273.5.6210.410.845.00.000		119.99
195021388	2303386542	1903641	Scanner	SUPPLIES - CCLC #12 9.420.5.5120.550.463.00.000		329.99
				EQUIPMENT TYH		
				Check No. 327752		1,091.42
195022065	2302162834	1903726	CTE NHHS Business	9.243.5.5190.410.205.00.099		143.91
195022282	314115395001	1903704	Pamplet holders	CHS SUPPLIES IOT 9.100.5.6110.410.122.00.008		36.99
195022336	314114874001	1903723	Pamplet holders	SUPPLIES - COLLEGE AND CAREER COUNSELORS 9.100.5.6110.410.122.00.008		359.97
195022337	314114873001	1903723	Pamplet holders	SUPPLIES - COLLEGE AND CAREER COUNSELORS 9.100.5.6110.410.122.00.008		110.97
195022278	2306628763	1903750	Office Supplies	SUPPLIES - COLLEGE AND CAREER COUNSELORS 9.100.5.5120.410.439.00.000		395.17
195022272	2307198735	1903866	office supplies	SUPPLIES JEF 9.100.5.5120.410.443.00.000	JESUPP	456.26
				SUPPLIES LEW	LESUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022273	2305041510	1903913	keyboard	9.100.5.5120.410.463.00.000		57.73
195022066	313433288001	1903696	Supplies	SUPPLIES TYH	TYSUPP	598.43
195022275	2305740263	1903822	Supplies	SUPPLIES HHS INSTR OTHER	HISUPP	200.72
195022279	2306674302	1903918	Supplies	SUPPLIES HHS INSTR OTHER	HISUPP	388.39
195022277	2306628760	1903954	Misc. Supplies	SUPPLIES HHS COMPUTER	HICOMP	234.79
195022280	2306910145	1903957	Chair, flash drive, office items	SUPPLIES CHS COUN / ATTN		314.25
195022064	2303114221	1903618	Classroom supplies for LV	SUPPLIES WIL SCH ADM	WIADMN	138.15
195022271	2306956608	1903827	Staff Chairs	SUPPLIES	C1ECS	186.00
195022274	2305041511	1903904	tables	EQUIPMENT EDA	EDEQUI	293.58
195022276	2306332663	1903946	Color Printer/scanner	EQUIPMENT TYH		298.94
				EQUIPMENT WIL	WIEQUI	
				Check No. 328010		4,214.25
				VENDOR TOTAL		6,316.04
OLD TOWN EMBROIDERY CO., INC - 14304						
195021811	19191		4122M SHIRTS	9.100.5.6610.418.530.00.000		4,152.10
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 327884		4,152.10
				VENDOR TOTAL		4,152.10
ONE WORKS INC. - 20892						
195022447	1078		OT SERV 4/28-6/3/19	9.100.5.6210.310.124.00.000		16,287.75
195022448	4/1-5/31/19		MILEAGE LOG	PURCHASED SERVICES		376.87

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 328011		16,664.62
				VENDOR TOTAL		16,664.62
PAMELA LAWSON - 89						
195021721	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 327734		9.30
				VENDOR TOTAL		9.30
PATRICIA FONNESBECK - 7334						
195022430	12/19-5/30/19		MILEAGE LOG	9.100.5.5120.381.114.00.000		486.14
				INDISTRICT TRAVEL ELEM COU		
				Check No. 327957		486.14
				VENDOR TOTAL		486.14
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
195020731	33178	1903869	plaque & plates	9.100.5.5150.410.220.00.006		104.00
				SUPPLIES AMS BAND		
				Check No. 327754		104.00
195022291	33214	1903942	award	9.100.5.5120.410.220.00.000		52.50
				SUPPLIES AMS 6TH GRADE		
				Check No. 328013		52.50
				VENDOR TOTAL		156.50
PAULA MILLER - 6095						
195022428	1/25-5/31/19		MILEAGE LOG	9.100.5.5120.381.114.00.000		152.00
				INDISTRICT TRAVEL ELEM COU		
				Check No. 328002		152.00
				VENDOR TOTAL		152.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PHILIP PALMER - 11016						
195021718	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		114.00
				NON REIMB TRAVEL		
				Check No. 327753		114.00
				VENDOR TOTAL		114.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
195021527	4013112		DOT EXAMS/PHYSICALS	9.100.5.6810.295.510.00.000		258.00
				PHYSICALS & DRUG TESTS		
				Check No. 327755		258.00
				VENDOR TOTAL		258.00
PIANO GALLERY - 4257						
195021655	M208186		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031		633.95
				REPAIRS & MAINT CONTRACTED		
				Check No. 327756		633.95
195022446	M208181		INSTRUMENT REPAIR	9.100.5.6640.325.122.00.031		2,085.14
				REPAIRS & MAINT CONTRACTED		
				Check No. 328014		2,085.14
				VENDOR TOTAL		2,719.09
PIONEER VALLEY BOOKS - 21522						
195020728	00147706	1903098	Books for SPED	9.100.5.5120.410.435.00.000		808.50
				SUPPLIES IND	INSUPP	
				Check No. 327757		808.50
				VENDOR TOTAL		808.50
PIPECO INC - 13778						
195020623	S3334453.001		4285M IH TEE/COUPLING/PRIMER/GLUE	9.100.5.6650.410.530.00.000		42.94
195020624	S3330951.001		4283M IH KAP IT/POPOP TOOL	9.100.5.6650.410.530.00.000		45.94
195020622	S3326275.001		4049M HMS COVER	9.420.5.6630.520.000.00.000		30.93
				SITE IMPROVEMENT EXPENSES		

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195020625	S3332090.001		4353M GC COUPLER/CEMENT PVC	9.420.5.6630.520.000.00.000		99.83
				SITE IMPROVEMENT EXPENSES		
				Check No. 327568		219.64
195021423	S3337770.001		4288M WI FLOWSPAN	9.100.5.6650.410.530.00.000		5.14
				SUPPLIES GROUNDS		
195021424	S3337484.001		4287M IH COUPLING/CLAMPS	9.100.5.6650.410.530.00.000		13.52
				SUPPLIES GROUNDS		
195021425	S3338550.001		4289M WI EXPAND FLOW	9.100.5.6650.410.530.00.000		4.78
				SUPPLIES GROUNDS		
195021426	S3339240.001		4290M IH PVC ADAPTER/TEE	9.100.5.6650.410.530.00.000		44.54
				SUPPLIES GROUNDS		
				Check No. 327758		67.98
195021812	S3344008.001		4292M IH BUSHINGS	9.100.5.6650.410.530.00.000		5.61
				SUPPLIES GROUNDS		
195021813	S3345203.001		3840M ADJ NOZZLE	9.100.5.6650.410.530.00.000		20.94
				SUPPLIES GROUNDS		
195021814	S3346920.001		4360M LC VALVE/PASTE	9.420.5.6630.520.000.00.000		216.10
				SITE IMPROVEMENT EXPENSES		
195021815	S3338477.001		4357M CH VALVE	9.420.5.6630.520.000.00.000		730.50
				SITE IMPROVEMENT EXPENSES		
195021859	S3359384.001		4368M SY VALVE	9.420.5.6630.520.000.00.000		93.07
				SITE IMPROVEMENT EXPENSES		
195021860	S3357683.001		4364M SY VALVE	9.420.5.6630.520.000.00.000		73.99
				SITE IMPROVEMENT EXPENSES		
				Check No. 327887		1,140.21
				VENDOR TOTAL		1,427.83
PIZZA HUT - 6402						
195020730	5/7/19	1903717	Pizza's for Policy Council meeting	9.274.5.6210.390.000.00.000		57.92
				POLICY COUNCIL		

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195020730	5/7/19	1903717	Pizza's for Policy Council meeting	9.278.5.6210.390.000.00.000		5.04
				POLICY COUNCIL REIMB		
				Check No. 327751		62.96
				VENDOR TOTAL		62.96
PLATT ELECTRIC SUPPLY - 1179						
195020526	V076776		4094M PHS BLANK CVRS	9.100.5.6640.471.530.00.000		26.39
				BUILDING REPAIRS		
195020528	V062593		4093M JE CONDUIT	9.100.5.6640.471.530.00.000		87.34
				BUILDING REPAIRS		
195020527	V029018		4091M HMS BUSHINGS	9.420.5.6640.540.122.00.000		1.94
				REMODELING		
				Check No. 327569		115.67
195021428	V079593		4094M PHS CDW PIPE SUPPORTS	9.100.5.6640.471.530.00.000		67.84
				BUILDING REPAIRS		
195021427	V110298		4095M FMS DEEP STRUT	9.420.5.6640.325.000.00.000		30.99
				REPAIRS & MAINT CONTRACTED		
				Check No. 327760		98.83
195021816	V173101		4097M #22 SLEEVE ANCHORS	9.100.5.6640.471.530.00.000		55.15
				BUILDING REPAIRS		
195021861	V194866		4098M HHS EXIT SIGN	9.100.5.6640.471.530.00.000		19.11
				BUILDING REPAIRS		
195021863	V093616		3821M FMS COVERS	9.100.5.6640.471.530.00.000		82.28
				BUILDING REPAIRS		
				Check No. 327889		156.54
				VENDOR TOTAL		371.04
PLUMBMASTER - 1178						
195021404	520-02083150		9375M FLUSHOMETER SUPPLIES	9.100.5.6640.471.530.00.000		1,130.38
				BUILDING REPAIRS		
195021403	520-02083873		3744M LI SINKS	9.420.5.6640.540.114.00.000		2,395.69
				REMODELING		
				Check No. 327761		3,526.07
				VENDOR TOTAL		3,526.07

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POCATELLO HIGH SCHOOL - 1212						
195020459	4/24/19		IMPRINT ON WATER BOTTLES	9.100.5.6320.410.121.00.000		300.00
				SUPPLIES PUBL INFO		
				Check No. 327570		300.00
195022450	5/2/19		REIMB SKILLS USA BROOD	9.263.5.5190.310.000.00.094		1,818.50
				CONT SRVCS-PRGM IMPROVMENT		
				Check No. 328016		1,818.50
				VENDOR TOTAL		2,118.50
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
195020457	1427	1903361	CTE CHS Health	9.243.5.5190.410.205.00.099		23.95
				CHS SUPPLIES IOT		
				Check No. 327571		23.95
195020729	1440	1903404	CTE PHS Health	9.243.5.5190.410.205.00.099		392.20
				CHS SUPPLIES IOT		
195021422	1424		9359M FIRST AID KIT	9.100.5.6640.410.530.00.000		38.56
				SUPPLIES MAINT OFFICE		
				Check No. 327762		430.76
				VENDOR TOTAL		454.71
PORTER'S OFFICE PRODUCTS - 3078						
195020529	725825-0		9364M CARTRIDGES	9.100.5.6640.410.530.00.000		139.81
				SUPPLIES MAINT OFFICE		
195020626	727944-0		4725M TONER	9.100.5.6640.410.530.00.000		82.92
				SUPPLIES MAINT OFFICE		
				Check No. 327572		222.73
				VENDOR TOTAL		222.73
PRAXAIR DISTRIBUTION, INC - 16916						
195021429	89278451		4304M OXY/ACETYLENE	9.100.5.6640.471.530.00.000		118.24
				BUILDING REPAIRS		
				Check No. 327764		118.24
				VENDOR TOTAL		118.24

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PREVENT FIRE LLC - 21375						
195022294	6861		3397M HHS FIRE EXT	9.100.5.6640.325.530.00.000		60.00
				REPAIRS & MAINT CONTRACTED		
195022295	6641		4742M HHS RECHARGE FIRE EXT	9.100.5.6640.325.530.00.000		35.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 328018		95.00
				VENDOR TOTAL		95.00
PRO RENTALS & SALES, INC. - 15622						
195020530	8-1014826		3438M THROTTLE CABLE	9.100.5.6640.481.530.00.000		25.49
				EQUIPMENT REPAIR		
				Check No. 327573		25.49
195021430	8-1032022		4300M HMS FORKLIFT RENTAL	9.420.5.6640.540.122.00.000		627.00
				REMODELING		
				Check No. 327765		627.00
				VENDOR TOTAL		652.49
PRODATAKEY - 21714						
195020531	17744		3747M ANNUAL SUB 2019	9.420.5.6640.325.000.00.000		1,699.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 327574		1,699.00
				VENDOR TOTAL		1,699.00
QUALITY OVERHEAD DOOR INC - 15495						
195022304	41220		3988M REPAIR OH DOOR	9.100.5.6640.325.530.00.000		85.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 328019		85.00
				VENDOR TOTAL		85.00
REALLY GOOD STUFF, INC. - 17643						
195021769	6879091	1903085	Vocab kits	9.251.5.5120.410.000.00.000		44.82
				SUPPLIES	C1ECS	
				Check No. 327890		44.82
				VENDOR TOTAL		44.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
REBECCA BULLOCK - 3667						
195021556	2/1-5/8/19		MILEAGE LOG	9.100.5.6320.381.114.00.000		36.08
				IN-DISTRICT TRAVEL		
				Check No. 327670		36.08
				VENDOR TOTAL		36.08
REBECCA SCHERER - 11167						
195021982	5/23/19		CLASSROOM MATERIALS	9.257.5.5210.410.000.00.000		26.51
				SUPPLIES GENERAL		
195021983	5/23/19.		CEC CONF REG/SESTA TRAINING	9.257.5.6210.396.000.00.000		70.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 327899		96.51
				VENDOR TOTAL		96.51
REBECCA SIMS - 11780						
195020462	5/9/19		REIMB PARENT ACTIVITY	9.274.5.7200.410.000.00.000		11.96
				SUPPLIES PARENT INVOL		
195020462	5/9/19		REIMB PARENT ACTIVITY	9.278.5.7200.410.000.00.000		7.98
				PARENT INVOLVE SUPPLY		
				Check No. 327585		19.94
				VENDOR TOTAL		19.94
RHONDA JENKINS - 4560						
195021683	5/21/19		REIMB AIRLINE TICKETS	9.243.5.5190.382.205.00.099		367.32
				CHS TRAVEL IOT		
				Check No. 327722		367.32
				VENDOR TOTAL		367.32
RHONDA NAFTZ - 6878						
195021699	7/30-8/2/19		CTE REACH CONV	9.243.5.5190.382.205.00.099		372.00
				CHS TRAVEL IOT		
				Check No. 327744		372.00
195021922	1/15/19		CTS MTG	9.243.5.5190.382.205.00.099		289.42
				CHS TRAVEL IOT		
195021923	5/9-5/10/19		CTS SPRING MEETING	9.243.5.5190.382.205.00.099		319.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					CHS TRAVEL IOT		
					Check No. 327880		608.84
					VENDOR TOTAL		980.84
RIC BENEDETTI - 22193							
	195020479	4/26-4/28/19		APTA CONF	9.243.5.5190.382.205.00.099		1,314.23
					CHS TRAVEL IOT		
					Check No. 327576		1,314.23
					VENDOR TOTAL		1,314.23
RICHARD GAONA - 22211							
	195021793	5/24/19		REIMB PACKET IN TRANSIT	9.100.5.6320.410.121.00.000		26.25
					SUPPLIES PUBL INFO		
					Check No. 327892		26.25
					VENDOR TOTAL		26.25
RICHARD HYDE - 6077							
	195022416	6/4/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		175.00
					TEACHER QUALITY PROF DEV		
					Check No. 327972		175.00
					VENDOR TOTAL		175.00
RICKY CAPELL - 10884							
	195021659	5/20/19		REIMB AWARD SHEETS	9.243.5.5190.410.205.00.099		48.96
					CHS SUPPLIES IOT		
					Check No. 327675		48.96
					VENDOR TOTAL		48.96
RMT EQUIPMENT - 6831							
	195021865	P12377		4307M E46/E47 CNTRL ARM/CLN WAND	9.100.5.6640.481.530.00.000		911.73
					EQUIPMENT REPAIR		
					Check No. 327894		911.73
					VENDOR TOTAL		911.73
ROBERTSON SUPPLY INC - 10825							
	195021432	0002787		4013M CHS INLINE STRAINERS	9.100.5.6640.471.530.00.000		31.42
					BUILDING REPAIRS		

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195021431	0005081		4272M CHS BRS TEE/HEX BUSH	9.420.5.6630.520.000.00.000		22.24
				SITE IMPROVEMENT EXPENSES		
				Check No. 327768		53.66
195022303	0011482		4431M TY PLUGS	9.100.5.6640.471.530.00.000		7.41
195022302	0001737		4436M LI SINK/PUTTY	9.420.5.6640.540.114.00.000		943.49
				REMODELING		
				Check No. 328020		950.90
				VENDOR TOTAL		1,004.56
RON OSBORN - 9466						
195021792	5/22/19		REIMB GAS RENTAL VAN HHS STATE	9.100.5.5310.385.122.00.000		26.93
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 327885		26.93
				VENDOR TOTAL		26.93
ROTARY CLUB OF POCATELLO - 15484						
195020637	PR2221		Q2 DUES 2019	9.100.5.6320.381.126.00.000		210.00
				IN-DISTRICT TRAVEL		
				Check No. 327577		210.00
				VENDOR TOTAL		210.00
ROY ALLEN - 10806						
195021722	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		30.00
				NON REIMB TRAVEL		
				Check No. 327654		30.00
				VENDOR TOTAL		30.00
RSD/TOTAL CONTROL - 2037						
195021433	24134883-00		3074M BELTS	9.100.5.6640.471.530.00.000		14.88
195021543	24135057-00		4375M BELTS	9.100.5.6640.471.530.00.000		22.56
195021546	24134661-00		3140M EXHAUST FAN MOTOR	9.100.5.6640.471.530.00.000		63.14
				BUILDING REPAIRS		
				Check No. 327769		100.58

