

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 92539

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
<b>8BIT SOLUTIONS LLC - 22143</b>							
	195017957	374A670-0001	1902899	BitWarden	9.100.5.6230.361.106.00.000		432.00
					ANNUAL SCHOOL LICENSE FEE		
					<b>Check No. 326679</b>		<b>432.00</b>
					<b>VENDOR TOTAL</b>		<b>432.00</b>
<b>A-1 ENGINE &amp; RADIATOR INC - 19979</b>							
	195018561	18-16020		26748T RADIATOR	9.100.5.6810.428.510.00.850		728.00
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 326824</b>		<b>728.00</b>
					<b>VENDOR TOTAL</b>		<b>728.00</b>
<b>AAA STATE OF PLAY - 22134</b>							
	195017856	32446	1902768	PLAYGROUND SWING	9.258.5.5220.550.000.00.000		3,139.00
					EQUIPMENT		
					<b>Check No. 326680</b>		<b>3,139.00</b>
					<b>VENDOR TOTAL</b>		<b>3,139.00</b>
<b>ABDO PUBLISHING - 8320</b>							
	195017858	226135A	1903025	Books	9.100.5.6210.415.121.00.000		291.20
	195017857	225764	1902548	NONFICTION BOOKS	9.100.5.6220.430.443.00.000		1,024.35
					LIBRARY BOOKS LEW	LELIBR	
					<b>Check No. 326681</b>		<b>1,315.55</b>
	195018220	226278	1903000	NONFICTION BOOKS	9.100.5.6220.430.435.00.000		1,013.30
					LIBRARY BOOKS IND		
					<b>Check No. 326825</b>		<b>1,013.30</b>
	195019409	226282	1903117	NONFICTION BOOKS	9.100.5.6220.430.475.00.000		1,164.85
					LIBRARY BOOKS WIL	WILIBR	
					<b>Check No. 327037</b>		<b>1,164.85</b>
	195019541	226008A	1902764	NONFICTION	9.100.5.6220.430.439.00.000		1,011.35
					LIBRARY BOOKS JEF		
					<b>Check No. 327181</b>		<b>1,011.35</b>
					<b>VENDOR TOTAL</b>		<b>4,505.05</b>

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<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
195018023	514941		3626M BLIND BRACKETS	9.100.5.6610.418.530.00.000		4.78
195018024	514942		4126M TAPE MEASURE	9.420.5.6640.550.530.00.000	SHCUST	15.99
				EQUIPMENT MAINTENANCE		
				<b>Check No. 326682</b>		<b>20.77</b>
				<b>VENDOR TOTAL</b>		<b>20.77</b>
<b>ADAFRUIT INDUSTRIES - 22162</b>						
195019533	2020721	1903273	TECHNOLOGY	9.100.5.5210.410.124.00.000		750.00
195019533	2020721	1903273	TECHNOLOGY	9.257.5.5210.410.000.00.000		41.78
				SUPPLIES GENERAL		
				<b>Check No. 327182</b>		<b>791.78</b>
				<b>VENDOR TOTAL</b>		<b>791.78</b>
<b>ADI - 13535</b>						
195018033	XX374X01		3780M FMS STROBE LIGHT	9.420.5.6640.540.122.00.000		87.59
				REMODELING		
				<b>Check No. 326683</b>		<b>87.59</b>
195018527	XX374X02		3780M FMS RELAY	9.420.5.6640.540.122.00.000		143.23
				REMODELING		
				<b>Check No. 326826</b>		<b>143.23</b>
				<b>VENDOR TOTAL</b>		<b>230.82</b>
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>						
195019603	26056		3130M FMS METAL FITTING	9.100.5.6640.471.530.00.000		249.00
				BUILDING REPAIRS		
				<b>Check No. 327183</b>		<b>249.00</b>
				<b>VENDOR TOTAL</b>		<b>249.00</b>
<b>AIRE FORCE ONE - 18120</b>						
195019143	41019		4250M HMS SHEET METAL COVERS	9.100.5.6640.471.530.00.000		150.00
				BUILDING REPAIRS		
				<b>Check No. 327038</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>

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<b>AIRGAS USA LLC - 9781</b>						
195018219	9086954257	1902443	CTE HHS AG Welding	9.243.5.5190.410.205.00.099		63.36
				CHS SUPPLIES IOT		
195018216	9087171646	1903161	CTE HHS AG welding	9.243.5.5190.550.205.00.099		7,772.40
				CHS EQUIPMENT IOT		
				<b>Check No. 326827</b>		<b>7,835.76</b>
195019018	9087376139	1902443	CTE HHS AG Welding	9.243.5.5190.410.205.00.099		65.99
				CHS SUPPLIES IOT		
				<b>Check No. 327039</b>		<b>65.99</b>
195019441	9087525805	1903368	CTE AG HHS Welding	9.243.5.5190.410.205.00.099		375.08
				CHS SUPPLIES IOT		
195019442	9087679186	1903368	CTE AG HHS Welding	9.243.5.5190.410.205.00.099		137.27
				CHS SUPPLIES IOT		
				<b>Check No. 327184</b>		<b>512.35</b>
				<b>VENDOR TOTAL</b>		<b>8,414.10</b>
<b>ALAMEDA MIDDLE SCHOOL - 84</b>						
195018130	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5150.415.000.00.000		678.00
				SECONDARY ATTENDANCE INCENTIVE		
				<b>Check No. 326684</b>		<b>678.00</b>
				<b>VENDOR TOTAL</b>		<b>678.00</b>
<b>ALBERTSON'S - 88</b>						
195019020	0019358-032619	1902359	CTE PHS FCS	9.243.5.5190.410.205.00.099		88.51
				CHS SUPPLIES IOT		
195019021	0019359-040219	1903227	CTE PHS FCS	9.243.5.5190.410.205.00.099		137.82
				CHS SUPPLIES IOT		
				<b>Check No. 327040</b>		<b>226.33</b>
				<b>VENDOR TOTAL</b>		<b>226.33</b>
<b>ALEECE BAN-JO - 22088</b>						
195018484	1/10-4/8/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		37.06
				TRAVEL IN DIST		
				<b>Check No. 326829</b>		<b>37.06</b>
				<b>VENDOR TOTAL</b>		<b>37.06</b>

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<b>ALL-STAR SEWING &amp; EMBROIDERY - 21411</b>						
195019019	66038241	1903485	CTE PHS FCS	9.263.5.5190.310.000.00.094		735.60
				CONT SRVCS-PRGM IMPROVMENT		
				<b>Check No. 327041</b>		<b>735.60</b>
				<b>VENDOR TOTAL</b>		<b>735.60</b>
<b>ALLIED BUSINESS SOLUTIONS - 21832</b>						
195018217	AR240456	1903300	Toner/Contract	9.100.5.5150.410.205.00.010		345.05
				SUPPLIES CHS COMPUTER		
				<b>Check No. 326830</b>		<b>345.05</b>
195019700	AR243369	1903634	copy clicks/contract	9.100.5.5150.410.205.00.037		303.82
				SUPPLIES - HEALTH - CHS		
				<b>Check No. 327185</b>		<b>303.82</b>
				<b>VENDOR TOTAL</b>		<b>648.87</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
195018034	1959595		9353M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		180.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 326685</b>		<b>180.00</b>
195018528	1961627		9361M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		188.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 326831</b>		<b>188.40</b>
195019266	1963686		9367M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		192.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 327043</b>		<b>192.00</b>
195019618	1965694		9370M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		139.20
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 327186</b>		<b>139.20</b>
				<b>VENDOR TOTAL</b>		<b>699.60</b>
<b>AMANDA LAMMERS - 12031</b>						
195018400	4/9/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 326908</b>		<b>55.00</b>

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195019238	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		51.60
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 327106</b>		<b>51.60</b>
				<b>VENDOR TOTAL</b>		<b>106.60</b>
<b>AMAZON WEB SERVICES INC - 21880</b>						
195020194	212627229	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000		438.69
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 327353</b>		<b>438.69</b>
				<b>VENDOR TOTAL</b>		<b>438.69</b>
<b>AMAZON.COM CREDIT - 16386</b>						
195017898	435544579955	1903075	office supplies	9.100.5.6410.410.220.00.000		34.97
195017875	775959477994	1902596	CTE CHS FCS	9.243.5.5190.410.205.00.099		957.97
195017895	468868748488	1903040	CTE CHS Business Ed	9.243.5.5190.410.205.00.099		249.71
195017912	678679466549	1903138	CTE HHS Broadcasting	9.243.5.5190.410.205.00.099		314.17
195017918	835749688548	1903250	CTE PHS Fire and Law	9.243.5.5190.410.205.00.099		1,343.96
195017919	545774977687	1903250	CTE PHS Fire and Law	9.243.5.5190.410.205.00.099		129.90
195017888	456396854637	1902903	Kids chairs	9.100.5.6210.415.121.00.000		301.85
195017892	776396577657	1902995	Supplies	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 9.273.5.6210.410.844.00.000		52.10
195017892	776396577657	1902995	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.845.00.000		388.45
195017927	448845835473	1902801	Science Fair items	SUPPLIES - CCLC #12 9.242.5.5150.410.215.00.003		109.78
				SUPPLIES - STEM-PHS KOSKI		

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195017899	947489455375	1903075	office supplies	9.100.5.5150.410.220.00.000 SUPPLIES - GENERAL AMS		34.97
195017904	663394879334	1903087	classroom supplies	9.100.5.5150.410.220.00.027 SUPPLIES AMS SOC SCI		13.80
195017905	985856485784	1903087	classroom supplies	9.100.5.5150.410.220.00.027 SUPPLIES AMS SOC SCI		167.35
195017909	467985538745	1903121	Music Supplies	9.100.5.5120.410.114.00.031 SUPPLIES ELEM MUSIC		116.85
195017883	473359566345	1902879	Amazon Order	9.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	17.50
195017884	479498737457	1902879	Amazon Order	9.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	479.63
195017885	577893696745	1902879	Amazon Order	9.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	42.99
195017859	953655593889	1902840	School Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	271.33
195017865	434466676693	1902900	Classroom Supplies for O'Farrell	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	139.05
195017866	449746766634	1902902	Supplies for Kindergarten	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	120.78
195017869	899484656574	1903042	Classroom Supplies for Stoker	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	29.98
195017900	544354893587	1903074	Classroom supplies for Balmer	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	59.96
195017906	437546639483	1903091	Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	338.62
195017882	569339686938	1902871	Tissues for classrooms	9.100.5.5120.410.439.00.000 SUPPLIES JEF	JESUPP	61.60
195017925	636338379496	1902970	Office items, classroom supplies	9.100.5.5120.410.467.00.000 SUPPLIES WAS	WASUPP	37.99
195017926	866987969938	1902970	Office items, classroom supplies	9.100.5.5120.410.467.00.000 SUPPLIES WAS	WASUPP	237.39

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195017922	849695733379	1902975	Headphones and Mice	9.100.5.5120.410.475.00.000 SUPPLIES WIL	WISUPP	746.29
195017923	884494997345	1903079	Computer Mice for Chrome Books	9.100.5.5120.410.475.00.000 SUPPLIES WIL	WISUPP	377.40
195017887	437954964739	1902896	Play by the Rules	9.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		27.43
195017890	485895735975	1902914	White Board Stand	9.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER	CYSUPP	165.89
195017931	734994438566	1902929	e Textbook	9.100.5.5150.410.205.00.027 SUPPLIES CHS SOC		94.99
195017913	445455894969	1903180	Supplies	9.100.5.5150.410.210.00.001 SCIENCE		199.60
195017913	445455894969	1903180	Supplies	9.100.5.5150.410.210.00.014 SUPPLIES HHS ADV PLAC	HIADPL	798.40
195017914	9835898877555	1903195	Supplies	9.100.5.5150.410.210.00.026 SUPPLIES HHS PHYSICS	HIPHYS	290.62
195017876	974855654666	1902779	Office Supplies	9.100.5.5150.410.215.00.000 SUPPLIES HHS SCIENCE	HISCIE	124.25
195017934	563343338696	1903136	Classroom Supplies	9.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	114.42
195017934	563343338696	1903136	Classroom Supplies	9.100.5.5150.410.215.00.001 SUPPLIES PHS INSTR OTHER	POSUPP	45.54
195017928	458943799575	1902993	Novel Maniac Magee	9.100.5.5150.410.225.00.015 SUPPLIES PHS ADV PLAC	POADVA	160.00
195017867	783683639354	1902923	Patty Paper	9.100.5.5150.410.225.00.019 SUPPLIES FMS ENGLISH	FREN	107.91
195017868	577958466763	1902950	Head Phones for Computer	9.100.5.5150.410.225.00.019 SUPPLIES FMS MATH	FRMA	180.58
195017871	866498955797	1902921	supplies - online	9.100.5.5150.410.230.00.000 SUPPLIES FMS MATH	FRMA	69.95
				SUPPLIES HMS INSTR OTHER	HASUPP	

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195017872	836638463833	1902921	supplies - online	9.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	333.56
195017870	464463474484	1903067	supplies - online	9.100.5.5150.410.230.00.003 SUPPLIES HMS ART	HAART	90.70
195017870	464463474484	1903067	supplies - online	9.100.5.5150.410.230.00.017 SUPPLIES HMS LIFE SKILLS	HALIFE	165.38
195017864	665879556459	1902742	Math Supplies	9.100.5.5150.410.235.00.019 SUPPLIES IMS MATH		110.85
195017932	438373643469	1903120	HMS book - online	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		54.96
195017929	443765976394	1902917	AS YOU LIKE IT KINDLE BOOK	9.100.5.6220.430.205.00.000 LIBRARY BOOKS CHS	CHSLI	7.00
195017930	736997585549	1902983	KINDLE BOOKS	9.100.5.6220.430.205.00.000 LIBRARY BOOKS CHS	CHSLI	2.00
195017874	983779365878	1902566	Library books	9.100.5.6220.430.215.00.000 LIBRARY BOOKS PHS	POMEDIA	443.89
195017873	575343838673	1903153	Library supplies	9.100.5.6220.430.215.00.000 LIBRARY BOOKS PHS	POMEDIA	194.85
195017907	465783568743	1903097	Library Books	9.100.5.6220.430.447.00.000 LIBRARY BOOKS LIN	LILIBR	48.83
195017863	484467374684	1902696	SUPPLIES/BOOKS	9.100.5.6220.430.455.00.000 LIBRARY BOOKS SYR	SYLIBR	66.38
195017921	439483859957	1903253	Gimbal	9.100.5.6320.410.121.00.000 SUPPLIES PUBL INFO		25.48
195017860	468546883678	1902817	Tonya Wilkes	9.100.5.6410.410.235.00.000 SUPPLIES IMS SCH ADM		279.16
195017861	756655547396	1902817	Tonya Wilkes	9.100.5.6410.410.235.00.000 SUPPLIES IMS SCH ADM		19.44
195017862	756655547396-1	1902978	office supplies	9.100.5.6410.410.235.00.000 SUPPLIES IMS SCH ADM		11.18
195017915	466596774665	1903212	OFFICE SUPPLIES	9.100.5.6510.410.105.00.000 SUPPLIES BUSINESS	BSSUPP	28.41



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195017915	466596774665	1903212	OFFICE SUPPLIES	9.100.5.6560.410.111.00.000		69.00
				SUPPLIES DATA PROCESSING	DPSUPP	
195017891	457596647566	1902985	CHAIN SAW PARTS	9.100.5.6640.481.530.00.000		27.98
195017920	464735646745	1903224	CARBURETOR FOR LEAF BLOWER	9.100.5.6640.481.530.00.000		33.78
195017924	469347456643	1903276	TIRES	9.100.5.6640.481.530.00.000		83.06
195017877	645486499589	1902783	Laminating Film	9.251.5.5120.410.000.00.000		227.55
195017878	876495665597	1902783	Laminating Film	9.251.5.5120.410.000.00.000	C1ECS	-227.55
195017879	449995947579	1902783	Laminating Film	9.251.5.5120.410.000.00.000	C1ECS	225.40
195017881	666356987856	1902861	Items for Science and Gross Motor	9.251.5.5120.410.000.00.000	C1ECS	101.28
195017893	758884468836	1903007	Math and art supplies	9.251.5.5120.410.000.00.000	C1ECS	833.99
195017894	744943556474	1903007	Math and art supplies	9.251.5.5120.410.000.00.000	C1ECS	26.99
195017902	569884684375	1903080	Classroom Items	9.251.5.5120.410.000.00.000	C1ECS	638.42
195017903	766793997357	1903080	Classroom Items	9.251.5.5120.410.000.00.000	C1ECS	246.23
195017933	458374869445	1903142	Batteries, erasers	9.251.5.5120.410.000.00.000	C1ECS	152.56
195017910	435483473577	1903124	Interactive Writing book	9.251.5.6210.396.000.00.000	C1ECS	31.75
195017880	589657538739	1902861	Items for Science and Gross Motor	9.251.5.7200.383.000.00.000	C1INS	185.61
195017881	666356987856	1902861	Items for Science and Gross Motor	9.251.5.7200.383.000.00.000	C1PAR	269.34
				INSERVICE TRAINING - PROF/DEV		
				PARENT ACTIVITIES	C1PAR	
				PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195017886	457768369735	1902889	Stem Kits	9.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	677.28
195017889	939673837457	1902910	Tennis Balls	9.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	79.98
195017908	779483688775	1903116	Dice	9.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	59.96
195017901	795593596689	1903078	Office Equipment	9.420.5.5120.550.439.00.000 EQUIPMENT JEF	C1PAR JEEQUI	423.77
195017911	456838693545	1903129	office chairs	9.420.5.5150.550.235.00.000 EQUIPMENT IMS		516.28
195017921	439483859957	1903253	Gimbal	9.420.5.6310.550.121.00.000 EQUIPMENT PUBLIC INFO		93.52
195017917	453787673836	1903220	BACKUP CAMERA	9.420.5.6640.550.530.00.000 EQUIPMENT MAINTENANCE		89.99
				<b>Check No. 326686</b>		<b>16,304.16</b>
195018419	583935775743	1902922	CTE NHHS FCS	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		465.54
195018431	469754659544	1903115	CTE HHS AG vet tech	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		409.37
195018432	463469435483	1903115	CTE HHS AG vet tech	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		25.96
195018444	467888748996	1903145	CTE CHS FCS	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		478.20
195018430	445588989835	1903089	Logitech R400 Presentation	9.100.5.5120.410.225.00.000 SUPPLIES FMS 6TH GRADE		650.00
195018441	998495948935	1903312	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		89.69
195018440	845888874654	1903320	Envelopes for mailing CUM files	9.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		33.99
195018426	435985593458	1902579	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	383.65
195018427	958363583676	1902579	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	1,209.06

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195018428	547484986837	1902938	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	79.98
195018429	477484844384	1902938	Classroom Supplies	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	187.70
195018417	858439564869	1903139	Office Supplies	9.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	158.97
195018446	549586676835	1902655	IMS Flex art supplies (Passion class)	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		196.42
195018447	685869388336	1902655	IMS Flex art supplies (Passion class)	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		327.68
195018448	458745789756	1902655	IMS Flex art supplies (Passion class)	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		-186.07
195018422	465563937439	1902981	IMS Passion Class supplies, Travel the World	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		34.16
195018423	454764796478	1902981	IMS Passion Class supplies, Travel the World	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		86.48
195018439	466678998537	1903076	HMS Harry Potter flex class - online	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		165.53
195018424	764786369946	1903096	HMS books for English - online	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		614.24
195018425	475646938684	1903096	HMS books for English - online	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		351.46
195018451	933899858585	1902800	Office Supplies	9.100.5.6110.410.215.00.000 SUPPLIES PHS COUN/ATTN	POCOUN	99.82
195018449	649598579335	1902758	Ebooks on Whispercast	9.100.5.6220.430.215.00.000 LIBRARY BOOKS PHS	POMEDIA	39.68
195018450	434983953683	1902758	Ebooks on Whispercast	9.100.5.6220.430.215.00.000 LIBRARY BOOKS PHS	POMEDIA	-39.68
195018442	456496735558	1903152	Library supplies	9.100.5.6220.430.215.00.000 LIBRARY BOOKS PHS	POMEDIA	47.51
195018443	969797699744	1903152	Library supplies	9.100.5.6220.430.215.00.000 LIBRARY BOOKS PHS	POMEDIA	113.81

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018420	697936585975	1903001	Books and classroom manips	9.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	222.54
195018445	454757653834	1903082	Classroom items	9.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	560.73
195018421	773565354443	1903072	PD Books	9.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	286.35
195018418	864498865897	1902735	Fine Motor Workshop items	9.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	1,628.81
				<b>Check No. 326832</b>		<b>8,721.58</b>
195019017	754877943838	1903421	Supplies	9.242.5.6210.392.114.00.068 STUDENT ACTIVITY SUPPORT - 21ST CCLC		54.05
195019017	754877943838	1903421	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		706.81
195019022	655599439686	1903073	Classroom Supplies	9.100.5.5150.410.215.00.001 SUPPLIES PHS ADV PLAC	POADVA	55.32
195019023	559698337438	1903073	Classroom Supplies	9.100.5.5150.410.215.00.001 SUPPLIES PHS ADV PLAC	POADVA	129.99
195019024	458756954544	1903073	Classroom Supplies	9.100.5.5150.410.215.00.001 SUPPLIES PHS ADV PLAC	POADVA	394.76
195019029	754439377758	1903392	Staple cassettes	9.100.5.6320.410.121.00.000 SUPPLIES PUBL INFO		65.80
195019075	669779664937	1903309	Batteries for AED Equipment	9.100.5.6610.410.105.00.024 SUPPLIES SAFETY		124.95
195019025	474735874649	1903330	Robots and misc. for Drema and Janelle	9.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		317.94
195019026	839997947995	1903330	Robots and misc. for Drema and Janelle	9.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		863.68
195019027	968986356446	1903330	Robots and misc. for Drema and Janelle	9.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		3,092.29

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019028	848345445943	1903367	Surface pro case	9.420.5.6230.550.106.00.000		32.99
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 327044</b>		<b>5,838.58</b>
195019693	869397837455	1903196	Supplies	9.100.5.5150.410.210.00.026		198.20
				SUPPLIES HHS SCIENCE	HISCIE	
195019695	995633959498	1903583	WRIST SUPPORT	9.100.5.6640.410.530.00.000		36.06
				SUPPLIES MAINT OFFICE		
				<b>Check No. 327187</b>		<b>234.26</b>
195019741	498975549698	1903467	CTE NH AG Microscopes	9.243.5.5190.410.205.00.099		529.14
				CHS SUPPLIES IOT		
195020195	433483679434	1903584	Playground Balls	9.100.5.5120.410.114.00.000		214.49
				SUPPLIES ELEM DIRECTOR		
195019744	459948884856	1903585	Books for Lori - Literacy	9.100.5.5120.410.114.00.402		813.70
				SUPPLIES - EXT YR READING		
195019742	795855447677	1903154	Test prep books	9.100.5.6220.430.215.00.000		142.66
				LIBRARY BOOKS PHS	POMEDIA	
195019745	968479996397	1903581	active usb extension	9.420.5.6230.550.106.00.000		244.85
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 327354</b>		<b>1,944.84</b>
				<b>VENDOR TOTAL</b>		<b>33,043.42</b>
<b>AMERIGO, INC - 17477</b>						
195019500	3631-1		2673M HHS ORANGE CONES	9.100.5.6650.410.530.00.000		280.00
				SUPPLIES GROUNDS		
				<b>Check No. 327188</b>		<b>280.00</b>
				<b>VENDOR TOTAL</b>		<b>280.00</b>
<b>AMY BALAWENDER - 12216</b>						
195020234	4/3-4/12/19		MILEAGE LOG	9.100.5.6110.381.122.00.008		18.97
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				<b>Check No. 327362</b>		<b>18.97</b>
				<b>VENDOR TOTAL</b>		<b>18.97</b>

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<b>AMY HERNANDEZ - 10877</b>							
	195018393	4/16/19		REIMB STAFF LUNCH	9.100.5.6410.410.250.00.000		134.25
	195018515	4/17/19		ART CANVAS	9.100.5.5170.410.250.00.000		25.88
	195020225	3/11-3/12/19		CSI UP	9.251.5.6210.396.250.00.000		283.26
					ADMIN SUPPLIES - NEW HORIZONS CENTER		
					SUPPLIES - NEW HORIZONS CENTER		
					<b>Check No. 326888</b>		<b>160.13</b>
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 327410</b>		<b>283.26</b>
					<b>VENDOR TOTAL</b>		<b>443.39</b>
<b>ANASTASIA RAMMELL - 12043</b>							
	195018401	4/9/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 326945</b>		<b>55.00</b>
					<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>							
	195018382	54487		GENERAL REP 2/1-2/25/19	9.100.5.6210.415.121.00.000		216.00
	195018382	54487		GENERAL REP 2/1-2/25/19	9.100.5.6320.311.105.00.000		1,188.00
	195020294	2019153		THUMB DRIVE-PETTIT	9.100.5.6320.410.118.00.000		15.00
					SUPPLIES PERSONNEL OFF PLSUPP		
					<b>Check No. 326833</b>		<b>1,404.00</b>
					<b>Check No. 327355</b>		<b>15.00</b>
					<b>VENDOR TOTAL</b>		<b>1,419.00</b>
<b>ANGELA STITES - 3506</b>							
	195017855	4/3/19		REIMB-SLP LICENSE	9.257.5.6210.396.000.00.000		100.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 326806</b>		<b>100.00</b>

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195018485	1/7-4/9/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		80.61
				TRAVEL IN DIST		
				<b>Check No. 326964</b>		<b>80.61</b>
				<b>VENDOR TOTAL</b>		<b>180.61</b>
<b>ANGELTRAX - 20823</b>						
195020206	630702		26773T HARD DRIVES	9.100.5.6810.428.510.00.850		350.82
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327357</b>		<b>350.82</b>
				<b>VENDOR TOTAL</b>		<b>350.82</b>
<b>APPLE INC. - 2373</b>						
195018218	AA09974395	1903219	MacBook Pro	9.261.5.6210.550.000.00.000		2,249.00
				EQUIPMENT		
				<b>Check No. 326834</b>		<b>2,249.00</b>
195019439	AA13402555	1903369	iPads	9.100.5.6210.415.121.00.000		1,498.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
195019440	AA13389135	1903369	iPads	9.100.5.6210.415.121.00.000		2,940.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
195019438	AA13210642	1902821	iPad for PVMS	9.251.5.5120.550.000.00.000		299.00
				EQUIPMENT	C1EQU	
195019697	AA12021561	1903359	APP VOUCHER	9.257.5.5210.410.000.00.000		84.99
				SUPPLIES GENERAL		
				<b>Check No. 327189</b>		<b>4,821.99</b>
				<b>VENDOR TOTAL</b>		<b>7,070.99</b>
<b>ARAMARK - 17141</b>						
195018177	500726900-002552		LUNCH IN THE BRC	9.100.5.6110.410.122.00.008		411.20
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195017942	500727100-000015	1902204	Lunches for BSU Tour	9.100.5.6110.410.122.00.008		418.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 326689</b>		<b>829.20</b>
				<b>VENDOR TOTAL</b>		<b>829.20</b>