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195021817	24135204-00		4376M BELTS	9.100.5.6640.471.530.00.000		14.40
				BUILDING REPAIRS		
				Check No. 327895		14.40
				VENDOR TOTAL		114.98
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
195020561	3014878074		26803T CONTROL KIT	9.100.5.6810.428.510.00.850		5,198.00
				REPAIRS PARTS & SUPPLIES - 85%		
195020562	3014863154		26803T CLUSTER INSTRUMENT	9.100.5.6810.428.510.00.850		1,377.75
				REPAIRS PARTS & SUPPLIES - 85%		
195020563	3014924006		26803T INJECTOR ASSY	9.100.5.6810.428.510.00.850		676.00
				REPAIRS PARTS & SUPPLIES - 85%		
195020564	3014917590		26803T FUEL GAUGE SENSOR	9.100.5.6810.428.510.00.850		160.32
				REPAIRS PARTS & SUPPLIES - 85%		
195020565	3014918203		26803T SEAT BELT	9.100.5.6810.428.510.00.850		195.00
				REPAIRS PARTS & SUPPLIES - 85%		
195020566	3014917746		26803T LIGHT BULB	9.100.5.6810.428.510.00.850		56.10
				REPAIRS PARTS & SUPPLIES - 85%		
195020567	3014928752		26803T ORANGE NITRILE GLOVES	9.100.5.6810.428.510.00.850		25.98
				REPAIRS PARTS & SUPPLIES - 85%		
195020568	3014912525		26803T REPAIR PARTS	9.100.5.6810.421.510.00.000		172.80
				MOTOR FUEL		
				Check No. 327578		7,861.95
195021875	3014942668		26814T FILTER KIT	9.100.5.6810.428.510.00.850		609.96
				REPAIRS PARTS & SUPPLIES - 85%		
195021876	3015010532		26814T SENSOR	9.100.5.6810.428.510.00.850		69.90
				REPAIRS PARTS & SUPPLIES - 85%		

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195021877	3015020121		26814T BASE MOUNT	9.100.5.6810.428.510.00.850		45.80
				REPAIRS PARTS & SUPPLIES - 85%		
195021878	3014941683		26814T CRE CORE CONTROL KIT	9.100.5.6810.428.510.00.850		-1,330.00
				REPAIRS PARTS & SUPPLIES - 85%		
195021879	3014084584		26822T SENSOR GAUGE LABOR	9.100.5.6810.428.510.00.850		251.50
				REPAIRS PARTS & SUPPLIES - 85%		
195021880	3015089458		26822T REV SWITCH	9.100.5.6810.428.510.00.850		119.38
				REPAIRS PARTS & SUPPLIES - 85%		
195021881	3015044337		26822T SENSOR	9.100.5.6810.428.510.00.850		214.93
				REPAIRS PARTS & SUPPLIES - 85%		
195021882	3015036133		26822T SEAT BELT	9.100.5.6810.428.510.00.850		195.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327896		176.47
				VENDOR TOTAL		8,038.42
SALT LAKE EXPRESS - 19900						
195020390	45217		5374 PHS BASEBALL TO MT HOME 4/26	9.100.4.4193.300.000.00.000		1,017.60
				TRANSPORTATION FEES		
195020391	45037		5280 CHS TENNIS TO BOISE 4/25	9.100.4.4193.300.000.00.000		2,022.35
				TRANSPORTATION FEES		
195020392	42977		4862 HHS SB TO ROCKY MT HS 4/19	9.100.4.4193.300.000.00.000		1,415.10
				TRANSPORTATION FEES		
195020393	45156		5109 HHS TRACK TO TR 4/19	9.100.4.4193.300.000.00.000		1,150.00
				TRANSPORTATION FEES		
195020394	44170		5171 PHS SOFTBALL TO MT HOME 4/26	9.100.4.4193.300.000.00.000		1,037.85
				TRANSPORTATION FEES		
195020395	43170		5050 HHS FT TO BOISE 4/17	9.100.4.4193.300.000.00.000		2,068.25
				TRANSPORTATION FEES		
195020396	45269		5319 CHS TRACK TO IF 4/26	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		

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195020397	45270		5110 HHS TRACK TO IF 4/26	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020398	45271		5316 PHS TRACK TO IF 4/26	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020399	45335		5391 HHS TENNIS TO MADISON 4/24	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020400	45035		5264 CHS SOFTBALL TO TF 4/19	9.100.4.4193.300.000.00.000		748.00
				TRANSPORTATION FEES		
195020401	45036		5261 CHS BASEBALL TO TF 4/19	9.100.4.4193.300.000.00.000		748.00
				TRANSPORTATION FEES		
195020402	45153		5315 PHS TRACK TO MINICO HS 4/19	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020403	45158		5292 CHS TRACK TO MINICO 4/19	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020404	44173		5179 PHS TENNIS TO TF 4/18	9.100.4.4193.300.000.00.000		636.00
				TRANSPORTATION FEES		
195020405	45031		5277 CHS TENNIS TO HAILEY 4/18	9.100.4.4193.300.000.00.000		866.25
				TRANSPORTATION FEES		
195020406	45160		5105 HHS BASEBALL TO RIGBY 4/18	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020407	45290		5386 HHS SOFTBALL TO RIGBY 4/17	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020408	45030		5269 SHARED GOLF TO TF 4/15	9.100.4.4193.300.000.00.000		745.25
				TRANSPORTATION FEES		
195020409	44175		5169 PHS SOFTBALL TO TF 4/16	9.100.4.4193.300.000.00.000		657.90
				TRANSPORTATION FEES		
195020410	44174		5148 PHS BASEBALL TO TF 4/16	9.100.4.4193.300.000.00.000		695.75
				TRANSPORTATION FEES		
				Check No. 327579		18,408.30
195021355	45051		5334 SHARED DEBATE TO MERIDIAN 4/11	9.100.4.4193.300.000.00.000		2,057.25
				TRANSPORTATION FEES		
195021356	45039		5313 CHS DEBATE TO MERIDIAN 4/12	9.100.4.4193.300.000.00.000		1,465.45
				TRANSPORTATION FEES		

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195021357	45223		5379 PHS BASEBALL TO TF 4/12	9.100.4.4193.300.000.00.000		657.20
				TRANSPORTATION FEES		
195021358	44035		5174 PHS GOLF TO BUHL 4/8	9.100.4.4193.300.000.00.000		736.95
				TRANSPORTATION FEES		
195021359	45029		5263 CHS SOFTBALL TO JEROME 4/12	9.100.4.4193.300.000.00.000		805.75
				TRANSPORTATION FEES		
				Check No. 327771		5,722.60
195020684	46073		5430 CHS SOFTBALL TO TF 5/3	9.100.4.4193.300.000.00.000		646.80
				TRANSPORTATION FEES		
195020685	45947		5323 CHS OUTDOOR CLUB TO CRATERS 5/1	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020686	44172		5120 SHARED BUS GOLF TO TF 4/23	9.100.4.4193.300.000.00.000		605.00
				TRANSPORTATION FEES		
195020687	44171		5180 PHS TENNIS TO TF 4/24	9.100.4.4193.300.000.00.000		673.75
				TRANSPORTATION FEES		
195020736	46153		5404 PHS TRACK TO MINICO HS 5/9	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020737	46163		5462 CHS GOLF TO TF 5/8	9.100.4.4193.300.000.00.000		727.65
				TRANSPORTATION FEES		
195020738	46193		5470 PHS SB TO TF 5/6	9.100.4.4193.300.000.00.000		687.50
				TRANSPORTATION FEES		
195020739	46131		5450 CHS BASEBALL TO TF 5/3	9.100.4.4193.300.000.00.000		775.50
				TRANSPORTATION FEES		
195020740	46241		5482 CHS/PHS GOLF TO TF 5/13	9.100.4.4193.300.000.00.000		950.00
				TRANSPORTATION FEES		
195020741	46240		5483 PHS GOLF TO TF 5/11	9.100.4.4193.300.000.00.000		624.75
				TRANSPORTATION FEES		
195020742	46176		5466 HHS TRACK TO RIGBY 5/10	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195020743	46250		5486 PHS BASEBALL TO BURLEY 5/10	9.100.4.4193.300.000.00.000		475.00
				TRANSPORTATION FEES		
195020744	46219		5475 PHS SOFTBALL TO JEROME 5/10	9.100.4.4193.300.000.00.000		637.00
				TRANSPORTATION FEES		

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195020745	46175		5465 HHS TRACK TO RIGBY 5/10	9.100.4.4193.300.000.00.000		575.00
195020746	46156		5433 CHS TRACK TO MINICO HS 5/10	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
195020747	46155		5405 PHS TRACK TO MINICO HS 5/10	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
195021361	46054		5424 CHS GEOLOGY TO YELLOWSTONE 5/10	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,033.90
195021362	46154		5432 CHS TRACK TO MINICO HS 5/9	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
195021363	46173		5464 HHS TRACK TO RIGBY 5/9	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
195021364	46174		5463 HHS TRACK TO RIGBY 5/9	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
Check No. 327897						13,011.85
VENDOR TOTAL						37,142.75
SANDRA NALLEY - 5760						
195021662	8/6-3/26/19		MILEAGE LOG	9.100.5.5150.410.205.00.000		139.91
SUPPLIES CHS INSTR OTHER CYSUPP						
Check No. 327745						139.91
VENDOR TOTAL						139.91
SCHOLASTIC INC. - 17059						
195020672	M6727441	1902996	Scholastic classroom magazines 19/20 school year	9.100.5.5120.410.419.00.000		612.61
195020671	M6763303	1902798	Scholastic News for First Grade	9.100.5.5120.410.435.00.000	EDSUPP	158.13
195020670	M6763301	1902852	Third Grade Scholastic Newsweek Magazines	9.100.5.5120.410.435.00.000	INSUPP	177.10
195020672	M6727441	1902996	Scholastic classroom magazines 19/20 school year	9.100.5.5120.440.108.00.000	INSUPP	618.29
TEXTBOOKS ELEMENTARY						
Check No. 327773						1,566.13
VENDOR TOTAL						1,566.13

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195020650	45		APRIL PRINT BILLING	9.100.5.5120.410.230.00.000		16.05
195020650	45		APRIL PRINT BILLING	SUPPLIES HMS 6TH GRADE 9.100.5.6230.410.106.00.000		7.05
195020650	45		APRIL PRINT BILLING	TECHNOLOGY SUPPLIES 9.100.5.5150.410.220.00.000		300.01
195020650	45		APRIL PRINT BILLING	SUPPLIES - GENERAL AMS 9.100.5.5120.410.114.00.000		5.70
195020650	45		APRIL PRINT BILLING	SUPPLIES ELEM DIRECTOR 9.100.5.5120.410.114.00.402		308.50
195020650	45		APRIL PRINT BILLING	SUPPLIES - EXT YR READING 9.100.5.5120.410.415.00.000		4.46
195020650	45		APRIL PRINT BILLING	SUPPLIES CHU 9.100.5.5120.410.419.00.000	CHSUPP	64.03
195020650	45		APRIL PRINT BILLING	SUPPLIES EDA 9.100.5.5120.410.423.00.000	EDSUPP	101.81
195020650	45		APRIL PRINT BILLING	SUPPLIES ELL 9.100.5.5120.410.431.00.000	ELSUPP	92.44
195020650	45		APRIL PRINT BILLING	SUPPLIES GRE 9.100.5.5120.410.439.00.000	GRSUPP	23.14
195020650	45		APRIL PRINT BILLING	SUPPLIES JEF 9.100.5.5120.410.443.00.000	JESUPP	386.96
195020650	45		APRIL PRINT BILLING	SUPPLIES LEW 9.100.5.5120.410.455.00.000	LESUPP	254.35
195020650	45		APRIL PRINT BILLING	SUPPLIES SYR 9.100.5.5120.410.459.00.000	SYSUPP	27.19
195020650	45		APRIL PRINT BILLING	SUPPLIES TEN 9.100.5.5120.410.463.00.000	TESUPP	755.60
195020650	45		APRIL PRINT BILLING	SUPPLIES TYH 9.100.5.5120.410.467.00.000	TYSUPP	41.02
195020650	45		APRIL PRINT BILLING	SUPPLIES WAS 9.100.5.5120.410.475.00.000	WASUPP	478.62
				SUPPLIES WIL	WISUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020650	45		APRIL PRINT BILLING	9.100.5.5150.321.122.00.000		102.86
				SECONDARY GRAD./DIPLOMAS		
195020650	45		APRIL PRINT BILLING	9.100.5.5150.410.122.00.000		80.39
				SUPPLIES SEC DIRECTOR		
195020650	45		APRIL PRINT BILLING	9.100.5.5150.410.205.00.000		51.83
				SUPPLIES CHS INSTR OTHER	CYSUPP	
195020650	45		APRIL PRINT BILLING	9.100.5.5150.410.210.00.009		325.50
				SUPPLIES HHS CHORAL	HICHOR	
195020650	45		APRIL PRINT BILLING	9.100.5.5150.410.215.00.019		345.37
				SUPPLIES PHS MATH	POMATH	
195020650	45		APRIL PRINT BILLING	9.100.5.5150.410.235.00.000		34.73
				SUPPLIES IMS INSTR OTHER	IRSUPP	
195020650	45		APRIL PRINT BILLING	9.100.5.5150.440.108.00.000		7,144.96
				TEXTBOOKS SECONDARY		
195020650	45		APRIL PRINT BILLING	9.100.5.6110.410.205.00.000		125.00
				SUPPLIES CHS COUN / ATTN		
195020650	45		APRIL PRINT BILLING	9.100.5.6110.410.210.00.000		193.53
				SUPPLIES HHS COUN/ATTN	HIATTN	
195020650	45		APRIL PRINT BILLING	9.100.5.6320.410.118.00.000		26.08
				SUPPLIES PERSONNEL OFF	PLSUPP	
195020650	45		APRIL PRINT BILLING	9.100.5.6410.410.225.00.000		113.50
				SUPPLIES FMS SCH ADM	FRAD	
195020650	45		APRIL PRINT BILLING	9.251.5.5120.410.000.00.000		25.86
				SUPPLIES	C1ECS	
195020650	45		APRIL PRINT BILLING	9.251.5.7200.383.000.00.000		72.69
				PARENT ACTIVITIES	C1PAR	
195020650	45		APRIL PRINT BILLING	9.257.5.5210.410.000.00.000		7.01
				SUPPLIES GENERAL		
195020650	45		APRIL PRINT BILLING	9.274.5.5110.416.000.00.000		64.40
				PRINTING		
				Check No. 327580		11,580.64
				VENDOR TOTAL		11,580.64

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SCHOOL DISTRICT NO 25 - 670						
195021846	05/22/2019		WELLNESS/VEBA TRUST PREMIUMS	9.100.5.6210.317.118.00.000		115,871.00
				FITNESS & WELLNESS		
				Check No. 327900		115,871.00
				VENDOR TOTAL		115,871.00
SCOTT'S LOCK & KEY CO. - 915						
195020582	A27575		4210M - POLARIS KEYS	9.420.5.6640.540.000.00.000		30.00
				REMODELING - ADA		
				Check No. 327581		30.00
				VENDOR TOTAL		30.00
SHADOW TRACKERS - 16697						
195020542	RDK190192		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000		50.60
				PROF DUES & FEES		
195020542	RDK190192		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000		4.40
				DUES & FEES		
				Check No. 327582		55.00
				VENDOR TOTAL		55.00
SHAVER PHARMACY - 18526						
195022013	204542	1903724	CTE PHS CNA	9.243.5.5190.410.205.00.099		600.00
				CHS SUPPLIES IOT		
				Check No. 328023		600.00
				VENDOR TOTAL		600.00
SHAWNA MORRISSEY - 21850						
195022410	6/4/19		BYU I COURSE REIMBURSEMENT	9.100.5.5150.371.122.00.000		148.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 328024		148.00
				VENDOR TOTAL		148.00
SHAWNA SPRAGUE - 1936						
195021623	5/21/19		FLOWERS-RETIREMENT RECEPTION	9.100.5.6320.313.121.00.000		35.76
				PUBLISHING & ADVERTISING		
				Check No. 327779		35.76
				VENDOR TOTAL		35.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SHEILA BROWER - 3204						
195020470	5/9/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 327505		165.00
				VENDOR TOTAL		165.00
SHELLEY HARDENBROOK - 4413						
195021652	5/21/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		150.00
				TEACHER QUALITY PROF DEV		
				Check No. 327708		150.00
				VENDOR TOTAL		150.00
SHERWIN WILLIAMS CO. - 946						
195020583	4050-6		3936M - HHS RR PAINT	9.420.5.6640.325.000.00.000		44.08
				REPAIRS & MAINT CONTRACTED		
195020584	4035-7		3723M - HHS GRAFFITI PAINT REMOVAL	9.420.5.6640.325.000.00.000		56.77
				REPAIRS & MAINT CONTRACTED		
195020585	0450-6		3724M - HHS GRAFFITI PAINT/SUPPLIES	9.420.5.6640.325.000.00.000		91.92
				REPAIRS & MAINT CONTRACTED		
195020589	0502-4		4700M - NEW HORIZON STORAGE POWER WASH NOZZLE	9.420.5.6630.520.000.00.000		79.99
				SITE IMPROVEMENT EXPENSES		
195020588	0549-5		4702M - PHS RM 128 PAINT/SUPPLIES	9.420.5.6640.540.122.00.000		159.37
				REMODELING		
				Check No. 327583		432.13
195020734	4264-3		3937M - PHS FACULTY RM PAINT	9.420.5.6640.325.000.00.000		53.09
				REPAIRS & MAINT CONTRACTED		
195021445	0745-9		4703M - IN HILLS TOUCHUP PAINT	9.420.5.6640.325.000.00.000		58.72
				REPAIRS & MAINT CONTRACTED		
				Check No. 327775		111.81

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VOUCHER ID	INVOICE NO.			NAME		
195021822	0778-0	4706M	WASHINGTON PAINT	9.420.5.6640.325.000.00.000		59.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 327901		59.00
195022012	4468-0	4707M	WASHINGTON PAINT	9.420.5.6640.325.000.00.000		56.10
				REPAIRS & MAINT CONTRACTED		
195022388	1739-1	3938M	PHS AUD PAINT	9.420.5.6640.325.000.00.000		30.47
				REPAIRS & MAINT CONTRACTED		
				Check No. 328026		86.57
				VENDOR TOTAL		689.51
SHERYL PERRINE - 154						
195021913	5/29/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				Check No. 327886		180.00
				VENDOR TOTAL		180.00
SILVER CREEK SUPPLY LLC - 19558						
195020587	S1966002.001	3909M	BATTERY CHARGER	9.420.5.6650.550.530.00.000		198.00
				EQUIPMENT GROUNDS		
				Check No. 327584		198.00
195021447	S1988505.001	4291M	IRON HORSE COUPLING	9.100.5.6650.410.530.00.000		1.26
195021448	S1986788.001	4356M	GC MAIN LINE PVC	9.100.5.6650.410.530.00.000		15.44
195021449	S1986430.001	4286M	IRON HORSE PINCH CLAMPS/FLOW SPAN	9.100.5.6650.410.530.00.000		13.73
195021450	S1981154.001	4355M	SHOP BALL VALVE HANDLES FOR BACKFLOW	9.100.5.6650.410.530.00.000		68.94
195021446	S1983208.001	4350M	HMS CONTROL/SOLENOID	9.420.5.6630.520.000.00.000		167.72
				SUPPLIES GROUNDS		
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021451	S1985615.001		4354M - GC MAIN LINE PVC	9.420.5.6630.520.000.00.000		15.44
195021452	S1983562.001		4352M - CHS CUSTOM CHECKS/VALVE	9.420.5.6630.520.000.00.000		1,551.98
195021453	S1983330.001		4350M - HMS SOLENOID CREDIT	9.420.5.6630.520.000.00.000		-18.05
195022338	S1986844.001		4359M - DOUBLE CHECK REBUILD	9.420.5.6630.520.000.00.000		1,182.03
				Check No. 327902		1,816.46
				Check No. 328028		1,182.03
				VENDOR TOTAL		3,196.49
SITEONE LANDSCAPE SUPPLY LLC - 21906						
195020735	91371037-001		MOISTURE MANAGER	9.100.5.6650.410.530.00.000		135.98
				Check No. 327904		135.98
				VENDOR TOTAL		135.98
SLT GRAPHICS & SPORTS - 10552						
195021440	53003	1903435	jersey's	9.100.5.5320.410.220.00.004		371.01
195021440	53003	1903435	jersey's	9.100.5.5150.410.220.00.022		348.99
195022365	53073	1904030	6th grade shirts	9.100.5.5120.410.220.00.000		334.60
				Check No. 327776		720.00
				Check No. 328029		334.60
				VENDOR TOTAL		1,054.60
SPEECH BLOSSOMS LLC - 22050						
195020545	5/9/19		SLP SERVICES 4/16/19-4/30/19	9.100.5.6210.310.124.00.000		1,736.00
				Check No. 327586		1,736.00

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195021979	5/2-5/14/19		SLP SERVICES	9.100.5.6210.310.124.00.000		1,344.00
				PURCHASED SERVICES		
				Check No. 327906		1,344.00
195022386	5/16-5/31/19		SLP SERVICES	9.100.5.6210.310.124.00.000		924.00
				PURCHASED SERVICES		
				Check No. 328030		924.00
				VENDOR TOTAL		4,004.00
SPORTSMAN'S WAREHOUSE, INC. - 18432						
195020669	09K1957007039L	1903613	New Classroom - Supplies	9.100.5.5150.410.215.00.000		2,000.78
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 327778		2,000.78
				VENDOR TOTAL		2,000.78
SPRINGHILL SUITES BY MARRIOTT BOISE - 20312						
195022091	G4085		STATE TRACK	9.100.5.5310.385.122.00.000		3,808.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 328031		3,808.00
				VENDOR TOTAL		3,808.00
STACY ROWE - 6665						
195022184	5/31/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 328021		110.00
				VENDOR TOTAL		110.00
STAFF DEVELOPMENT FOR EDUCATORS - 7479						
195022380	L975-052019-77207931	1903729	Jeanette Edwards SDE Conference Las Vegas 7/10-12	9.100.5.5120.396.114.00.402		629.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 328032		629.00
				VENDOR TOTAL		629.00
STANDARD PLUMBING SUPPLY CO INC - 1052						
195022000	JPZ648		4022M - WASHINGTON CUSTODIAL FAUCET SUPPLIES	9.100.5.6640.471.530.00.000		28.54
				BUILDING REPAIRS		

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195022001	JPR544		4021M - FMS DRINKING FOUNTAIN SUPPLIES	9.100.5.6640.471.530.00.000		4.78
195022002	JPLR21		4020M - GREENACRES FLUSH VALVES WASHERS/RINGS	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.07
195022003	JPFW89		4018M - GREENACRES SPUDS	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	31.36
195022004	JPBK68		4017M - LINCOLN TOILET SUPPLIES	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.52
195022005	JNXN10		4273M - CHS WATER COOLER THERMO	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	32.00
195022006	JNVT15		4016M - EC DRINKING FOUNTAIN COUPLINGS/LINE	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	13.00
195022007	JNG951		4269M - AMS WATER HEATER SUPPLIES	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	117.54
195022008	JNF385		4268M - AMS WATER HEATER SUPPLIES	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	215.13
195022009	JND458		4011M - FMS TEST COOKIE	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	2.12
195022010	JMYN54		4011M - FMS COUP	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	2.71
195022011	JMYB27		4010M - TYHEE SEWER PIPE PLUG/CLEANOUT ADAPT	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.56
					Check No. 328033	500.33
					VENDOR TOTAL	500.33
STAPLES BUSINESS ADVANTAGE - 19446						
195020421	3412099353	1903588	classroom supplies	9.100.5.6410.410.220.00.000		.84
195020421	3412099353	1903588	classroom supplies	9.100.5.5120.410.220.00.000	ADMIN SUPPLIES - ALAMEDA	106.24
195020422	3412099354	1903588	classroom supplies	9.100.5.5120.410.220.00.000	SUPPLIES AMS 6TH GRADE	119.99
					SUPPLIES AMS 6TH GRADE	

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195020413	3412099357	1903562	Supplies for office	9.100.5.5170.410.250.00.000 SUPPLIES - NEW HORIZONS CENTER		65.29
195020414	3412099358	1903562	Supplies for office	9.100.5.5170.410.250.00.000 SUPPLIES - NEW HORIZONS CENTER		60.35
195020421	3412099353	1903588	classroom supplies	9.100.5.5150.410.220.00.003 SUPPLIES AMS ART		11.13
195020420	3412099352	1903588	classroom supplies	9.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		10.10
195020421	3412099353	1903588	classroom supplies	9.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		16.46
195020419	3412099364	1903501	Chairs	9.100.5.5120.410.467.00.000 SUPPLIES WAS	WASUPP	115.88
195020418	3412099363	1903567	Math Supplies	9.100.5.5150.410.235.00.010 SUPPLIES IMS COMPUTER		140.63
195020415	3412099360	1903522	Math supplies	9.100.5.5150.410.235.00.019 SUPPLIES IMS MATH		127.45
195020418	3412099363	1903567	Math Supplies	9.100.5.5150.410.235.00.019 SUPPLIES IMS MATH		2.13
195020416	3412099361	1903564	Counciling/Student supplies	9.100.5.6110.410.235.00.000 SUPPLIES IMS COUN/ATTN		103.13
195020417	3412099362	1903564	Counciling/Student supplies	9.100.5.6110.410.235.00.000 SUPPLIES IMS COUN/ATTN		11.79
195020411	3412099355	1903556	OFFICE SUPPLIES	9.100.5.6510.410.105.00.000 SUPPLIES BUSINESS	BSSUPP	90.48
195020412	3412099356	1903556	OFFICE SUPPLIES	9.100.5.6510.410.105.00.000 SUPPLIES BUSINESS	BSSUPP	13.75
195020412	3412099356	1903556	OFFICE SUPPLIES	9.100.5.6560.410.111.00.000 SUPPLIES DATA PROCESSING	DPSUPP	51.22
195020419	3412099364	1903501	Chairs	9.420.5.5120.550.467.00.000 EQUIPMENT WAS		215.20
Check No. 327587						1,262.06

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195020675	3413111084	1903598	Classroom/Office Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	53.04
195020676	3413111085	1903598	Classroom/Office Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	3.70
195020677	3413111087	1903598	Classroom/Office Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	164.78
195020678	3413111091	1903679	School Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	CHSUPP INSUPP	344.46
195020679	3413111092	1903685	English supplies	9.100.5.5150.410.235.00.015 SUPPLIES IMS ENGLISH	INSUPP	139.45
195020679	3413111092	1903685	English supplies	9.100.5.5150.410.235.00.020 SUPPLIES IMS READING	IRREAD	65.53
195020680	3413111093	1903697	science chair	9.100.5.5150.410.235.00.026 SUPPLIES IMS SCIENCE		149.99
195020681	3413111095	1903698	guest chairs	9.100.5.6110.410.235.00.000 SUPPLIES IMS COUN/ATTN		463.09
195020673	3413111089	1903513	chairs	9.420.5.5150.550.220.00.000 EQUIPMENT ALAMEDA		-99.99
195020674	3413111090	1903513	chairs	9.420.5.5150.550.220.00.000 EQUIPMENT ALAMEDA		99.99
195021365	3413680825	1903489	calculators	Check No. 327780 9.100.5.5150.410.220.00.026		1,384.04 122.58
195021366	3413680826	1903738	Chairs	9.100.5.5120.410.415.00.000 SUPPLIES AMS SCIENCE		39.70
195021367	3413680827	1903792	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	377.75
195021368	3413680828	1903792	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	576.73
195021824	3414228345	1903792	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	13.09
195021825	3414228346	1903792	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	23.18

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195021826	3414228347	1903792	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	19.89
195021827	3414228348	1903792	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	18.49
195021828	3414228349	1903792	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	11.39
195021838	3414228361	1903888	Supplies	9.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	241.25
195021839	3414228362	1903888	Supplies	9.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	6.37
195021840	3414228363	1903888	Supplies	9.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	13.50
195021375	3413680838	1903789	student and office supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	242.71
195021376	3413680840	1903789	student and office supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	18.00
195021377	3413680842	1903789	student and office supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	100.04
195021378	3413680844	1903789	student and office supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	37.04
195021832	3414228354	1903838	office/teacher supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	195.86
195021833	3414228355	1903838	office/teacher supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	278.50
195021834	3414228356	1903838	office/teacher supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	4.45
195021835	3414228357	1903838	office/teacher supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	-1.97
195021836	3414228359	1903838	office/teacher supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	1.97
195021369	3413680829	1903781	Admin/other supplies	9.100.5.5150.410.235.00.000 SUPPLIES IMS INSTR OTHER	IRSUPP	40.91

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021370	3413680830	1903781	Admin/other supplies	9.100.5.5150.410.235.00.000		53.30
195021371	3413680831	1903781	Admin/other supplies	SUPPLIES IMS INSTR OTHER	IRSUPP	39.96
195021372	3413680833	1903781	Admin/other supplies	SUPPLIES IMS INSTR OTHER	IRSUPP	147.96
195021830	3414228351	1903781	Admin/other supplies	SUPPLIES IMS INSTR OTHER	IRSUPP	32.99
195021369	3413680829	1903781	Admin/other supplies	SUPPLIES IMS INSTR OTHER	IRSUPP	24.46
195021369	3413680829	1903781	Admin/other supplies	SUPPLIES IMS ART		269.04
195021369	3413680829	1903781	Admin/other supplies	SUPPLIES IMS BAND		101.63
195021369	3413680829	1903781	Admin/other supplies	SUPPLIES IMS IND ARTS		12.28
195021369	3413680829	1903781	Admin/other supplies	SUPPLIES IMS SCIENCE		209.97
195021374	3413680836	1903796	Scissors	SUPPLIES	C1ECS	339.80
195021366	3413680826	1903738	Chairs	SUPPLIES	C1ECS	65.79
195021837	3414228360	1903738	Chairs	EQUIPMENT CHU	CHEQUI	585.90
195021829	3414228350	1903867	Manager's Chairs	EQUIPMENT CHU	CHEQUI	699.93
195021831	3414228352	1903789	student and office supplies	EQUIPMENT - CENTURY	CYEQUI	37.48
				Check No. 327907		4,964.44
				SUPPLIES TYH	TYSUPP	37.48
				Check No. 327908		37.48
VENDOR TOTAL						7,648.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STATE DEPARTMENT OF EDUCATION - 18643						
195020592	3/15/19		FINGERPRINTING/HR	9.100.5.5210.410.124.00.000		28.25
				SUPPLIES SUPVR EX CHILD		
				Check No. 327588		28.25
195021978	5/29/19		FINGERPRINT ESCROW ACCOUNT	9.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 327910		1,000.00
				VENDOR TOTAL		1,028.25
STATE DEPARTMENT OF EDUCATION - 18643						
195021818	5/23/19		REVISED CREDENTIAL FEE	9.271.5.5120.396.108.00.000		25.00
				TEACHER QUALITY PROF DEV		
				Check No. 327909		25.00
				VENDOR TOTAL		25.00
STATE INSURANCE FUND - 1069						
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.108.05.409		102.33
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6160.270.124.01.000		127.93
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.243.5.5190.270.151.02.000		14.70
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.251.5.6160.270.000.05.040		58.98
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.122.02.000		2,834.65
				WORKER'S COMP		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5150.270.000.08.000		.55
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5150.270.118.09.412		2.84
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.273.5.6210.270.844.09.000		165.34
				WORKER'S COMPENSATION #10		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.108.09.414		92.71
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020387	1ST		1ST QTR PREMIUM	9.246.5.6210.270.000.02.000		13.28
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6610.270.105.00.024		19.95
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6110.270.122.05.008		333.36
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.273.5.6210.270.844.05.000		26.58
				WORKER'S COMPENSATION		
				- CCLC #10		
195020387	1ST		1ST QTR PREMIUM	9.273.5.6210.270.845.05.000		26.58
				WORKER'S COMPENSATION		
				- CCLC #12		
195020387	1ST		1ST QTR PREMIUM	9.273.5.6210.270.845.09.000		167.42
				WORKER'S COMPENSATION		
				#12		
195020387	1ST		1ST QTR PREMIUM	9.261.5.6110.270.000.05.000		62.13
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.261.5.6110.270.000.02.000		80.68
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.255.5.6160.270.000.05.000		11.15
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.242.5.6910.270.152.05.000		7.26
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.107.05.406		14.85
				WORKER'S COMPENSATION		
				- LEP AIDE		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.114.02.000		19,817.58
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.114.02.402		115.54
				WORKER'S COMPENSATION		
				- EXT YR		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.114.05.000		1,482.28
				WORKER'S COMPENSATION		