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<b>ASCD - 224</b>							
	195019285	0013313136	1901925	ASCD Renewal	9.100.5.6410.410.459.00.000		59.00
					SUPPLIES TEN SCH ADM	TEADMN	
					<b>Check No. 327047</b>		<b>59.00</b>
	195019743	0013268592	1902616	ASCD Select Membership Renewal	9.100.5.6320.391.126.00.000		89.00
					PROF DUES & FEES		
					<b>Check No. 327359</b>		<b>89.00</b>
					<b>VENDOR TOTAL</b>		<b>148.00</b>
<b>ASHLEE NEESER - 9671</b>							
	195018491	2/25-2/28/19		PFCE	9.276.5.5110.382.000.00.000		132.30
					TRAVEL OUT DIST		
					<b>Check No. 326928</b>		<b>132.30</b>
	195019085	3/7-3/8/19		STRENGTHENING FAMILIES	9.274.5.5110.382.000.00.000		24.84
					TRAVEL OUT DIST		
	195019085	3/7-3/8/19		STRENGTHENING FAMILIES	9.278.5.5110.382.000.00.000		16.56
					OUT OF DISTRICT TRAVEL		
					<b>Check No. 327122</b>		<b>41.40</b>
					<b>VENDOR TOTAL</b>		<b>173.70</b>
<b>ASHLEY AMES - 11326</b>							
	195018187	3/5-4/4/19		MILEAGE LOG	9.100.5.6110.381.122.00.008		32.37
					IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
					<b>Check No. 326687</b>		<b>32.37</b>
					<b>VENDOR TOTAL</b>		<b>32.37</b>
<b>AUREUS RADIOLOGY LLC - 22074</b>							
	195018416	1684921		SLP SERV 3/26-3/29/19	9.100.5.6210.310.124.00.000		2,401.98
					PURCHASED SERVICES		
	195018589	1630292		SLP SERVICES 1/7-1/11/19	9.100.5.6210.310.124.00.000		2,401.98
					PURCHASED SERVICES		
	195018590	1634986		SLP SERVICES 1/14-1/18/19	9.100.5.6210.310.124.00.000		2,291.36
					PURCHASED SERVICES		
	195018591	1639852		SLP SERVICES 1/22-1/25/19	9.100.5.6210.310.124.00.000		2,164.94
					PURCHASED SERVICES		



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195018592	1654768		SLP SERVICES 2/11-2/15/19	9.100.5.6210.310.124.00.000		2,401.98
195018593	1659776		SLP SERVICES 2/19-2/22/19	9.100.5.6210.310.124.00.000	PURCHASED SERVICES	2,212.35
195018594	1674731		SLP SERVICES 3/11-3/15/19	9.100.5.6210.310.124.00.000	PURCHASED SERVICES	2,401.98
195019297	1690089		SLP SERV 4/1-4/5/19	9.100.5.6210.310.124.00.000	<b>Check No. 326835</b>	<b>16,276.57</b>
195019600	1695101		SLP SERV 4/8-4/12/19	9.100.5.6210.310.124.00.000	PURCHASED SERVICES	2,417.78
195020292	1700119		SLP SERVICES 4/15-4/19/19	9.100.5.6210.310.124.00.000	<b>Check No. 327049</b>	<b>2,417.78</b>
					PURCHASED SERVICES	2,275.56
					<b>Check No. 327190</b>	<b>2,275.56</b>
					PURCHASED SERVICES	2,465.19
					<b>Check No. 327361</b>	<b>2,465.19</b>
					<b>VENDOR TOTAL</b>	<b>23,435.10</b>
<b>B&amp;H PHOTO VIDEO - 4715</b>						
195017937	155666584	1903130	CTE HHS Broadcasting	9.243.5.5190.410.205.00.099		689.97
195017936	155691734	1903125	CTE HHS Broadcasting	9.243.5.5190.550.205.00.099	CHS SUPPLIES IOT	1,842.00
					CHS EQUIPMENT IOT	2,531.97
					<b>Check No. 326691</b>	<b>2,531.97</b>
					<b>VENDOR TOTAL</b>	<b>2,531.97</b>
<b>BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC - 15518</b>						
195018529	041119-2		9360M TEST KIT CERT	9.100.5.6640.481.530.00.000		120.00
195018530	040619-1		4036M TEST KIT	9.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	60.00
					EQUIPMENT REPAIR	180.00
					<b>Check No. 326836</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BANNOCK CIVITAN - 22044</b>						
195018009	6735		QTY DUES MINER	9.257.5.5210.410.000.00.000		80.00
				SUPPLIES GENERAL		
				<b>Check No. 326692</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
195018028	02-00992735		4053M CHS LANDFILL	9.100.5.6610.337.530.00.000		9.28
				LAND FILL FEE		
195018029	02-00992283		3961M NH LANDFILL	9.100.5.6610.337.530.00.000		40.31
				LAND FILL FEE		
				<b>Check No. 326693</b>		<b>49.59</b>
195018520	02-00993365		4055M CHS LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195018521	02-00993535		4056M NH LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195018522	02-00993601		4056M NH LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195018523	02-00993331		4054M NH LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195018524	02-00993380		3964M NH LANDFILL	9.100.5.6610.337.530.00.000		16.53
				LAND FILL FEE		
195018525	02-00993445		3964M NH LANDFILL	9.100.5.6610.337.530.00.000		8.12
				LAND FILL FEE		
195018526	02-00993728		4058M NH LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 326837</b>		<b>49.65</b>
195019091	02-00994652		3968M REMOVE BLEACHERS	9.100.5.6610.337.530.00.000		10.92
				LAND FILL FEE		
195019092	02-00993559		9365M NH STORAGE LANDFILL	9.100.5.6610.337.530.00.000		24.78
				LAND FILL FEE		
195019093	02-00993507		9365M NH LANDFILL	9.100.5.6610.337.530.00.000		44.31
				LAND FILL FEE		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019094	02-00993590		9365M NH LANDFILL	9.100.5.6610.337.530.00.000		13.44
195019095	02-00993727		9365M NH LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		13.65
				LAND FILL FEE <b>Check No. 327050</b>		<b>107.10</b>
195019493	02-00996229		3972M LANDFILL	9.100.5.6610.337.530.00.000		25.20
				LAND FILL FEE		
195019605	02-00996726		3977M LANDFILL	9.100.5.6610.337.530.00.000		7.54
				LAND FILL FEE		
195019651	02-00996664		4059M TY LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195019652	02-00996844		4060M TY LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195019653	02-00996958		4060M TY LANDFILL	9.100.5.6610.337.530.00.000		6.72
				LAND FILL FEE		
195019654	02-00996743		4059M TY LANDFILL	9.100.5.6610.337.530.00.000		5.04
				LAND FILL FEE		
195019655	02-00997596		4062M TY LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195019656	02-00997504		4062M TY LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 327191</b>		<b>64.50</b>
195020332	02-00998042		4282M - LANDFILL FEE	9.100.5.6610.337.530.00.000		20.30
				LAND FILL FEE		
				<b>Check No. 327363</b>		<b>20.30</b>
				<b>VENDOR TOTAL</b>		<b>291.14</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
195017941	3810382	1902863	BOOKS	9.100.5.6220.430.419.00.000		188.50
				LIBRARY BOOKS EDA	EDMEDI	
195017940	3809922	1902862	BOOKS	9.100.5.6220.430.455.00.000		240.37
				LIBRARY BOOKS SYR	SYLIBR	
				<b>Check No. 326694</b>		<b>428.87</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019140	3825165	1903304	Staff books	9.100.5.5150.410.235.00.000		600.00
195019030	3722500	1900225	7th Grade math teacher book	SUPPLIES IMS INSTR OTHER 9.100.5.6210.396.108.00.000	IRSUPP	854.40
195019031	3822395	1900225	7th Grade math teacher book	PROFESSIONAL DEVELOPMENT 9.100.5.6210.396.108.00.000		-854.40
195019443	3827654	1903374	Teaching Mathematics in the Visible Learning Class	PROFESSIONAL DEVELOPMENT <b>Check No. 327052</b> 9.100.5.5120.440.108.00.000		<b>600.00</b> 69.90
195019748	3832730	1903518	books	TEXTBOOKS ELEMENTARY <b>Check No. 327192</b> 9.100.5.5150.410.220.00.000		<b>69.90</b> 67.90
195019746	3831332	1903470	Books for Kathy Luras Visible Learning	SUPPLIES - GENERAL AMS 9.100.5.6210.396.108.00.000		886.80
195019747	3832728	1903491	Lost at School Books	PROFESSIONAL DEVELOPMENT 9.251.5.6210.396.000.00.000		648.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 327364</b>		<b>1,602.70</b>
				<b>VENDOR TOTAL</b>		<b>2,701.47</b>
<b>BART REED - 6402</b>						
195019513	4/21-4/23/19		IDAHO ED LAW CONF	9.100.5.6510.382.105.00.000		255.06
				TRAVEL OUT DIST BUSINESS <b>Check No. 327283</b>		<b>255.06</b>
				<b>VENDOR TOTAL</b>		<b>255.06</b>
<b>BATTERIES PLUS BULBS - 1866</b>						
195018333	P9264684		1788M-BATTERIES CREDIT/REPL CK 324825	9.420.5.6640.325.000.00.000		-11.76
195018334	P9264475		1788M - BATTERIES/REPL CK 324825	REPAIRS & MAINT CONTRACTED 9.420.5.6640.325.000.00.000		143.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326838</b>		<b>131.94</b>
				<b>VENDOR TOTAL</b>		<b>131.94</b>
<b>BATTERY SYSTEMS - 20259</b>						
195019248	4883325		26647T M41 BATTERY	9.100.5.6640.428.530.00.000		104.60
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 327053</b>		<b>104.60</b>
195019619	4898317		26764T BATTERY	9.100.5.6810.428.510.00.850		52.08
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327193</b>		<b>52.08</b>
195020207	4908073		26774T BATTERIES	9.100.5.6810.428.510.00.850		218.98
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327365</b>		<b>218.98</b>
				<b>VENDOR TOTAL</b>		<b>375.66</b>
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922</b>						
195018455	ACCOUNT 44		ROBOTICS	9.242.5.5150.382.215.00.000		2,499.00
				OUT-DISTRICT TRAVEL-PHS STEM		
				<b>Check No. 326840</b>		<b>2,499.00</b>
				<b>VENDOR TOTAL</b>		<b>2,499.00</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
195019914	SA1927032	1903573	video cables	9.420.5.6230.550.106.00.000		857.50
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 327367</b>		<b>857.50</b>
				<b>VENDOR TOTAL</b>		<b>857.50</b>

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<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>						
195019104	4465805		3912M TRANSPORT CHAIN	9.420.5.6650.550.530.00.000		146.78
				EQUIPMENT GROUNDS		
				<b>Check No. 327054</b>		<b>146.78</b>
				<b>VENDOR TOTAL</b>		<b>146.78</b>
<b>BOOTH ARCHITECTURE PLLC - 21737</b>						
195019506	1401		EC PARKING LOTS	9.420.5.6630.520.000.00.000		21,455.15
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327194</b>		<b>21,455.15</b>
				<b>VENDOR TOTAL</b>		<b>21,455.15</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>						
195018221	83123197	1902674	CTE PHS EMT	9.243.5.5190.410.205.00.099		877.00
				CHS SUPPLIES IOT		
				<b>Check No. 326841</b>		<b>877.00</b>
195019032	83166293	1903310	Defibrillation Pads	9.100.5.6610.410.105.00.024		130.26
				SUPPLIES SAFETY		
				<b>Check No. 327055</b>		<b>130.26</b>
195019913	83182367	1903190	AED Supplies for District	9.100.5.6610.410.105.00.024		1,091.93
				SUPPLIES SAFETY		
				<b>Check No. 327368</b>		<b>1,091.93</b>
				<b>VENDOR TOTAL</b>		<b>2,099.19</b>
<b>BRADLEY CROFT - 12227</b>						
195019418	4/24/19		MEAL REIMB	9.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				<b>Check No. 327072</b>		<b>9.30</b>
				<b>VENDOR TOTAL</b>		<b>9.30</b>
<b>BRADLEY GOSSETT - 11648</b>						
195018387	4/10/19		REIMB HEALTHY SNACKS	9.257.5.5210.410.000.00.000		78.88
				SUPPLIES GENERAL		
				<b>Check No. 326883</b>		<b>78.88</b>
				<b>VENDOR TOTAL</b>		<b>78.88</b>

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<b>BRANDY GILEA - 17770</b>	195019706	5/1/19		SLP SERVICES 4/8-4/30/19	9.100.5.6210.310.124.00.000		7,140.00
					PURCHASED SERVICES		
					<b>Check No. 327196</b>		<b>7,140.00</b>
					<b>VENDOR TOTAL</b>		<b>7,140.00</b>
<b>BRENDA TREMAYNE - 5553</b>	195018606	11/27/18-4/12/19		MILEAGE	9.100.5.5150.410.205.00.000		138.38
					SUPPLIES CHS INSTR OTHER CYSUPP		
					<b>Check No. 327167</b>		<b>138.38</b>
					<b>VENDOR TOTAL</b>		<b>138.38</b>
<b>BRET SCHERER - 9608</b>	195018341	2/27/19-3/2/19		NATIONAL CHORAL CONVENTION	9.271.5.5120.396.108.00.000		1,218.40
					TEACHER QUALITY PROF DEV		
					<b>Check No. 326955</b>		<b>1,218.40</b>
					<b>VENDOR TOTAL</b>		<b>1,218.40</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>	195018531	1030599		3837M #11 LOWER TORSION BAR	9.100.5.6640.428.530.00.000		24.00
	195018532	1030537		3444M MOUNT TIRES	9.100.5.6640.481.530.00.000		40.00
					EQUIPMENT REPAIR		
					<b>Check No. 326844</b>		<b>64.00</b>
					<b>VENDOR TOTAL</b>		<b>64.00</b>
<b>BRIDGING THE GAP INTERPRETING LLC - 21785</b>	195020303	4/1-4/30/19		INTERPRETING SERVICES	9.100.5.6210.310.124.00.000		2,610.00
					PURCHASED SERVICES		
					<b>Check No. 327370</b>		<b>2,610.00</b>
					<b>VENDOR TOTAL</b>		<b>2,610.00</b>
<b>BRYSON SALES &amp; SERVICE, INC. - 5048</b>	195020209	163651		26801T DECALS	9.100.5.6810.428.510.00.850		72.73
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 327371</b>		<b>72.73</b>
					<b>VENDOR TOTAL</b>		<b>72.73</b>

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<b>BSN SPORTS LLC - 14098</b>						
195017938	904774073	1902954	BB uniforms and wrestling headgear - online	9.420.5.5150.550.230.00.000		1,192.43
195017939	904692774	1903013	PE supplies	EQUIPMENT HMS 9.420.5.5150.550.230.00.022	HAEQUI	400.81
				EQUIPMENT HMS PE	HAPEEQ	
				<b>Check No. 326698</b>		<b>1,593.24</b>
195019033	904604411	1902782	Premier Starting Blocks Track	9.420.5.5320.550.225.00.004		834.54
				EQUIPMENT FMS ATHLETIC		
				<b>Check No. 327056</b>		<b>834.54</b>
195019444	905022818	1903008	Pads VB stands	9.100.5.5150.410.235.00.022		206.05
195019444	905022818	1903008	Pads VB stands	SUPPLIES IMS PE 9.420.5.5150.550.235.00.022		421.94
				EQUIPMENT IMS PE		
				<b>Check No. 327197</b>		<b>627.99</b>
				<b>VENDOR TOTAL</b>		<b>3,055.77</b>
<b>BUREAU OF EDUCATION &amp; RESEARCH, INC - 7422</b>						
195018222	4893404	1903288	Ell Strategies Registration fees	9.270.5.6210.396.000.00.000		996.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 326847</b>		<b>996.00</b>
				<b>VENDOR TOTAL</b>		<b>996.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
195018027	25802		3441M GLOVES	9.100.5.6650.410.530.00.000		37.98
195018025	25827		3628M LOPPER TRIMMER	SUPPLIES GROUNDS 9.420.5.6610.550.530.00.000		34.99
195018026	25804		3442M SCRAPPER	EQUIPMENT OPERATIONS 9.420.5.6650.550.530.00.000		25.98
				EQUIPMENT GROUNDS		
				<b>Check No. 326699</b>		<b>98.95</b>
195018519	25884/4		3390M SIERRA JACKET	9.100.5.6610.418.530.00.000		119.99
195018518	25877/4		4057M NH FILE GUIDE	CUSTODIAL SUPPLIES SHOP 9.100.5.6650.410.530.00.000	SHCUST	17.78
				SUPPLIES GROUNDS		
				<b>Check No. 326849</b>		<b>137.77</b>



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195019244	25963		26751T FUEL HOSES	9.100.5.6810.428.510.00.850		74.98
				REPAIRS PARTS & SUPPLIES - 85%		
195019096	25911		4176M ZIP HOOD/SWEATSHIRT	9.100.5.6610.418.530.00.000		114.98
195019098	25893		3688M E76 GREASE CAP	9.100.5.6640.481.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	10.98
				EQUIPMENT REPAIR		
195019097	25855		3963M HITCH PIN	9.100.5.6650.410.530.00.000		11.97
				SUPPLIES GROUNDS		
195019265	25933		3920M FASTENERS	9.100.5.6650.410.530.00.000		6.57
				SUPPLIES GROUNDS		
195019264	25944		3539M LEATHERMAN	9.420.5.6640.550.530.00.000		79.99
				EQUIPMENT MAINTENANCE		
				<b>Check No. 327058</b>		<b>299.47</b>
195019606	26001		3976M FLAG BOLTS	9.100.5.6640.471.530.00.000		46.43
				BUILDING REPAIRS		
195019604	25983		4275M BALL/RECEIVER	9.100.5.6640.481.530.00.000		31.98
				EQUIPMENT REPAIR		
195019650	26026		4061M TY PRECISION SAW	9.420.5.6650.550.530.00.000		31.99
				EQUIPMENT GROUNDS		
				<b>Check No. 327200</b>		<b>110.40</b>
195020331	26080		4325M - SUMMER CLEANING FANS	9.100.5.6610.418.530.00.000		899.94
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 327373</b>		<b>899.94</b>
				<b>VENDOR TOTAL</b>		<b>1,546.53</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>						
195019041	0417-71467	1903306	Cafe Rio Catering for Secretaries' meeting	9.100.5.5120.410.114.00.000		249.47
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 327059</b>		<b>249.47</b>
195019538	0430-74380	1902956	Cafe Rio Catering for Lori's meeting on 3/14	9.100.5.5120.410.114.00.000		181.34
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 327201</b>		<b>181.34</b>
				<b>VENDOR TOTAL</b>		<b>430.81</b>

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<b>CALLIE CECI-CANNON - 11802</b>							
	195020233	4/1-4/30/19		MILEAGE LOG	9.251.5.5120.415.000.00.000		133.58
					SUPPLIES - HOMELESS		
					<b>Check No. 327379</b>		<b>133.58</b>
					<b>VENDOR TOTAL</b>		<b>133.58</b>
<b>CAMI CHOPSKI - 9428</b>							
	195019111	4/16-4/17/19		INFINITE CAMPUS	9.100.5.6210.396.108.00.000		283.26
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 327064</b>		<b>283.26</b>
					<b>VENDOR TOTAL</b>		<b>283.26</b>
<b>CAMILLE HARDMAN - 21904</b>							
	195018511	4/12/19		MENTAL HEALTH CONSULTANT	9.274.5.6210.319.000.00.000		200.00
					CONSULTANTS MENTAL HEALTH		
	195018511	4/12/19		MENTAL HEALTH CONSULTANT	9.278.5.6210.319.000.00.000		25.00
					CONSULTANTS		
					<b>Check No. 326850</b>		<b>225.00</b>
	195019507	4/22/19		ADD HRS MENTAL HEALTH CONS	9.274.5.6210.319.000.00.000		225.00
					CONSULTANTS MENTAL HEALTH		
					<b>Check No. 327202</b>		<b>225.00</b>
	195020175	4/26/19		MENTAL HEALTH CONS SERV 4/19, 4/26	9.274.5.6210.319.000.00.000		500.00
					CONSULTANTS MENTAL HEALTH		
					<b>Check No. 327374</b>		<b>500.00</b>
					<b>VENDOR TOTAL</b>		<b>950.00</b>
<b>CAMILLE MARCHAND - 10700</b>							
	195020172	5/3/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327432</b>		<b>55.00</b>
					<b>VENDOR TOTAL</b>		<b>55.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CAMILYN TURNER - 11281</b>						
195020202	1/25-4/26/19		MILEAGE	9.274.5.5110.381.000.00.000		12.43
				TRAVEL IN DIST		
				<b>Check No. 327479</b>		<b>12.43</b>
				<b>VENDOR TOTAL</b>		<b>12.43</b>
<b>CAPSTONE - 7978</b>						
195018248	153426	1902890	Book sets	9.251.5.5120.410.000.00.000		2,623.92
				SUPPLIES	C1ECS	
				<b>Check No. 326851</b>		<b>2,623.92</b>
				<b>VENDOR TOTAL</b>		<b>2,623.92</b>
<b>CARL SMART - 6257</b>						
195019422	4/24/19		LAW CONFERENCE MEALS	9.100.5.5210.410.124.00.000		20.35
195019203	4/19/19		EAP MTG 4/22 GIFT CARD	9.100.5.6210.317.118.00.000		25.00
195019422	4/24/19		LAW CONFERENCE MEALS	9.100.5.6310.410.127.00.000		96.78
195019422	4/24/19		LAW CONFERENCE MEALS	9.100.5.6320.382.118.00.000		40.39
195019422	4/24/19		LAW CONFERENCE MEALS	9.100.5.6320.382.121.00.000		50.70
195019422	4/24/19		LAW CONFERENCE MEALS	9.100.5.6510.382.105.00.000		55.81
195019422	4/24/19		LAW CONFERENCE MEALS	9.100.5.6560.382.111.00.000		40.44
195019203	4/19/19		LUNCH/TECH COORD INTERVIEWS	9.100.5.6560.410.111.00.000	DPTRAV	58.45
				SUPPLIES DATA PROCESSING	DPSUPP	
				<b>Check No. 327158</b>		<b>387.92</b>
				<b>VENDOR TOTAL</b>		<b>387.92</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CARPETS PLUS COLOR TILE - 17399</b>						
195020335	P039813		2873M - CHS DOOR 4 METAL MAT INSERT	9.100.5.6640.471.530.00.000		429.52
				BUILDING REPAIRS		
				<b>Check No. 327376</b>		<b>429.52</b>
				<b>VENDOR TOTAL</b>		<b>429.52</b>
<b>CARRI THOMASON - 10571</b>						
195018367	4/9-4/12/19		FEDERAL PROGRAMS CONF/BOISE	9.251.5.6210.396.000.00.000		333.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 326970</b>		<b>333.00</b>
195020257	4/1-4/30/19		MILEAGE	9.100.5.6210.396.108.00.000		62.84
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327477</b>		<b>62.84</b>
				<b>VENDOR TOTAL</b>		<b>395.84</b>
<b>CASEY KOYLE - 11835</b>						
195019419	4/24/19		MEAL REIMB	9.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				<b>Check No. 327105</b>		<b>9.30</b>
				<b>VENDOR TOTAL</b>		<b>9.30</b>
<b>CASEY OLIVER - 10881</b>						
195020211	4/2-4/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		23.60
				TRAVEL IN DIST		
				<b>Check No. 327442</b>		<b>23.60</b>
				<b>VENDOR TOTAL</b>		<b>23.60</b>
<b>CASSIE ATWOOD - 10162</b>						
195019167	4/18/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
195019228	11/29-4/4/19		MILEAGE LOG	9.100.5.6320.381.122.00.000		103.33
				IN-DISTRICT TRAVEL		
				<b>Check No. 327048</b>		<b>283.33</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020274	4/29-5/1/19		IIRP TRAIN THE TRAINER/SAN MATEO	9.271.5.5120.396.108.00.000		99.75
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327360</b>		<b>99.75</b>
				<b>VENDOR TOTAL</b>		<b>383.08</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
195019035	1015284	1902624	Secondary ELA myPerspective Books	9.100.5.5150.440.108.00.000		4,922.23
				TEXTBOOKS SECONDARY		
				<b>Check No. 327060</b>		<b>4,922.23</b>
195020087	1015609	1903405	Journey Consumable 2019-20	9.100.5.5120.440.108.00.000		465.58
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 327377</b>		<b>465.58</b>
				<b>VENDOR TOTAL</b>		<b>5,387.81</b>
<b>CCS PRESENTATION SYSTEMS - 22156</b>						
195017943	16922	1903068	Rechargeable Batteries	9.420.5.6230.550.106.00.000		395.00
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 326701</b>		<b>395.00</b>
				<b>VENDOR TOTAL</b>		<b>395.00</b>
<b>CDW GOVERNMENT, INC. - 17960</b>						
195017944	RNL7517	1903063	Document Cameras	9.251.5.5120.550.000.00.000		4,251.96
				EQUIPMENT	C1EQU	
195017945	RNS6329	1903093	Chromebook Charging Cart	9.420.5.5120.550.415.00.000		999.00
				EQUIPMENT CHU	CHEQUI	
195017947	RMX9099	1903151	Table for Helpdesk	9.420.5.5120.552.106.00.000		890.30
				NEW TECHNOLOGY EQUIPMENT		
195017948	RCP8374	1902429	Cables	9.420.5.6230.550.106.00.000		216.92
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 326702</b>		<b>6,358.18</b>
195018223	RRB1571	1902276	5 Chromebooks	9.100.5.5120.550.423.00.000		537.48
				TECHNOLOGY EQUIPMENT- ELLIS	EQUIPELL	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018224	RRB9949	1902276	5 Chromebooks	9.100.5.5120.550.423.00.000 TECHNOLOGY EQUIPMENT- ELLIS	EQUIPELL	123.80
195018267	RRJ6209	1903274	Interactive display for room 220	9.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		2,691.68
195018225	RQQ2684	1903106	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	7,568.28
195018226	RRB1749	1903106	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	891.36
195018227	RRH2905	1903106	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	999.00
195018228	RRB1750	1903133	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	742.80
195018229	RRH2875	1903133	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	999.00
195018244	RQQ2692	1903133	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	6,306.90
195018245	RRC0237	1903134	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	742.80
195018246	RRB1752	1903134	Chromebooks and cart	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	6,306.90
195018223	RRB1571	1902276	5 Chromebooks	9.420.5.5120.550.423.00.000 EQUIPMENT ELL	ELEQUI	513.67
195018268	RJP5203	1902786	Table	9.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		799.57
195018265	RKR2321	1902886	Racks	9.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		49.27
195018247	RPJ8799	1903143	USB Splitters	9.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		42.38