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195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.114.05.402 WORKER'S COMPENSATION - EXT YR		431.66
195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		990.30
195020387	1ST		1ST QTR PREMIUM	9.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		13.15
195020387	1ST		1ST QTR PREMIUM	9.100.5.6670.270.010.05.000 WORKER'S COMPENSATION		166.39
195020387	1ST		1ST QTR PREMIUM	9.100.5.5150.270.122.02.000 WORKER'S COMPENSATION		21,583.58
195020387	1ST		1ST QTR PREMIUM	9.100.5.5150.270.122.05.031 WORKER'S COMPENSATION		136.39
195020387	1ST		1ST QTR PREMIUM	9.100.5.5150.270.122.08.000 WORKER'S COMPENSATION		557.66
195020387	1ST		1ST QTR PREMIUM	9.100.5.5150.270.122.09.000 WORKER'S COMPENSATION		140.67
195020387	1ST		1ST QTR PREMIUM	9.100.5.5150.270.122.09.000 WORKER'S COMPENSATION		16.23
195020387	1ST		1ST QTR PREMIUM	9.100.5.5170.270.122.02.000 WORKER'S COMPENSATION		1,507.95
195020387	1ST		1ST QTR PREMIUM	9.100.5.5210.270.124.02.000 WORKER'S COMPENSATION		4,850.33
195020387	1ST		1ST QTR PREMIUM	9.100.5.5210.270.124.05.000 WORKER'S COMPENSATION		829.14
195020387	1ST		1ST QTR PREMIUM	9.100.5.5210.270.124.08.000 WORKER'S COMPENSATION		11.22
195020387	1ST		1ST QTR PREMIUM	9.100.5.5220.270.124.02.000 WORKER'S COMPENSATION		278.52
195020387	1ST		1ST QTR PREMIUM	9.100.5.5220.270.124.05.000 WORKER'S COMPENSATION		53.04
195020387	1ST		1ST QTR PREMIUM	9.100.5.5240.270.108.02.000 WORKER'S COMPENSATION		218.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020387	1ST		1ST QTR PREMIUM	9.100.5.5320.270.122.02.000		1,177.14
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.5420.270.114.02.000		10.36
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6110.270.114.02.000		1,005.72
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6110.270.114.05.000		93.09
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6110.270.122.02.000		1,372.24
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6110.270.122.05.000		658.43
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6110.270.122.09.000		50.68
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6160.270.124.02.000		1,868.88
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6160.270.124.05.000		302.81
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.108.01.000		241.57
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.108.05.000		25.58
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.114.01.000		170.10
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.114.05.000		77.73
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.122.01.000		170.10
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.122.05.000		62.82
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.124.01.000		170.10
				WORKER'S COMPENSATION		

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195020387	1ST		1ST QTR PREMIUM	9.100.5.6210.270.124.05.000		60.77
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6220.270.114.05.000		345.06
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6220.270.122.02.000		304.91
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6220.270.122.05.000		206.58
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6230.270.106.05.000		6,347.19
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6320.270.118.05.000		373.98
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6320.270.121.05.000		172.28
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6320.270.126.01.000		9.49
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6320.270.126.01.000		243.84
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6320.270.127.05.000		84.49
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6410.270.114.01.000		1,748.89
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6410.270.114.05.000		628.40
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6410.270.114.08.000		.03
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6410.270.122.01.000		2,781.73
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6410.270.122.05.000		674.62
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6510.270.104.05.000		39.81
				WORKER'S COMPENSATION		

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195020387	1ST		1ST QTR PREMIUM	9.100.5.6510.270.105.05.000		554.76
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6550.270.540.05.000		1,311.60
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6560.270.111.05.000		280.41
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6610.270.530.05.000		17,865.60
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6610.270.530.05.000		132.61
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6610.270.530.08.000		774.14
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6610.270.530.08.000		27.78
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6640.270.530.05.000		11,146.60
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6640.270.530.05.000		161.63
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6650.270.530.05.000		1,985.28
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6810.270.510.05.000		15,179.83
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6810.270.510.05.000		1,936.40
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6810.270.510.05.000		1,543.43
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6810.270.510.05.000		100.19
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6810.270.510.05.000		302.61
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.100.5.6810.270.510.08.000		1,629.59
				WORKER'S COMPENSATION		

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195020387	1ST		1ST QTR PREMIUM	9.241.5.5420.270.000.01.000		12.62
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.241.5.5420.270.000.02.000		35.67
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.241.5.5420.270.000.05.000		5.80
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.243.5.6210.270.151.01.000		142.93
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.243.5.6210.270.151.05.000		25.58
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.245.5.6230.270.106.05.000		3,781.44
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.251.5.5120.270.000.02.000		1,498.73
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.251.5.5120.270.000.05.000		470.00
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.251.5.5150.270.000.02.000		98.44
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.251.5.6210.270.000.01.000		142.93
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.251.5.6210.270.000.05.000		56.61
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.257.5.5210.270.000.02.000		314.49
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.257.5.5210.270.000.05.000		2,212.51
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.257.5.6160.270.000.02.000		29.15
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.258.5.5220.270.000.05.000		103.25
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.263.5.5190.270.000.02.000		14.24
				WORKER'S COMPENSATION		

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195020387	1ST		1ST QTR PREMIUM	9.271.5.5120.270.108.02.000		215.40
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.271.5.5120.270.108.05.000		61.04
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.274.5.5110.270.000.02.000		670.94
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.274.5.5110.270.000.05.000		548.07
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.274.5.5110.270.000.08.000		27.52
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.274.5.6210.270.000.01.000		95.66
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.274.5.6210.270.000.05.000		115.38
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.278.5.5110.270.000.02.000		77.09
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.278.5.5110.270.000.05.000		46.83
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.278.5.5110.270.000.08.000		.20
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.278.5.6210.270.000.01.000		8.32
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.278.5.6210.270.000.05.000		9.92
				WORKER'S COMPENSATION		
195020387	1ST		1ST QTR PREMIUM	9.610.5.6550.270.000.05.000		381.83
				WORKER'S COMPENSATION		
				Check No. 327589		144,978.14
				VENDOR TOTAL		144,978.14
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
195022017	5/30/19		TITLE TRANSFER FEE-VEH #6/98650	9.100.5.6320.712.105.00.000		14.00
				LIABILITY INSURANCE		
				Check No. 328034		14.00
				VENDOR TOTAL		14.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
195020539	H000303-2019		3746M - CHS ELEVATOR CERTIFICATION FEE	9.420.5.6640.325.000.00.000		125.00
				REPAIRS & MAINT CONTRACTED		
195020540	M000868-2019		3746M - LINCOLN ELEVATOR CERTIFICATION FEE	9.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 327590		225.00
195020603	LICENSE # 025896		4124M-T PITACHI PLUMBING/JOURNEYMAN RENEWAL	9.100.5.6640.396.530.00.000		21.60
				INSERVICE TRAINING - PROF/DEV		
				Check No. 327591		21.60
				VENDOR TOTAL		246.60
STEPHEN BYBEE - 9189						
195021714	5/21/19		MEAL REIMB	9.100.5.6840.382.510.00.000		39.30
				NON REIMB TRAVEL		
				Check No. 327672		39.30
				VENDOR TOTAL		39.30
STEVEN M SIMON - 22206						
195021727	5/21/19		PROCTOR-EMT STATE SKILLS PSCHOMOTOR EXAM	9.243.5.5190.319.205.00.099		100.00
				CHS CONT SRVCS IOT		
				Check No. 327781		100.00
				VENDOR TOTAL		100.00
STOTZ EQUIPMENT - 21770						
195020667	P68915		4301M - JOHN DEERE MWR DECK BELT/LIFT LINK	9.100.5.6640.481.530.00.000		109.65
				EQUIPMENT REPAIR		
				Check No. 327782		109.65
				VENDOR TOTAL		109.65
STUART JOHNSON - 9597						
195021871	5/16-5/18/19		PD-BEND OREGON	9.100.5.5120.396.114.00.402		182.80
				INSERVICE TRAINING - PROF/DEV		
				Check No. 327864		182.80
				VENDOR TOTAL		182.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SUSAN WHITEHEAD - 5693						
195021622	5/3-5/17/19		MILEAGE	9.246.5.6210.410.000.00.000		97.12
				SUPPLIES		
				Check No. 327798		97.12
				VENDOR TOTAL		97.12
SVETLANA BRAINARD - 9321						
195021523	5/14-5/15/19		EL TRAINING	9.100.5.5120.410.107.00.406		30.00
				L.E.P. SUPPLIES	LEP	
				Check No. 327666		30.00
195022389	5/1-5/31/19		MILEAGE	9.100.5.5120.382.107.00.406		176.69
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 327940		176.69
				VENDOR TOTAL		206.69
SYRINGA ELEMENTARY - 8238						
195022079	6/3/19		B&N LIBRARY BOOKS	9.100.5.6220.430.455.00.000		57.49
				LIBRARY BOOKS SYR	SYLIBR	
				Check No. 328036		57.49
				VENDOR TOTAL		57.49
T J MAXX - 3757						
195021739	5/21/19	1903947	Chair	9.100.5.6230.410.106.00.000		69.00
				TECHNOLOGY SUPPLIES		
				Check No. 327783		69.00
				VENDOR TOTAL		69.00
TAMMY HARDING - 3990						
195021660	5/14-5/15/19		WORKSHOP	9.100.5.5120.410.107.00.406		285.06
				L.E.P. SUPPLIES	LEP	
				Check No. 327709		285.06
195021870	3/12-4/21/19		MILEAGE	9.100.5.5120.382.107.00.406		40.28
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 327851		40.28
195022215	5/1-5/29/19		MILEAGE LOG	9.100.5.5120.382.107.00.406		73.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 327963		73.90
					VENDOR TOTAL		399.24
TANNER SAXTON - 12046							
	195022016	6/3/19		SOURCES OF STRENGTH REWARD	9.242.5.6110.306.250.00.001		52.93
					TRAINING - SOURCES OF STRENGTH		
					Check No. 328022		52.93
					VENDOR TOTAL		52.93
TARA JENSEN - 4537							
	195021780	5/8/19		MILEAGE LOG	9.246.5.6210.410.000.00.000		116.63
					SUPPLIES		
					Check No. 327861		116.63
					VENDOR TOTAL		116.63
TEK-HUT, INC. - 2976							
	195020389	39267		VOICE ISSUES	9.100.5.6230.310.106.00.000		845.00
					PROF TECH SERVICES		
					Check No. 327592		845.00
	195020668	39378		DEDICATED INTERNET AGREEMENT	9.100.5.6610.354.106.00.000		666.60
					TELEPHONE/CABLE - DATA		
	195020682	39467	1902963	Tek Hut Pcs	9.245.5.6230.552.106.00.000		2,360.00
					STATE CLASSROOM TECHNOLOGY		
					Check No. 327786		3,026.60
					VENDOR TOTAL		3,871.60
TERRI HAWKINS - 6054							
	195021685	5/21/19		REIMB CDL TEST/DL/APP/PERMIT	9.100.5.6640.396.530.00.000		187.46
					INSERVICE TRAINING - PROF/DEV		
					Check No. 327711		187.46
					VENDOR TOTAL		187.46

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TERRI THOMPSON - 3934							
	195022084	5/30/19		ACTIVITY REIMBURSEMENT	9.257.5.5210.410.000.00.000		58.49
					SUPPLIES GENERAL		
					Check No. 328039		58.49
					VENDOR TOTAL		58.49
TIFANI WALLACE - 10313							
	195022381	8/30/18-5/24/19		MILEAGE	9.100.5.5120.381.114.00.022		155.38
					IN-DISTRICT TRAVEL PE		
					Check No. 328046		155.38
					VENDOR TOTAL		155.38
TONIANNE WOOD - 3708							
	195022411	9/6/18-5/30/19		MILEAGE	9.100.5.6110.381.114.00.000		30.57
					INDISTRICT TRAVEL - CRW		
					Check No. 328052		30.57
					VENDOR TOTAL		30.57
TONYA TERRY - 6855							
	195021443	5/14-5/15/19		EL TRAINING/BOISE	9.100.5.5120.410.107.00.406		30.00
					L.E.P. SUPPLIES	LEP	
					Check No. 327787		30.00
	195022082	5/1-5/30/19		MILEAGE	9.100.5.5120.382.107.00.406		88.24
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 328038		88.24
					VENDOR TOTAL		118.24
TONYA WILKES - 6749							
	195021444	5/14-5/16/19		ICADD CONF/BOISE	9.246.5.6210.396.000.00.000		187.90
					INSERVICE TRAINING		
					Check No. 327799		187.90
	195022081	4/5-5/29/19		MILEAGE	9.246.5.6210.410.000.00.000		30.90
					SUPPLIES		
					Check No. 328051		30.90
					VENDOR TOTAL		218.80

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TOREUP LLC - 20977						
195022452	35284		SERVICES	9.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 328040		220.00
				VENDOR TOTAL		220.00
TRACY TAKI - 3408						
195021625	5/21/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		170.00
				TEACHER QUALITY PROF DEV		
				Check No. 327785		170.00
				VENDOR TOTAL		170.00
TRAVEL STATION - 21354						
195020423	0013913	1903823	GATE World conference flights	9.100.5.5240.396.108.00.403		399.00
195020424	0013911	1903823	GATE World conference flights	9.100.5.5240.396.108.00.403		363.00
195020425	0013910	1903823	GATE World conference flights	9.100.5.5240.396.108.00.403		498.51
195020426	0013912	1903823	GATE World conference flights	9.100.5.5240.396.108.00.403		436.50
				INSERVICE TRAINING G/T		
				Check No. 327593		1,697.01
195020695	0013902	1903761	Jeanette Edwards Ticket Change July 12	9.100.5.5120.396.114.00.402		147.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 327788		147.00
195022077	0013949	1903937	Flights to Boston for ASCA, June 25, 28-Jul 2	9.100.5.6110.410.122.00.008		1,824.40
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195022078	6178	1903937	Flights to Boston for ASCA, June 25, 28-Jul 2	9.100.5.6110.410.122.00.008		6,217.33
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195021998	0013992	1904055	ASCA Conference Flights Jun 28- Jul 2	9.100.5.6110.410.122.00.008		1,070.20
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021999	0013993	1904055	ASCA Conference Flights Jun 28- Jul 2	9.100.5.6110.410.122.00.008		1,290.21
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 328041		10,402.14
				VENDOR TOTAL		12,246.15
TRAVIS LEE - 11334						
195020473	4/1-4/25/19		MILEAGE LOG	9.100.5.6110.381.122.00.008		26.60
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				Check No. 327553		26.60
				VENDOR TOTAL		26.60
TRINA MCLAUGHLIN - 11901						
195021703	10/5-5/20/19		MILEAGE LOG	9.100.5.6320.381.101.00.000		38.37
				IN-DISTRICT TRAVEL		
				Check No. 327742		38.37
				VENDOR TOTAL		38.37
TWIN FALLS HIGH SCHOOL - 22212						
195021862	CHS/HHS/PHS		SCHEDULE STAR FEES	9.100.5.5150.410.122.00.000		4,800.00
				SUPPLIES SEC DIRECTOR		
				Check No. 327912		4,800.00
				VENDOR TOTAL		4,800.00
UNITED STATES POSTAL SERVICE - 4810						
195022343	6/4/19		POSTAGE TMS #7094339	9.100.5.6320.352.105.00.000		10,000.00
				POSTAGE		
				Check No. 328043		10,000.00
				VENDOR TOTAL		10,000.00
UPS - 3598						
195021360	000797366199		SERVICES	9.100.5.5120.410.443.00.000		14.44
				SUPPLIES LEW	LESUPP	
195021360	000797366199		SERVICES	9.100.5.6320.352.105.00.000		124.70
				POSTAGE		
				Check No. 327789		139.14
				VENDOR TOTAL		139.14
VALLEY OFFICE SYSTEMS - 22079						

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195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.6110.410.220.00.000		598.48
				SUPPLIES - COUNSELING ALAMEDA		
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.230.00.000		522.84
				SUPPLIES HMS 6TH GRADE		
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.235.00.000		533.69
				SUPPLIES IMS - 6TH GRADE		
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.225.00.000		376.51
				SUPPLIES FMS 6TH GRADE		
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5150.410.210.00.038		40.96
				SUPPLIES - HHS FRESHMAN SUCCESS		
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5170.410.250.00.000		301.99
				SUPPLIES - NEW HORIZONS CENTER		
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.415.00.000		681.50
				SUPPLIES CHU	CHSUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.419.00.000		380.52
				SUPPLIES EDA	EDSUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.423.00.000		390.41
				SUPPLIES ELL	ELSUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.427.00.000		375.48
				SUPPLIES GAT	GASUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.431.00.000		306.42
				SUPPLIES GRE	GRSUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.435.00.000		596.58
				SUPPLIES IND	INSUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.439.00.000		518.33
				SUPPLIES JEF	JESUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.443.00.000		202.76
				SUPPLIES LEW	LESUPP	
195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.447.00.000		84.75
				SUPPLIES LIN	LISUPP	

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195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.5120.410.455.00.000		193.39
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES SYR	SYSUPP	266.61
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES TEN	TESUPP	353.98
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES TYH	TYSUPP	191.11
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES WAS	WASUPP	639.34
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES WIL	WISUPP	29.49
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES CHS CHORAL		115.95
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES CHS COMPUTER		346.05
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES CHS PE		3.08
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES CHS SOC SCIENCE		1.04
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES CHS CHEMISTRY		130.71
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES - HEALTH - CHS		1,202.65
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES HHS INSTR OTHER	HISUPP	167.23
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES PHS MATH	POMATH	9.51
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES G/T		34.45
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES FMS COUN/ATTN	FRCO	117.99
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES FMS SCH ADM	FRAD	

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195020590	AR738708		COPY CHARGES 4/1-4/30/19	9.100.5.6640.410.530.00.000		95.73
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES MAINT OFFICE 9.100.5.6810.420.510.00.000		329.76
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES TRANSPORTATION 9.251.5.6210.396.000.00.000		1.34
195020590	AR738708		COPY CHARGES 4/1-4/30/19	INSERVICE TRAINING - PROF/DEV 9.257.5.5210.410.000.00.000	C1INS	6.00
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES GENERAL 9.274.5.5110.410.000.00.000		76.90
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES 9.278.5.5110.410.000.00.000		6.69
195020590	AR738708		COPY CHARGES 4/1-4/30/19	SUPPLIES - TANF 9.610.5.6550.310.000.00.000		3,916.40
				PROF/TECH SERVICES		
				Check No. 327594		14,146.62
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.6110.410.220.00.000		346.64
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES - COUNSELING ALAMEDA 9.100.5.5120.410.230.00.000		429.67
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES HMS 6TH GRADE 9.100.5.5120.410.235.00.000		496.22
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES IMS - 6TH GRADE 9.100.5.5120.410.225.00.000		326.40
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES FMS 6TH GRADE 9.100.5.5150.410.210.00.038		8.57
195020683	AR741603	1903747	Chairs for YDC	SUPPLIES - HHS FRESHMAN SUCCESS 9.255.5.6210.410.000.00.000		1,556.40
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES - GENERAL 9.100.5.5150.410.220.00.000		112.18
				SUPPLIES - GENERAL AMS		

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195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5170.410.250.00.000		209.73
				SUPPLIES - NEW HORIZONS CENTER		
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.415.00.000		511.38
				SUPPLIES CHU	CHSUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.419.00.000		219.98
				SUPPLIES EDA	EDSUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.423.00.000		260.20
				SUPPLIES ELL	ELSUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.427.00.000		343.82
				SUPPLIES GAT	GASUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.431.00.000		197.43
				SUPPLIES GRE	GRSUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.435.00.000		317.91
				SUPPLIES IND	INSUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.439.00.000		418.81
				SUPPLIES JEF	JESUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.443.00.000		128.18
				SUPPLIES LEW	LESUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.447.00.000		92.23
				SUPPLIES LIN	LISUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.455.00.000		181.62
				SUPPLIES SYR	SYSUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.459.00.000		243.41
				SUPPLIES TEN	TESUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.463.00.000		241.42
				SUPPLIES TYH	TYSUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.467.00.000		174.67
				SUPPLIES WAS	WASUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5120.410.475.00.000		408.93
				SUPPLIES WIL	WISUPP	
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5150.410.205.00.003		169.97
				SUPPLIES CHS ART		

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195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.100.5.5150.410.205.00.006		93.59
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES CHS BAND 9.100.5.5150.410.205.00.016		240.85
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES CHS FOR LANG 9.100.5.5150.410.205.00.022		33.45
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES CHS PE 9.100.5.5150.410.210.00.000		1,055.20
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES HHS INSTR OTHER 9.100.5.5150.410.215.00.019	HISUPP	332.00
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES PHS MATH 9.100.5.5240.410.108.00.000	POMATH	9.38
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES G/T 9.100.5.6110.410.225.00.000		39.68
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES FMS COUN/ATTN 9.100.5.6410.410.215.00.000	FRCO	40.74
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES PHS SCH ADM 9.100.5.6410.410.225.00.000	POADMI	113.94
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES FMS SCH ADM 9.100.5.6640.410.530.00.000	FRAD	87.52
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES MAINT OFFICE 9.100.5.6810.420.510.00.000		278.86
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES TRANSPORTATION 9.251.5.6210.396.000.00.000		40.16
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	INSERVICE TRAINING - PROF/DEV 9.257.5.5210.410.000.00.000	C1INS	6.17
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES GENERAL 9.274.5.5110.410.000.00.000		92.63
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES 9.278.5.5110.410.000.00.000		8.05
195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	SUPPLIES - TANF 9.420.5.5150.550.205.00.022		120.15
				EQUIPMENT CHS PE		

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195021353	AR729163		COPY CHARGES 3/1/19-3/31/19	9.610.5.6550.310.000.00.000		3,095.75
				PROF/TECH SERVICES		
				Check No. 327790		13,083.89
				VENDOR TOTAL		27,230.51
VALLEY OIL COMPANY - 15283						
195020543	162933		26808T - 15/40 OIL	9.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327595		506.00
				VENDOR TOTAL		506.00
VANNESSA BAWDEN - 11425						
195021904	5/23/19		REIMB CEC/SESTA	9.257.5.6210.396.000.00.000		70.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 327816		70.00
				VENDOR TOTAL		70.00
VARSITY FACILITY SERVICES - 14864						
195021872	INV0011217		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000		59,534.53
				CUSTODIAL SRVS - VARSITY		
				Check No. 327913		59,534.53
				VENDOR TOTAL		59,534.53
VERIZON WIRELESS SERVICES, LLC - 15218						
195021354	9829676013		SERVICES	9.273.5.6210.310.844.00.000		232.96
				OTHER PROF/TECH SERVICES #10		
195021354	9829676013		SERVICES	9.273.5.6210.310.845.00.000		232.96
				OTHER PROF/TECH SERVICES #12		
195021354	9829676013		SERVICES	9.100.5.5150.410.205.00.000		17.94
				SUPPLIES CHS INSTR OTHER CYSUPP		
195021354	9829676013		SERVICES	9.100.5.6610.351.106.00.000		37.16
				TELEPHONE - VOICE CHARGES		

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		195021354	9829676013		SERVICES	9.100.5.6610.355.106.00.000		230.09
		195021354	9829676013		SERVICES	9.100.5.6640.410.530.00.000		302.35
		195021354	9829676013		SERVICES	9.257.5.5210.410.000.00.000		561.68
		195021354	9829676013		SERVICES	9.420.5.6310.550.121.00.000		37.16
						EQUIPMENT PUBLIC INFO		
						Check No. 327791		1,652.30
		195021864	9829676014		SERVICES	9.274.5.6610.351.000.00.000		117.85
		195021864	9829676014		SERVICES	9.278.5.6610.351.000.00.000		10.25
						TELEPHONE		
						Check No. 327914		128.10
						VENDOR TOTAL		1,780.40
VERN'S RADIOSHACK - 22133								
		195020733	10011288		3789M - FMS CCTV MOUSE	9.420.5.6640.325.000.00.000		18.74
						REPAIRS & MAINT CONTRACTED		
						Check No. 327792		18.74
		195021874	10011425		4363M - SOLDERING IRON	9.420.5.6650.550.530.00.000		14.99
						EQUIPMENT GROUNDS		
						Check No. 327915		14.99
						VENDOR TOTAL		33.73
VILLANO'S ITALIAN - 21175								
		195021845	05/22/2019	1903943	Pizza Tech coach training	9.100.5.6210.396.108.00.000		105.91
						PROFESSIONAL DEVELOPMENT		
						Check No. 328044		105.91
						VENDOR TOTAL		105.91
W.S. DARLEY AND COMPANY - 21651								
		195021843	17355658	1903164	CTE PHS FIRE	9.243.5.5190.410.205.00.099		1,814.90
						CHS SUPPLIES IOT		

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195021844	17362195	1903164	CTE PHS FIRE	9.243.5.5190.410.205.00.099		332.90
				CHS SUPPLIES IOT		
				Check No. 327916		2,147.80
				VENDOR TOTAL		2,147.80
WAL-MART STORE #01-1955/DIST - 9401						
195021513	000713	1903566	Clothing for MVA student	9.251.5.5120.415.000.00.000		75.00
				SUPPLIES - HOMELESS		
195021544	000068-2019	1903626	Office/Therapy supplies	9.251.5.5120.415.000.00.000		150.00
				SUPPLIES - HOMELESS		
195021579	002161-2019	1903686	Office Supplies	9.251.5.5120.415.000.00.000		134.33
				SUPPLIES - HOMELESS		
195021618	005068	1903910	Clothing for MVA Students	9.251.5.5120.415.000.00.000		144.93
				SUPPLIES - HOMELESS		
195021455	008783	1902710	CTE CHS FCS	9.243.5.5190.410.205.00.099		124.48
				CHS SUPPLIES IOT		
195021456	000572-2019	1903046	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099		144.96
				CHS SUPPLIES IOT		
195021457	001539-2019	1903047	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099		149.00
				CHS SUPPLIES IOT		
195021458	002385	1903049	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099		148.46
				CHS SUPPLIES IOT		
195021508	007152-2019	1903547	CTE HHS ED Asst	9.243.5.5190.410.205.00.099		149.00
				CHS SUPPLIES IOT		
195021509	008497	1903548	CTE HHS Ed Asst	9.243.5.5190.410.205.00.099		149.00
				CHS SUPPLIES IOT		
195021588	001185	1903706	CTE FCS NHHS	9.243.5.5190.410.205.00.099		148.17
				CHS SUPPLIES IOT		
195021589	004629-2019	1903707	CTE FCS NHHS	9.243.5.5190.410.205.00.099		146.47
				CHS SUPPLIES IOT		
195021593	008954	1903728	school/office supplies	9.100.5.5120.410.235.00.000		735.16
				SUPPLIES IMS - 6TH GRADE		
195021478	000588	1903457	Clothing for work experience students	9.100.5.6210.415.121.00.000		78.52
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		

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195021480	008313	1903469	clorox wipes	9.100.5.5120.410.220.00.000		74.71
195021514	008685	1903575	classroom supplies	SUPPLIES AMS 6TH GRADE 9.100.5.5120.410.220.00.000		13.66
195021497	007030	1903527	Supplies	SUPPLIES AMS 6TH GRADE 9.273.5.6210.410.844.00.000		35.42
195021583	000043	1903692	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.844.00.000		53.57
195021597	009492	1903755	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.844.00.000		59.23
195021613	009832-2019	1903865	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.844.00.000		106.30
195021614	000824-2019	1903879	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.844.00.000		157.59
195021459	007069-2019	1903238	Pictures	SUPPLIES - CCLC #10 9.100.5.6110.410.122.00.008		81.49
195021472	000577	1903417	Water and snacks	SUPPLIES - COLLEGE AND CAREER COUNSELORS 9.100.5.6110.410.122.00.008		92.15
195021602	004830-2019	1903777	Supplies for Senior Day	SUPPLIES - COLLEGE AND CAREER COUNSELORS 9.100.5.6110.410.122.00.008		186.49
195021551	008172	1903631	Supplies	SUPPLIES - COLLEGE AND CAREER COUNSELORS 9.273.5.6210.410.845.00.000		42.00
195021578	007479-2019	1903684	Supplies	SUPPLIES - CCLC #12 9.273.5.6210.410.845.00.000		377.79
195021581	002731	1903690	Supplies	SUPPLIES - CCLC #12 9.273.5.6210.410.845.00.000		56.29
195021597	009492	1903755	Supplies	SUPPLIES - CCLC #12 9.273.5.6210.410.845.00.000		88.85
195021613	009832-2019	1903865	Supplies	SUPPLIES - CCLC #12 9.273.5.6210.410.845.00.000		159.45
				SUPPLIES - CCLC #12		

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195021749	009810	1903916	Supplies	9.273.5.6210.410.845.00.000		416.40
195021616	008146	1903898	classroom supplies	SUPPLIES - CCLC #12 9.100.5.5150.410.220.00.009		136.99
195021607	002945-2019	1903814	classroom supplies	SUPPLIES AMS CHORAL 9.100.5.5150.410.220.00.015		130.53
195021477	006312	1903455	classroom supplies	SUPPLIES AMS ENGLISH 9.100.5.5150.410.220.00.017		110.32
195021520	007948	1903586	TLC lab supplies	SUPPLIES AMS TLC 9.100.5.5150.410.220.00.017		69.64
195021585	002894-2019	1903701	Classroom supplies	SUPPLIES AMS TLC 9.100.5.5150.410.220.00.017		124.01
195021615	009363	1903890	classroom supplies	SUPPLIES AMS TLC 9.100.5.5150.410.220.00.017		71.85
195021542	009654	1903625	Office supplies	SUPPLIES AMS TLC 9.100.5.5120.410.107.00.406		149.93
195021560	001431	1903648	Office Supplies	L.E.P. SUPPLIES 9.100.5.5120.410.107.00.406	LEP	149.03
195021496	007625	1903523	Sports-Play Items for Lori	L.E.P. SUPPLIES 9.100.5.5120.410.114.00.000	LEP	34.97
195021537	001888-2019	1903619	school supplies	SUPPLIES ELEM DIRECTOR 9.100.5.5120.410.419.00.000		40.29
195021596	003036-2019	1903752	TEACHER CLASSROOM SUPPLIES	SUPPLIES EDA 9.100.5.5120.410.431.00.000	EDSUPP	228.26
195021474	000026	1903427	School/Classroom Supplies	SUPPLIES GRE 9.100.5.5120.410.435.00.000	GRSUPP	-5.88
195021500	000255	1903536	Classroom Supplies	SUPPLIES IND 9.100.5.5120.410.435.00.000	INSUPP	98.97
195021515	008287-2019	1903576	Classroom Supplies	SUPPLIES IND 9.100.5.5120.410.435.00.000	INSUPP	99.37
195021518	001576-2019	1903582	Classroom Supplies	SUPPLIES IND 9.100.5.5120.410.435.00.000	INSUPP	59.98
				SUPPLIES IND	INSUPP	

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195021524	002145	1903591	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	96.73
195021526	000518	1903592	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	99.95
195021533	009438-2019	1903615	Classroom supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	95.78
195021534	009172	1903616	Classroom supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	70.28
195021535	000690	1903617	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	98.43
195021539	009587-2019	1903621	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	100.00
195021549	004148-2019-2	1903630	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	99.67
195021552	009581-2019	1903632	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	99.31
195021553	004233-2019	1903633	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	102.12
195021554	003409-2019	1903636	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	98.00
195021563	002729	1903655	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	99.74
195021564	004105	1903656	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	98.45
195021565	003127-2019	1903657	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	98.76
195021566	008734-2019	1903658	School Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	100.00
195021567	000696-2019	1903659	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	85.28
195021568	009869	1903660	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	100.00