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018266	RQG4296	1903218	Replacement Lamps	9.420.5.6230.550.106.00.000		222.29
195018533	RRL4078		3778M WI NTWK CAM	9.420.5.6640.325.000.00.000		725.73
195018534	RRS0471		3779M CHS CCTV	9.420.5.6640.325.000.00.000		529.77
195019038	RWK9164	1902765	PHS Rack and UPS	9.420.5.6230.550.106.00.000		1,315.39
195019039	RTJ2569	1902765	PHS Rack and UPS	9.420.5.6230.550.106.00.000		514.55
195019040	RHC8173	1902765	PHS Rack and UPS	9.420.5.6230.550.106.00.000		1,267.92
195019036	RTF5293	1903218	Replacement Lamps	9.420.5.6230.550.106.00.000		571.68
195019037	RSC1466	1903302	Replacement lamps	9.420.5.6230.550.106.00.000		1,202.60
195019105	RTD6370		3778M WI OUTDOO KIT	9.420.5.6640.325.000.00.000		53.44
195019255	RWK5462		3782M JE OUTDOOR CAM	9.420.5.6640.325.000.00.000		779.17
195019369	RWQ2118		3783M CAMERAS	9.420.5.6640.325.000.00.000		1,059.54
<b>Check No. 326852</b>						<b>30,792.68</b>
<b>Check No. 327061</b>						<b>6,764.29</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019446	RWF2883	1903327	ACTIVpanels	9.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		3,962.68
195019447	RTQ7691	1903327	ACTIVpanels	9.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		2,691.68
195019534	RRM8184	1903223	Printer Logic Renewal	9.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		13,952.38
195019545	RQN8390	1903244	Veam Physical servers	9.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,391.11
195019546	RQQ1024	1903249	Fiber patch cables	9.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		54.24
195019920	RXN2296	1903328	Chromebooks	9.100.5.6210.415.121.00.000 <b>Check No. 327203</b>		<b>23,052.09</b> 48,172.95
195019921	RXZ4142	1903328	Chromebooks	9.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		5,994.00
195019922	RXH3858	1903473	Laptops for 3 HS	9.100.5.6110.550.122.00.008 EQUIPMENT-COLLEGE AND CAREER COUNSELORS		5,436.24
195019915	RXG5703	1902951	Classroom Chrome books	9.100.5.5150.440.215.00.000 TEXTBOOKS PHS	POTEXT	4,204.60
195019916	RXZ4134	1902951	Classroom Chrome books	9.100.5.5150.440.215.00.000 TEXTBOOKS PHS	POTEXT	999.00
195019917	RXP7374	1902951	Classroom Chrome books	9.100.5.5150.440.215.00.000 TEXTBOOKS PHS	POTEXT	495.20
195019918	SBJ5227	1902381	mice and headphones	9.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY	POTEXT	-648.00



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019919	RWZ5946	1902381	mice and headphones	9.245.5.6230.552.106.00.000		648.00
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 327378</b>		<b>65,301.99</b>
				<b>VENDOR TOTAL</b>		<b>132,269.23</b>
<b>CENTER FOR EDUCATION &amp; EMPLOYMENT LAW - 19383</b>						
195017935	O7228081	1900995	Renewal Subscription for School Safety & Security	9.246.5.6210.410.000.00.000		164.00
				SUPPLIES		
				<b>Check No. 326703</b>		<b>164.00</b>
				<b>VENDOR TOTAL</b>		<b>164.00</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>						
195018035	1054		3888M AL CORE DRILL	9.100.5.6640.325.530.00.000		402.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326704</b>		<b>402.50</b>
				<b>VENDOR TOTAL</b>		<b>402.50</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
195018134	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5150.415.000.00.000		5,436.00
				SECONDARY ATTENDANCE INCENTIVE		
				<b>Check No. 326705</b>		<b>5,436.00</b>
				<b>VENDOR TOTAL</b>		<b>5,436.00</b>
<b>CENTURYLINK - 4394</b>						
195018030	03/28/19		208-233-0019 113B PHS ELEV NEW GYM	9.100.5.6610.351.106.00.000		62.07
195018030	03/28/19		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000		47.09
195018172	4/1/19		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000		93.90
195018172	4/1/19		208-238-9147 557B ED CTR SUB CLERK	9.100.5.6610.351.106.00.000		45.47

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 326706</b>		<b>248.53</b>
195018412	4/7/19		208-233-1865 909B GREENACRES	9.100.5.6610.351.106.00.000		48.36
				TELEPHONE - VOICE CHARGES		
195018412	4/7/19		L-208-232-0906 094M ED CTR DATA LINE 1	9.100.5.6610.351.106.00.000		543.40
				TELEPHONE - VOICE CHARGES		
195018412	4/7/19		L-208-232-0417 346M ED CTR T-1	9.100.5.6610.351.106.00.000		527.55
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 326853</b>		<b>1,119.31</b>
195019243	4/13/19		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000		137.90
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 327062</b>		<b>137.90</b>
195019505	4/16/19		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000		374.32
				TELEPHONE - VOICE CHARGES		
195019560	4/19/19		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000		47.09
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 327204</b>		<b>421.41</b>
195020297	4/28/19		208-233-0019 113B PHS ELEV NEW GYM	9.100.5.6610.351.106.00.000		61.95
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 327380</b>		<b>61.95</b>
				<b>VENDOR TOTAL</b>		<b>1,989.10</b>
<b>CENTURYLINK - 19093</b>						
195019296	1466162199		PHONE BILLINGS	9.100.5.6610.351.106.00.000		329.21
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 327063</b>		<b>329.21</b>
				<b>VENDOR TOTAL</b>		<b>329.21</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CHALK'S TRUCK PARTS INC - 21051</b>						
195018562	869923/1		26750T SEAT REPAIRS	9.100.5.6810.428.510.00.850		1,546.30
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 326854</b>		<b>1,546.30</b>
				<b>VENDOR TOTAL</b>		<b>1,546.30</b>
<b>CHANELLE FOLTZ - 6622</b>						
195018397	3/1-3/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		30.85
				TRAVEL IN DIST		
				<b>Check No. 326874</b>		<b>30.85</b>
195020309	4/1-4/30/19		MILEAGE	9.257.5.6160.381.000.00.000		55.15
				TRAVEL IN DIST		
				<b>Check No. 327396</b>		<b>55.15</b>
				<b>VENDOR TOTAL</b>		<b>86.00</b>
<b>CHANTEL REDDISH - 10229</b>						
195018490	3/7-3/9/19		BPA STATE CONF	9.243.5.5190.382.205.00.099		90.00
				CHS TRAVEL IOT		
				<b>Check No. 326946</b>		<b>90.00</b>
195020273	4/30-5/5/19		BPA NATL CONF/ANAHEIM	9.243.5.5190.382.205.00.099		172.65
				CHS TRAVEL IOT		
				<b>Check No. 327459</b>		<b>172.65</b>
				<b>VENDOR TOTAL</b>		<b>262.65</b>
<b>CHARTWELLS DINING SERVICES - 3269</b>						
195018176	PHS42219		UNION VOUCHERS	9.100.5.6110.410.122.00.008		675.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 326707</b>		<b>675.00</b>
				<b>VENDOR TOTAL</b>		<b>675.00</b>
<b>CHILD PLUS SOFTWARE - 3566</b>						
195018506	SO25757		ANNUAL SUBSCRIPTION	9.274.5.6210.391.000.00.000		3,324.81
				PROF DUES & FEES		
195018506	SO25757		ANNUAL SUBSCRIPTION	9.278.5.6210.391.000.00.000		289.11

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					DUES & FEES		
					<b>Check No. 326856</b>		<b>3,613.92</b>
					<b>VENDOR TOTAL</b>		<b>3,613.92</b>
<b>CHRISTINE RYAN - 10637</b>							
195019414	4/24/19			MEAL REIMB	9.100.5.6840.382.510.00.000		53.40
					NON REIMB TRAVEL		
					<b>Check No. 327153</b>		<b>53.40</b>
					<b>VENDOR TOTAL</b>		<b>53.40</b>
<b>CHRYS DAYLEY - 6060</b>							
195018179	4/10/19			REIMB QUAKER/MEDLEY	9.100.5.6110.410.215.00.000		87.79
					SUPPLIES PHS COUN/ATTN	POCOUN	
					<b>Check No. 326717</b>		<b>87.79</b>
					<b>VENDOR TOTAL</b>		<b>87.79</b>
<b>CHUBBUCK ELEMENTARY - 16035</b>							
195018137	4/10/19			ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		522.00
					ELEMENTARY ATTENDANCE INCENTIVE		
					<b>Check No. 326709</b>		<b>522.00</b>
					<b>VENDOR TOTAL</b>		<b>522.00</b>
<b>CINDY WHITE - 6030</b>							
195018368	4/9-4/12/19			FEDERAL PROGRAMS CONF/BOISE	9.251.5.6210.396.000.00.000		333.00
					INSERVICE TRAINING -	C1INS	
					PROF/DEV		
					<b>Check No. 326977</b>		<b>333.00</b>
					<b>VENDOR TOTAL</b>		<b>333.00</b>
<b>CITY CREEK GLASS LLC - 21817</b>							
195019263	1994			3599M GC LOW TEMP	9.100.5.6640.471.530.00.000		189.00
					BUILDING REPAIRS		
					<b>Check No. 327066</b>		<b>189.00</b>
					<b>VENDOR TOTAL</b>		<b>189.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CITY OF POCATELLO - 507</b>						
195019164	4/15/19		HHS RESOURCE RECYCLING	9.257.5.5210.410.000.00.000		30.00
				SUPPLIES GENERAL		
				<b>Check No. 327067</b>		<b>30.00</b>
				<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>CITY OF POCATELLO - 12577</b>						
195018005	70805		CROSSING GUARDS 3/11-3/24/19	9.100.5.6670.386.010.00.000		1,326.00
				CROSSING GUARDS		
				<b>Check No. 326710</b>		<b>1,326.00</b>
195019668	71382		CROSSING GUARDS 4/8-4/21/19	9.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				<b>Check No. 327205</b>		<b>2,652.00</b>
195020296	71728		SRO PROGRAM	9.100.5.6670.387.010.00.000		40,000.00
				RESOURCE OFFICERS CONTRACT		
195020296	71728		SRO PROGRAM	9.100.5.6670.387.122.00.000		20,500.00
195020296	71728		SRO PROGRAM	9.246.5.6210.310.000.00.000		120,000.00
				CONTRACT WITH PPD		
				<b>Check No. 327381</b>		<b>180,500.00</b>
				<b>VENDOR TOTAL</b>		<b>184,478.00</b>
<b>CITY OF POCATELLO - 13243</b>						
195019281	162541		ALAMEDA PAV 5/8/19	9.273.5.6210.310.844.00.000		37.50
				OTHER PROF/TECH SERVICES #10		
195019281	162541		ALAMEDA PAV 5/8/19	9.273.5.6210.310.845.00.000		37.50
				OTHER PROF/TECH SERVICES #12		
				<b>Check No. 327068</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>						
195019262	S64207		3018M IMS STEAM VALVES	9.100.5.6640.471.530.00.000		359.68
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019250	1003-01	1902147	PHS AUTOMATED LOGIC ARCNET WIRE UPGRADE	9.420.5.6640.325.000.00.000		11,869.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327069</b>		<b>12,228.68</b>
				<b>VENDOR TOTAL</b>		<b>12,228.68</b>
<b>COLLEGE OF WESTERN IDAHO - 19797</b>						
195019562	9515		LVH TUITION	9.100.5.6110.410.122.00.008		390.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 327206</b>		<b>390.00</b>
				<b>VENDOR TOTAL</b>		<b>390.00</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
195019150	5946-571323		9355M EMERG LIGHT BALLAST	9.100.5.6610.418.530.00.000		630.10
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 327070</b>		<b>630.10</b>
195019621	5946-571476		3813M #17 CUTTER/BITS	9.100.5.6640.471.530.00.000		29.85
195019622	5946-571484		3784M PLENUM WIRE	9.420.5.6640.325.000.00.000		234.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327207</b>		<b>264.35</b>
				<b>VENDOR TOTAL</b>		<b>894.45</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
195018016	272660		26738T FLAT REPAIR	9.100.5.6810.429.510.00.000		36.00
				TIRES		
195018017	272242		26738T BALANCE TIRES	9.100.5.6810.429.510.00.000		76.00
				TIRES		
195018018	272139		26738T TIRES	9.100.5.6810.429.510.00.000		290.28
				TIRES		
				<b>Check No. 326711</b>		<b>402.28</b>
195018559	272965		26648T #3 WHEEL ALIGNMENT	9.100.5.6640.428.530.00.000		59.95
				REPAIR PARTS & SUPPLIES		
195018567	273006		26740T TIRES	9.100.5.6810.429.510.00.000		1,047.44
				TIRES		

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195018568	273007		26740T TIRES	9.100.5.6810.429.510.00.000		1,070.38
195018569	273008		26740T TIRES	9.100.5.6810.429.510.00.000		28.95
195018570	273053		26740T TIRES	9.100.5.6810.429.510.00.000		1,007.44
				<b>Check No. 326857</b>		<b>3,214.16</b>
195019620	273235		26761T TIRES	9.100.5.6810.429.510.00.000		668.04
195019663	273256		26760T TIRES	9.100.5.6810.429.510.00.000		618.30
195019664	273305		26760T TIRES	9.100.5.6810.429.510.00.000		252.41
195019665	273237		26760T TIRES	9.100.5.6810.429.510.00.000		747.22
195019666	273236		26760T TIRES	9.100.5.6810.429.510.00.000		747.22
				<b>Check No. 327208</b>		<b>3,033.19</b>
				<b>VENDOR TOTAL</b>		<b>6,649.63</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
195018385	MARCH2019		HI & HS SERV	9.100.5.5210.317.104.00.000		30,405.30
				HEALTH SERVICES CONTRACTED		
				<b>Check No. 326858</b>		<b>30,405.30</b>
				<b>VENDOR TOTAL</b>		<b>30,405.30</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
195019445	167242	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000		9.89
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 327209</b>		<b>9.89</b>
				<b>VENDOR TOTAL</b>		<b>9.89</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
195018366	708874A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		22,040.42
				MOTOR FUEL		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018370	708875A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		3,083.60
				MOTOR FUEL		
				<b>Check No. 326859</b>		<b>25,124.02</b>
195019542	0751671-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		3,597.10
				MOTOR FUEL		
195019543	0751672-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000		21,521.28
				MOTOR FUEL		
				<b>Check No. 327210</b>		<b>25,118.38</b>
				<b>VENDOR TOTAL</b>		<b>50,242.40</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
195020325	137066		9372M - HVAC SENSOR DUCTS THERM	9.100.5.6640.471.530.00.000		54.88
				BUILDING REPAIRS		
				<b>Check No. 327382</b>		<b>54.88</b>
				<b>VENDOR TOTAL</b>		<b>54.88</b>
<b>CORWIN PRESS INC - 8404</b>						
195019034	CIN0007489	1903287	Registration Visible Learning Conf for K. Lockyer	9.271.5.5120.396.108.00.000		724.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327071</b>		<b>724.00</b>
195019680	333012KI	1903010	Visible Learning for Literacy, Grades K-12	9.100.5.6210.396.108.00.000		218.87
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327211</b>		<b>218.87</b>
195020088	333011KI	1903026	Visible learner work books and teacher guide	9.100.5.6210.415.121.00.000		215.95
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 327383</b>		<b>215.95</b>
				<b>VENDOR TOTAL</b>		<b>1,158.82</b>
<b>CRISTA PETERSON - 10226</b>						
195018505	4/15/19		REIMB CLASS MATERIALS	9.258.5.5220.410.000.00.000		114.38
				SUPPLIES PRESCHOOL		
				<b>Check No. 326935</b>		<b>114.38</b>
				<b>VENDOR TOTAL</b>		<b>114.38</b>



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<b>CULLIGAN WATER CONDITIONING - 710</b>						
195017946	160336	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000		11.00
				PROFESSIONAL DEVELOPMENT		
195017949	160596	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
195018007	160418		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000		38.50
				WATER/SEWER ED CENTER		
195018008	160468		EC COOLER RENTAL	9.100.5.6610.336.100.00.000		12.00
				WATER/SEWER ED CENTER		
				<b>Check No. 326714</b>		<b>71.50</b>
195018516	160833		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000		44.00
				WATER/SEWER ED CENTER		
				<b>Check No. 326861</b>		<b>44.00</b>
195019171	160949	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000		11.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327073</b>		<b>11.00</b>
195019683	161108	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000		11.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327212</b>		<b>11.00</b>
195020247	161338	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
195020188	161073		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000		38.50
				WATER/SEWER ED CENTER		
195020333	161210		COOLER RENTAL	9.100.5.6610.336.100.00.000		12.00
				WATER/SEWER ED CENTER		
195020324	161130		3749M - DEIONIZER EXCHANGE/SERVICE	9.100.5.6640.325.530.00.000		46.40
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327384</b>		<b>106.90</b>
<b>VENDOR TOTAL</b>						<b>244.40</b>

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<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>							
	195018037	0248643-01		3016M PHS LIGHTS	9.420.5.6640.540.122.00.000		939.00
					REMODELING		
					<b>Check No. 326715</b>		<b>939.00</b>
					<b>VENDOR TOTAL</b>		<b>939.00</b>
<b>DANIELLA CUE - 8751</b>							
	195018194	3/29/19		REIMB SOY MILK	9.242.5.5110.450.000.00.055		5.08
					PURCHASE SERVICES - FOOD		
					<b>Check No. 326713</b>		<b>5.08</b>
	195018513	4/11/19		REIMB FS SUB ITEMS	9.242.5.5110.450.000.00.055		6.94
					PURCHASE SERVICES - FOOD		
					<b>Check No. 326860</b>		<b>6.94</b>
					<b>VENDOR TOTAL</b>		<b>12.02</b>
<b>DANIZA WHITHAM - 1209</b>							
	195020261	4/1-4/30/19		MILEAGE	9.257.5.6160.381.000.00.000		118.81
					TRAVEL IN DIST		
					<b>Check No. 327486</b>		<b>118.81</b>
					<b>VENDOR TOTAL</b>		<b>118.81</b>
<b>DAVE'S GLASS &amp; TINT - 16227</b>							
	195018038	IHQ-0404-21065		3019M WINDSHIELD REPAIR	9.100.5.6640.428.530.00.000		378.07
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 326716</b>		<b>378.07</b>
					<b>VENDOR TOTAL</b>		<b>378.07</b>
<b>DAVID BECKSTEAD - 7667</b>							
	195018388	1/30-2/2/19		IMEA STATE CLINICS	9.271.5.5120.396.108.00.000		302.60
					TEACHER QUALITY PROF DEV		
					<b>Check No. 326839</b>		<b>302.60</b>
					<b>VENDOR TOTAL</b>		<b>302.60</b>
<b>DAVIES AQUA-CHEM SUPPLY CO. - 11901</b>							
	195019544	12122-1	1903213	BARREN WEED KILLER	9.100.5.6650.410.530.00.000		8,481.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					SUPPLIES GROUNDS		
					<b>Check No. 327213</b>		<b>8,481.60</b>
					<b>VENDOR TOTAL</b>		<b>8,481.60</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>							
	195018036	4669		26736T SITE SERV	9.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
					<b>Check No. 326750</b>		<b>380.00</b>
	195018494	5106		BASE REPAIR	9.100.5.6840.428.510.00.000		162.50
					NON REMIB REPAIRS		
					<b>Check No. 326895</b>		<b>162.50</b>
	195019696	3111-00	1903443	BPR40 Mag Radio	9.100.5.5150.410.205.00.000		530.00
					SUPPLIES CHS INSTR OTHER CYSUPP		
	195019696	3111-00	1903443	BPR40 Mag Radio	9.100.5.6110.410.205.00.000		530.00
					SUPPLIES CHS COUN / ATTN		
	195019633	5205		26762T REPAIR	9.100.5.6840.428.510.00.000		99.64
					NON REMIB REPAIRS		
					<b>Check No. 327241</b>		<b>1,159.64</b>
					<b>VENDOR TOTAL</b>		<b>1,702.14</b>
<b>DEANNE DYE - 9928</b>							
	195019508	4/16-4/19/19		PREV CONF	9.271.5.5120.396.108.00.000		283.95
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327216</b>		<b>283.95</b>
					<b>VENDOR TOTAL</b>		<b>283.95</b>
<b>DEBORAH HENRIE - 6774</b>							
	195019571	2/2-2/6/19		IDAHO ED TECH CONF	9.100.5.6210.396.108.00.000		317.16
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 327234</b>		<b>317.16</b>
					<b>VENDOR TOTAL</b>		<b>317.16</b>

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<b>DECKER INC. - 14326</b>						
195018039	290511A		3185M PANIC BARS	9.420.5.6640.540.000.00.000		965.48
				REMODELING - ADA		
				<b>Check No. 326719</b>		<b>965.48</b>
				<b>VENDOR TOTAL</b>		<b>965.48</b>
<b>DEL MONTE MEATS LLC - 757</b>						
195017952	194445	1902370	Lunch for Interventionist PLC	9.251.5.6210.396.000.00.000		199.70
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 326720</b>		<b>199.70</b>
195018272	194669	1903257	Catering for ALEKS Planning	9.100.5.6210.396.108.00.000		99.85
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 326864</b>		<b>99.85</b>
195019042	194686	1902805	Catering for Speech Publisher Presentations	9.100.5.6210.396.108.00.000		124.80
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327074</b>		<b>124.80</b>
195019532	194497	1903052	CTE - STEM courses meeting	9.263.5.5190.410.000.00.094		194.75
				SUPPLIES PROF-TECH PROGRAM		
				<b>Check No. 327214</b>		<b>194.75</b>
				<b>VENDOR TOTAL</b>		<b>619.10</b>
<b>DELL MARKETING, L.P. - 2297</b>						
195017950	10306212883	1902881	laptops	9.100.5.5150.550.230.00.000		1,290.80
				TECHNOLOGY EQUIPMENT- HAWTHORNE	EQUIPHMS	
				<b>Check No. 326721</b>		<b>1,290.80</b>
				<b>VENDOR TOTAL</b>		<b>1,290.80</b>
<b>DEMCO INC. - 762</b>						
195018269	6579265	1903111	Teach Desk	9.420.5.5150.550.235.00.000		546.84
				EQUIPMENT IMS		
				<b>Check No. 326865</b>		<b>546.84</b>
				<b>VENDOR TOTAL</b>		<b>546.84</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DENISE HELMANDOLLAR - 3435</b>						
195020229	4/17-4/19/19		SV ED CONF	9.251.5.6210.396.250.00.000		227.60
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327409</b>		<b>227.60</b>
				<b>VENDOR TOTAL</b>		<b>227.60</b>
<b>DIANE GAUNT - 10427</b>						
195018486	2/19-4/15/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		113.20
				TRAVEL IN DIST		
				<b>Check No. 326879</b>		<b>113.20</b>
				<b>VENDOR TOTAL</b>		<b>113.20</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>						
195018600	20898920009		OA PMT CK 225941	9.100.5.5120.410.447.00.000		-11.99
195018270	P38105210102	1903099	School supplies	9.100.5.5120.410.447.00.000	LISUPP	369.05
195018271	P37903690101	1902714	classroom supplies for quote #P3790369	9.274.5.5110.410.000.00.000	LISUPP	222.16
195018271	P37903690101	1902714	classroom supplies for quote #P3790369	9.278.5.5110.410.000.00.000		19.32
				SUPPLIES - TANF		
				<b>Check No. 326867</b>		<b>598.54</b>
				<b>VENDOR TOTAL</b>		<b>598.54</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>						
195020208	49604		26800T ANTIFREEZE	9.100.5.6810.428.510.00.850		148.80
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327386</b>		<b>148.80</b>
				<b>VENDOR TOTAL</b>		<b>148.80</b>
<b>DOMINO'S PIZZA POCATELLO - 10154</b>						
195020241	4/5/19	1903294	Pizzas for Parent Night	9.251.5.7200.383.000.00.000		335.44
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 327387</b>		<b>335.44</b>
				<b>VENDOR TOTAL</b>		<b>335.44</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DOUGLAS NIELSEN - 2793</b>						
195019412	4/24/19		MEAL REIMB	9.100.5.6840.382.510.00.000		32.70
				NON REIMB TRAVEL		
				<b>Check No. 327124</b>		<b>32.70</b>
				<b>VENDOR TOTAL</b>		<b>32.70</b>
<b>DOVER PUBLICATIONS INC - 789</b>						
195017951	92553328	1902606	ROMAN/GREEK BOOKS	9.100.5.6220.430.205.00.000		381.77
				LIBRARY BOOKS CHS	CHSLI	
				<b>Check No. 326722</b>		<b>381.77</b>
				<b>VENDOR TOTAL</b>		<b>381.77</b>
<b>DREMA CARNAROLI - 6470</b>						
195020231	3/13-5/2/19		MILEAGE LOG	9.100.5.6210.396.108.00.000		23.93
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327375</b>		<b>23.93</b>
				<b>VENDOR TOTAL</b>		<b>23.93</b>
<b>DUSTIN MURRAY - 12272</b>						
195017997	4/9/19		REIMB STEDI COURSE	9.100.5.5150.396.122.00.000		28.25
				PROF/DEV-SUB TESTING		
				<b>Check No. 326776</b>		<b>28.25</b>
				<b>VENDOR TOTAL</b>		<b>28.25</b>
<b>EAGLE EYE DIGITAL VIDEO LLC - 21911</b>						
195019043	7476	1903298	Starting shells for track	9.100.5.5150.410.122.00.000		213.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 327077</b>		<b>213.00</b>
				<b>VENDOR TOTAL</b>		<b>213.00</b>
<b>EAI EDUCATION - 14563</b>						
195019448	INV0928706	1903102	Models sets	9.100.5.6210.415.121.00.000		248.01
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
195019449	INV0929184	1903329	Graphing calculators	9.100.5.6210.415.121.00.000		8,058.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 327217</b>		<b>8,306.01</b>
				<b>VENDOR TOTAL</b>		<b>8,306.01</b>
<b>EASTERN IDAHO TECHNICAL COLLEGE - 5853</b>						
195019681	1903532	1903532	Lunches for CEI Tour	9.100.5.6110.410.122.00.008		100.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 327218</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>EDAHOW ELEMENTARY - 16043</b>						
195018138	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		299.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				<b>Check No. 326723</b>		<b>299.00</b>
				<b>VENDOR TOTAL</b>		<b>299.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
195018042	S4643202.001		3808M BONN PHOTO CELL	9.100.5.6640.471.530.00.000		20.53
195018043	S4642562.001		3807M PHS #17 CONNECTORS	9.100.5.6640.471.530.00.000		83.08
195018041	S4641169.001		3806M PHS CABLE	9.420.5.6640.540.122.00.000		139.79
				REMODELING		
				<b>Check No. 326724</b>		<b>243.40</b>
195019151	S4649541.001		3812M FMS PLUG/CORD/ANCHORS	9.100.5.6640.471.530.00.000		101.82
195019152	S4647938.001		3810M FMS/HMS WIRE/CONNECTORS	9.100.5.6640.471.530.00.000		74.39
195019370	S4652696.001		4086M EC CIRCUIT SUPPLIES	9.100.5.6640.471.530.00.000		90.97
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019153	S4651257.001		4085M WI COND BODY	9.420.5.6640.325.000.00.000		9.16
195019106	S4646637.001		3853M HMS TERMINAL ADPT	9.420.5.6630.520.000.00.000		.75
195019623	S4653302.001		3814M RECEPT/CONNECTORS	9.100.5.6640.471.530.00.000		23.40
195020318	S4655827.001		3815M - CHS TICKET BOOT CONDUIT/BOXES/COVERS	9.100.5.6640.471.530.00.000		108.57
				<b>Check No. 327078</b>		<b>277.09</b>
				<b>Check No. 327219</b>		<b>23.40</b>
				<b>Check No. 327388</b>		<b>108.57</b>
				<b>VENDOR TOTAL</b>		<b>652.46</b>
<b>ELLIS ELEMENTARY - 16044</b>						
195019421			REPL CK 326725-ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		396.00
				<b>Check No. 327079</b>		<b>396.00</b>
				<b>VENDOR TOTAL</b>		<b>396.00</b>
<b>EMILY SMITH - 4156</b>						
195019594	4/9-4/12/19		FEDERAL BUSINESS CONF	9.251.5.6210.396.000.00.000		371.46
				<b>Check No. 327300</b>	C1INS	<b>371.46</b>
				<b>VENDOR TOTAL</b>		<b>371.46</b>
<b>ENA SERVICES LLC - 20870</b>						
195018006	161094		MANAGED INTERNET MARCH	9.100.5.6610.354.106.00.000		5,995.00
				<b>Check No. 326726</b>		<b>5,995.00</b>
				<b>VENDOR TOTAL</b>		<b>5,995.00</b>
<b>ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185</b>						
195018044	10403		9354M HHS 2019 RTU DESIGN PHASE	9.420.5.6640.540.122.00.000		2,400.00



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING		
				<b>Check No. 326727</b>		<b>2,400.00</b>
				<b>VENDOR TOTAL</b>		<b>2,400.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>						
195018273	20718873	1903311	CTE ISU Welding Comp	9.243.5.5190.382.205.00.099		172.58
				CHS TRAVEL IOT		
				<b>Check No. 326868</b>		<b>172.58</b>
195019547	20859225	1903170	CTE HHS AG Welding	9.243.5.5190.382.205.00.099		172.58
				CHS TRAVEL IOT		
				<b>Check No. 327220</b>		<b>172.58</b>
195020243	20929376-1	1903171	CTE HHS Ag welding	9.243.5.5190.382.205.00.099		86.29
				CHS TRAVEL IOT		
195020242	20929376	1903574	CTE Welding Wars	9.243.5.5190.382.205.00.099		86.29
				CHS TRAVEL IOT		
				<b>Check No. 327389</b>		<b>172.58</b>
				<b>VENDOR TOTAL</b>		<b>517.74</b>
<b>ENTOURAGE YEARBOOKS - 21938</b>						
195019645	1035977002	1903029	Yearbooks	9.100.5.5120.410.427.00.000		1,779.70
				SUPPLIES GAT	GASUPP	
				<b>Check No. 327221</b>		<b>1,779.70</b>
				<b>VENDOR TOTAL</b>		<b>1,779.70</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>						
195018040	11749390		3834M FILTERS	9.100.5.6640.481.530.00.000		120.59
				EQUIPMENT REPAIR		
				<b>Check No. 326728</b>		<b>120.59</b>
195020323	11885864		3924M - AIR FILTERS	9.100.5.6640.481.530.00.000		42.15
				EQUIPMENT REPAIR		
				<b>Check No. 327390</b>		<b>42.15</b>
				<b>VENDOR TOTAL</b>		<b>162.74</b>

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<b>ERIN HICKS - 11687</b>	195019239	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		51.60
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 327088</b>		<b>51.60</b>
					<b>VENDOR TOTAL</b>		<b>51.60</b>
<b>ESSA TEMPLE - 12136</b>	195020200	4/22-4/24/19		MILEAGE	9.100.5.6110.381.122.00.008		23.98
					IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
					<b>Check No. 327475</b>		<b>23.98</b>
					<b>VENDOR TOTAL</b>		<b>23.98</b>
<b>EUNICE DICKERSON - 1096</b>	195018509	4/15/19		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000		21.95
					SUPPLIES		
					<b>Check No. 326866</b>		<b>21.95</b>
					<b>VENDOR TOTAL</b>		<b>21.95</b>
<b>EVELYN ROBINSON - 2723</b>	195019574	4/17-4/19/19		IDAHO PREV CONF	9.246.5.6210.396.000.00.000		454.30
					INSERVICE TRAINING		
					<b>Check No. 327286</b>		<b>454.30</b>
					<b>VENDOR TOTAL</b>		<b>454.30</b>
<b>F ORR - 3636</b>	195019080	3/15-4/17/19		MILEAGE LOG	9.100.5.6320.381.101.00.000		21.58
					IN-DISTRICT TRAVEL		
					<b>Check No. 327128</b>		<b>21.58</b>
					<b>VENDOR TOTAL</b>		<b>21.58</b>
<b>FAITH RUDEBUSCH - 9130</b>	195018514	3/15/19-1		REIMB SCIENCE SUPPLIES	9.100.5.5150.410.230.00.026		7.99
					SUPPLIES HMS SCIENCE	HASCIE	
					<b>Check No. 326950</b>		<b>7.99</b>
					<b>VENDOR TOTAL</b>		<b>7.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FASTENAL COMPANY - 13965</b>						
195017988	IDPOC241382-1		9561M LC BB FASTENERS	9.100.5.6640.471.530.00.000		43.42
				BUILDING REPAIRS		
195017989	IDPOC241320-1		9560M LC FASTENERS	9.100.5.6640.471.530.00.000		53.36
				BUILDING REPAIRS		
195017990	IDPOC241470-1		0383M BG ANCHORS/DRILL BITS	9.100.5.6640.471.530.00.000		20.91
				BUILDING REPAIRS		
195017991	IDPOC241499-1		9564M HHS TAP BB HOOP	9.100.5.6640.471.530.00.000		10.31
				BUILDING REPAIRS		
				<b>Check No. 326730</b>		<b>128.00</b>
195018535	IDPOC253193		3880M IMS SINK PARTS	9.100.5.6640.471.530.00.000		95.95
				BUILDING REPAIRS		
195018536	IDPOC253225		4075M HMS ALL THREAD	9.420.5.6640.540.122.00.000		5.19
				REMODELING		
				<b>Check No. 326870</b>		<b>101.14</b>
195019154	IDPOC253360		3887M AMS ANCHORS/TOOLS	9.100.5.6640.471.530.00.000		35.56
				BUILDING REPAIRS		
195019254	IDPOC253747		4006M EL COUPLING NUTS	9.100.5.6640.471.530.00.000		8.50
				BUILDING REPAIRS		
195019110	IDPOC253567		1377M SCREWS	9.420.5.5120.552.106.00.000		20.57
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 327081</b>		<b>64.63</b>
195019624	IDPOC253919		3854M FMS SLEEVE ANCHOR	9.100.5.6640.471.530.00.000		16.20
				BUILDING REPAIRS		
195019625	IDPOC253846		4202M IMS SCREW NUTZ	9.100.5.6640.471.530.00.000		4.24
				BUILDING REPAIRS		
195019626	IDPOC253845		4201M AL LOCKER PARTS	9.100.5.6640.471.530.00.000		2.96
				BUILDING REPAIRS		
195019627	IDPOC253835		4251M HMS BOX RIVETS	9.100.5.6640.471.530.00.000		34.30
				BUILDING REPAIRS		
				<b>Check No. 327223</b>		<b>57.70</b>
195020321	IDPOC254091		3643M - AUTO SCRUBBER SCREWS	9.100.5.6610.418.530.00.000		1.75
				CUSTODIAL SUPPLIES SHOP SHCUST		

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195020322	IDPOC254154		4266M - AMS WATER HEATER PARTS	9.100.5.6640.471.530.00.000		20.31
195020320	IDPOC254071		4137M - NEW HORIZON DRILL BITS/ANCHORS/BOLTS	9.420.5.6630.520.000.00.000		134.40
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327392</b>		<b>156.46</b>
				<b>VENDOR TOTAL</b>		<b>507.93</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
195018045	7058869		3534M PHS REPIPE SUPPLIES	9.100.5.6640.471.530.00.000		80.73
				BUILDING REPAIRS		
				<b>Check No. 326731</b>		<b>80.73</b>
195018537	7078196		3885M EC WATER HEATER	9.100.5.6640.471.530.00.000		646.99
				BUILDING REPAIRS		
195018538	7075901		3883M HMS TAILPIECE	9.100.5.6640.471.530.00.000		3.20
				BUILDING REPAIRS		
195018539	7085770		3886M AL WATER HEATER PARTS	9.100.5.6640.471.530.00.000		486.02
				BUILDING REPAIRS		
195018540	7093994		3889M AL INSULATION/COPPER	9.100.5.6640.471.530.00.000		98.99
				BUILDING REPAIRS		
				<b>Check No. 326872</b>		<b>1,235.20</b>
195019156	7086053		3892M AL WATER LINE PARTS	9.100.5.6640.471.530.00.000		98.02
				BUILDING REPAIRS		
195019253	7116496		3897M LI WATER HEATER	9.100.5.6640.471.530.00.000		289.70
				BUILDING REPAIRS		
195019371	7118533		4254M IMS TOILET	9.100.5.6640.471.530.00.000		111.56
				BUILDING REPAIRS		
195019372	7120466		4255M LI WATER COOLER	9.100.5.6640.471.530.00.000		644.50
				BUILDING REPAIRS		
195019373	7110870		3896M IMS PUMP MOTOR	9.100.5.6640.471.530.00.000		315.00
				BUILDING REPAIRS		
				<b>Check No. 327082</b>		<b>1,458.78</b>
195019628	7135772		4256M CH PUMPHOUSE PARTS	9.420.5.6630.520.000.00.000		30.60

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VOUCHER ID	INVOICE NO.			NAME	SHORT NAME	
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327224</b>		<b>30.60</b>
195020301	7147406	4264M	PHS WATER COOLER	9.100.5.6640.471.530.00.000		1,163.50
				BUILDING REPAIRS		
195020314	7140033	4257M	JEFFERSON PRESSURE GAUGE	9.100.5.6640.471.530.00.000		11.67
				BUILDING REPAIRS		
195020315	7145592	4263M	PHS WATER COOLER	9.100.5.6640.471.530.00.000		363.64
				BUILDING REPAIRS		
195020316	CM763375	4263M	PHS CREDIT WATER COOLER RETURN	9.100.5.6640.471.530.00.000		-363.64
				BUILDING REPAIRS		
195020317	7143113	4261M	WASH TCHR LOUNGE	9.100.5.6640.471.530.00.000		36.70
				BUILDING REPAIRS		
				<b>Check No. 327393</b>		<b>1,211.87</b>
				<b>VENDOR TOTAL</b>		<b>4,017.18</b>
<b>FIT ATHLETICS LLC - 22140</b>						
195020090	1828	1903002	GBB uniforms	9.100.5.5150.410.235.00.022		35.11
				SUPPLIES IMS PE		
195020090	1828	1903002	GBB uniforms	9.100.5.5320.410.235.00.004		800.00
				ATHLETIC SUPPLIES		
195020090	1828	1903002	GBB uniforms	9.420.5.5320.550.235.00.004		1,929.89
				EQUIPMENT IMS ATHLETIC		
				<b>Check No. 327394</b>		<b>2,765.00</b>
				<b>VENDOR TOTAL</b>		<b>2,765.00</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>						
195019451	2334788	1903337	Balances	9.100.5.6210.415.121.00.000		4,318.44
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 327225</b>		<b>4,318.44</b>
				<b>VENDOR TOTAL</b>		<b>4,318.44</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
195017955	412965F	1902470	BOOKS	9.100.5.6220.430.210.00.000		436.03
				HHS LIBRARY BOOKS	HIMEDI	

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195017954	424092	1902657	Library titles	9.100.5.6220.430.230.00.000			1,593.74
195017953	429691F	1902754	BOOKS	9.100.5.6220.430.415.00.000	LIBRARY BOOKS HMS	HAMEDI	194.47
					LIBRARY BOOKS CHU	CHLIBR	
					<b>Check No. 326732</b>		<b>2,224.24</b>
195018279	438182F	1903101	LIBRARY BOOKS	9.100.5.6220.430.205.00.000			280.02
195018281	433015	1902833	BOOKS	9.100.5.6220.430.210.00.000	LIBRARY BOOKS CHS	CHSLI	96.93
195018276	422304F	1902569	Library books	9.100.5.6220.430.215.00.000	HHS LIBRARY BOOKS	HIMEDI	117.36
195018280	430338F	1902789	Library Books	9.100.5.6220.430.215.00.000	LIBRARY BOOKS PHS	POMEDIA	15.76
195018280	430338F	1902789	Library Books	9.100.5.6220.430.225.00.000	LIBRARY BOOKS PHS	POMEDIA	243.89
195018277	424092F	1902657	Library titles	9.100.5.6220.430.230.00.000	LIBRARY BOOKS FMS	FRLI	301.74
195018282	436797F	1903011	Library books	9.100.5.6220.430.230.00.000	LIBRARY BOOKS HMS	HAMEDI	137.30
195018274	418660F	1902542	POPULAR FICTION	9.100.5.6220.430.431.00.000	LIBRARY BOOKS HMS	HAMEDI	302.58
195018278	438225F	1902986	POPULAR FICTION	9.100.5.6220.430.435.00.000	LIBRARY BOOKS GRE	GRLIBR	39.13
195018275	419829F	1902549	NEW FICTION	9.100.5.6220.430.443.00.000	LIBRARY BOOKS IND		111.38
					LIBRARY BOOKS LEW	LELIBR	
					<b>Check No. 326873</b>		<b>1,646.09</b>
195019050	437374F	1903039	Library books	9.100.5.6220.430.220.00.000			91.97
195019045	438176F	1903100	LIBRARY BOOKS	9.100.5.6220.430.205.00.000	LIBRARY BOOKS AMS	ALMEDI	.82
195019173	356053F	1901593	BOOKS	9.100.5.6220.430.210.00.000	LIBRARY BOOKS CHS	CHSLI	33.53
					HHS LIBRARY BOOKS	HIMEDI	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019046	433015F	1902833	BOOKS	9.100.5.6220.430.210.00.000		21.04
195019048	430348A	1902797	BOOKS	HHS LIBRARY BOOKS 9.100.5.6220.430.423.00.000	HIMEDI	66.72
195019049	430348F	1902797	BOOKS	LIBRARY BOOKS ELL 9.100.5.6220.430.423.00.000	ELMC	24.18
195019047	379164F	1901970	BOOKS	LIBRARY BOOKS ELL 9.100.5.6220.430.455.00.000	ELMC	47.10
195019044	438176A	1903100	LIBRARY BOOKS	LIBRARY BOOKS SYR 9.100.5.6220.430.459.00.000	SYLIBR	446.22
195019045	438176F	1903100	LIBRARY BOOKS	LIBRARY BOOKS TEN 9.100.5.6220.430.459.00.000	TELIBR	13.82
195019539	430350	1902788	Library books	LIBRARY BOOKS TEN 9.100.5.6220.430.459.00.000	TELIBR	13.82
				<b>Check No. 327083</b>		<b>745.40</b>
195019539	430350	1902788	Library books	9.100.5.5170.430.250.00.000		362.14
195019450	422281F	1902621	POPULAR TITLES	LIBRARY BOOKS - NEW HORIZONS CENTER 9.100.5.6220.430.439.00.000		221.67
195020089	437379F	1903031	Library books	LIBRARY BOOKS JEF 9.100.5.6220.430.215.00.000		.30
				<b>Check No. 327226</b>		<b>583.81</b>
195020089	437379F	1903031	Library books	LIBRARY BOOKS PHS 9.100.5.6220.430.235.00.000	POMEDIA	273.17
195020089	437379F	1903031	Library books	LIBRARY BOOKS IMS 9.100.5.6220.430.235.00.000	IRLIBR	273.17
				<b>Check No. 327395</b>		<b>273.47</b>
<b>VENDOR TOTAL</b>						<b>5,473.01</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
195018495	66445		CHS SOFTBALL	9.100.5.5320.321.122.00.022		93.50
195018496	66446		CHS BB FIELD	FACILITY RENTALS ATHLETIC 9.100.5.5320.321.122.00.022		99.11
195018497	66447		CHS TENNIS	FACILITY RENTALS ATHLETIC 9.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018498	66499		OK WARD	9.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
195018499	66502		PHS TENNIS	9.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
195018500	66521		HHS TRACK	9.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
195018501	66522		HHS TRACK	9.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
195018502	66523		HHS TENNIS	9.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 326875</b>		<b>1,320.11</b>
195020236	66734		CHS TENNIS UNIT	9.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
195020237	66732		CHS SB UNIT	9.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
195020238	66733		CHS BB UNIT	9.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
195020304	66818		HHS TRACK EXTRA SERVICE	9.100.5.5320.321.122.00.022		140.00
				FACILITY RENTALS ATHLETIC		
195020305	66829		HHS TRACK EXTRA SERVICE	9.100.5.5320.321.122.00.022		140.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 327397</b>		<b>632.00</b>
				<b>VENDOR TOTAL</b>		<b>1,952.11</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
195018046	341033		3573M E55 TREATED LUMBER	9.100.5.6640.481.530.00.000		310.83



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				<b>Check No. 326733</b>		<b>310.83</b>
				<b>VENDOR TOTAL</b>		<b>310.83</b>
<b>FRANKLIN MIDDLE SCHOOL - 1587</b>						
195018131	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5150.415.000.00.000		744.00
				SECONDARY ATTENDANCE INCENTIVE		
				<b>Check No. 326734</b>		<b>744.00</b>
				<b>VENDOR TOTAL</b>		<b>744.00</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
195018284	093646	1903061	Supplies	9.273.5.6210.410.845.00.000		141.44
195018286	093663	1903137	Supplies	9.100.5.5150.410.210.00.035		59.90
195018285	093649	1903065	office equipment	9.420.5.5150.550.220.00.000	HICHEM	49.98
195018283	093654	1903149	office furniture	9.420.5.5150.550.220.00.000		112.49
195018437	093712		3776M CCTV MONITOR	9.420.5.6640.325.000.00.000		114.99
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326876</b>		<b>478.80</b>
195019548	093785	1903331	classroom TLC supplies	9.100.5.5150.410.220.00.017		67.92
195019453	093728	1903226	Wireless Mice	9.100.5.5150.410.225.00.037		180.00
195019452	093727	1903198	Television	9.100.5.6410.410.235.00.000	FRHE	199.00
				SUPPLIES IMS SCH ADM		
				<b>Check No. 327227</b>		<b>446.92</b>
				<b>VENDOR TOTAL</b>		<b>925.72</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FRED PRYOR SEMINARS/CAREERTRACK - 10189</b>						
195019252	25354381		4111M SUPERVISOR COURSE	9.100.5.6640.396.530.00.000		99.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327084</b>		<b>99.00</b>
				<b>VENDOR TOTAL</b>		<b>99.00</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>						
195020336	INVUS96087		GOAL BANK SETUP	9.257.5.5210.410.000.00.000		350.00
				SUPPLIES GENERAL		
				<b>Check No. 327398</b>		<b>350.00</b>
				<b>VENDOR TOTAL</b>		<b>350.00</b>
<b>GARDNER HEATING LLC - 21632</b>						
195018381	4/11/19		IMS SHELVING	9.273.5.6210.410.845.00.000		36.00
				SUPPLIES - CCLC #12		
				<b>Check No. 326877</b>		<b>36.00</b>
				<b>VENDOR TOTAL</b>		<b>36.00</b>
<b>GATE CITY ELEMENTARY - 3126</b>						
195018140	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		457.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				<b>Check No. 326735</b>		<b>457.00</b>
				<b>VENDOR TOTAL</b>		<b>457.00</b>
<b>GATE CITY ROTARY - 16094</b>						
195018380	4/1/9		QUARTERLY DUES	9.100.5.5150.410.122.00.000		210.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 326878</b>		<b>210.00</b>
				<b>VENDOR TOTAL</b>		<b>210.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
195018541	1314739-00		3629M DUSTERS	9.100.5.6610.418.530.00.000		533.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
195018542	1315346-00		3389M DUST MOP TREAT	9.100.5.6610.418.530.00.000		13.58
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 326880</b>		<b>546.98</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019115	1301204-00	1902530	Warehouse Inventory Ice melter	9.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		355.25
				<b>Check No. 327085</b>		<b>355.25</b>
195019504	1318637-00		3640M RED PADS	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	20.28
195019629	1319323-00		26765T BROOM/PAPER TOWELS	9.100.5.6810.428.510.00.000 REPAIR PARTS & SUPPLIES		370.04
195019454	1317301-00	1903490	Souffle cups for classrooms	9.274.5.6110.317.000.00.000 HEALTH SERVICES		33.10
195019454	1317301-00	1903490	Souffle cups for classrooms	9.278.5.6110.317.000.00.000 HEALTH SUPPLIES		2.88
				<b>Check No. 327228</b>		<b>426.30</b>
				<b>VENDOR TOTAL</b>		<b>1,328.53</b>
<b>GOODY'S DELI - 12969</b>						
195018287	4/10/19	1903400	Goody's Lunch for Elementary Meeting	9.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		54.98
				<b>Check No. 326881</b>		<b>54.98</b>
195020170	5/2/19	1903609	Goody's Lunch for Lori's meeting, 5/02	9.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		54.98
				<b>Check No. 327400</b>		<b>54.98</b>
				<b>VENDOR TOTAL</b>		<b>109.96</b>
<b>GOPHER SPORTS - 2881</b>						
195017956	9571948	1902897	PE supplies - online	9.420.5.5150.550.230.00.022 EQUIPMENT HMS PE	HAPEEQ	598.91
				<b>Check No. 326736</b>		<b>598.91</b>
195018288	9574941	1903030	P.E. Supplies	9.100.5.5150.410.225.00.022 SUPPLIES FMS PE	FRPE	1,582.54
				<b>Check No. 326882</b>		<b>1,582.54</b>
				<b>VENDOR TOTAL</b>		<b>2,181.45</b>
<b>GRAINGER - 688</b>						
195019261	9147157474		3967M CAUTION TAPE	9.100.5.6640.471.530.00.000 BUILDING REPAIRS		170.16
				<b>Check No. 327086</b>		<b>170.16</b>

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195019630	9151019198		3048M EL ELEMENT	9.100.5.6640.471.530.00.000		85.71
				BUILDING REPAIRS		
				<b>Check No. 327229</b>		<b>85.71</b>
				<b>VENDOR TOTAL</b>		<b>255.87</b>
<b>GREENACRES ELEMENTARY - 19427</b>						
195018141	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		302.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				<b>Check No. 326737</b>		<b>302.00</b>
				<b>VENDOR TOTAL</b>		<b>302.00</b>
<b>GREG HITCHCOCK - 11150</b>						
195019415	4/24/19		MEAL REIMB	9.100.5.6840.382.510.00.000		51.30
				NON REIMB TRAVEL		
				<b>Check No. 327089</b>		<b>51.30</b>
				<b>VENDOR TOTAL</b>		<b>51.30</b>
<b>GRETCHEN ROWE - 12283</b>						
195019511	4/26/19		REIMB STEDI COURSE	9.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 327288</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>GRETCHEN KINGHORN - 6678</b>						
195019595	4/17-4/19/19		PREV CONF	9.251.5.6210.396.000.00.000		225.00
				INSERVICE TRAINING - C1INS PROF/DEV		
195019596	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		71.40
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 327256</b>		<b>296.40</b>
				<b>VENDOR TOTAL</b>		<b>296.40</b>
<b>GROVE HOTEL - 14656</b>						
195020198	521716	1902493	Hotel for Federal Programs Conference	9.270.5.6210.396.000.00.000		471.00
				INSERVICE TRAINING - PROF/DEV		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020299	513475		REED-ED LAW SEMINAR LODGING	9.100.5.6510.382.105.00.000		258.00
195020300	513476		REED-ED LAW SEMINAR PARKING	9.100.5.6510.382.105.00.000		30.00
195020196	546515	1902493	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000		45.00
195020197	546514	1902493	Hotel for Federal Programs Conference	9.251.5.6210.396.000.00.000		471.00
195020091	513477	1902130	Hotel	9.271.5.5120.396.108.00.000		134.00
195020092	513478	1902130	Hotel	9.271.5.5120.396.108.00.000		22.00
195020093	513481	1902130	Hotel	9.271.5.5120.396.108.00.000		134.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				INSERVICE TRAINING - PROF/DEV	C1INS	
				TEACHER QUALITY PROF DEV		
				TEACHER QUALITY PROF DEV		
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327401</b>		<b>1,565.00</b>
				<b>VENDOR TOTAL</b>		<b>1,565.00</b>
<b>HAILY WILDE - 11974</b>						
195018332	4/9/2019		CHAIR	9.420.5.5170.550.250.00.000		179.99
				NEW HORIZON EQUIPMENT		
				<b>Check No. 326978</b>		<b>179.99</b>
				<b>VENDOR TOTAL</b>		<b>179.99</b>
<b>HAMPTON INN &amp; SUITES-BOISE - 19011</b>						
195019456	40215	1902295	Hotel Rooms for Federal Programs Conf	9.100.5.5120.396.114.00.402		834.40
195019456	40215	1902295	Hotel Rooms for Federal Programs Conf	9.251.5.6210.396.000.00.000		3,337.60
				INSERVICE TRAINING - PROF/DEV	C1INS	
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 327230</b>		<b>4,172.00</b>
				<b>VENDOR TOTAL</b>		<b>4,172.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>						
195018031	35236		CHEER/DANCE STATE	9.100.5.5310.385.122.00.000		3,472.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 326739</b>		<b>3,472.00</b>
				<b>VENDOR TOTAL</b>		<b>3,472.00</b>
<b>HANNAH MUSIC - 22171</b>						
195018201	4/4/19		MELODRAMA SCRIPT	9.100.5.5150.410.235.00.009		220.00
				SUPPLIES IMS CHORAL		
				<b>Check No. 326740</b>		<b>220.00</b>
				<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
195018047	668084		3248M SQUEEGEE HOSE	9.100.5.6610.418.530.00.000		44.85
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 326741</b>		<b>44.85</b>
195019631	669751		3641M RED PADS	9.100.5.6610.418.530.00.000		18.90
				CUSTODIAL SUPPLIES SHOP SHCUST		
195019632	669778		3642M FOAMING HAND SOAP	9.100.5.6610.418.530.00.000		123.48
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 327231</b>		<b>142.38</b>
				<b>VENDOR TOTAL</b>		<b>187.23</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
195018048	878623		3591M SCREWDRIVER BIT SET	9.100.5.6640.471.530.00.000		9.99
				BUILDING REPAIRS		
				<b>Check No. 326742</b>		<b>9.99</b>
195018376	878939		3670M BRUSHES/MAGNETS	9.420.5.6640.550.530.00.000		30.46
				EQUIPMENT MAINTENANCE		
				<b>Check No. 326884</b>		<b>30.46</b>
195020095	881017	1903533	Classroom Supplies	9.100.5.5150.410.215.00.009		76.14
				SUPPLIES PHS CHORAL POCHOR		
				<b>Check No. 327405</b>		<b>76.14</b>
				<b>VENDOR TOTAL</b>		<b>116.59</b>