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195021574	002158-2019	1903680	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	90.56
195021575	000718-2019	1903681	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	97.52
195021576	000719-2019	1903682	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	97.70
195021590	009724	1903712	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	7.35
195021609	003650	1903821	School Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	149.64
195021582	000500-2019	1903691	classroom supplies	9.100.5.5120.410.463.00.000 SUPPLIES IND	INSUPP	149.66
195021584	000502	1903695	classroom supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	148.83
195021620	000882	1903915	classroom supplies	9.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	148.35
195021460	004190-2019	1903282	Food Lab Supplies	9.100.5.5150.410.205.00.017 SUPPLIES TYH	TYSUPP	68.28
195021461	008664-2019	1903283	Food lab supplies, fabric, fiber fill	9.100.5.5150.410.205.00.017 SUPPLIES CHS HOME EC		70.00
195021541	001391-2019	1903623	Misc. Supplies	9.100.5.5150.410.205.00.019 SUPPLIES CHS HOME EC		47.40
195021462	007401-2019	1903321	Supplies	9.100.5.5150.410.210.00.001 SUPPLIES CHS MATH		227.12
195021463	000304-2019	1903324	Supplies	9.100.5.5150.410.210.00.001 SUPPLIES HHS ADV PLAC	HIADPL	222.12
195021605	006444-2019	1903795	Art Supplies	9.100.5.5150.410.210.00.003 SUPPLIES HHS ADV PLAC	HIADPL	121.17
195021463	000304-2019	1903324	Supplies	9.100.5.5150.410.210.00.014 SUPPLIES HHS ART	HIART	1.00
195021570	003026-2019	1903669	Supplies	9.100.5.5150.410.210.00.015 SUPPLIES HHS PHYSICS	HIPHYS	74.32
				SUPPLIES HHS ENGLISH	HIENGL	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021463	000304-2019	1903324	Supplies	9.100.5.5150.410.210.00.035 SUPPLIES HHS CHEMISTRY	HICHEM	3.00
195021493	007432	1903516	Classroom supplies	9.100.5.5150.410.215.00.009 SUPPLIES PHS CHORAL	POCHOR	199.11
195021475	006273	1903446	Classroom supplies	9.100.5.5150.410.215.00.015 SUPPLIES PHS ENGLISH	POENGL	108.21
195021485	003566-2019	1903481	Paint/Paper Mache Supplies	9.100.5.5150.410.225.00.003 SUPPLIES FMS ART	FRAR	149.90
195021594	004983	1903736	Paint/Paint Supplies	9.100.5.5150.410.225.00.003 SUPPLIES FMS ART	FRAR	149.05
195021610	003299	1903828	Assorted Paints	9.100.5.5150.410.225.00.003 SUPPLIES FMS ART	FRAR	147.77
195021486	009053-2019	1903482	Business Class Supplies	9.100.5.5150.410.225.00.007 SUPPLIES FMS BUSINESS	FRBU	150.00
195021501	000621	1903539	Kitchen Supplies	9.100.5.5150.410.225.00.017 SUPPLIES FMS TLC	FRHO	148.39
195021504	000622-2019	1903542	Tasting Lab Supplies	9.100.5.5150.410.225.00.017 SUPPLIES FMS TLC	FRHO	54.20
195021505	007871-2019	1903544	Science Supplies	9.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE	FRSC	140.71
195021573	003200-2019	1903678	Storage Bins	9.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE	FRSC	142.56
195021599	006860-2019	1903756	Foam Balls/Lab Supplies	9.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE	FRSC	141.38
195021600	006862	1903757	Storage Bins	9.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE	FRSC	102.21
195021482	006484	1903475	Portable Drives/Dremel Tool	9.100.5.5150.410.225.00.027 SUPPLIES FMS SOC SCI	FRSO	433.97
195021521	001821	1903587	Electric pencil sharpeners	9.100.5.5150.410.230.00.019 SUPPLIES HMS MATH	HAMATH	33.64
195021538	001264-2019	1903620	Supplies for Science	9.100.5.5150.410.230.00.026 SUPPLIES HMS SCIENCE	HASCIE	11.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021484	006626-2019-2	1903480	Hot glue gun and glue sticks	9.100.5.5150.410.230.00.027		16.91
195021487	007769	1903486	Math supplies	SUPPLIES HMS SOC SCI 9.100.5.5150.410.235.00.019	HASOCS	94.52
195021516	007476-2019	1903578	Science supplies	SUPPLIES IMS MATH 9.100.5.5150.410.235.00.026		49.96
195021499	000715	1903534	HMS Supplies for flex class	SUPPLIES IMS SCIENCE 9.100.5.5150.440.108.00.000		18.00
195021507	001743-2019	1903546	IMS Career Exploration, cooking class	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		148.01
195021510	002896-2019	1903549	FMS Pizza/Salad Lab	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		144.50
195021531	001970	1903611	HMS supplies for flex class	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		42.00
195021572	007436-2019-2	1903676	Career C supplies	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		149.00
195021601	000432-2019	1903767	HMS Muddy Buddies for flex class	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		21.92
195021603	002035-2019	1903790	HMS Supplies for careers	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		148.17
195021606	002034	1903806	HMS Supplies for careers	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		148.62
195021745	009068-2019	1903861	HMS Supplies for flex class	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		19.06
195021511	008013-2019	1903561	Misc. Supplies	TEXTBOOKS SECONDARY 9.100.5.6110.410.205.00.000		103.75
195021530	005834	1903610	Supplies	SUPPLIES CHS COUN / ATTN 9.100.5.6110.410.215.00.000		150.00
195021608	009794-2019-2	1903818	Paper Shredder	SUPPLIES PHS COUN/ATTN 9.100.5.6110.410.225.00.000	POCOUN	89.00
195021617	001004	1903902	Stamp Ink/Office Supplies	SUPPLIES FMS COUN/ATTN 9.100.5.6110.410.225.00.000	FRCO	146.75
				SUPPLIES FMS COUN/ATTN	FRCO	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021744	001689-2019	1903740	MISCELLANEOUS	9.100.5.6220.430.419.00.000		28.53
195021741	009615	1903593	MISCELLANEOUS	LIBRARY BOOKS EDA 9.100.5.6220.430.423.00.000	EDMEDI	58.48
195021571	000152	1903671	Teacher appreciation	LIBRARY BOOKS ELL 9.100.5.6320.410.121.00.000	ELMC	196.88
195021747	003795-2019	1903883	Items to decorate bulletin board for graduation	SUPPLIES PUBL INFO 9.100.5.6320.410.121.00.000		10.29
195021555	009104-2019	1903637	Supplies - Counselors office	SUPPLIES PUBL INFO 9.100.5.6410.410.215.00.000		150.00
195021595	000778-2019	1903741	Harry Potter Class Supplies	SUPPLIES PHS SCH ADM 9.100.5.6410.410.225.00.000	POADMI	132.69
195021604	009721-2019	1903791	classroom	SUPPLIES FMS SCH ADM 9.100.5.6410.410.419.00.000	FRAD	21.46
195021545	002766-2019	1903628	professional development	SUPPLIES EDA SCH ADM 9.100.5.6410.410.431.00.000	EDADMN	77.09
195021522	008691	1903590	PTA Dinner	SUPPLIES GRE SCH ADM 9.100.5.6410.410.435.00.000	GRADM	148.00
195021532	001849	1903614	Teacher Appreciation	SUPPLIES IND SCH ADM 9.100.5.6410.410.435.00.000		200.06
195021379	006413-2019	1903817	Professional Development meeting items	SUPPLIES IND SCH ADM 9.100.5.6410.410.475.00.000		69.25
195021470	001174	1903396	CACFP food non food items	SUPPLIES WIL SCH ADM 9.242.5.5110.450.000.00.055	WIADMN	20.23
195021494	001175	1903525	CACFP food items not provided by SD25 food service	PURCHASE SERVICES - FOOD 9.242.5.5110.450.000.00.055		32.36
195021562	002019-2019	1903654	purchase of food items for CACFP	PURCHASE SERVICES - FOOD 9.242.5.5110.450.000.00.055		45.82
195021471	009876-2019	1903398	Games and PE items	PURCHASE SERVICES - FOOD 9.251.5.5120.410.000.00.000		2,057.47
				SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021547	009147	1903629	Roller bags/Office supplies	9.251.5.6210.396.000.00.000		161.66
				INSERVICE TRAINING - PROF/DEV	C1INS	
195021557	000972	1903646	Office Supplies	9.251.5.6210.396.000.00.000		139.58
				INSERVICE TRAINING - PROF/DEV	C1INS	
195021558	009395-2019	1903647	Office Supplies	9.251.5.6210.396.000.00.000		119.58
				INSERVICE TRAINING - PROF/DEV	C1INS	
195021481	003362-2019	1903474	Games	9.251.5.7200.383.000.00.000		592.68
				PARENT ACTIVITIES	C1PAR	
195021483	004459	1903476	Ice Cream Sandwiches	9.251.5.7200.383.000.00.000		95.34
				PARENT ACTIVITIES	C1PAR	
195021490	001324	1903498	Combo Locks	9.251.5.7200.383.000.00.000		140.65
				PARENT ACTIVITIES	C1PAR	
195021491	007696	1903498	Combo Locks	9.251.5.7200.383.000.00.000		-140.65
				PARENT ACTIVITIES	C1PAR	
195021492	007697-2019	1903498	Combo Locks	9.251.5.7200.383.000.00.000		153.90
				PARENT ACTIVITIES	C1PAR	
195021577	009566-2019	1903683	Games, Juice, paper products	9.251.5.7200.383.000.00.000		214.08
				PARENT ACTIVITIES	C1PAR	
195021592	006684	1903718	Cookies and Art Supplies	9.251.5.7200.383.000.00.000		138.92
				PARENT ACTIVITIES	C1PAR	
195021488	009294-2019	1903496	LABELS, MARKERS, SUPPLIES	9.257.5.5210.410.000.00.000		34.86
				SUPPLIES GENERAL		
195021498	007975	1903530	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000		79.64
				SUPPLIES GENERAL		
195021512	002018-2019	1903565	HEADPHONES, WIPES, KLEENEX, SUPPLIES	9.257.5.5210.410.000.00.000		121.53
				SUPPLIES GENERAL		
195021528	006838	1903594	PRESCHOOL TOYS, SPEECH THERAPY MATERIALS, MISC.	9.257.5.5210.410.000.00.000		44.42
				SUPPLIES GENERAL		
195021619	009433	1903911	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000		57.14
				SUPPLIES GENERAL		

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195021586	003953-2019	1903703	CTE PLC supplies	9.263.5.5190.410.000.00.094		97.35
				SUPPLIES PROF-TECH PROGRAM		
195021468	007315	1903391	Classroom supplies Rebecca	9.274.5.5110.410.000.00.000		13.48
				SUPPLIES		
195021740	000977	1903462	Classroom supplies Patricia	9.274.5.5110.410.000.00.000		14.89
				SUPPLIES		
195021561	007528-2019	1903652	classroom supplies Eunice's class	9.274.5.5110.410.000.00.000		14.53
				SUPPLIES		
195021580	000674-2019	1903688	supplies for classrooms	9.274.5.5110.410.000.00.000		68.41
				SUPPLIES		
195021464	000350	1903350	Food experience supplies Stacey's class	9.274.5.5110.450.000.00.000		8.90
				FOOD		
195021466	002566-2019	1903389	Food Experience supplies Marty	9.274.5.5110.450.000.00.000		15.00
				FOOD		
195021469	007316	1903394	food Experience supplies Rebecca	9.274.5.5110.450.000.00.000		11.78
				FOOD		
195021479	007944	1903463	Food Experience items Patricia	9.274.5.5110.450.000.00.000		11.28
				FOOD		
195021495	008360	1903537	Food Experience for Lizette's class	9.274.5.5110.450.000.00.000		15.00
				FOOD		
195021743	009431	1903653	food experience supplies Eunice's class	9.274.5.5110.450.000.00.000		14.92
				FOOD		
195021569	009426	1903666	Food experience items for Stacey's class	9.274.5.5110.450.000.00.000		11.45
				FOOD		
195021611	000337-2019	1903839	Food experience items Rebecca	9.274.5.5110.450.000.00.000		8.44
				FOOD		
195021454	006770-2019	1902479	Parent committee supplies Patricia's class	9.274.5.7200.410.000.00.000		22.10
				SUPPLIES PARENT INVOL		
195021465	005708-2019	1903353	Parent committee supplies Eunice and Stacey	9.274.5.7200.410.000.00.000		38.84
				SUPPLIES PARENT INVOL		
195021467	007314-2019	1903390	Parent Committee supplies Rebecca	9.274.5.7200.410.000.00.000		21.72
				SUPPLIES PARENT INVOL		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021473	006343	1903418	Parent Committee supplies Erin	9.274.5.7200.410.000.00.000		17.92
195021742	009432-2019	1903651	end of year parent activity Eunice's class	SUPPLIES PARENT INVOL 9.274.5.7200.410.000.00.000		84.10
195021591	000338	1903714	Parent Activity fund Becky	SUPPLIES PARENT INVOL 9.274.5.7200.410.000.00.000		29.95
195021612	003204-2019	1903855	Parent activity funds Marty	SUPPLIES PARENT INVOL 9.274.5.7200.410.000.00.000		61.25
195021746	000978	1903868	Parent activity fund for Patricia's class	SUPPLIES PARENT INVOL 9.274.5.7200.410.000.00.000		78.57
195021748	001200	1903906	Parent initiated fund Lizette's class	SUPPLIES PARENT INVOL 9.274.5.7200.410.000.00.000		100.00
195021468	007315	1903391	Classroom supplies Rebecca	SUPPLIES - TANF 9.278.5.5110.410.000.00.000		1.17
195021580	000674-2019	1903688	supplies for classrooms	SUPPLIES - TANF 9.278.5.5110.410.000.00.000		5.95
195021611	000337-2019	1903839	Food experience items Rebecca	SUPPLIES - TANF 9.278.5.5110.410.000.00.000		5.62
195021469	007316	1903394	food Experience supplies Rebecca	SUPPLIES - TANF 9.278.5.5110.450.000.00.000		1.02
195021467	007314-2019	1903390	Parent Committee supplies Rebecca	FOOD TANF 9.278.5.7200.410.000.00.000		1.89
195021591	000338	1903714	Parent Activity fund Becky	PARENT INVOLVE SUPPLY 9.278.5.7200.410.000.00.000		19.96
195021476	007949	1903454	Classroom supplies	PARENT INVOLVE SUPPLY 9.420.5.5150.550.220.00.000		79.00
				EQUIPMENT ALAMEDA		
				Check No. 327793		18,923.29
				VENDOR TOTAL		18,923.29
WATERTECH, INC. - 8677						
195021821	065824		4123M - HVAC DRUMS	9.100.5.6640.471.530.00.000		1,548.00
				BUILDING REPAIRS		
				Check No. 327917		1,548.00
				VENDOR TOTAL		1,548.00

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WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
195020732	031466		4167M- WASHINGTON BOOK HOLDER WOOD	9.100.5.6640.471.530.00.000		46.80
				BUILDING REPAIRS		
				Check No. 327794		46.80
				VENDOR TOTAL		46.80
WEST COAST PAPER COMPANY - 8653						
195021841	11213465	1903927	Print Room Supplies	9.610.5.6550.410.000.00.000		178.80
				SUPPLIES	PRSUPP	
195021842	11213466	1903927	Print Room Supplies	9.610.5.6550.410.000.00.000		330.75
				SUPPLIES	PRSUPP	
				Check No. 327918		509.55
				VENDOR TOTAL		509.55
WESTERN MOUNTAIN BUS SALES INC - 4908						
195020546	0067451-IN		26807T - SWITCHES/TURN SIGNAL	9.100.5.6810.428.510.00.850		165.16
				REPAIRS PARTS & SUPPLIES - 85%		
195020547	0066838-IN		26807T - SWITCH KEY	9.100.5.6810.428.510.00.850		163.70
				REPAIRS PARTS & SUPPLIES - 85%		
195020548	0067247-IN		26807T - REAR BUMPER	9.100.5.6810.428.510.00.850		644.48
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327596		973.34
195021441	0067631-IN		26813T - TURN SWITCH	9.100.5.6810.428.510.00.850		160.07
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327795		160.07
195021866	0067661-IN		26821T - DIP STICK	9.100.5.6810.428.510.00.850		557.12
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 327919		557.12
195022080	0067676-IN		26824T - WINDSHIELDS	9.100.5.6810.428.510.00.850		199.00

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						REPAIRS PARTS & SUPPLIES - 85%		
						Check No. 328047		199.00
						VENDOR TOTAL		1,889.53
WESTLINE FENCE LLC - 21961								
	195021442	19021		4729M - HMS TRACK CIP SE CORNER GATE/FENCE	9.100.5.6640.325.530.00.000			1,211.00
						REPAIRS & MAINT CONTRACTED		
						Check No. 327796		1,211.00
						VENDOR TOTAL		1,211.00
WHITEBOARDDEPOT.COM - 21611								
	195020689	1909300400	1903313	WHTIEBOARDS	9.420.5.6640.540.122.00.000			14,680.00
						REMODELING		
						Check No. 327920		14,680.00
						VENDOR TOTAL		14,680.00
WHITNEY CURZON - 10743								
	195021783	5/16-5/18/19		GREENE TRAUMA PRESENTATION	9.100.5.5120.396.114.00.402			105.00
						INSERVICE TRAINING - PROF/DEV		
						Check No. 327833		105.00
						VENDOR TOTAL		105.00
WURTH LOUIS AND COMPANY - 18884								
	195020586	9019066710		4159M - PHS RM 128 HINGES/PLATES	9.420.5.6640.540.000.00.000			36.76
						REMODELING - ADA		
						Check No. 327598		36.76
	195021873	9019108194		4165M - PHS GROMMETS	9.420.5.6640.540.122.00.000			21.14
						REMODELING		
						Check No. 327923		21.14
						VENDOR TOTAL		57.90

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ZIONS - CITY OF CHUBBUCK - 22061						
195022320	5/28/19		CHUBBUCK	9.100.5.6610.336.415.00.000		1,275.42
				WATER/SEWER CHU		
195022320	5/28/19		ELLIS	9.100.5.6610.336.423.00.000		1,235.53
				WATER/SEWER ELL		
				Check No. 328054		2,510.95
				VENDOR TOTAL		2,510.95
ZIONS BANK - 16781						
195022167		1903862	CTE REACH registration	9.243.5.5190.382.205.00.099		225.00
				CHS TRAVEL IOT		
195022168		1903862	CTE REACH registration	9.243.5.5190.382.205.00.099		225.00
				CHS TRAVEL IOT		
195022169		1903862	CTE REACH registration	9.243.5.5190.382.205.00.099		2,285.00
				CHS TRAVEL IOT		
195022205		1902188	CTE HHS AG - Animal Science	9.243.5.5190.410.205.00.099		219.00
				CHS SUPPLIES IOT		
195022198	13570	1903952	CTE Skills USA	9.243.5.5190.410.205.00.099		220.00
				CHS SUPPLIES IOT		
195022221	05/24/2019	1903996	CTE Big Screen TVs	9.243.5.5190.550.205.00.099		4,624.90
				CHS EQUIPMENT IOT		
195022096	5/9/19	1903805	Costco Credit card purchase	9.100.5.6230.410.106.00.000		249.98
				TECHNOLOGY SUPPLIES		
195022155		1903797	Professional Development Registration	9.273.5.6210.382.844.00.000		40.00
				TRAVEL - OUT OF DISTRICT #10		
195022154	5/8/19	1903754	Supplies	9.273.5.6210.410.844.00.000		113.55
				SUPPLIES - CCLC #10		
195022209	5/29/19.	1904026	Supplies	9.273.5.6210.410.844.00.000		154.74
				SUPPLIES - CCLC #10		
195022177	5/17/19	1903776	Refreshments for Senior Day	9.100.5.6110.410.122.00.008		267.96
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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195022171	910760	1903873	Registration for Non-Members ASCA Conference	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		129.00
195022172	727971	1903873	Registration for Non-Members ASCA Conference	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		129.00
195022173	728001	1903873	Registration for Non-Members ASCA Conference	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		129.00
195022175	727941	1903896	Registration for Non-Members ASCA Conference	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		129.00
195022188	NOYES	1903923	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195022189	ERLANDSON	1903923	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195022190	EVANS.	1903923	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195022191	BROWN.	1903923	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195022192	FOLTZ	1903923	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195022196	BAKER	1903923	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195022212	749531	1904042	Registration for Non-Members ASCA Conference	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		129.00
195022213	749571	1904042	Registration for Non-Members ASCA Conference	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		129.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022106	KINGHORN	1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.5120.396.114.00.402		268.71
				INSERVICE TRAINING - PROF/DEV		
195022107	CRANEY	1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.5120.396.114.00.402		268.71
				INSERVICE TRAINING - PROF/DEV		
195022142		1902039	Lodging for Visible Learning in Vegas in July 2019	9.100.5.5120.396.114.00.402		180.29
				INSERVICE TRAINING - PROF/DEV		
195022114	EVANS	1902586	Hotel for Visible Learning Conference (8 guests)	9.100.5.5120.396.114.00.402		268.71
				INSERVICE TRAINING - PROF/DEV		
195022160		1903732	The Venetian Resort Las Vegas Jeanette Edwards Cnf	9.100.5.5120.396.114.00.402		198.42
				INSERVICE TRAINING - PROF/DEV		
195022161		1903732	The Venetian Resort Las Vegas Jeanette Edwards Cnf	9.100.5.5120.396.114.00.402		464.88
				INSERVICE TRAINING - PROF/DEV		
195022155		1903797	Professional Development Registration	9.273.5.6210.382.845.00.000		120.00
				TRAVEL - OUT OF DISTRICT #12		
195022154	5/8/19	1903754	Supplies	9.273.5.6210.410.845.00.000		176.32
				SUPPLIES - CCLC #12		
195022207	5/29/19	1903932	Supplies	9.273.5.6210.410.845.00.000		89.82
				SUPPLIES - CCLC #12		
195022209	5/29/19.	1904026	Supplies	9.273.5.6210.410.845.00.000		232.12
				SUPPLIES - CCLC #12		
195022144	3534844488	1903155	Cassie Atwood stay at Hilton Garden San Mateo	9.261.5.6210.396.000.00.000		943.44
				INSERVICE TRAINING - PROF/DEV		
195022153	5/3/19	1903639	Sporting goods/classroom supplies	9.255.5.6210.410.000.00.000		243.77
				SUPPLIES - GENERAL		
195022166	5/13/19	1903766	Microwave and Fan	9.255.5.6210.410.000.00.000		176.95
				SUPPLIES - GENERAL		
195022199	5/23/19	1903950	Costco Trip for Lunch - Lori Meeting	9.100.5.5120.410.114.00.000		55.70
				SUPPLIES ELEM DIRECTOR		

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195022185	5/22/19	1903951	Supplies	9.100.5.5120.410.114.00.000		122.63
195022156	MERICA	1903748	GATE World conference Registration	SUPPLIES ELEM DIRECTOR 9.100.5.5240.396.108.00.403		750.00
195022157	HALL	1903748	GATE World conference Registration	INSERVICE TRAINING G/T 9.100.5.5240.396.108.00.403		750.00
195022158	VAN EVERY	1903748	GATE World conference Registration	INSERVICE TRAINING G/T 9.100.5.5240.396.108.00.403		750.00
195022159	BROWN	1903748	GATE World conference Registration	INSERVICE TRAINING G/T 9.100.5.5240.396.108.00.403		890.00
195022150	1557-5416	1903083	Membership to Access the Full Zombie Based Curric.	INSERVICE TRAINING G/T 9.100.5.5240.410.108.00.000		100.00
195022151	1775-6692	1903083	Membership to Access the Full Zombie Based Curric.	SUPPLIES G/T 9.100.5.5240.410.108.00.000		100.00
195022152		1903083	Membership to Access the Full Zombie Based Curric.	SUPPLIES G/T 9.100.5.5240.410.108.00.000		-100.00
195022105	LURAS	1902039	Lodging for Visible Learning in Vegas in July 2019	SUPPLIES G/T 9.100.5.6210.396.108.00.000		268.71
195022108	HOWELL	1902039	Lodging for Visible Learning in Vegas in July 2019	PROFESSIONAL DEVELOPMENT 9.100.5.6210.396.108.00.000		268.71
195022142		1902039	Lodging for Visible Learning in Vegas in July 2019	PROFESSIONAL DEVELOPMENT 9.100.5.6210.396.108.00.000		324.25
195022143	ORR	1902059	Lodging for Visible Learning in Vegas in July 2019	PROFESSIONAL DEVELOPMENT 9.100.5.6210.396.108.00.000		717.69
195022122	MILLER	1902847	Lodging for Visible Learning in Vegas in July 2019	PROFESSIONAL DEVELOPMENT 9.100.5.6210.396.108.00.000		493.20
195022123	KIRKHAM	1902847	Lodging for Visible Learning in Vegas in July 2019	PROFESSIONAL DEVELOPMENT 9.100.5.6210.396.108.00.000		493.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022124	FERRIN	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022125	KOSKI	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022126	GRAHAM	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022127	WILKINSON	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022128	ROBERTS	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022129	PLATO	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022130	HOLSTON	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022131	WILCOX	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022132	MORTON	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022133	WISE	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022134	WILLIAMS	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022135	ROBINSON	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20

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195022136	MENDEZ	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022137	HOBSON	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022138	ELDREDGE	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022139	ATWOOD	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022140	BROCKETT	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022141	NAFTZ	1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		493.20
195022099	5/21/19,	1903949	Chuck TV	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		2,999.99
195022200	5/24/19	1903964	Costco for Unit development	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		131.88
195022102	646461754662	1903989	Slack Renewal	9.100.5.6230.310.106.00.000 PROF TECH SERVICES		74.11
195022093	382804		EXEC GIFTS-RETIREMENT GIFTS	9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		155.95
195022094	5/21/19		FRED MEYER-CARDS	9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		12.07
195022095	05-516		5TH STREET BAGELRY-MEALS 5/21/19	9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		57.87
195022176	5/16/19	1903887	Retirement Cakes from Costco	9.100.5.6320.313.121.00.000 PUBLISHING & ADVERTISING		37.98
195022092	4/30/19		OFFICEMAXX-OFFICE SUPPLIES/FRAMES	9.100.5.6320.410.126.00.000 SUPPLIES - SUPT. OFFICE		35.93

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195022211		1904044	IHSAA Hall of Fame Registration	9.100.5.6410.382.122.00.000		38.00
				TRAVEL OUT DIST SEC PRINC		
195022183	586394	1903984	CASTER FOR VIPER	9.100.5.6610.418.530.00.000		62.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
195022178	5/20/19	1903940	SOLAR MOTION SECURITY LIGHT	9.100.5.6640.471.530.00.000		199.95
				BUILDING REPAIRS		
195022214	5/30/19	1904050	Laptop and paper products	9.251.5.5120.410.000.00.000		608.64
				SUPPLIES	C1ECS	
195022214	5/30/19	1904050	Laptop and paper products	9.251.5.5120.550.000.00.000		749.97
				EQUIPMENT	C1EQU	
195022112	WOODLAND	1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000		268.71
				INSERVICE TRAINING - PROF/DEV	C1INS	
195022113	PALMER	1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000		268.71
				INSERVICE TRAINING - PROF/DEV	C1INS	
195022115	EDWARDS	1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000		268.71
				INSERVICE TRAINING - PROF/DEV	C1INS	
195022116	JOHNSON	1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000		268.71
				INSERVICE TRAINING - PROF/DEV	C1INS	
195022117	PIXTON.	1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000		268.71
				INSERVICE TRAINING - PROF/DEV	C1INS	
195022118	BRINER	1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000		268.71
				INSERVICE TRAINING - PROF/DEV	C1INS	
195022120	HILLYER	1902586	Hotel for Visible Learning Conference (8 guests)	9.251.5.6210.396.000.00.000		325.40
				INSERVICE TRAINING - PROF/DEV	C1INS	
195022111	MINER	1902663	Brenda Miner - Hotel Stay for Visible Learning cnf	9.251.5.6210.396.000.00.000		268.71
				INSERVICE TRAINING - PROF/DEV	C1INS	

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195022110	ARMSTRONG	1902680	Janelle Armstrong - Hotel for Visible Learning Cfr	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	268.71
195022109	STEVENS	1902873	Hotel for Visible Learning Cfr - Roxanne Stevens	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	268.71
195022162	5/10/19	1903710	PLC Meeting supplies	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	191.88
195022179		1903963	FACE conference registration fees	9.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	875.00
195022104	REDDISH	1902847	Lodging for Visible Learning in Vegas in July 2019	9.263.5.5190.382.000.00.094 OD TRAVEL PROGRAM IMPROVEM		200.00
195022119	REDDISH-2	1902847	Lodging for Visible Learning in Vegas in July 2019	9.263.5.5190.382.000.00.094 OD TRAVEL PROGRAM IMPROVEM		293.20
195022210	LOCKYER	1903285	Lodging for Visible Learning in Vegas in July 2019	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		668.95
195022201		1903982	Flight Visible Learning Conf Vegas for M. Keller	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		448.00
195022202		1903988	Flight Visible Learning Conf Vegas for M. Keller	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		448.00
195022204		1903988	Flight Visible Learning Conf Vegas for M. Keller	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		448.00
195022098	5/21/19.	1903967	TV mount for chuck	9.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		124.99
195022100	30890	1903974	VoIP Telephone Ring Detector-FOREIGN CURRENCY FEE	9.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		4.20

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195022101	30890.	1903974	VoIP Telephone Ring Detector	9.420.5.5120.552.106.00.000		140.00
195022097	5/15/19	1903886	3 in 1 folding hand truck	9.420.5.6230.550.106.00.000	NEW TECHNOLOGY EQUIPMENT	199.98
195022103	123194855	1903672	PRINT ROOM EQUIPMENT	9.610.5.6550.550.000.00.000	DISTRICT TECHNOLOGY EQUIP	1,004.05
					Check No. 328055	48,121.35
					VENDOR TOTAL	48,121.35
ZIONS BANK - CITY OF POCATELLO - 22054						
195020538	5/8/19		NH	9.100.5.6610.336.250.00.000		709.18
195020538	5/8/19		KITCHEN/ED CENTER	9.100.5.6610.336.100.00.000	WATER/SEWER NEW HORIZONS	1,148.03
195020538	5/8/19		ED CENTER	9.100.5.6610.336.100.00.000	WATER/SEWER ED CENTER	511.95
195020538	5/8/19		PHS HALLIWELL	9.100.5.6610.336.215.00.000	WATER/SEWER ED CENTER	95.75
195020538	5/8/19		OK WARD	9.100.5.6610.336.215.00.000	WATER/SEWER PHS	95.75
195020538	5/8/19		ALAMEDA	9.100.5.6610.336.220.00.000	WATER/SEWER PHS	1,414.93
195020538	5/8/19		HMS	9.100.5.6610.336.230.00.000	WATER/SEWER ALAMEDA	1,565.65
195020538	5/8/19		L&C	9.100.5.6610.336.443.00.000	WATER/SEWER HMS	918.97
195020538	5/8/19		SYRINGA	9.100.5.6610.336.455.00.000	WATER/SEWER LEW	747.60
195020538	5/8/19		WILCOX	9.100.5.6610.336.475.00.000	WATER/SEWER SYR	857.69
195020538	5/8/19		BUS GARAGE	9.100.5.6810.331.510.00.000	WATER/SEWER WIL	427.55

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				UTILITIES - TRANSPORTATION		
				Check No. 327599		8,493.05
195021598	5/15/19		HHS	9.100.5.6610.336.210.00.000		2,031.50
195021598	5/15/19		HHS	WATER/SEWER HHS 9.100.5.6610.336.210.00.000		1,309.28
195021598	5/15/19		EDAHOW	WATER/SEWER HHS 9.100.5.6610.336.419.00.000		503.68
195021598	5/15/19		GATE CITY	WATER/SEWER EDA 9.100.5.6610.336.427.00.000		689.77
195021598	5/15/19		G.A.T.E.	WATER/SEWER GAT 9.100.5.6610.336.429.00.000		174.11
195021598	5/15/19		GREENACRES	WATER/SEWER - THE GATE WAY 9.100.5.6610.336.431.00.000		694.42
195021598	5/15/19		TENDOY	WATER/SEWER GRE 9.100.5.6610.336.459.00.000		455.60
195021598	5/15/19		TSC	WATER/SEWER TEN 9.100.5.6610.336.520.00.000		133.47
195021598	5/15/19		SHOP	WATER/SEWER TECH CENTER 9.100.5.6610.336.530.00.000		681.01
195021598	5/15/19		SHOP	WATER/SEWER SHP 9.100.5.6610.336.530.00.000		63.16
195021598	5/15/19		SHOP	WATER/SEWER SHP 9.100.5.6610.336.530.00.000		63.16
195021984	5/21/19		PHS	Check No. 327800 9.100.5.6610.336.215.00.000		6,736.00
195021984	5/21/19		PHS	WATER/SEWER PHS 9.100.5.6610.336.215.00.000		1,759.55
195021984	5/21/19		PHS	WATER/SEWER PHS 9.100.5.6610.336.215.00.000		10.05
195021984	5/21/19		PHS	WATER/SEWER PHS 9.100.5.6610.336.215.00.000		465.99
				WATER/SEWER PHS		

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195021984	5/21/19		PHS	9.100.5.6610.336.215.00.000		115.53
				WATER/SEWER PHS		
195021984	5/21/19		PHS	9.100.5.6610.336.215.00.000		73.57
				WATER/SEWER PHS		
195021984	5/21/19		PHS	9.100.5.6610.336.215.00.000		43.44
				WATER/SEWER PHS		
195021984	5/21/19		IMS	9.100.5.6610.336.235.00.000		1,211.51
				WATER/SEWER IMS		
195021984	5/21/19		IMS	9.100.5.6610.336.235.00.000		249.98
				WATER/SEWER IMS		
195021984	5/21/19		IMS	9.100.5.6610.336.235.00.000		33.12
				WATER/SEWER IMS		
195021984	5/21/19		IMS	9.100.5.6610.336.235.00.000		105.56
				WATER/SEWER IMS		
195021984	5/21/19		IMS	9.100.5.6610.336.235.00.000		36.90
				WATER/SEWER IMS		
195021984	5/21/19		IH	9.100.5.6610.336.435.00.000		777.13
				WATER/SEWER IND		
195021984	5/21/19		IH	9.100.5.6610.336.435.00.000		216.11
				WATER/SEWER IND		
195021984	5/21/19		JEFFERSON	9.100.5.6610.336.439.00.000		797.17
				WATER/SEWER JEF		
195021984	5/21/19		LINCOLN	9.100.5.6610.336.447.00.000		608.24
				WATER/SEWER LIN		
				Check No. 327924		6,503.85
195022321	5/28/19		CHS	9.100.5.6610.336.205.00.000		3,143.98
				WATER / SEWER CHS		
195022321	5/28/19		FMS	9.100.5.6610.336.225.00.000		31.05
				WATER/SEWER FMS		
195022321	5/28/19		FMS	9.100.5.6610.336.225.00.000		1,253.09
				WATER/SEWER FMS		
195022321	5/28/19		BONNEVILLE	9.100.5.6610.336.411.00.000		41.49
				WATER/SEWER BON		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022321	5/28/19		BONNEVILLE	9.100.5.6610.336.411.00.000		21.63
195022321	5/28/19		WASHINGTON	9.100.5.6610.336.467.00.000		429.61
				WATER/SEWER WAS		
				Check No. 328056		<u>4,920.85</u>
				VENDOR TOTAL		<u>26,653.75</u>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	863,646.98
241	DRIVER'S EDUCATION FUND	193.73
242	SPECIAL GRANTS FUND	2,392.39
243	STATE PROF-TECH ED FUND	31,089.76
245	STATE TECHNOLOGY FUND	6,141.44
246	SDFS STATE TOBACCO TAX	2,203.65
251	TITLE I-A BASIC	29,075.28
255	TITLE I-D NEG AND DEL CHILDREN	6,084.35
257	IDEA PART B	11,389.88
258	IDEA PART B PRESCHOOL	142.25
261	TITLE IV-A	2,136.25
263	CARL PERKINS PROFESSIONAL-TECHNICAL	74,527.98
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	982.00
271	TITLE II-A TEACHER QUALITY	8,394.23
273	TITLE IV 21ST CENTURY CLC	7,348.10
274	HEAD START	5,177.52
278	HEAD START T.A.N.F. GRANT	271.72
420	SCHOOL PLANT FACILITY FUND	62,692.71
610	PRINT SHOP FUND	8,907.58
Grand Total		1,122,797.80