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<b>HAWTHORNE MIDDLE SCHOOL - 1788</b>							
	195018132	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5150.415.000.00.000		743.00
					SECONDARY ATTENDANCE INCENTIVE		
					<b>Check No. 326743</b>		<b>743.00</b>
	195018379	4/15/19		MATHCOUNTS TRAVEL MM	9.242.5.5150.410.230.00.000		196.00
					SUPPLIES - HMS STEM		
					<b>Check No. 326886</b>		<b>196.00</b>
	195019670	4/25/19		REIMB TRACK AMMUNITION	9.100.5.5150.410.230.00.022		6.25
					SUPPLIES HMS PE	HAPE	
	195019670	4/25/19		REIMB TRACK AMMUNITION	9.100.5.5320.410.230.00.004		113.72
					ATHLETIC SUPPLIES		
					<b>Check No. 327233</b>		<b>119.97</b>
					<b>VENDOR TOTAL</b>		<b>1,058.97</b>
<b>HEATHER WESTON - 9958</b>							
	195018202	3/8-4/8/19		MILEAGE	9.257.5.6160.381.000.00.000		212.28
					TRAVEL IN DIST		
					<b>Check No. 326815</b>		<b>212.28</b>
					<b>VENDOR TOTAL</b>		<b>212.28</b>
<b>HEATHER WINWARD - 22188</b>							
	195020334	5/7/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327408</b>		<b>180.00</b>
					<b>VENDOR TOTAL</b>		<b>180.00</b>
<b>HEIDI KESSLER - 30</b>							
	195018001	4/2/19		REIMB STAFF MEETING	9.100.5.6410.410.230.00.000		17.43
					SUPPLIES HMS SCH ADM	HAADMI	
					<b>Check No. 326762</b>		<b>17.43</b>
					<b>VENDOR TOTAL</b>		<b>17.43</b>
<b>HEIDI PARK - 12167</b>							
	195018183	4/9/19		CDL REIMB	9.100.5.6810.396.510.00.000		500.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						INSERVICE TRAINING - PROF/DEV		
	195019417	4/24/19		MEAL REIMB		<b>Check No. 326783</b>		<b>500.00</b>
					9.100.5.6840.382.510.00.000			9.30
						NON REIMB TRAVEL		
						<b>Check No. 327130</b>		<b>9.30</b>
						<b>VENDOR TOTAL</b>		<b>509.30</b>
<b>HERFF JONES, INC. - 13996</b>								
	195018289	446664	1903148	Academic Medallions/Neck Ribbon	9.100.5.5150.410.205.00.000			507.07
	195018289	446664	1903148	Academic Medallions/Neck Ribbon	9.100.5.5150.410.205.00.007	SUPPLIES CHS INSTR OTHER CYSUPP		439.96
						SUPPLIES CHS BUSINESS		
	195019457	957713	1902824	Diplomas and Covers	9.100.5.5150.321.122.00.000	<b>Check No. 326887</b>		<b>947.03</b>
								63.26
	195019458	955174	1902824	Diplomas and Covers	9.100.5.5150.321.122.00.000	SECONDARY GRAD./DIPLOMAS		29.90
						SECONDARY GRAD./DIPLOMAS		
						<b>Check No. 327235</b>		<b>93.16</b>
						<b>VENDOR TOTAL</b>		<b>1,040.19</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>								
	195018003	4/3/19		ADV RM FCCLA STATE	9.243.5.5190.382.205.00.099			240.00
	195018002	4/4/19		REIMB FINGER PRINTS	9.100.5.5210.410.124.00.000	CHS TRAVEL IOT		28.25
						SUPPLIES SUPVR EX CHILD		
	195018135	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5150.415.000.00.000	<b>Check No. 326744</b>		<b>268.25</b>
								6,941.00
						SECONDARY ATTENDANCE INCENTIVE		
	195018483	3/26/19		BPA MBR/REG/HOTEL	9.243.5.5190.382.205.00.099	<b>Check No. 326745</b>		<b>6,941.00</b>
								333.00



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CHS TRAVEL IOT		
				<b>Check No. 326889</b>		<b>333.00</b>
195019678	4/30/19		MVA STUDENT FEES JU	9.251.5.5120.415.000.00.000		15.00
				SUPPLIES - HOMELESS		
				<b>Check No. 327236</b>		<b>15.00</b>
195020215	5/6/19		HHS OVPMT ROPES COURSES FEES	9.100.5.6110.410.122.00.008		20.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 327411</b>		<b>20.00</b>
				<b>VENDOR TOTAL</b>		<b>7,577.25</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>						
195020280	608		PT SERVICES 4/1-4/30/19	9.100.5.6210.310.124.00.000		17,787.42
				PURCHASED SERVICES		
195020276	4/1-4/26/19		MILEAGE	9.257.5.6160.381.000.00.000		220.07
				TRAVEL IN DIST		
				<b>Check No. 327412</b>		<b>18,007.49</b>
				<b>VENDOR TOTAL</b>		<b>18,007.49</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
195018049	6068968		3908M #11 ELECTRICAL SYSTEM CHECK	9.100.5.6640.428.530.00.000		59.85
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 326746</b>		<b>59.85</b>
195018560	5047562		26747T CABLE	9.100.5.6810.428.510.00.850		42.32
				REPAIRS PARTS & SUPPLIES - 85%		
195018543	5047527		3836M #11 HANDLE	9.100.5.6640.428.530.00.000		8.54
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 326890</b>		<b>50.86</b>
195019661	5047691		26776T BOOSTER/CY7LINDER/GEAR	9.100.5.6640.428.530.00.000		2,292.70
				REPAIR PARTS & SUPPLIES		
195019662	5047790		26776T CREDIT BOOSTER	9.100.5.6640.428.530.00.000		-10.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 327237</b>		<b>2,282.70</b>

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195020205	5047885		26772T COMPARTMENT	9.100.5.6810.428.510.00.850		25.88
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327414</b>		<b>25.88</b>
				<b>VENDOR TOTAL</b>		<b>2,419.29</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
195017958	82274715	1903271	Art Supplies	9.100.5.5150.410.205.00.003		22.47
				SUPPLIES CHS ART		
				<b>Check No. 326747</b>		<b>22.47</b>
195019556	82770495	1903543	Science Classroom Supplies	9.100.5.5150.410.225.00.026		93.41
				SUPPLIES FMS SCIENCE	FRSC	
195019455	82659648	1903505	IMS Passion class supplies	9.100.5.5150.440.108.00.000		41.27
				TEXTBOOKS SECONDARY		
				<b>Check No. 327238</b>		<b>134.68</b>
195020244	82886670	1903517	Classroom Supplies	9.100.5.5120.410.435.00.000		129.50
				SUPPLIES IND	INSUPP	
195020094	82848484	1903553	Science Kits	9.251.5.7200.383.000.00.000		203.26
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 327415</b>		<b>332.76</b>
				<b>VENDOR TOTAL</b>		<b>489.91</b>
<b>HOLIDAY INN EXPRESS - 22165</b>						
195018291	4310-4312	1903316	CTE - Welding Skills USA	9.243.5.5190.410.205.00.099		282.00
				CHS SUPPLIES IOT		
				<b>Check No. 326891</b>		<b>282.00</b>
				<b>VENDOR TOTAL</b>		<b>282.00</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES POCATELLO - 21476</b>						
195018152	9006	1903380	Holiday Inn Express Management retreat	9.274.5.6210.396.000.00.000		480.70
				INSERVICE TRAINING - PROF/DEV		
195018152	9006	1903380	Holiday Inn Express Management retreat	9.278.5.6210.396.000.00.000		41.80
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 326748</b>		<b>522.50</b>
				<b>VENDOR TOTAL</b>		<b>522.50</b>

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<b>HOLIDAY INN EXPRESS BOISE WEST-MERIDIAN - 22168</b>						
195020235	5660-5697		STATE SPEECH & DEBATE	9.100.5.5310.385.122.00.000		4,905.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 327416</b>		<b>4,905.00</b>
				<b>VENDOR TOTAL</b>		<b>4,905.00</b>
<b>HOME DEPOT 783 - 15779</b>						
195017959	7411918	1903235	CTE Construction combine	9.243.5.5190.410.205.00.099		2,480.35
				CHS SUPPLIES IOT		
				<b>Check No. 326749</b>		<b>2,480.35</b>
195018290	5142222	1903141	IMS Career Exploration supplies	9.100.5.5150.440.108.00.000		57.94
				TEXTBOOKS SECONDARY		
				<b>Check No. 326892</b>		<b>57.94</b>
195019090	2412119		4005M #72 SILICONE	9.100.5.6640.471.530.00.000		10.15
195019051	5404136	1903493	POTTING SOIL, GARDENING GLOVES	9.257.5.5210.410.000.00.000		139.06
				SUPPLIES GENERAL		
				<b>Check No. 327090</b>		<b>149.21</b>
195019524	5972574	1902346	curtain rods and hardware	9.100.5.5120.410.431.00.000		72.47
195019607	7412308		26758T HASP/PROPANE BOTTLES	9.100.5.6840.428.510.00.000	GRSUPP	41.54
195019494	0412256		4139M IMPACT WRENCH	9.420.5.6640.550.530.00.000		346.97
195019495	1025551		4136M LASER MEASURE	9.420.5.6640.550.530.00.000		69.97
				EQUIPMENT MAINTENANCE		
				<b>Check No. 327239</b>		<b>530.95</b>
195020330	2020091		4012M - FMS BALL VALVE/ADAPTORS	9.100.5.6640.471.530.00.000		7.64
				BUILDING REPAIRS		
				<b>Check No. 327417</b>		<b>7.64</b>
				<b>VENDOR TOTAL</b>		<b>3,226.09</b>

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<b>HOTEL 43 - 3077</b>							
	195018433	158394	1903178	Hotel for Fed Program Conf	9.100.5.5120.396.114.00.402		338.00
	195018434	158287	1903281	Hotel for Fed Program Conf	9.100.5.5120.396.114.00.402		368.00
					INSERVICE TRAINING - PROF/DEV		
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 326893</b>		<b>706.00</b>
					<b>VENDOR TOTAL</b>		<b>706.00</b>
<b>ICADD FOUNDATION - 8802</b>							
	195020290	5/14-5/16/19		TONYA WILKES REGISTRATION FEE	9.246.5.6210.396.000.00.000		370.00
					INSERVICE TRAINING		
					<b>Check No. 327418</b>		<b>370.00</b>
					<b>VENDOR TOTAL</b>		<b>370.00</b>
<b>IDAHO APSI - 22163</b>							
	195020097	00058	1903295	Registration for Idaho APSI for Sheri Hutchinson	9.271.5.5120.396.108.00.000		720.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327419</b>		<b>720.00</b>
					<b>VENDOR TOTAL</b>		<b>720.00</b>
<b>IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012</b>							
	195019516	4/25/19		SUMMER CONF REGISTRATION	9.100.5.6810.382.510.00.850		600.00
					OUT-DISTRICT TRAVEL - 85%		
					<b>Check No. 327240</b>		<b>600.00</b>
					<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>							
	195018292	5446	1903354	IASA Registration fee	9.251.5.6210.396.000.00.000		515.00
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 326894</b>		<b>515.00</b>
	195020173	200005510		2019 SUMMER CONF D.HOWELL	9.271.5.5120.396.108.00.000		255.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327420</b>		<b>255.00</b>
					<b>VENDOR TOTAL</b>		<b>770.00</b>

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<b>IDAHO BOOK FAIRS - 21562</b>						
195019052	040719	1902743	Books for JDC	9.255.5.6210.410.000.00.000		232.24
				SUPPLIES - GENERAL		
				<b>Check No. 327091</b>		<b>232.24</b>
				<b>VENDOR TOTAL</b>		<b>232.24</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
195018493	25160-3		PHS 18-19 CLEAN UP	9.100.5.5170.371.122.00.000		300.00
				IDLA TUITION		
				<b>Check No. 326896</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>IDAHO MATERIAL HANDLING - 4404</b>						
195018377	IF27067-I01		LOCKOFF VALVE/SUPPLIES/REPAIR	9.100.5.6550.325.540.00.000		252.08
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326897</b>		<b>252.08</b>
				<b>VENDOR TOTAL</b>		<b>252.08</b>
<b>IDAHO POWER COMPANY - 1922</b>						
195018090	03/29/19		NH	9.100.5.6610.331.250.00.000		1,412.84
				ELECTRICITY NEW HORIZONS		
195018090	03/29/19		ED CENTER	9.100.5.6610.331.100.00.000		4,487.22
				ELECTRICITY ED CENTER		
195018090	03/29/19		HHS	9.100.5.6610.331.210.00.000		15.56
				ELECTRICITY HHS		
195018090	03/29/19		PHS	9.100.5.6610.331.215.00.000		173.88
				ELECTRICITY PHS		
195018090	03/29/19		PHS	9.100.5.6610.331.215.00.000		2,867.73
				ELECTRICITY PHS		
195018090	03/29/19		PHS	9.100.5.6610.331.215.00.000		5,520.20
				ELECTRICITY PHS		
195018090	03/29/19		PHS	9.100.5.6610.331.215.00.000		12.14
				ELECTRICITY PHS		
195018090	03/29/19		PHS	9.100.5.6610.331.215.00.000		14.48
				ELECTRICITY PHS		

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195018090	03/29/19		PHS	9.100.5.6610.331.215.00.000		324.11
				ELECTRICITY PHS		
195018090	03/29/19		PHS	9.100.5.6610.331.215.00.000		74.47
				ELECTRICITY PHS		
195018090	03/29/19		PHS PARKING LOT	9.100.5.6610.331.215.00.000		5.24
				ELECTRICITY PHS		
195018090	03/29/19		ALAMEDA	9.100.5.6610.331.220.00.000		2,324.61
				ELECTRICITY ALAMEDA		
195018090	03/29/19		ALAMEDA	9.100.5.6610.331.220.00.000		1,576.77
				ELECTRICITY ALAMEDA		
195018090	03/29/19		ALAMEDA	9.100.5.6610.331.220.00.000		43.13
				ELECTRICITY ALAMEDA		
195018090	03/29/19		ALAMEDA	9.100.5.6610.331.220.00.000		172.20
				ELECTRICITY ALAMEDA		
195018090	03/29/19		FMS	9.100.5.6610.331.225.00.000		17.52
				ELECTRICITY FMS		
195018090	03/29/19		FMS	9.100.5.6610.331.225.00.000		22.78
				ELECTRICITY FMS		
195018090	03/29/19		FMS	9.100.5.6610.331.225.00.000		32.32
				ELECTRICITY FMS		
195018090	03/29/19		FMS	9.100.5.6610.331.225.00.000		3,297.02
				ELECTRICITY FMS		
195018090	03/29/19		FMS	9.100.5.6610.331.225.00.000		60.38
				ELECTRICITY FMS		
195018090	03/29/19		HMS	9.100.5.6610.331.230.00.000		127.56
				ELECTRICITY HMS		
195018090	03/29/19		HMS	9.100.5.6610.331.230.00.000		697.85
				ELECTRICITY HMS		
195018090	03/29/19		HMS	9.100.5.6610.331.230.00.000		2,368.57
				ELECTRICITY HMS		
195018090	03/29/19		IMS	9.100.5.6610.331.235.00.000		24.97
				ELECTRICITY IMS		

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195018090	03/29/19		IMS	9.100.5.6610.331.235.00.000 ELECTRICITY IMS		4,196.70
195018090	03/29/19		IMS	9.100.5.6610.331.235.00.000 ELECTRICITY IMS		10.09
195018090	03/29/19		IMS	9.100.5.6610.331.235.00.000 ELECTRICITY IMS		9.18
195018090	03/29/19		BONN	9.100.5.6610.331.411.00.000 ELECTRICITY BON		134.87
195018090	03/29/19		BONN	9.100.5.6610.331.411.00.000 ELECTRICITY BON		382.46
195018090	03/29/19		BONN	9.100.5.6610.331.411.00.000 ELECTRICITY BON		10.09
195018090	03/29/19		CHUBBUCK	9.100.5.6610.331.415.00.000 ELECTRICITY CHU		1,638.50
195018090	03/29/19		EDAHOW	9.100.5.6610.331.419.00.000 ELECTRICITY EDA		11.19
195018090	03/29/19		EDAHOW	9.100.5.6610.331.419.00.000 ELECTRICITY EDA		821.07
195018090	03/29/19		ELLIS	9.100.5.6610.331.423.00.000 ELECTRICITY ELL		1,910.76
195018090	03/29/19		GATE CITY	9.100.5.6610.331.427.00.000 ELECTRICITY GAT		1,867.51
195018090	03/29/19		GATE	9.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		14.48
195018090	03/29/19		GATE	9.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		311.36
195018090	03/29/19		GREENACRES	9.100.5.6610.331.431.00.000 ELECTRICITY GRE		1,346.66
195018090	03/29/19		IH	9.100.5.6610.331.435.00.000 ELECTRICITY IND		14.48
195018090	03/29/19		IH	9.100.5.6610.331.435.00.000 ELECTRICITY IND		2,052.56

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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
195018090	03/29/19		JEFFERSON	9.100.5.6610.331.439.00.000		2,462.02
195018090	03/29/19		L&C	9.100.5.6610.331.443.00.000		1,704.66
195018090	03/29/19		LINCOLN	9.100.5.6610.331.447.00.000		2,315.68
195018090	03/29/19		SYRINGA	9.100.5.6610.331.455.00.000		23.92
195018090	03/29/19		SYRINGA	9.100.5.6610.331.455.00.000		1,581.77
195018090	03/29/19		TENDROY	9.100.5.6610.331.459.00.000		834.14
195018090	03/29/19		TYHEE	9.100.5.6610.331.463.00.000		1,769.44
195018090	03/29/19		TYHEE	9.100.5.6610.331.463.00.000		14.34
195018090	03/29/19		WASHINGTON	9.100.5.6610.331.467.00.000		807.08
195018090	03/29/19		WILCOX	9.100.5.6610.331.475.00.000		2,732.21
195018090	03/29/19		TSC	9.100.5.6610.331.520.00.000		269.31
195018090	03/29/19		SHOP	9.100.5.6610.331.530.00.000		17.32
195018090	03/29/19		SHOP	9.100.5.6610.331.530.00.000		17.32
195018090	03/29/19		SHOP	9.100.5.6610.331.530.00.000		17.32
195018090	03/29/19		SHOP	9.100.5.6610.331.530.00.000		402.44
195018090	03/29/19		SHOP	9.100.5.6610.331.530.00.000		17.32



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018090	03/29/19		SHOP	9.100.5.6610.331.530.00.000		17.32
195018090	03/29/19		SHOP	ELECTRICITY SHP 9.100.5.6610.331.530.00.000		361.88
				ELECTRICITY SHP		
				<b>Check No. 326751</b>		<b>55,771.00</b>
195018454	04/10/2019		HHS	9.100.5.6610.331.210.00.000		25.51
				ELECTRICITY HHS		
				<b>Check No. 326898</b>		<b>25.51</b>
195019191	4/16/19		CHS	9.100.5.6610.331.205.00.000		8,403.95
				ELECTRICITY CHS		
195019191	4/16/19		CHUBBUCK IRR	9.100.5.6610.331.415.00.000		7.10
				ELECTRICITY CHU		
				<b>Check No. 327092</b>		<b>8,411.05</b>
195019679	4/26/19		CHS	9.100.5.6610.331.205.00.000		52.80
				ELECTRICITY CHS		
				<b>Check No. 327242</b>		<b>52.80</b>
195020265	04/29/19-1		NH	9.100.5.6610.331.250.00.000		1,245.77
				ELECTRICITY NEW HORIZONS		
195020265	04/29/19-1		ED CENTER	9.100.5.6610.331.100.00.000		3,864.09
				ELECTRICITY ED CENTER		
195020264	04/29/19		HHS	9.100.5.6610.331.210.00.000		6,601.77
				ELECTRICITY HHS		
195020265	04/29/19-1		HMS	9.100.5.6610.331.210.00.000		118.39
				ELECTRICITY HHS		
195020265	04/29/19-1		HMS	9.100.5.6610.331.210.00.000		659.41
				ELECTRICITY HHS		
195020265	04/29/19-1		HMS	9.100.5.6610.331.210.00.000		2,049.40
				ELECTRICITY HHS		
195020265	04/29/19-1		HHS	9.100.5.6610.331.210.00.000		15.56
				ELECTRICITY HHS		
195020265	04/29/19-1		PHS	9.100.5.6610.331.215.00.000		182.07
				ELECTRICITY PHS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020265	04/29/19-1		PHS PARKING LOT	9.100.5.6610.331.215.00.000		5.24
195020265	04/29/19-1		PHS	ELECTRICITY PHS 9.100.5.6610.331.215.00.000		2,679.57
195020265	04/29/19-1		PHS	ELECTRICITY PHS 9.100.5.6610.331.215.00.000		4,509.99
195020265	04/29/19-1		PHS	ELECTRICITY PHS 9.100.5.6610.331.215.00.000		12.14
195020265	04/29/19-1		PHS	ELECTRICITY PHS 9.100.5.6610.331.215.00.000		14.48
195020265	04/29/19-1		PHS	ELECTRICITY PHS 9.100.5.6610.331.215.00.000		341.73
195020265	04/29/19-1		PHS	ELECTRICITY PHS 9.100.5.6610.331.215.00.000		66.22
195020265	04/29/19-1		ALAMEDA	ELECTRICITY PHS 9.100.5.6610.331.220.00.000		2,127.95
195020265	04/29/19-1		ALAMEDA	ELECTRICITY ALAMEDA 9.100.5.6610.331.220.00.000		1,327.89
195020265	04/29/19-1		ALAMEDA	ELECTRICITY ALAMEDA 9.100.5.6610.331.220.00.000		39.26
195020265	04/29/19-1		ALAMEDA	ELECTRICITY ALAMEDA 9.100.5.6610.331.220.00.000		159.92
195020265	04/29/19-1		FMS	ELECTRICITY ALAMEDA 9.100.5.6610.331.225.00.000		16.65
195020265	04/29/19-1		FMS	ELECTRICITY FMS 9.100.5.6610.331.225.00.000		14.00
195020265	04/29/19-1		FMS	ELECTRICITY FMS 9.100.5.6610.331.225.00.000		30.90
195020265	04/29/19-1		FMS	ELECTRICITY FMS 9.100.5.6610.331.225.00.000		3,335.79
195020265	04/29/19-1		FMS	ELECTRICITY FMS 9.100.5.6610.331.225.00.000		40.88
				ELECTRICITY FMS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020265	04/29/19-1		IMS	9.100.5.6610.331.235.00.000		24.97
				ELECTRICITY IMS		
195020265	04/29/19-1		IMS	9.100.5.6610.331.235.00.000		3,649.89
				ELECTRICITY IMS		
195020265	04/29/19-1		IMS	9.100.5.6610.331.235.00.000		10.09
				ELECTRICITY IMS		
195020265	04/29/19-1		IMS	9.100.5.6610.331.235.00.000		5.89
				ELECTRICITY IMS		
195020265	04/29/19-1		BONN	9.100.5.6610.331.411.00.000		136.00
				ELECTRICITY BON		
195020265	04/29/19-1		BONN	9.100.5.6610.331.411.00.000		169.15
				ELECTRICITY BON		
195020265	04/29/19-1		BONN	9.100.5.6610.331.411.00.000		10.09
				ELECTRICITY BON		
195020265	04/29/19-1		CHUBBUCK	9.100.5.6610.331.415.00.000		1,565.26
				ELECTRICITY CHU		
195020265	04/29/19-1		EDAHOW	9.100.5.6610.331.419.00.000		11.19
				ELECTRICITY EDA		
195020265	04/29/19-1		EDAHOW	9.100.5.6610.331.419.00.000		739.25
				ELECTRICITY EDA		
195020265	04/29/19-1		ELLIS	9.100.5.6610.331.423.00.000		1,619.67
				ELECTRICITY ELL		
195020265	04/29/19-1		GATE CITY	9.100.5.6610.331.427.00.000		1,670.67
				ELECTRICITY GAT		
195020265	04/29/19-1		GATE CITY	9.100.5.6610.331.427.00.000		2,335.65
				ELECTRICITY GAT		
195020265	04/29/19-1		G.A.T.E.	9.100.5.6610.331.429.00.000		14.48
				ELECTRICITY - THE GATE WAY		
195020265	04/29/19-1		G.A.T.E.	9.100.5.6610.331.429.00.000		306.64
				ELECTRICITY - THE GATE WAY		
195020265	04/29/19-1		GREENACRES	9.100.5.6610.331.431.00.000		1,228.08
				ELECTRICITY GRE		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020265	04/29/19-1		IH	9.100.5.6610.331.435.00.000		14.48
195020265	04/29/19-1		IH	ELECTRICITY IND 9.100.5.6610.331.435.00.000		1,768.81
195020265	04/29/19-1		JEFFERSON	ELECTRICITY IND 9.100.5.6610.331.439.00.000		2,084.42
195020265	04/29/19-1		L&C	ELECTRICITY JEF 9.100.5.6610.331.443.00.000		1,420.90
195020265	04/29/19-1		LINCOLN	ELECTRICITY LEW 9.100.5.6610.331.447.00.000		1,700.55
195020265	04/29/19-1		SYRINGA	ELECTRICITY LIN 9.100.5.6610.331.455.00.000		24.43
195020265	04/29/19-1		SYRINGA	ELECTRICITY SYR 9.100.5.6610.331.455.00.000		1,354.05
195020265	04/29/19-1		TENDOY	ELECTRICITY SYR 9.100.5.6610.331.459.00.000		761.51
195020265	04/29/19-1		TYHEE	ELECTRICITY TEN 9.100.5.6610.331.463.00.000		1,537.23
195020265	04/29/19-1		TYHEE	ELECTRICITY TYH 9.100.5.6610.331.463.00.000		14.34
195020265	04/29/19-1		WASHINGTON	ELECTRICITY TYH 9.100.5.6610.331.467.00.000		851.70
195020265	04/29/19-1		TSC	ELECTRICITY WAS 9.100.5.6610.331.520.00.000		267.31
195020265	04/29/19-1		SHOP	ELECTRICITY - TECH CENTER 9.100.5.6610.331.530.00.000		17.32
195020265	04/29/19-1		SHOP	ELECTRICITY SHP 9.100.5.6610.331.530.00.000		17.32
195020265	04/29/19-1		SHOP	ELECTRICITY SHP 9.100.5.6610.331.530.00.000		17.32
195020265	04/29/19-1		SHOP	ELECTRICITY SHP 9.100.5.6610.331.530.00.000		367.49
				ELECTRICITY SHP		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020265	04/29/19-1		SHOP	9.100.5.6610.331.530.00.000		17.32
195020265	04/29/19-1		SHOP	ELECTRICITY SHP 9.100.5.6610.331.530.00.000		17.32
195020265	04/29/19-1		SHOP	ELECTRICITY SHP 9.100.5.6610.331.530.00.000		281.21
						<b>55,491.07</b>
<b>Check No. 327421</b>						
<b>VENDOR TOTAL</b>						<b>119,751.43</b>
<b>IDAHO PSYCHIATRIC ASSOCIATION - 22130</b>						
195020096	2014013	1902664	Regsitration for Angie Brown for Trauma Throughout	9.271.5.5120.396.108.00.000		99.00
						<b>99.00</b>
<b>Check No. 327422</b>						
<b>VENDOR TOTAL</b>						<b>99.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
195019705	20107988		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000		3,122.42
						<b>3,122.42</b>
<b>Check No. 327243</b>						
<b>VENDOR TOTAL</b>						<b>3,122.42</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
195017960	1156636	1902588	BID INVITATION - Asphalt	9.100.5.6510.313.105.00.000		141.70
195017961	1156636-1	1902589	BID INVITATION - Ed Ctr Bus / Emp Parking Lot	PUBLISHING & ADVERTISING 9.100.5.6510.313.105.00.000		246.24
						<b>387.94</b>
<b>Check No. 326752</b>						
<b>VENDOR TOTAL</b>						<b>387.94</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>						
195020174	CWSP03-0319		WORK STUDY BILLING MARCH 2019	9.274.5.6210.391.000.00.000		167.43
195020174	CWSP03-0319		WORK STUDY BILLING MARCH 2019	PROF DUES & FEES 9.278.5.6210.391.000.00.000		14.56
						<b>181.99</b>
<b>Check No. 327423</b>						
<b>VENDOR TOTAL</b>						<b>181.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO STATE UNIVERSITY - 3599</b>						
195018438	19-091	1903407	CTE ISU Welding	9.263.5.5190.310.000.00.094		3,323.12
				CONT SRVCS-PRGM IMPROVMENT		
				<b>Check No. 326899</b>		<b>3,323.12</b>
195019682	3/4/19	1903622	CTE Welding LWELD1	9.243.5.5190.410.205.00.099		2,800.00
				CHS SUPPLIES IOT		
				<b>Check No. 327244</b>		<b>2,800.00</b>
				<b>VENDOR TOTAL</b>		<b>6,123.12</b>
<b>IDAHO STATE UNIVERSITY - 15559</b>						
195018335	1802		STEM GIRL CONF REG FEE (3)-REPL CK 323777	9.100.5.6110.410.122.00.008		30.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 326900</b>		<b>30.00</b>
				<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>IDAHO STEM ACTION CENTER - 22177</b>						
195019521	19ISTEMREG1		SPONSORSHIP ISTEM INSTITUTE	9.100.5.6210.396.108.00.000		300.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327245</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
195018050	31187	3598M	PHS PLASTER/DOOR	9.100.5.6640.471.530.00.000		372.55
				BUILDING REPAIRS		
				<b>Check No. 326753</b>		<b>372.55</b>
195018544	31209	3674M	AUTO PULL OPERATOR	9.420.5.6640.540.000.00.000		2,634.66
				REMODELING - ADA		
				<b>Check No. 326901</b>		<b>2,634.66</b>
195019259	31219	3673M	KEY BLANKS	9.420.5.6640.540.000.00.000		289.88
				REMODELING - ADA		
195019260	31223	3742M	PHS BIRCH DOOR	9.420.5.6640.540.122.00.000		871.40
				REMODELING		
				<b>Check No. 327093</b>		<b>1,161.28</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020327	31296		4206M - AMS DOOR STOPS	9.100.5.6640.471.530.00.000		225.00
195020328	31266		9358M - AMS URINAL PARTITION	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		190.55
195020326	31307		4140M - NEW HORIZON DOORS/JAMBS/HINGES	BUILDING REPAIRS 9.420.5.6630.520.000.00.000		1,022.56
195020329	31230		4205M - GC ROOF HATCH	SITE IMPROVEMENT EXPENSES 9.420.5.6640.540.000.00.000		75.00
				REMODELING - ADA		
				<b>Check No. 327424</b>		<b>1,513.11</b>
				<b>VENDOR TOTAL</b>		<b>5,681.60</b>
<b>IDEAL AUDIO - 9033</b>						
195019054	82971	1902282	sound system & install for PHS and Lincoln	9.245.5.6230.552.106.00.000		3,610.60
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 327094</b>		<b>3,610.60</b>
				<b>VENDOR TOTAL</b>		<b>3,610.60</b>
<b>IFEREIMI TABAKECE - 11002</b>						
195019432	3/28/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				<b>Check No. 327165</b>		<b>9.30</b>
				<b>VENDOR TOTAL</b>		<b>9.30</b>
<b>INDIAN HILLS ELEMENTARY - 16045</b>						
195018142	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		548.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				<b>Check No. 326754</b>		<b>548.00</b>
				<b>VENDOR TOTAL</b>		<b>548.00</b>
<b>INFINITE CAMPUS INC. - 19509</b>						
195019056	SRVINV021066	1901635	IC Database Training level 1	9.100.5.6230.396.106.00.000		5,500.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327095</b>		<b>5,500.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019694	SRVINV021137	1902969	Infinite Campus Address restore	9.100.5.6230.361.106.00.000		150.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 327246</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>5,650.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
195018089	3/29/19		CHS	9.100.5.6610.332.205.00.000		2,044.24
				GAS HEAT CHS		
				<b>Check No. 326755</b>		<b>2,044.24</b>
195018453	4/9/19		TENDROY	9.100.5.6610.332.459.00.000		823.26
				GAS HEAT TEN		
				<b>Check No. 326902</b>		<b>823.26</b>
195019113	4/15/19		NH	9.100.5.6610.332.250.00.000		281.65
				GAS NEW HORIZONS		
195019113	4/15/19		GATE CITY	9.100.5.6610.332.427.00.000		101.13
				GATE CITY GAS UTILITIES		
195019113	4/15/19		ELLIS	9.100.5.6610.332.423.00.000		95.85
				ELLIS - GAS UTILITIES		
195019113	4/15/19		TSC	9.100.5.6610.332.520.00.000		78.42
				GAS UTILITIES-TECH CENTER		
195019113	4/15/19		ED CENTER	9.100.5.6610.332.100.00.000		697.80
				GAS HEAT ED CENTER		
195019113	4/15/19		HHS	9.100.5.6610.332.210.00.000		233.78
				GAS HEAT HHS		
195019113	4/15/19		HHS	9.100.5.6610.332.210.00.000		194.48
				GAS HEAT HHS		
195019113	4/15/19		HHS	9.100.5.6610.332.210.00.000		1,047.74
				GAS HEAT HHS		
195019113	4/15/19		PHS	9.100.5.6610.332.215.00.000		232.78
				GAS HEAT PHS		
195019113	4/15/19		PHS	9.100.5.6610.332.215.00.000		1,572.42
				GAS HEAT PHS		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019113	4/15/19		PHS	9.100.5.6610.332.215.00.000		99.02
				GAS HEAT PHS		
195019113	4/15/19		PHS	9.100.5.6610.332.215.00.000		641.38
				GAS HEAT PHS		
195019113	4/15/19		ALAMEDA	9.100.5.6610.332.220.00.000		192.97
				GAS HEAT ALAMEDA		
195019113	4/15/19		ALAMEDA	9.100.5.6610.332.220.00.000		58.36
				GAS HEAT ALAMEDA		
195019113	4/15/19		ALAMEDA	9.100.5.6610.332.220.00.000		201.54
				GAS HEAT ALAMEDA		
195019113	4/15/19		FMS	9.100.5.6610.332.225.00.000		34.07
				GAS HEAT FMS		
195019113	4/15/19		FMS	9.100.5.6610.332.225.00.000		658.01
				GAS HEAT FMS		
195019113	4/15/19		HMS	9.100.5.6610.332.230.00.000		59.42
				GAS HEAT HMS		
195019113	4/15/19		HMS	9.100.5.6610.332.230.00.000		581.42
				GAS HEAT HMS		
195019113	4/15/19		IMS	9.100.5.6610.332.235.00.000		136.55
				GAS HEAT IMS		
195019113	4/15/19		IMS	9.100.5.6610.332.235.00.000		531.05
				GAS HEAT IMS		
195019113	4/15/19		IMS	9.100.5.6610.332.235.00.000		94.79
				GAS HEAT IMS		
195019113	4/15/19		BONN	9.100.5.6610.332.411.00.000		90.04
				GAS HEAT BON		
195019113	4/15/19		CHUBBUCK	9.100.5.6610.332.415.00.000		279.63
				GAS HEAT CHU		
195019113	4/15/19		EDAHOW	9.100.5.6610.332.419.00.000		347.65
				GAS HEAT EDA		
195019113	4/15/19		G.A.T.E.	9.100.5.6610.332.429.00.000		111.69
				GAS - THE GATE WAY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019113	4/15/19		GREENACRES	9.100.5.6610.332.431.00.000		589.49
195019113	4/15/19		IH	9.100.5.6610.332.435.00.000		147.13
195019113	4/15/19		JEFFERSON	9.100.5.6610.332.439.00.000		99.02
195019113	4/15/19		L&C	9.100.5.6610.332.443.00.000		522.48
195019113	4/15/19		LINC	9.100.5.6610.332.447.00.000		139.06
195019113	4/15/19		SYRINGA	9.100.5.6610.332.455.00.000		162.75
195019113	4/15/19		TENDROY	9.100.5.6610.332.459.00.000		268.04
195019113	4/15/19		TYHEE	9.100.5.6610.332.463.00.000		351.22
195019113	4/15/19		WASHINGTON	9.100.5.6610.332.467.00.000		457.47
195019113	4/15/19		WILCOX	9.100.5.6610.332.475.00.000		351.68
195019113	4/15/19		SHOP	9.100.5.6610.332.530.00.000		197.51
195019113	4/15/19		SHOP	9.100.5.6610.332.530.00.000		277.12
195020263	04/30/2019		CHS	9.100.5.6610.332.205.00.000		1,213.50
				<b>Check No. 327096</b>		<b>12,216.61</b>
				<b>Check No. 327425</b>		<b>1,213.50</b>
				<b>VENDOR TOTAL</b>		<b>16,297.61</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
195019157	2227819		3186M KEY BLANKS	9.420.5.6640.540.000.00.000		44.84
				REMODELING - ADA		
				<b>Check No. 327097</b>		<b>44.84</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020295	2239134		3187M - CARD ACCESS PDK CLOUD NODE	9.420.5.6640.325.000.00.000		1,127.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327426</b>		<b>1,127.50</b>
				<b>VENDOR TOTAL</b>		<b>1,172.34</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
195019283	4/14/19		UA/DOT	9.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 327098</b>		<b>114.00</b>
				<b>VENDOR TOTAL</b>		<b>114.00</b>
<b>INTERMOUNTAIN SWEEPER CO - 3339</b>						
195019634	108423		3838M FLAPS/SEAL/GASKET	9.100.5.6640.481.530.00.000		374.85
				EQUIPMENT REPAIR		
				<b>Check No. 327247</b>		<b>374.85</b>
				<b>VENDOR TOTAL</b>		<b>374.85</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
195018051	1904-047432		4151M GC/IH BIRCH PLY	9.100.5.6640.471.530.00.000		344.51
				BUILDING REPAIRS		
				<b>Check No. 326756</b>		<b>344.51</b>
				<b>VENDOR TOTAL</b>		<b>344.51</b>
<b>INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070</b>						
195019053	1903500	1903500	Training of Trainers - RP - Tonya Wilkes, June 24	9.246.5.6210.396.000.00.000		1,900.00
				INSERVICE TRAINING		
				<b>Check No. 327099</b>		<b>1,900.00</b>
				<b>VENDOR TOTAL</b>		<b>1,900.00</b>
<b>IPEVO - 20584</b>						
195019055	002201904V0000063	1903344	Document Camera	9.100.5.6210.415.121.00.000		198.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 327100</b>		<b>198.00</b>
				<b>VENDOR TOTAL</b>		<b>198.00</b>

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<hr/>							
<b>IRVING MIDDLE SCHOOL - 2123</b>							
	195018133	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5150.415.000.00.000		610.00
					SECONDARY ATTENDANCE INCENTIVE		
					<b>Check No. 326757</b>		<b>610.00</b>
					<b>VENDOR TOTAL</b>		<b>610.00</b>
<hr/>							
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>							
	195017962	14735984	1903012	Music	9.100.5.5150.410.225.00.009		17.00
					SUPPLIES FMS CHORAL	FRCH	
					<b>Check No. 326758</b>		<b>17.00</b>
	195018293	14736902	1902987	music for choir - online	9.100.5.5150.410.230.00.003		174.03
					SUPPLIES HMS ART	HAART	
	195018294	14736968	1902987	music for choir - online	9.100.5.5150.410.230.00.003		18.45
					SUPPLIES HMS ART	HAART	
	195018435	14734563	1902988	Chior music	9.100.5.5150.410.235.00.009		84.74
					SUPPLIES IMS CHORAL		
					<b>Check No. 326903</b>		<b>277.22</b>
	195019537	979270	1902704	Supplies	9.100.5.5150.410.210.00.028		42.00
					SUPPLIES HHS STRINGS	HISTR	
	195019535	14734582	1902706	Sheet Music	9.100.5.5150.410.215.00.028		-45.00
					SUPPLIES PHS STRINGS	POSTRI	
	195019536	14736497	1902706	Sheet Music	9.100.5.5150.410.215.00.028		40.00
					SUPPLIES PHS STRINGS	POSTRI	
					<b>Check No. 327248</b>		<b>37.00</b>
					<b>VENDOR TOTAL</b>		<b>331.22</b>
<hr/>							
<b>JACKIE CRANOR - 4192</b>							
	195019565	4/21-4/23/19		AJH ED LAW SEMINAR	9.271.5.5120.396.108.00.000		6.60
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327249</b>		<b>6.60</b>
					<b>VENDOR TOTAL</b>		<b>6.60</b>

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<b>JAN MORRIS - 3554</b>							
	195019242	4/9-4/12/19		TITLE ONE CONF	9.251.5.6210.396.000.00.000		371.46
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 327115</b>		<b>371.46</b>
					<b>VENDOR TOTAL</b>		<b>371.46</b>
<b>JANE KUBILIS - 12000</b>							
	195018396	3/12-4/5/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		50.06
					TRAVEL IN DIST		
					<b>Check No. 326907</b>		<b>50.06</b>
	195019707	4/8-4/26/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		63.80
					TRAVEL IN DIST		
					<b>Check No. 327257</b>		<b>63.80</b>
					<b>VENDOR TOTAL</b>		<b>113.86</b>
<b>JANELLE ARMSTRONG - 4783</b>							
	195019233	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		326.46
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 327046</b>		<b>326.46</b>
					<b>VENDOR TOTAL</b>		<b>326.46</b>
<b>JANELLE ARVAS - 1405</b>							
	195018180	3/14-4/3/19		MILEAGE LOG	9.100.5.6210.396.108.00.000		32.92
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 326690</b>		<b>32.92</b>
	195020232	4/3-5/3/19		MILEAGE LOG	9.100.5.6210.396.108.00.000		19.29
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 327358</b>		<b>19.29</b>
					<b>VENDOR TOTAL</b>		<b>52.21</b>
<b>JANET TURLEY - 9566</b>							
	195020165	5/2/19		COOKING SUPPLIES	9.100.5.5150.410.235.00.018		182.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES IMS IND ARTS		
				Check No. 327478		182.99
				<b>VENDOR TOTAL</b>		<b>182.99</b>
<b>JANETTE YEARSLEY - 10936</b>						
195017993	3/1-3/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		149.55
				TRAVEL IN DIST		
				Check No. 326817		149.55
195020260	4/1-5/1/19		MILEAGE	9.257.5.6160.381.000.00.000		245.90
				TRAVEL IN DIST		
				Check No. 327489		245.90
				<b>VENDOR TOTAL</b>		<b>395.45</b>
<b>JANIE GEBHARDT - 18076</b>						
195019564	4/21-4/23/19		AJH ED LAW SEMINAR	9.271.5.5120.396.108.00.000		267.60
				TEACHER QUALITY PROF DEV		
				Check No. 327250		267.60
				<b>VENDOR TOTAL</b>		<b>267.60</b>
<b>JAYNE WOMACK - 8135</b>						
195020287	4/2-4/30/19		MILEAGE	9.257.5.6160.381.000.00.000		28.89
				TRAVEL IN DIST		
				Check No. 327488		28.89
				<b>VENDOR TOTAL</b>		<b>28.89</b>
<b>JEFFERSON ELEMENTARY - 10393</b>						
195018143	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		385.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				Check No. 326759		385.00
				<b>VENDOR TOTAL</b>		<b>385.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JEFFREY CORRINGTON - 3543</b>							
	195018185	4/10/19		REIMB INK SPOOL	9.100.5.6810.420.510.00.000		7.99
					SUPPLIES TRANSPORTATION		
					<b>Check No. 326712</b>		<b>7.99</b>
					<b>VENDOR TOTAL</b>		<b>7.99</b>
<b>JENNICA HARRISON - 11433</b>							
	195020192	5/2/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		120.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327407</b>		<b>120.00</b>
					<b>VENDOR TOTAL</b>		<b>120.00</b>
<b>JESSE ROSE - 10905</b>							
	195019082	4/16/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327149</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>JESSICA BRENCHLEY - 10961</b>							
	195018192	4/2/19		REIMB PARENTING CLASS SUPPLIES	9.274.5.7200.410.000.00.000		4.58
	195018195	3/29/19		REIMB PARENTING CLASS SUPPLIES	9.274.5.7200.410.000.00.000		15.18
	195018192	4/2/19		REIMB PARENTING CLASS SUPPLIES	9.278.5.7200.410.000.00.000		.40
	195018195	3/29/19		REIMB PARENTING CLASS SUPPLIES	9.278.5.7200.410.000.00.000		1.32
					PARENT INVOLVE SUPPLY		
					PARENT INVOLVE SUPPLY		
					<b>Check No. 326696</b>		<b>21.48</b>
	195018599	3/6-3/8/19		STRENGTHENING FAMILIES	9.274.5.5110.382.000.00.000		24.84
					TRAVEL OUT DIST		
	195018599	3/6-3/8/19		STRENGTHENING FAMILIES	9.278.5.5110.382.000.00.000		16.56
					OUT OF DISTRICT TRAVEL		
					<b>Check No. 326843</b>		<b>41.40</b>
					<b>VENDOR TOTAL</b>		<b>62.88</b>

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<hr/>							
<b>JILL PIXTON - 4047</b>							
	195019086	2/26-4/11/19		MILEAGE LOG	9.100.5.6320.381.114.00.000		61.91
					IN-DISTRICT TRAVEL		
					<b>Check No. 327136</b>		<b>61.91</b>
					<b>VENDOR TOTAL</b>		<b>61.91</b>
<hr/>							
<b>JODI PRESTWICH - 3474</b>							
	195019231	4/10-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		305.76
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 327142</b>		<b>305.76</b>
					<b>VENDOR TOTAL</b>		<b>305.76</b>
<hr/>							
<b>JOHN MOTLEY - 11406</b>							
	195019420	4/24/19		MEAL REIMB	9.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					<b>Check No. 327117</b>		<b>9.30</b>
					<b>VENDOR TOTAL</b>		<b>9.30</b>
<hr/>							
<b>JOLENE STEINFELDT - 3674</b>							
	195019194	4/10-4/12/19		FEDERAL PROGRAMS CONFERENCE/BOISE	9.251.5.6210.396.000.00.000		351.66
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 327161</b>		<b>351.66</b>
					<b>VENDOR TOTAL</b>		<b>351.66</b>
<hr/>							
<b>JONI BARKER - 6568</b>							
	195019234	4/9-4/12/19		FEDERAL BUSINESS CONF	9.251.5.6210.396.000.00.000		71.40
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 327051</b>		<b>71.40</b>
					<b>VENDOR TOTAL</b>		<b>71.40</b>
<hr/>							
<b>JOSTENS, INC. - 1716</b>							
	195018010	5274-9093		CAP & GOWN UNITS	9.251.5.5120.415.000.00.000		68.00
					SUPPLIES - HOMELESS		
					<b>Check No. 326760</b>		<b>68.00</b>
					<b>VENDOR TOTAL</b>		<b>68.00</b>



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<b>JOSTENS, INC. - 1716</b>						
195019057	22940549	1901976	Diplomas and Covers	9.100.5.5150.321.122.00.000		1,959.08
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 327102</b>		<b>1,959.08</b>
				<b>VENDOR TOTAL</b>		<b>1,959.08</b>
<b>JUB ENGINEERS INC - 22180</b>						
195019573	0124584		PHS PROF SERV 2/14-4/6/19	9.420.5.6640.540.122.00.000		10,536.92
				REMODELING		
				<b>Check No. 327251</b>		<b>10,536.92</b>
195020223	0124584-1		PHS PROF SERV 2/14-4/6/19	9.420.5.6640.540.122.00.000		1,375.86
				REMODELING		
				<b>Check No. 327428</b>		<b>1,375.86</b>
				<b>VENDOR TOTAL</b>		<b>11,912.78</b>
<b>JULIE MORRIS - 10562</b>						
195018595	4/16/19		REIMB KNIFE SET/EGGS	9.257.5.5210.410.000.00.000		62.67
				SUPPLIES GENERAL		
				<b>Check No. 326922</b>		<b>62.67</b>
				<b>VENDOR TOTAL</b>		<b>62.67</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>						
195019139	448468	1901223	Library books	9.100.5.6220.430.230.00.000		172.20
				LIBRARY BOOKS HMS	HAMEDI	
				<b>Check No. 327103</b>		<b>172.20</b>
195019698	461727	1901935	BOOKS	9.100.5.6220.430.427.00.000		6.45
				LIBRARY BOOKS GAT	GAMEDI	
				<b>Check No. 327252</b>		<b>6.45</b>
				<b>VENDOR TOTAL</b>		<b>178.65</b>
<b>KAITLYN RIMINGTON - 22087</b>						
195018197	3/28/19		CHILD CARE POLICY COUNCIL	9.274.5.6210.390.000.00.000		15.53
				POLICY COUNCIL		
195018191	4/8/19		CHILD CARE COOKING MATTERS	9.274.5.7200.410.000.00.000		13.80
				SUPPLIES PARENT INVOL		
195018198	3/28/19-1		CHILD CARE COOKING MATTERS	9.274.5.7200.410.000.00.000		13.80
				SUPPLIES PARENT INVOL		

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195018197	3/28/19		CHILD CARE POLICY COUNCIL	9.278.5.6210.390.000.00.000		1.35
195018191	4/8/19		CHILD CARE COOKING MATTERS	9.278.5.7200.410.000.00.000		1.20
195018198	3/28/19-1		CHILD CARE COOKING MATTERS	9.278.5.7200.410.000.00.000		1.20
				PARENT INVOLVE SUPPLY		
				<b>Check No. 326761</b>		<b>46.88</b>
195018508	4/15/19		CHILDCARE COOKING/POLICY COUNCIL	9.274.5.6210.390.000.00.000		15.53
195018508	4/15/19		CHILDCARE COOKING/POLICY COUNCIL	9.274.5.7200.410.000.00.000		13.80
195018508	4/15/19		CHILDCARE COOKING/POLICY COUNCIL	9.278.5.6210.390.000.00.000		1.35
195018508	4/15/19		CHILDCARE COOKING/POLICY COUNCIL	9.278.5.7200.410.000.00.000		1.20
				PARENT INVOLVE SUPPLY		
				<b>Check No. 326904</b>		<b>31.88</b>
195019514	4/22/19		CHILDCARE COOKING MATTERS	9.274.5.7200.410.000.00.000		10.35
195019514	4/22/19		CHILDCARE COOKING MATTERS	9.278.5.7200.410.000.00.000		.90
				PARENT INVOLVE SUPPLY		
				<b>Check No. 327253</b>		<b>11.25</b>
<b>VENDOR TOTAL</b>						<b>90.01</b>
<b>KARA SUTTON - 11251</b>						
195019229	4/9-4/12/19		FEDERAL BUSINESS CONF	9.251.5.6210.396.000.00.000		71.40
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 327164</b>		<b>71.40</b>
<b>VENDOR TOTAL</b>						<b>71.40</b>
<b>KAREN NIELSON - 1891</b>						
195017994	3/5-3/29/19		MILEAGE LOG	9.251.5.5120.415.000.00.000		21.04
195017996	4/9/19		REIMB SUPPLIES	9.100.5.6110.410.250.00.000		89.92

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				<b>Check No. 326780</b>		<b>110.96</b>
				<b>VENDOR TOTAL</b>		<b>110.96</b>
<b>KARLA BYWATER - 9183</b>						
195018597	3/6-3/8/19		STRENGTHENING FAMILIES	9.274.5.5110.382.000.00.000		24.84
195018597	3/6-3/8/19		STRENGTHENING FAMILIES	9.278.5.5110.382.000.00.000		16.56
				OUT OF DISTRICT TRAVEL		
				<b>Check No. 326848</b>		<b>41.40</b>
195019520	12/4-4/15/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		64.64
				TRAVEL IN DIST		
				<b>Check No. 327199</b>		<b>64.64</b>
				<b>VENDOR TOTAL</b>		<b>106.04</b>
<b>KATHERINE HALL - 10526</b>						
195017992	3/5-3/26/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		8.61
				TRAVEL IN DIST		
				<b>Check No. 326738</b>		<b>8.61</b>
195020312	4/2-4/30/19		MILEAGE	9.257.5.6160.381.000.00.000		14.61
				TRAVEL IN DIST		
				<b>Check No. 327403</b>		<b>14.61</b>
				<b>VENDOR TOTAL</b>		<b>23.22</b>
<b>KATHLEEN LURAS - 1467</b>						
195019168	4/18/19		GATEWAY COLLABORATION LUNCH	9.100.5.5240.396.108.00.403		41.50
195019081	3/11-4/16/19		MILEAGE LOG	9.100.5.6320.381.101.00.000		20.27
				IN-DISTRICT TRAVEL		
				<b>Check No. 327111</b>		<b>61.77</b>
195019592	4/26-4/27/19		STATE GATE SUP MTG	9.100.5.5240.396.108.00.403		201.19
				INSERVICE TRAINING G/T		
				<b>Check No. 327261</b>		<b>201.19</b>
				<b>VENDOR TOTAL</b>		<b>262.96</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>KATHRYN BUCKALEW - 12062</b>	195018398	3/4-3/27/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		179.47
					TRAVEL IN DIST		
					<b>Check No. 326845</b>		<b>179.47</b>
	195020214	4/1-4/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		276.75
					TRAVEL IN DIST		
					<b>Check No. 327372</b>		<b>276.75</b>
					<b>VENDOR TOTAL</b>		<b>456.22</b>
<hr/>							
<b>KATHRYN CHOJNACKI - 10232</b>	195018186	3/27-3/31/19		PD HANDBELLS	9.271.5.5120.396.108.00.000		697.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 326708</b>		<b>697.00</b>
					<b>VENDOR TOTAL</b>		<b>697.00</b>
<hr/>							
<b>KATIE WILLIAMS - 10118</b>	195019646	3/7-3/9/19		BPA STATE CONF/BOISE	9.243.5.5190.382.205.00.099		90.00
					CHS TRAVEL IOT		
					<b>Check No. 327317</b>		<b>90.00</b>
					<b>VENDOR TOTAL</b>		<b>90.00</b>
<hr/>							
<b>KAYCEE CULLINAN - 11485</b>	195018394	4/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		215.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 326862</b>		<b>215.00</b>
					<b>VENDOR TOTAL</b>		<b>215.00</b>
<hr/>							
<b>KEITH OTTLEY - 10565</b>	195020227	4/18-4/19/19		PREV CONF	9.251.5.6210.396.250.00.000		236.80
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 327443</b>		<b>236.80</b>
					<b>VENDOR TOTAL</b>		<b>236.80</b>