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ADAM MCDONNELL - 22208						
195021771	5/23/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000		22.15
				REIMB. LUNCH SALES		
				Check No. 35902		22.15
				VENDOR TOTAL		22.15
ALSCO/AMERICAN LINEN DIVISION - 5189						
195020428	1969892	1900154	Laundry Services	9.290.5.7100.425.000.00.000		97.20
				LAUNDRY SUPPLIES		
195020433	1968669	1900154	Laundry Services	9.290.5.7100.425.000.00.000		175.08
				LAUNDRY SUPPLIES		
195020535	1969485	1900154	Laundry Services	9.290.5.7100.425.000.00.000		398.70
				LAUNDRY SUPPLIES		
195020652	1970734	1900154	Laundry Services	9.290.5.7100.425.000.00.000		191.43
				LAUNDRY SUPPLIES		
				Check No. 35863		862.41
195020692	1971538	1900154	Laundry Services	9.290.5.7100.425.000.00.000		394.89
				LAUNDRY SUPPLIES		
195021386	1971978	1900154	Laundry Services	9.290.5.7100.425.000.00.000		131.07
				LAUNDRY SUPPLIES		
				Check No. 35890		525.96
195021756	1973977	1900154	Laundry Services	9.290.5.7100.425.000.00.000		116.37
				LAUNDRY SUPPLIES		
195021772	1973602	1900154	Laundry Services	9.290.5.7100.425.000.00.000		372.39
				LAUNDRY SUPPLIES		
195021773	1972798	1900154	Laundry Services	9.290.5.7100.425.000.00.000		156.81
				LAUNDRY SUPPLIES		
195021987	1974828	1900154	Laundry Services	9.290.5.7100.425.000.00.000		166.26
				LAUNDRY SUPPLIES		
				Check No. 35903		811.83
195022149	1975597	1900154	Laundry Services	9.290.5.7100.425.000.00.000		356.94
				LAUNDRY SUPPLIES		
195022333	1976025	1900154	Laundry Services	9.290.5.7100.425.000.00.000		134.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					LAUNDRY SUPPLIES		
					Check No. 35914		491.34
					VENDOR TOTAL		2,691.54
AMANDA KETTLER - 10863							
	195022424	4/29-6/3/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		157.07
					TRAVEL IN DIST		
					Check No. 35922		157.07
					VENDOR TOTAL		157.07
AMAZON.COM CREDIT - 16386							
	195022021	469375363799	1903885	Office & Summer Feed Supplies	9.290.5.7100.410.000.00.000		168.63
					SUPPLIES GENERAL		
					Check No. 35915		168.63
					VENDOR TOTAL		168.63
AMBER SIMMONS - 11865							
	195020581	3/26-5/3/19		MILEAGE	9.290.5.7100.381.000.00.000		13.08
					TRAVEL IN DIST		
					Check No. 35880		13.08
					VENDOR TOTAL		13.08
AMY CROWDER - 9232							
	195020615	3/7-5/3/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		1.31
					TRAVEL IN DIST		
					Check No. 35865		1.31
					VENDOR TOTAL		1.31
BRANDON LOVE - 22228							
	195022421	6/4/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000		11.00
					REIMB. LUNCH SALES		
					Check No. 35916		11.00
					VENDOR TOTAL		11.00

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.			NAME	SHORT NAME
BRITNEY BAUMANN - 22226					
195022269	6/3/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	35.66
				REIMB. LUNCH SALES	
				Check No. 35917	35.66
				VENDOR TOTAL	35.66
C-A-L STORES COMPANIES INC - 415					
195020591	26169		25007S BOLTS/NUTS	9.290.5.7100.428.000.00.000	.95
				REPAIR PARTS & SUPPLIES	
				Check No. 35864	.95
				VENDOR TOTAL	.95
CHRISTA NEIFERT - 1490					
195022423	4/22-5/31/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	131.78
				TRAVEL IN DIST	
				Check No. 35925	131.78
				VENDOR TOTAL	131.78
DEBORAH WORKMAN - 18					
195022425	5/6-6/3/19		MILEAGE LOG	9.290.5.7100.381.000.00.000	241.22
				TRAVEL IN DIST	
				Check No. 35927	241.22
				VENDOR TOTAL	241.22
DELANE SCHUMACHER - 22196					
195020558	5/13/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	37.54
				REIMB. LUNCH SALES	
				Check No. 35866	37.54
				VENDOR TOTAL	37.54
EARTHGRAINS BAKING COMPANY - 21126					
195020429	89413911616	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	278.00
				FOOD	
195020430	89413911653	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	163.30
				FOOD	
195020431	89413911598	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	77.00
				FOOD	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020536	89413911671	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		-64.80
195020537	89413911675	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		315.80
				FOOD		
				Check No. 35867		769.30
195020693	89413911714	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		256.00
				FOOD		
195020694	89413911698	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		49.50
				FOOD		
195021380	89413911774	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		265.25
				FOOD		
195021381	89413911753	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		114.00
				FOOD		
				Check No. 35892		684.75
195021774	89413911798	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		218.25
				FOOD		
195021775	89413911818	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		257.50
				FOOD		
195021776	89413911853	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		192.50
				FOOD		
195021986	89413911879	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		286.50
				FOOD		
				Check No. 35904		954.75
195022331	89413911977	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		74.25
				FOOD		
195022332	89413911960	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		115.50
				FOOD		
				Check No. 35920		189.75
VENDOR TOTAL						2,598.55
ELLA ANDERSEN - 11184						
195021702	9/5-3/27/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		68.01

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 35891		<u>68.01</u>
				VENDOR TOTAL		68.01
FOOD SERVICES OF AMERICA - 1194						
195020552	2957548		15216SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		1,180.56
				FRESH FRUITS & VEGGIES- JEFFERSON		
195020549	2958250		15211SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		3,353.20
				FOOD		
195020550	2955551		15213SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		2,504.70
				FOOD		
195020551	2956678		15215SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,257.00
				FOOD		
195020552	2957548		15216SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		478.47
				FOOD		
195020593	2957549		15210SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		510.41
				FOOD		
195020594	2955550		15212SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		242.50
				FOOD		
195020595	2955552		15214SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		568.40
				FOOD		
195020550	2955551		15213SS FOOD SUPPLY	9.290.5.7100.451.000.00.000		31.96
				CATERING COSTS		
				Check No. 35868		10,127.20
195021628	2960808		15234SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		822.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
195021626	2960809		15233SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		671.61
				FOOD		
195021627	2959930		15232SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,433.40
				FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021628	2960808		15234SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		247.52
195021847	2963151		15252SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		441.03
195021848	2963152		15253SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		3,710.60
				Check No. 35893		3,175.03
				Check No. 35905		4,151.63
				VENDOR TOTAL		17,453.86
FRED MEYER STORES, INC. - 1591						
195022229	104893		25002S FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		59.88
195022229	104893		25002S FOOD SUPPLY	9.290.5.7100.451.000.00.000 CATERING COSTS		7.47
				Check No. 35921		67.35
				VENDOR TOTAL		67.35
GEM STATE PAPER & SUPPLY - 1623						
195020632	1320918-00		25004S FILM WRAP/CUPS/LIDS/GLOVES	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		575.64
195020633	1322594-00		25004S FILM WRAP	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		-15.58
195020634	1320918-01		25004S FILM WRAP	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		81.96
195021889	1324991-00		25009S MED DUTY LINERS	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		259.30
195021890	4001087		25009S FAT STRAWS	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		40.21
				Check No. 35869		642.02
				Check No. 35906		299.51
				VENDOR TOTAL		941.53
GEM STATE STAFFING - 20574						
195020658	8324		15217SS FS LABOR	9.290.5.7100.310.000.00.000		306.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL/TECHNICAL SER		
				Check No. 35870		306.50
195021638	8343		15236SS FS LABOR	9.290.5.7100.310.000.00.000		490.40
				PROFESSIONAL/TECHNICAL SER		
195021639	8105		15235SS FS LABOR	9.290.5.7100.310.000.00.000		489.20
				PROFESSIONAL/TECHNICAL SER		
				Check No. 35894		979.60
195021896	8359		15254SS FS LABOR	9.290.5.7100.310.000.00.000		490.40
				PROFESSIONAL/TECHNICAL SER		
				Check No. 35907		490.40
				VENDOR TOTAL		1,776.50
GOOD SOURCE SOLUTIONS - 9057						
195020553	SI0470585		15218SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		8,680.10
				FOOD		
195020554	SI0470587		15220SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		6,952.65
				FOOD		
195020627	SI0470586		15219SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		387.25
				FOOD		
				Check No. 35871		16,020.00
195021629	SI0471048		15239SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		178.40
				FOOD		
195021630	SI0471047		15240SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		12,006.73
				FOOD		
195021631	SI0470588		15237SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		11.75
				FOOD		
195021632	SC038073		15238SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		-11.75
				FOOD		
195021633	SC037829		15242SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		-1,196.50
				FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021634	SI0468419		15241SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		6,589.80
				Check No. 35895		17,578.43
195021894	SI0471356		15255SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		11,644.39
				Check No. 35908		11,644.39
				VENDOR TOTAL		45,242.82
GRASMICK PRODUCE COMPANY, INC. - 21020						
195020630	01401254		15223SS FOOD SUPPLY	9.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		748.50
195020555	01400268		15226SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,695.10
195020556	01400649		15225S FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		2,200.50
195020628	01398405		15221SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		960.55
195020629	01396412		15222SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		978.12
195020631	01398578		15224SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		617.95
				Check No. 35872		7,200.72
195021635	01400269		15245SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		648.30
195021636	01401858		15244SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		390.90
195021637	01390668		15243SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		965.85
195021645	01403010		15246SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		840.10
				Check No. 35896		2,845.15
195021893	01404282		15256SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		908.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	195021895	01404547		15257SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		637.00
					FOOD		
					Check No. 35909		1,545.30
					VENDOR TOTAL		11,591.17
JACKLYNN MARLEY - 6379							
	195020560	4/1-4/30/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		115.92
					TRAVEL IN DIST		
					Check No. 35876		115.92
	195022426	5/1-6/3/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		148.84
					TRAVEL IN DIST		
					Check No. 35924		148.84
					VENDOR TOTAL		264.76
JODY DIETZ - 6190							
	195022422	5/1-5/31/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		134.72
					TRAVEL IN DIST		
					Check No. 35919		134.72
					VENDOR TOTAL		134.72
KAROLINE HAWKINS - 22195							
	195020559	5/13/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000		28.80
					REIMB. LUNCH SALES		
					Check No. 35873		28.80
					VENDOR TOTAL		28.80
LANDON CHRISTENSEN - 22218							
	195022220	5/30/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000		4.79
					REIMB. LUNCH SALES		
					Check No. 35923		4.79
					VENDOR TOTAL		4.79
LASER XPRESS - 10922							
	195020557	175764		15227SS TONER	9.290.5.7100.410.000.00.000		96.00
					SUPPLIES GENERAL		
					Check No. 35874		96.00
					VENDOR TOTAL		96.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
LOOMIS - 13198							
	195020466	12408543		ARMORED CAR SERV	9.290.5.7100.310.000.00.000		420.50
					PROFESSIONAL/TECHNICAL SER		
					Check No. 35875		420.50
					VENDOR TOTAL		420.50
MERCEDES RAWSON - 5999							
	195021550	5/21/19		REIMB SUPPLIES	9.290.5.7100.410.000.00.000		27.15
					SUPPLIES GENERAL		
					Check No. 35900		27.15
					VENDOR TOTAL		27.15
NICHOLAS & CO. INC. - 1466							
	195020655	6809510		15228SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		2,005.50
					FRESH FRUITS & VEGGIES- JEFFERSON		
	195020653	6812596		15229SS FOOD SUPPLY	9.290.5.7100.411.000.00.000		283.60
					SUPPLIES TRAY COST		
	195020653	6812596		15229SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		7,519.52
					FOOD		
	195020654	6814996		15230SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		2,804.79
					FOOD		
	195020655	6809510		15228SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		4,178.80
					FOOD		
	195020653	6812596		15229SS FOOD SUPPLY	9.290.5.7100.451.000.00.000		51.20
					CATERING COSTS		
					Check No. 35877		16,843.41
	195021643	6820994		15248SS SCRUBBER BALL	9.290.5.7100.410.000.00.000		78.96
					SUPPLIES GENERAL		
	195021641	6823322		15249SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		804.61
					FOOD		
	195021642	6824929		15250SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,986.72
					FOOD		
	195021643	6820994		15248SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		8,670.53
					FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195021644	6817913		15247SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		671.10
				Check No. 35897		12,211.92
195021892	6829412		15259SS FOOD & SUPPLIES	9.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		1,305.30
195021891	6832840		15258SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		565.56
195021892	6829412		15259SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000 FOOD		9,845.42
				Check No. 35910		11,716.28
				VENDOR TOTAL		40,771.61
NICOLE HERNANDEZ - 19501						
195021382	5/16/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		25.38
				Check No. 35898		25.38
				VENDOR TOTAL		25.38
OWYHEE GROUP COMPANIES - 16202						
195021646	20644		25103S REPLACEMENT GEL PACKS	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		613.44
				Check No. 35899		613.44
				VENDOR TOTAL		613.44
RESTAURANT & STORE EQUIPMENT CO - 2048						
195021640	914264		15251SS THERMOMETERS/TURNERS	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		116.52
				Check No. 35901		116.52
				VENDOR TOTAL		116.52
RSD/TOTAL CONTROL - 2037						
195020635	24134880-00		25005S SENSOR WIRE	9.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		20.72
				Check No. 35878		20.72
				VENDOR TOTAL		20.72

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.			NAME	SHORT NAME
SANDRA ASHBY - 22225					
195022268	5/30/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	45.21
				REIMB. LUNCH SALES	
				Check No. 35926	45.21
				VENDOR TOTAL	45.21
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195020650	45		APRIL PRINT BILLING	9.290.5.7100.410.000.00.000	422.06
				SUPPLIES GENERAL	
				Check No. 35879	422.06
				VENDOR TOTAL	422.06
STACI ORR - 13764					
195021770	5/23/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	59.50
				REIMB. LUNCH SALES	
				Check No. 35911	59.50
				VENDOR TOTAL	59.50
STATE INSURANCE FUND - 1069					
195020387	1ST		1ST QTR PREMIUM	9.290.5.7100.270.000.05.000	26,524.37
				WORKER'S COMPENSATION	
195020387	1ST		1ST QTR PREMIUM	9.290.5.7100.270.000.08.000	431.49
				WORKER'S COMPENSATION	
				Check No. 35881	26,955.86
				VENDOR TOTAL	26,955.86
TARA MCCULLOCH - 22198					
195020656	5/15/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	19.06
				REIMB. LUNCH SALES	
				Check No. 35882	19.06
				VENDOR TOTAL	19.06
THOMAS WILSON - 2680					
195021820	5/21/19		SUMMER FEED BEGINNING CHANGE	9.290.5.7100.396.000.00.000	320.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 35913	320.00
				VENDOR TOTAL	320.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TIFFANY CALL - 11558						
195022382	4/10-5/31/19		MILEAGE	9.290.5.7100.381.000.00.000		186.66
				TRAVEL IN DIST		
				Check No. 35918		186.66
				VENDOR TOTAL		186.66
TREASURE VALLEY COFFEE INC - 14217						
195020388	2161:00482646		15209SS - COFFEE	9.290.5.7100.451.000.00.000		156.00
				CATERING COSTS		
				Check No. 35883		156.00
				VENDOR TOTAL		156.00
U.S. FOODSERVICE, INC. - 16099						
195020688	3977895		15231SS - FOOD ITEMS	9.290.5.7100.450.000.00.000		453.50
				FOOD		
				Check No. 35912		453.50
				VENDOR TOTAL		453.50

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
			Fund			Amount
			290			154,393.96
			Description			Amount
			CHILD NUTRITION			154,393.96
				Grand Total		154,393.96

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Grand Totals by Fund

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
100	GENERAL FUND	863,646.98
241	DRIVER'S EDUCATION FUND	193.73
242	SPECIAL GRANTS FUND	2,392.39
243	STATE PROF-TECH ED FUND	31,089.76
245	STATE TECHNOLOGY FUND	6,141.44
246	SDFS STATE TOBACCO TAX	2,203.65
251	TITLE I-A BASIC	29,075.28
255	TITLE I-D NEG AND DEL CHILDREN	6,084.35
257	IDEA PART B	11,389.88
258	IDEA PART B PRESCHOOL	142.25
261	TITLE IV-A	2,136.25
263	CARL PERKINS PROFESSIONAL-TECHNICAL	74,527.98
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	982.00
271	TITLE II-A TEACHER QUALITY	8,394.23
273	TITLE IV 21ST CENTURY CLC	7,348.10
274	HEAD START	5,177.52
278	HEAD START T.A.N.F. GRANT	271.72
290	CHILD NUTRITION	154,393.96
420	SCHOOL PLANT FACILITY FUND	62,692.71
610	PRINT SHOP FUND	8,907.58
	Grand Total	1,277,191.76

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 05/13/2019

End Date : 06/10/2019

FY Period - Task : '11-A3','11-A4','11-A5','12-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name