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<b>KENT HOBBS - 12030</b>						
195019593	4/17-4/19/19		PREV CONF	9.261.5.6210.396.000.00.000		223.00
195019561	4/29/19		RP TRG REIMB	9.246.5.6210.410.000.00.000		31.91
				INSERVICE TRAINING - PROF/DEV		
				SUPPLIES		
				<b>Check No. 327254</b>		<b>254.91</b>
195020230	4/2-4/20/19		MILEAGE LOG	9.246.5.6210.410.000.00.000		74.93
				SUPPLIES		
				<b>Check No. 327429</b>		<b>74.93</b>
				<b>VENDOR TOTAL</b>		<b>329.84</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
195018564	POCIN3294128		26744T TRANSMISSION	9.100.5.6810.428.510.00.850		7,891.27
				REPAIRS PARTS & SUPPLIES - 85%		
195018565	POCIN3304904		26744T TERMINAL	9.100.5.6810.428.510.00.850		174.49
				REPAIRS PARTS & SUPPLIES - 85%		
195018566	POCIN3308801		26744T AXLE LINING	9.100.5.6810.428.510.00.850		427.10
				REPAIRS PARTS & SUPPLIES - 85%		
195018601	POCIN3291919		26734T CRANKCASE	9.100.5.6810.428.510.00.850		70.51
				REPAIRS PARTS & SUPPLIES - 85%		
195018602	POCIN3295835		26734T FILTER	9.100.5.6810.428.510.00.850		203.88
				REPAIRS PARTS & SUPPLIES - 85%		
195018603	POCCM13611751		26734T CORE CHARGE	9.100.5.6810.428.510.00.850		-862.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 326905</b>		<b>7,904.75</b>
195019381	POCRO3258283		26752T LABOR/SEPARATOR FUEL/WATER	9.100.5.6810.428.510.00.850		402.72
				REPAIRS PARTS & SUPPLIES - 85%		

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195019382	POCIN3313555		26752T COOLANT	9.100.5.6810.428.510.00.850		390.86
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327104</b>		<b>793.58</b>
195020203	POCIN3341682		26769T SENSOR	9.100.5.6810.428.510.00.850		147.65
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327430</b>		<b>147.65</b>
				<b>VENDOR TOTAL</b>		<b>8,845.98</b>
<b>KERRY GUARD - 8598</b>						
195020311	4/1-4/29/19		MILEAGE	9.257.5.6160.381.000.00.000		27.36
				TRAVEL IN DIST		
				<b>Check No. 327402</b>		<b>27.36</b>
				<b>VENDOR TOTAL</b>		<b>27.36</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
195019727	47-00132772		3838M #11 WIPERS	9.100.5.6640.428.530.00.000		18.39
				REPAIR PARTS & SUPPLIES		
195019730	47-00132879		3918M #52 HITCH/PIN/BALL	9.100.5.6640.428.530.00.000		218.79
				REPAIR PARTS & SUPPLIES		
195019737	47-00133296		3921M FILTER/WINDOW HANDLE	9.100.5.6640.428.530.00.000		33.26
				REPAIR PARTS & SUPPLIES		
195019738	47-00133444		4277M #42 FUEL FILTER	9.100.5.6640.428.530.00.000		13.36
				REPAIR PARTS & SUPPLIES		
195019724	47-00132438		3910M BULBS	9.100.5.6640.481.530.00.000		25.72
				EQUIPMENT REPAIR		
195019725	47-00132596		3914M E1 BATTERY/CLIPS	9.100.5.6640.481.530.00.000		177.56
				EQUIPMENT REPAIR		
195019726	47-00132768		3915M BATTERY	9.100.5.6640.481.530.00.000		59.21
				EQUIPMENT REPAIR		
195019729	47-00132852		3445M FILTERS/OIL	9.100.5.6640.481.530.00.000		56.89
				EQUIPMENT REPAIR		
195019731	47-00132915		3446M ATV OIL	9.100.5.6640.481.530.00.000		47.28
				EQUIPMENT REPAIR		

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195019732	47-00132916		3445M CREDIT OIL	9.100.5.6640.481.530.00.000		-35.17
195019733	47-00132972		3447M OIL/AIR FILTERS	9.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	26.86
195019734	47-00132974		3447M MEASURING TAPE	9.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	4.32
195019735	47-00133043		3447M CREDIT AIR FILTER	9.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	-24.23
195019736	47-00133081		3919M FLAT PIN/WIRE HARNESS	9.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	47.40
195019740	47-00133446		4276M E75 OIL FILTER	9.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	4.06
195019723	47-00132340		3440M CHEMTOOL	9.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	37.05
195019728	47-00132792		3916M FUSES	9.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	2.24
195019739	47-00133445		4278M DOOR HANDLES/WINDOW CRANKS	9.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	20.07
195019722	47-00132246		3907M SILVERLINE AUTO KIT	9.420.5.6650.550.530.00.000	SUPPLIES GROUNDS	86.00
					EQUIPMENT GROUNDS	
				<b>Check No. 327255</b>		<b>819.06</b>
				<b>VENDOR TOTAL</b>		<b>819.06</b>
<b>KIM JORGENSEN - 12190</b>						
195020277	4/1-4/30/19		MILEAGE	9.257.5.6160.381.000.00.000		99.52
					TRAVEL IN DIST	
				<b>Check No. 327427</b>		<b>99.52</b>
				<b>VENDOR TOTAL</b>		<b>99.52</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>						
195018052	177140		4101M BATTERIES	9.420.5.6640.325.000.00.000		269.25
					REPAIRS & MAINT CONTRACTED	
				<b>Check No. 326764</b>		<b>269.25</b>

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195018545	177653		3770M BATTERY	9.420.5.6640.325.000.00.000		463.86
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326906</b>		<b>463.86</b>
				<b>VENDOR TOTAL</b>		<b>733.11</b>
<b>KIMBERLY SHEPHERD - 7132</b>						
195020259	3/31-4/23/19		MILEAGE	9.257.5.6160.381.000.00.000		88.07
				TRAVEL IN DIST		
				<b>Check No. 327463</b>		<b>88.07</b>
				<b>VENDOR TOTAL</b>		<b>88.07</b>
<b>KIRK THOMSON - 8806</b>						
195019568	4/9-4/12/19		IDAHO SPECIAL PROG CONF	9.100.5.5120.396.114.00.402		317.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327308</b>		<b>317.00</b>
				<b>VENDOR TOTAL</b>		<b>317.00</b>
<b>KIRSTI REED - 10238</b>						
195019235	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		62.10
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 327146</b>		<b>62.10</b>
				<b>VENDOR TOTAL</b>		<b>62.10</b>
<b>KRYSTAL WILLES - 12281</b>						
195019209			STEDI COURSE	9.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 327178</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>KRYSTEL LOCKYER - 9887</b>						
195019241	4/16-4/17/19		HR CAREER FAIR	9.271.5.5120.396.108.00.000		309.55
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327109</b>		<b>309.55</b>
195019671	4/23/19		REIMB MEDALS	9.100.5.5150.410.220.00.000		368.17



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						SUPPLIES - GENERAL AMS		
						<b>Check No. 327260</b>		<b>368.17</b>
						<b>VENDOR TOTAL</b>		<b>677.72</b>
<b>KYMBERLY MATKIN - 7876</b>								
	195020213	4/2-4/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000			85.89
						TRAVEL IN DIST		
						<b>Check No. 327433</b>		<b>85.89</b>
						<b>VENDOR TOTAL</b>		<b>85.89</b>
<b>LACEY PRICE - 12069</b>								
	195019230	4/9-4/12/19		FEDERAL BUSINESS CONF	9.251.5.6210.396.000.00.000			71.40
						INSERVICE TRAINING - PROF/DEV	C1INS	
						<b>Check No. 327143</b>		<b>71.40</b>
						<b>VENDOR TOTAL</b>		<b>71.40</b>
<b>LAMBERT BOWIE - 4394</b>								
	195020306	4/18-4/19/19		IDAHO PREVENTION CONF/SUN VALLEY	9.261.5.6210.396.000.00.000			247.70
						INSERVICE TRAINING - PROF/DEV		
						<b>Check No. 327369</b>		<b>247.70</b>
						<b>VENDOR TOTAL</b>		<b>247.70</b>
<b>LASER XPRESS - 10922</b>								
	195017965	174776	1903269	Toner Cartridge	9.100.5.5150.410.205.00.000			95.00
	195018076	174075	1902784	Ink	9.251.5.5120.410.000.00.000	SUPPLIES CHS INSTR OTHER	CYSUPP	239.98
	195018075	174044	1902813	Ink	9.251.5.5120.410.000.00.000	SUPPLIES	C1ECS	320.85
	195018301	175014	1903360	Ink	9.100.5.5120.410.107.00.406	SUPPLIES	C1ECS	<b>655.83</b>
	195018298	174897	1903297	Toner Cartridge - Victoria Fronske	9.100.5.5120.410.443.00.000	L.E.P. SUPPLIES	LEP	470.00
						SUPPLIES LEW	LESUPP	75.00

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195018300	175058	1901547	Toner Cartridges	9.100.5.5150.410.205.00.000		375.00
195018299	175059	1902544	Staple Cartridges	9.100.5.5150.410.205.00.000	SUPPLIES CHS INSTR OTHER CYSUPP	64.75
					SUPPLIES CHS INSTR OTHER CYSUPP	
					<b>Check No. 326909</b>	<b>984.75</b>
195019367	175178	1903464	Printer Cartridges	9.100.5.5120.410.423.00.000		470.00
					SUPPLIES ELL ELSUPP	
					<b>Check No. 327107</b>	<b>470.00</b>
195019459	175266	1903494	Ink	9.100.5.5120.410.114.00.402		689.91
195019522	175130	1903423	Printer for Swim	9.420.5.5320.550.122.00.004	SUPPLIES - EXT YR READING	444.00
					EQUIPMENT ATHLETIC DIR	
					<b>Check No. 327258</b>	<b>1,133.91</b>
					<b>VENDOR TOTAL</b>	<b>3,244.49</b>
<b>LAURIE ZAHM - 6152</b>						
195019237	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		325.70
					INSERVICE TRAINING - C1INS PROF/DEV	
					<b>Check No. 327179</b>	<b>325.70</b>
					<b>VENDOR TOTAL</b>	<b>325.70</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
195018558	9306614141		26741T FUSES/GLOVES	9.100.5.6810.428.510.00.850		167.20
					REPAIRS PARTS & SUPPLIES - 85%	
					<b>Check No. 326910</b>	<b>167.20</b>
195019227	9306621485		26756T LATEX GLOVES	9.100.5.6810.428.510.00.850		121.50
					REPAIRS PARTS & SUPPLIES - 85%	
195019251	9600081526		26756T CREDIT LATEX GLOVES	9.100.5.6810.428.510.00.850		-121.50
					REPAIRS PARTS & SUPPLIES - 85%	
195019158	9306614142		3960M MAINTENANCE SUPPLIES	9.100.5.6640.471.530.00.000		104.80
					BUILDING REPAIRS	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019159	9306614143		3960M DRILL BITS	9.100.5.6640.471.530.00.000		71.80
				BUILDING REPAIRS		
				<b>Check No. 327108</b>		<b>176.60</b>
195019635	9306654198		9366M SCREWS/BITS	9.100.5.6640.471.530.00.000		77.04
				BUILDING REPAIRS		
195019636	9306654199		9366M DRILL BITS	9.100.5.6640.471.530.00.000		27.36
				BUILDING REPAIRS		
				<b>Check No. 327259</b>		<b>104.40</b>
				<b>VENDOR TOTAL</b>		<b>448.20</b>
<b>LEIGH ROBERTS - 10457</b>						
195019517	4/17-4/19/19		IDAHO PREV CONF	9.271.5.5120.396.108.00.000		231.45
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327284</b>		<b>231.45</b>
				<b>VENDOR TOTAL</b>		<b>231.45</b>
<b>LESLIE ALBOR - 22184</b>						
195020240	10/16-4/3/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		68.34
				TRAVEL IN DIST		
				<b>Check No. 327431</b>		<b>68.34</b>
				<b>VENDOR TOTAL</b>		<b>68.34</b>
<b>LEWIS &amp; CLARK ELEMENTARY - 12527</b>						
195018144	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		502.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				<b>Check No. 326766</b>		<b>502.00</b>
				<b>VENDOR TOTAL</b>		<b>502.00</b>
<b>LINCOLN ELECTRIC COMPANY - 21442</b>						
195018296	908259471	1902933	CTE HHS AG	9.243.5.5190.410.205.00.099		4,459.69
				CHS SUPPLIES IOT		
195018297	908267966	1902933	CTE HHS AG	9.243.5.5190.410.205.00.099		1,372.50
				CHS SUPPLIES IOT		
				<b>Check No. 326911</b>		<b>5,832.19</b>
				<b>VENDOR TOTAL</b>		<b>5,832.19</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>						
<b>LISA BARTHLOME - 22173</b>						
195018414	4/15/19		REFUND PPT STUDY GUIDE	9.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 326912</b>		<b>10.00</b>
				<b>VENDOR TOTAL</b>		<b>10.00</b>
<hr/>						
<b>LISA DELONAS - 1409</b>						
195019083	4/16/19		REIMB FUEL RIGBY	9.243.5.5190.382.205.00.099		118.00
				CHS TRAVEL IOT		
				<b>Check No. 327075</b>		<b>118.00</b>
				<b>VENDOR TOTAL</b>		<b>118.00</b>
<hr/>						
<b>LISA MECHAM - 8970</b>						
195020212	3/28-4/17/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		47.25
				TRAVEL IN DIST		
				<b>Check No. 327434</b>		<b>47.25</b>
				<b>VENDOR TOTAL</b>		<b>47.25</b>
<hr/>						
<b>LISA RODGERS - 9607</b>						
195019112	4/17/19		REIMB TOYS	9.258.5.5220.410.000.00.000		65.74
				SUPPLIES PRESCHOOL		
				<b>Check No. 327148</b>		<b>65.74</b>
				<b>VENDOR TOTAL</b>		<b>65.74</b>
<hr/>						
<b>LITTLE CAESARS PIZZA - 15190</b>						
195017964	29089	1902450	Pizza	9.100.5.6110.410.122.00.008		100.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195017963	319041	1902171	Parent Committee Meeting Lisa	9.274.5.7200.410.000.00.000		7.49
				SUPPLIES PARENT INVOL		
195017963	319041	1902171	Parent Committee Meeting Lisa	9.278.5.7200.410.000.00.000		5.00
				PARENT INVOLVE SUPPLY		
				<b>Check No. 326767</b>		<b>112.49</b>
				<b>VENDOR TOTAL</b>		<b>112.49</b>
<hr/>						
<b>LIZETTE SANDOVAL - 12107</b>						
195018510	4/15/19		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000		11.58

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				SUPPLIES		
195020166	4/30/19		CLASSROOM SUPPLIES	<b>Check No. 326953</b> 9.274.5.5110.410.000.00.000		<b>11.58</b> 14.00
195020168	4/25/19		CLASSROOM SUPPLIES	SUPPLIES 9.274.5.5110.410.000.00.000		15.00
				SUPPLIES		
				<b>Check No. 327462</b>		<b>29.00</b>
				<b>VENDOR TOTAL</b>		<b>40.58</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>						
195019667	91896		APRIL 2019 CONSULTING FEE	9.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				<b>Check No. 327215</b>		<b>4,167.00</b>
				<b>VENDOR TOTAL</b>		<b>4,167.00</b>
<b>LOOMIS - 13198</b>						
195018413	12391425		ARMORED CAR SERV	9.100.5.6320.310.105.00.000		418.57
				CONTRACTED SERVICES		
				<b>Check No. 326913</b>		<b>418.57</b>
				<b>VENDOR TOTAL</b>		<b>418.57</b>
<b>LORRIE AKI - 8053</b>						
195018415	4/15/19		REIMB BUS RODEO	9.100.5.6840.420.510.00.000		10.00
				NON-REIMB SUPPLIES TRANSP		
				<b>Check No. 326828</b>		<b>10.00</b>
				<b>VENDOR TOTAL</b>		<b>10.00</b>
<b>LOWES - 17670</b>						
195018158	915429-2	1903308	Supplies for audio table in auditorium	9.100.5.5150.410.215.00.000		296.22
195018105	914177-1		3387M HOSE/BLIND	SUPPLIES PHS INSTR OTHER POSUPP 9.100.5.6610.418.530.00.000		15.80
195018106	923672		3627M BRACKETS	CUSTODIAL SUPPLIES SHOP SHCUST 9.100.5.6610.418.530.00.000		11.68
				CUSTODIAL SUPPLIES SHOP SHCUST		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018107	914744		3388M RAKE/SQUEEGEE	9.100.5.6610.418.530.00.000		18.97
195018120	902382-3		3595M IMS CAULK GUN/WET PATCH	CUSTODIAL SUPPLIES SHOP 9.100.5.6640.471.530.00.000	SHCUST	42.58
195018121	902413-1		3596M ROOF SCREEN	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		10.25
195018122	902497-1		3597M IMS WET PATCH	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		14.98
195018123	902531-2		3472M CH FRP	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		31.33
195018124	902597-2		3668M PHS BARREL BOLT	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		17.26
195018125	902304-2		3589M ED INVANE CR	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		106.75
195018126	902171		3593M IMS CDLS	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		7.10
195018127	901721-4		4125M HHS MDF	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		64.92
195018128	902283-1		3594M IMS WHT IND	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		8.73
195018129	914630-1		4080M SOCKETS/BULBS	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		72.45
195018153	902296-1		3439M CREDIT WRENCH	BUILDING REPAIRS 9.100.5.6650.410.530.00.000		-23.72
195018154	902237-3		3439M WRENCH	SUPPLIES GROUNDS 9.100.5.6650.410.530.00.000		23.72
195018100	923157		3625M BASIN WRENCH	SUPPLIES GROUNDS 9.420.5.6610.550.530.00.000		13.29
195018101	903190		3671M SURGE PROT	EQUIPMENT OPERATIONS 9.420.5.6610.550.530.00.000		22.31
195018102	915328		3349M GC FLARE	EQUIPMENT OPERATIONS 9.420.5.6610.550.530.00.000		5.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018114	902120-1		3588M HHS CEMENT/PIN	9.420.5.6640.540.122.00.000		25.08
195018115	902379-2		3805M PHS BRKTS	9.420.5.6640.540.122.00.000		30.00
195018116	914488-1		4078M SCREWS/HARP	9.420.5.6640.540.122.00.000		8.42
195018117	901503-1		4102M HHS PLYWOOD	9.420.5.6640.540.122.00.000		82.06
195018118	902047-2		4103M PHS ULTRATOUGH	9.420.5.6640.540.122.00.000		56.98
195018119	902083-1		3592M MORTAR MIX	9.420.5.6640.540.122.00.000		6.78
195018108	903191		3672M ELECT GUIDE/HEAT SHRINK	9.420.5.6640.550.530.00.000		28.18
195018109	902302-2		3669M PRO GAS/SHARPIE	9.420.5.6640.550.530.00.000		18.38
195018110	902364-3		3590M ORGANIZER/BACKPACK	9.420.5.6640.550.530.00.000		85.45
195018111	902219-3		4150M BIT SET	9.420.5.6640.550.530.00.000		13.29
195018112	914703-1		3136M UTILITY PUMP	9.420.5.6640.550.530.00.000		79.80
195018113	914655-1		4080M SOCKETS/BULBS	9.420.5.6640.550.530.00.000		23.72
195018103	902366-2		3913M DRILL/BIT SET	9.420.5.6650.550.530.00.000		170.04
195018104	902250		3911M TOOL BOX/GUIDE/BIT	9.420.5.6650.550.530.00.000		19.88
				EQUIPMENT GROUND		
				<b>Check No. 326768</b>		<b>1,408.35</b>
195019142	915395-1	1903383	Classroom supplies	9.100.5.5150.410.215.00.003		194.61
195019142	915395-1	1903383	Classroom supplies	9.100.5.5150.410.215.00.006	POART	89.25
				SUPPLIES PHS BAND	POBAND	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019383	923445		3634M BLINDS/BLADES	9.100.5.6610.418.530.00.000		28.91
195019384	923755		3635M SCREWS	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	5.69
195019385	923756-1		3636M FAN	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	712.50
195019386	914419-3		3633M LEAF RAKE	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	8.54
195019387	915621		2756M LED BULBS	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	12.34
195019391	901338-1		4203M HHS SIKA PAINT	9.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.14
195019392	901315-2		4157M PHS BENCH MATIERALS	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.73
195019393	902559-2		4225M WI VALSPAR	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	27.54
195019394	902788-1		4179M SEMIGLOSS	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	38.94
195019395	902890-3		4231M PHS DYNAFLEX	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.16
195019396	902776-2		4227M WET PATCH	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	29.92
195019397	902660-3		4226M PAINT/CLOTHS/MORTAR REP	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	72.52
195019398	902744-2		4178M PHS PREM KD DOUG	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.48
195019399	902564-1		4158M WI PRIMED PINE	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	75.48
195019400	902143		4175M PHS PAINT/TAPE	9.420.5.6640.540.122.00.000	BUILDING REPAIRS	9.46
195019401	902175-1		4131M PHS NAILS/SHIMS/GLUE	9.420.5.6640.540.122.00.000	REMODELING	27.58
195019402	902416-3		4132M PHS PRIMED PINE	9.420.5.6640.540.122.00.000	REMODELING	15.70



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019403	901096-2		4129M PHS MDF SHEET	REMODELING 9.420.5.6640.540.122.00.000		60.70
195019404	915559		3927M PHS PLASTIC	REMODELING 9.420.5.6640.540.122.00.000		93.10
195019405	902460-2		4128M PHS MDF BASE/PINE	REMODELING 9.420.5.6640.540.122.00.000		195.24
195019406	902882-1		4134M PHS MDF	REMODELING 9.420.5.6640.540.122.00.000		57.50
195019407	902881-1		4133M BLINDS	REMODELING 9.420.5.6640.540.122.00.000		44.94
195019388	902548-1		4200M TOOL BAG/TAPE	REMODELING 9.420.5.6640.550.530.00.000		53.15
195019389	902311		4153M BLADES/KNIVES	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		35.10
195019390	902078-2		4152M SPRAY GUN	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		56.99
<b>Check No. 327110</b>						<b>2,028.21</b>
<b>VENDOR TOTAL</b>						<b>3,436.56</b>
<b>LUCAS BLOXHAM - 21293</b>						
195018489	4/4-4/5/19		SKILLS USA STATE CONF	9.243.5.5190.382.205.00.099		146.45
CHS TRAVEL IOT						
<b>Check No. 326914</b>						<b>146.45</b>
<b>VENDOR TOTAL</b>						<b>146.45</b>
<b>LYNELL HARMON - 11845</b>						
195020310	3/25-4/29/19		MILEAGE	9.257.5.6160.381.000.00.000		213.48
TRAVEL IN DIST						
<b>Check No. 327406</b>						<b>213.48</b>
<b>VENDOR TOTAL</b>						<b>213.48</b>
<b>MAGAW INDUSTRIES INC - 21895</b>						
195018547	2895		4112M PENETRO 90	9.100.5.6640.471.530.00.000		186.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						BUILDING REPAIRS		
						<b>Check No. 326915</b>		<b>186.24</b>
						<b>VENDOR TOTAL</b>		<b>186.24</b>
<b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>								
	195017966	N7648317	1900226	POSTAGE MACHINE LEASE K- Year 2	9.100.5.6320.352.105.00.000			1,876.17
						POSTAGE		
						<b>Check No. 326769</b>		<b>1,876.17</b>
						<b>VENDOR TOTAL</b>		<b>1,876.17</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>								
	195018199	606572	1902178	Choir Music	9.100.5.5150.410.235.00.009			216.70
						SUPPLIES IMS CHORAL		
						<b>Check No. 326770</b>		<b>216.70</b>
	195019066	606573	1903466	mic, cable for classroom	9.100.5.5150.410.220.00.006			157.19
						SUPPLIES AMS BAND		
						<b>Check No. 327112</b>		<b>157.19</b>
						<b>VENDOR TOTAL</b>		<b>373.89</b>
<b>MARIA FAN - 10844</b>								
	195018189	4/8/19		REIMB ORAL HEALTH GRAD	9.274.5.7200.410.000.00.000			50.00
						SUPPLIES PARENT INVOL		
	195018193	3/29/19		REIMB PARENTING CLASS	9.274.5.7200.410.000.00.000			29.40
						SUPPLIES PARENT INVOL		
	195018189	4/8/19		REIMB ORAL HEALTH GRAD	9.278.5.7200.410.000.00.000			4.34
						PARENT INVOLVE SUPPLY		
	195018193	3/29/19		REIMB PARENTING CLASS	9.278.5.7200.410.000.00.000			2.56
						PARENT INVOLVE SUPPLY		
						<b>Check No. 326729</b>		<b>86.30</b>
	195018598	3/6-3/8/19		STRENGTHENING FAMILIES	9.274.5.5110.382.000.00.000			24.84
						TRAVEL OUT DIST		
	195018598	3/6-3/8/19		STRENGTHENING FAMILIES	9.278.5.5110.382.000.00.000			16.56
						OUT OF DISTRICT TRAVEL		
						<b>Check No. 326869</b>		<b>41.40</b>

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	195019519	2/147-4/12/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		105.19
					TRAVEL IN DIST		
					<b>Check No. 327222</b>		<b>105.19</b>
					<b>VENDOR TOTAL</b>		<b>232.89</b>
<b>MARTHA WILLIS - 8931</b>							
	195020169	4/22/19		PARENT COMMITTEE MEETING SUPPLIES	9.274.5.7200.410.000.00.000		25.00
					SUPPLIES PARENT INVOL		
					<b>Check No. 327487</b>		<b>25.00</b>
					<b>VENDOR TOTAL</b>		<b>25.00</b>
<b>MARY ANNE SICILIANO - 8930</b>							
	195020258	4/2-4/30/19		MILEAGE	9.257.5.6160.381.000.00.000		95.32
					TRAVEL IN DIST		
					<b>Check No. 327465</b>		<b>95.32</b>
					<b>VENDOR TOTAL</b>		<b>95.32</b>
<b>MARY STEVENS - 3400</b>							
	195018402	4/9-4/12/19		FEDERAL PROGRAM CONF/BOISE	9.251.5.6210.396.000.00.000		333.00
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 326963</b>		<b>333.00</b>
	195020201	4/1-4/30/19		MILEAGE	9.251.5.5120.381.000.00.000		77.17
					TRAVEL IN DIST ELEM		
					<b>Check No. 327471</b>		<b>77.17</b>
					<b>VENDOR TOTAL</b>		<b>410.17</b>
<b>MASTER MUFFLER SHOPS INC - 22091</b>							
	195018563	3203853		26746T EXHAUST PIPE & HANGER	9.100.5.6810.428.510.00.850		96.95
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 326916</b>		<b>96.95</b>
					<b>VENDOR TOTAL</b>		<b>96.95</b>
<b>MATCO TOOLS - 11433</b>							
	195018556	30364		26739T TERM KIT	9.100.5.6810.550.510.00.000		170.00
					HAND TOOLS		
					<b>Check No. 326917</b>		<b>170.00</b>
					<b>VENDOR TOTAL</b>		<b>170.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MATHEMATICS VISION PROJECT LLC - 21013</b>						
195019460	19-149	1903386	MVP - Curriculum - Joe Morris	9.100.5.5150.440.108.00.000		1,176.00
				TEXTBOOKS SECONDARY		
195019461	19-151	1903387	MVP - Curriculum - Tisha Coverdale	9.100.5.5150.440.108.00.000		2,646.00
				TEXTBOOKS SECONDARY		
195019462	19-152	1903388	MVP - Curriculum - Toni Betty PHS	9.100.5.5150.440.108.00.000		699.00
				TEXTBOOKS SECONDARY		
				<b>Check No. 327262</b>		<b>4,521.00</b>
				<b>VENDOR TOTAL</b>		<b>4,521.00</b>
<b>MATTHEW GOUGH - 22174</b>						
195018487	10/11-4/4/19		MILEAGE LOG	9.100.5.6210.317.118.00.000		143.17
				FITNESS & WELLNESS		
				<b>Check No. 326918</b>		<b>143.17</b>
				<b>VENDOR TOTAL</b>		<b>143.17</b>
<b>MELODY HANNULA - 12072</b>						
195020275	4/9-5/6/19		MILEAGE	9.100.5.6320.381.101.00.000		28.78
				IN-DISTRICT TRAVEL		
				<b>Check No. 327404</b>		<b>28.78</b>
				<b>VENDOR TOTAL</b>		<b>28.78</b>
<b>MICHAEL MCFADDEN - 7817</b>						
195019572	3/8-3/9/19		MATHCOUNTS STATE TRAVEL	9.242.5.5150.410.230.00.000		489.50
				SUPPLIES - HMS STEM		
				<b>Check No. 327263</b>		<b>489.50</b>
				<b>VENDOR TOTAL</b>		<b>489.50</b>
<b>MICHELLE ROGERS - 10405</b>						
195019567	4/10-4/12/19		FEDERAL PROGRAMS CONF	9.100.5.5120.396.114.00.402		47.27
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327287</b>		<b>47.27</b>
				<b>VENDOR TOTAL</b>		<b>47.27</b>
<b>MIKE'S MUSIC - 1869</b>						
195018408	271714		1380C ULTRA BOX/CABLE	9.100.5.6230.410.106.00.000		44.99
				TECHNOLOGY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018407	271711		1379C CABLE	9.100.5.6230.310.106.00.000 PROF TECH SERVICES		8.95
				<b>Check No. 326920</b>		<b>53.94</b>
				<b>VENDOR TOTAL</b>		<b>53.94</b>
<b>MILDRED MENCHU - 9599</b>						
195018386	4/12/19		REIMB WOODEN CUBES	9.257.5.5210.410.000.00.000 SUPPLIES GENERAL		7.90
				<b>Check No. 326919</b>		<b>7.90</b>
				<b>VENDOR TOTAL</b>		<b>7.90</b>
<b>MODERN ROOFING INC. - 1888</b>						
195019676	52398		3884M LC ROOF REPAIRS	9.100.5.6640.328.530.00.000 REPAIRS OF BLDG CONTRACTED		247.00
195019677	52399		3881M LI/LC ROOF REPAIRS	9.100.5.6640.328.530.00.000 REPAIRS OF BLDG CONTRACTED		344.00
				<b>Check No. 327264</b>		<b>591.00</b>
				<b>VENDOR TOTAL</b>		<b>591.00</b>
<b>MOTION INDUSTRIES, INC. - 13998</b>						
195018053	ID12-397711		3135M IH FLEX SLEEVES	9.100.5.6640.471.530.00.000 BUILDING REPAIRS		58.16
195018054	ID12-397868		3135M IH SLEEVES	9.100.5.6640.471.530.00.000 BUILDING REPAIRS		29.46
				<b>Check No. 326771</b>		<b>87.62</b>
				<b>VENDOR TOTAL</b>		<b>87.62</b>
<b>MOUNTAIN ALARM - 16914</b>						
195018055	1773082		4113M FIRE ALARM/SECURITY MONITORING	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		1,263.00
195020302	1792648		3982M - FIRE ALARM & SECURITY SYS MONITORING	9.420.5.6640.325.000.00.000		1,263.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327435</b>		<b>1,263.00</b>
				<b>VENDOR TOTAL</b>		<b>2,526.00</b>
<b>MOUNTAIN MATH/LANGUAGE LLC - 13273</b>						
195018302	66470	1902756	3rd Grade Mountain Language Center Edition Set	9.100.5.5120.440.108.00.000		95.95
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 326923</b>		<b>95.95</b>
				<b>VENDOR TOTAL</b>		<b>95.95</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
195019089	191 TC 2019		HEARTSAVER CARDS	9.100.5.6610.410.105.00.024		60.69
195019284	194 TC 2019		HEARTSAVER CARDS 4/13/19	9.100.5.6610.410.105.00.024		40.69
				SUPPLIES SAFETY		
				<b>Check No. 327118</b>		<b>101.38</b>
				<b>VENDOR TOTAL</b>		<b>101.38</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
195018056	1084		4116M TY MONTHLY LICENSE & SAMPLE FEE	9.100.5.6640.325.530.00.000		175.00
195018057	1048		4114M TY MONTHLY LICENSE AND SAMPLE FEE	9.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326773</b>		<b>350.00</b>
				<b>VENDOR TOTAL</b>		<b>350.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
195017968	85194	1903305	Printer Cartridges	9.100.5.5150.410.215.00.000		168.00
195017967	85179	1903296	Printer cartridges	9.100.5.5150.410.215.00.027	SUPPLIES PHS INSTR OTHER POSUPP	163.00
195018077	83491	1900696	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	SUPPLIES PHS SOC SCI POSOCI	78.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES GENERAL		
				<b>Check No. 326774</b>		<b>409.00</b>
195018304	84653	1902419	HP Laserjet Pro 400 Color MR51dn cartridges	9.100.5.5120.410.423.00.000		342.00
				SUPPLIES ELL	ELSUPP	
195018306	84723	1902471	Supplies	9.100.5.5150.410.210.00.000		130.00
				SUPPLIES HHS INSTR OTHER	HISUPP	
195018307	84751	1902496	Supplies	9.100.5.5150.410.210.00.000		78.00
				SUPPLIES HHS INSTR OTHER	HISUPP	
195018319	85235	1903346	Printer cartridges	9.100.5.5150.410.215.00.016		158.00
				SUPPLIES PHS FOR LANG	POLANG	
195018320	85234	1903347	Printer cartriges	9.100.5.5150.410.215.00.016		158.00
				SUPPLIES PHS FOR LANG	POLANG	
195018305	84714	1902451	Printer Cartridges	9.100.5.5150.410.215.00.026		494.00
				SUPPLIES PHS SCIENCE	POSCIE	
195018316	85195	1903315	Printer & Cartridges	9.100.5.5150.410.215.00.027		455.00
				SUPPLIES PHS SOC SCI	POSOCI	
195018315	85149	1903265	Toner	9.100.5.5150.410.225.00.000		108.00
				SUPPLIES FMS INSTR OTHER	FRSUPP	
195018312	84997	1902857	printer cartridges	9.100.5.5150.410.230.00.007		675.00
				SUPPLIES HMS BUSINESS	HABUSI	
195018318	85260	1903332	Toner Cartridges	9.100.5.6510.410.105.00.000		332.00
				SUPPLIES BUSINESS	BSSUPP	
195018303	84720	1902243	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000		39.00
				SUPPLIES GENERAL		
195018308	84777	1902555	COMPATIBLE TONER	9.257.5.5210.410.000.00.000		61.00
				SUPPLIES GENERAL		
195018309	84815	1902617	COMPATIBLE TONER	9.257.5.5210.410.000.00.000		61.00
				SUPPLIES GENERAL		
195018311	84944	1902853	COMPATIBLE TONER CARTRIDGES	9.257.5.5210.410.000.00.000		341.00
				SUPPLIES GENERAL		
195018317	85211	1903323	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000		39.00
				SUPPLIES GENERAL		

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195018310	84937	1902851	INK CARTRIDGES	9.258.5.5220.410.000.00.000		142.00
195018314	85173	1903255	Toner	SUPPLIES PRESCHOOL 9.420.5.5120.550.439.00.000		43.00
195018316	85195	1903315	Printer & Cartridges	EQUIPMENT JEF 9.420.5.5150.550.215.00.000	JEEQUI	299.00
195018313	84962	1902941	new printer	EQUIPMENT PHS 9.420.5.5150.550.230.00.000	POEQUI	200.00
				EQUIPMENT HMS HAEQUI		
				<b>Check No. 326924</b>		<b>4,155.00</b>
195019060	85264	1903348	toner cartridges	9.100.5.5120.410.235.00.000		192.00
195019368	85343	1903520	Toner Cartridge	SUPPLIES IMS - 6TH GRADE 9.100.5.5120.410.225.00.000		54.00
195019172	85327	1903477	Printer cartridges	SUPPLIES FMS 6TH GRADE 9.100.5.5120.410.463.00.000		196.00
195019059	85270	1903429	Supplies	SUPPLIES TYH 9.100.5.5150.410.210.00.014	TYSUPP	46.40
195019067	85305	1903357	Supplies	SUPPLIES HHS PHYSICS 9.100.5.5150.410.210.00.022	HIPHYS	62.00
195019059	85270	1903429	Supplies	SUPPLIES HHS PE 9.100.5.5150.410.210.00.026	HIPE	111.60
195019061	85263	1903381	toner cartridge	SUPPLIES HHS SCIENCE 9.100.5.5150.410.235.00.015	HISCIE	39.00
195019058	85266	1903414	REMANUFACTURED TONER	SUPPLIES IMS ENGLISH 9.257.5.5210.410.000.00.000		39.00
195019065	85307	1903416	INK CARTRIDGE	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		37.00
195019063	85282	1903450	REMANUFACTURED TONER	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		39.00
195019064	85281	1903451	REMANUFACTURED TONER	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		39.00
195019062	85308	1903472	REMANUFACTURED TONER	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		39.00
				SUPPLIES GENERAL		



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195019410	85321	1903506	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000 SUPPLIES GENERAL		39.00
				<b>Check No. 327119</b>		<b>933.00</b>
195019549	85330	1903465	Ink Cartridges	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	550.97
195019702	85386	1903554	Toner	9.100.5.5120.410.439.00.000 SUPPLIES JEF	JESUPP	316.00
195019550	85387	1903557	Supplies	9.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	39.00
195019554	85369	1903460	printer cartridges	9.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	935.00
195019555	85370	1903484	Print cartridge	9.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	130.00
195019551	85358	1903478	toner	9.100.5.5150.410.225.00.037 SUPPLIES FMS HEALTH	FRHE	40.00
195019553	85366	1903492	Ink Cartridges	9.100.5.5150.410.225.00.037 SUPPLIES FMS HEALTH	FRHE	146.00
195019523	85384	1903568	Printer	9.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	250.00
195019463	85357	1903448	INK CARTRIDGES	9.257.5.5210.410.000.00.000 SUPPLIES GENERAL		142.00
195019552	85365	1903529	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000 SUPPLIES GENERAL		39.00
195019701	85388	1903559	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000 SUPPLIES GENERAL		39.00
				<b>Check No. 327265</b>		<b>2,626.97</b>
195020098	85411	1903595	Ink Cartridge	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	27.99
195020245	85440	1903601	Ink Cartridges	9.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE	FRSC	150.00
195020100	85410	1903596	toner cartridge	9.100.5.5150.410.235.00.010 SUPPLIES IMS COMPUTER		54.00

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195020246	85433	1903668	toner cartridge	9.100.5.5150.410.235.00.026		49.00
195020099	85406	1903607	Supplies	SUPPLIES IMS SCIENCE 9.100.5.6110.410.210.00.000		39.00
				SUPPLIES HHS COUN/ATTN	HIATTN	
				<b>Check No. 327436</b>		<b>319.99</b>
				<b>VENDOR TOTAL</b>		<b>8,443.96</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
195018011	962213		26735T HEADLIGHT	9.100.5.6810.428.510.00.850		11.05
				REPAIRS PARTS & SUPPLIES - 85%		
195018012	962700		26735T OIL FILTER	9.100.5.6810.428.510.00.850		44.08
				REPAIRS PARTS & SUPPLIES - 85%		
195018013	963093		26735T SEALED BEAMS	9.100.5.6810.428.510.00.850		40.57
				REPAIRS PARTS & SUPPLIES - 85%		
195018014	962528		26735T THRDSEAL TAPE	9.100.5.6810.428.510.00.850		6.15
				REPAIRS PARTS & SUPPLIES - 85%		
195018015	962910		3962M AUTOCLOTH/INTERIOR DTL	9.100.5.6640.428.530.00.000		13.06
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 326777</b>		<b>114.91</b>
195018580	963266		26742T FUEL FILTER	9.100.5.6810.428.510.00.850		5.67
				REPAIRS PARTS & SUPPLIES - 85%		
195018581	963451		26742T SCOTSEAL PLUS	9.100.5.6810.428.510.00.850		112.68
				REPAIRS PARTS & SUPPLIES - 85%		
195018582	963271		26742T FUEL FILTER	9.100.5.6810.428.510.00.850		17.02
				REPAIRS PARTS & SUPPLIES - 85%		
195018583	963710		26742T OIL/FILTERS	9.100.5.6810.428.510.00.850		103.38
				REPAIRS PARTS & SUPPLIES - 85%		

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195018584	963741		26742T SOLENOID	9.100.5.6810.428.510.00.850		62.60
				REPAIRS PARTS & SUPPLIES - 85%		
195018576	963191		26646T M21 OIL/AIR FILTER	9.100.5.6640.428.530.00.000		67.45
				REPAIR PARTS & SUPPLIES		
195018577	963709		26646T M41 OIL/AIR FILTER	9.100.5.6640.428.530.00.000		20.50
				REPAIR PARTS & SUPPLIES		
195018578	963455		26646T M17 TRAILER TAIL LIGHT	9.100.5.6640.428.530.00.000		22.47
				REPAIR PARTS & SUPPLIES		
195018579	962892		26646T M17 DIMMER SWITCH	9.100.5.6640.428.530.00.000		130.98
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 326925</b>		<b>542.75</b>
195019212	964873		26753T SHOCK ABSORBER	9.100.5.6810.428.510.00.850		57.81
				REPAIRS PARTS & SUPPLIES - 85%		
195019213	964877		26753T SILICONE CERAMIC	9.100.5.6810.428.510.00.850		38.21
				REPAIRS PARTS & SUPPLIES - 85%		
195019214	964273		26753T SEALED MARKER LMP/LIGHT	9.100.5.6810.428.510.00.850		9.88
				REPAIRS PARTS & SUPPLIES - 85%		
195019215	964757		26753T ALARM	9.100.5.6810.428.510.00.850		34.53
				REPAIRS PARTS & SUPPLIES - 85%		
195019216	964464		26753T CARB SPRCLN	9.100.5.6810.428.510.00.850		46.93
				REPAIRS PARTS & SUPPLIES - 85%		
195019217	964276		26753T CARB CLEANER	9.100.5.6810.428.510.00.850		52.80
				REPAIRS PARTS & SUPPLIES - 85%		
195019218	964418		26753T RETURN CARB CLEANER	9.100.5.6810.428.510.00.850		-52.80
				REPAIRS PARTS & SUPPLIES - 85%		
195019219	962778		26649T TIE ROD ENDS 2005 F350	9.100.5.6640.428.530.00.000		147.97
				REPAIR PARTS & SUPPLIES		

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195019220	964340		26649T FUEL FILTER M33	9.100.5.6640.428.530.00.000		4.41
				REPAIR PARTS & SUPPLIES		
195019221	964685		26649T TURN SIGNAL SWITCH M35	9.100.5.6640.428.530.00.000		37.02
				REPAIR PARTS & SUPPLIES		
195019222	964540		26649T OIL/AIR/FUEL FILTERS M81	9.100.5.6640.428.530.00.000		102.84
				REPAIR PARTS & SUPPLIES		
195019223	964561		26649T RETURN AIR FILTER M81	9.100.5.6640.428.530.00.000		-25.97
				REPAIR PARTS & SUPPLIES		
195019267	964916		4135M #10 WINDSHIELD FLUID	9.100.5.6640.428.530.00.000		9.50
				REPAIR PARTS & SUPPLIES		
195019268	964490		3449M FILTER	9.100.5.6640.481.530.00.000		5.19
				EQUIPMENT REPAIR		
				<b>Check No. 327120</b>		<b>468.32</b>
195019716	965542		29759T GUAGE	9.100.5.6810.428.510.00.850		20.49
				REPAIRS PARTS & SUPPLIES		
				- 85%		
195019717	965270		26759T GAS SHOCKS	9.100.5.6810.428.510.00.850		-57.81
				REPAIRS PARTS & SUPPLIES		
				- 85%		
195019718	965872		26759T EPOXY SYRINGE	9.100.5.6810.428.510.00.850		14.72
				REPAIRS PARTS & SUPPLIES		
				- 85%		
195019709	964333		26775T M5 OIL/AIR FILTERS/OIL	9.100.5.6640.428.530.00.000		26.29
				REPAIR PARTS & SUPPLIES		
195019710	964339		26775T M5 HOLD DOWN	9.100.5.6640.428.530.00.000		9.21
				REPAIR PARTS & SUPPLIES		
195019711	964818		26775T M5 BATT FRAME/NUTS/BOLTS	9.100.5.6640.428.530.00.000		31.81
				REPAIR PARTS & SUPPLIES		
195019712	964817		26775T M5 HOLD DOWN CREDIT	9.100.5.6640.428.530.00.000		-9.21
				REPAIR PARTS & SUPPLIES		
195019713	965146		26775T M81 PREM PERF DEX	9.100.5.6640.428.530.00.000		13.21
				REPAIR PARTS & SUPPLIES		
195019714	965144		26775T M15 OIL FILTERS/OIL	9.100.5.6640.428.530.00.000		60.34
				REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019715	965202		26775T M15 BRAKE PADS	9.100.5.6640.428.530.00.000		110.74
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 327266</b>		<b>219.79</b>
195020250	966368		26767T OIL FILTER	9.100.5.6810.428.510.00.850		30.83
				REPAIRS PARTS & SUPPLIES - 85%		
195020251	966355		26767T COMBO SWITCH	9.100.5.6810.428.510.00.850		39.57
				REPAIRS PARTS & SUPPLIES - 85%		
195020252	966715		26767T LAMPS	9.100.5.6810.428.510.00.850		81.53
				REPAIRS PARTS & SUPPLIES - 85%		
195020253	966685		26767T TURTLE BACK LED	9.100.5.6810.428.510.00.850		27.24
				REPAIRS PARTS & SUPPLIES - 85%		
195020254	966724		26767T BLISTER PACK CAPSULES	9.100.5.6810.428.510.00.850		98.41
				REPAIRS PARTS & SUPPLIES - 85%		
195020255	966891		26768T AIR FILTER	9.100.5.6810.428.510.00.850		32.63
				REPAIRS PARTS & SUPPLIES - 85%		
195020256	966369		26768T GLASS CLEANER	9.100.5.6810.428.510.00.000		93.61
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 327437</b>		<b>403.82</b>
				<b>VENDOR TOTAL</b>		<b>1,749.59</b>
<b>NASCO MODESTO - 1237</b>						
195017970	324356	1903112	CTE HHS Ag - Animal Science	9.243.5.5190.410.205.00.099		163.53
				CHS SUPPLIES IOT		
195017971	324355	1903112	CTE HHS Ag - Animal Science	9.243.5.5190.410.205.00.099		373.08
				CHS SUPPLIES IOT		
195017969	325896	1903144	CTE HHS FCS	9.243.5.5190.410.205.00.099		113.24
				CHS SUPPLIES IOT		
195017972	325847	1903095	Math Suppies	9.100.5.5120.410.225.00.000		114.25
				SUPPLIES FMS 6TH GRADE		
				<b>Check No. 326778</b>		<b>764.10</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018322	331149	1903112	CTE HHS Ag - Animal Science	9.243.5.5190.410.205.00.099		436.96
195018323	332666	1903095	Math Supplies	CHS SUPPLIES IOT 9.100.5.5120.410.225.00.000		54.36
195018321	338920	1902843	Art Supplies	SUPPLIES FMS 6TH GRADE 9.100.5.5150.410.205.00.003		123.28
				SUPPLIES CHS ART		
				<b>Check No. 326926</b>		<b>614.60</b>
195019465	349567	1903126	CTE CHS FCS	9.243.5.5190.550.205.00.099		1,228.02
195019464	347973	1902843	Art Supplies	CHS EQUIPMENT IOT 9.100.5.5150.410.205.00.003		7.52
				SUPPLIES CHS ART		
				<b>Check No. 327267</b>		<b>1,235.54</b>
				<b>VENDOR TOTAL</b>		<b>2,614.24</b>
<b>NATALIE CALL - 6471</b>						
195017999	4/5/19		REIMB PRAXIS TEST	9.271.5.5120.396.108.00.000		120.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 326700</b>		<b>120.00</b>
				<b>VENDOR TOTAL</b>		<b>120.00</b>
<b>NATALIE HILL - 3723</b>						
195020270	5/7/19		CREDIT REIMBURSEMENT-GAFE	9.271.5.5120.396.108.00.000		60.00
				TEACHER QUALITY PROF DEV		
195020279	5/7/19.		CREDIT REIMBURSEMENT-MATH	9.271.5.5120.396.108.00.000		100.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327413</b>		<b>160.00</b>
				<b>VENDOR TOTAL</b>		<b>160.00</b>
<b>NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS - 22178</b>						
195020164	24945ID	1902620	NASRO Training Registration in Idaho Falls	9.246.5.6210.396.000.00.000		790.00
				INSERVICE TRAINING		
				<b>Check No. 327438</b>		<b>790.00</b>
				<b>VENDOR TOTAL</b>		<b>790.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NATIONAL HEAD START ASSOCIATION - 16644</b>						
195020178	040119-11350		MEMBERSHIP 2019-2020 #11350	9.274.5.6210.391.000.00.000		772.80
				PROF DUES & FEES		
195020178	040119-11350		MEMBERSHIP 2019-2020 #11350	9.278.5.6210.391.000.00.000		67.20
				DUES & FEES		
				<b>Check No. 327439</b>		<b>840.00</b>
				<b>VENDOR TOTAL</b>		<b>840.00</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>						
195018004	1040		SUB NURSING SERV 3/29/19	9.257.5.5210.310.000.00.000		192.50
				CONTRACTED SERVICES		
				<b>Check No. 326779</b>		<b>192.50</b>
195018504	1044		SUB NURSING SERV 4/1-4/2/19	9.257.5.5210.310.000.00.000		481.25
				CONTRACTED SERVICES		
				<b>Check No. 326927</b>		<b>481.25</b>
195019298	1050		SUB NURSING SERV 4/10/19	9.257.5.5210.310.000.00.000		96.25
				CONTRACTED SERVICES		
				<b>Check No. 327121</b>		<b>96.25</b>
195019708	1053		SUB NURSING SERV 4/19/19	9.257.5.5210.310.000.00.000		316.25
				CONTRACTED SERVICES		
				<b>Check No. 327268</b>		<b>316.25</b>
195020210	1056		SUB NURSING SERV 4/22-4/24/19	9.257.5.5210.310.000.00.000		550.00
				CONTRACTED SERVICES		
				<b>Check No. 327440</b>		<b>550.00</b>
				<b>VENDOR TOTAL</b>		<b>1,636.25</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
195018604	84194	1903181	CTE PHS LAW	9.243.5.5190.410.205.00.099		42.00
				CHS SUPPLIES IOT		
				<b>Check No. 326929</b>		<b>42.00</b>
				<b>VENDOR TOTAL</b>		<b>42.00</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
195019068	1301969549	1903325	Surface Pro	9.420.5.6230.550.106.00.000		689.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						DISTRICT TECHNOLOGY EQUIP		
						<b>Check No. 327123</b>		<b>689.95</b>
						<b>VENDOR TOTAL</b>		<b>689.95</b>
<b>NICHOLAS MUCKERMAN - 9286</b>								
	195018174	1/9-4/5/19		MILEAGE LOG	9.100.5.6320.381.114.00.000			34.61
						IN-DISTRICT TRAVEL		
						<b>Check No. 326775</b>		<b>34.61</b>
						<b>VENDOR TOTAL</b>		<b>34.61</b>
<b>NICHOLAS SORRELL - 1827</b>								
	195018092	4/8/19		REIMB-REACH REGISTRATION	9.243.5.5190.382.205.00.099			225.00
						CHS TRAVEL IOT		
						<b>Check No. 326799</b>		<b>225.00</b>
						<b>VENDOR TOTAL</b>		<b>225.00</b>
<b>OASIS STAGE WERKS - 13095</b>								
	195019374	MR3915		3333M PHS LIGHTS	9.100.5.6610.418.530.00.000			202.50
						CUSTODIAL SUPPLIES SHOP	SHCUST	
						<b>Check No. 327125</b>		<b>202.50</b>
						<b>VENDOR TOTAL</b>		<b>202.50</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>								
	195017973	277814887001	1902612	CTE HHS Journalism	9.243.5.5190.410.205.00.099			161.18
						CHS SUPPLIES IOT		
	195018072	277814886001	1902612	CTE HHS Journalism	9.243.5.5190.410.205.00.099			86.91
						CHS SUPPLIES IOT		
	195017978	2284397847	1902687	Supplies	9.242.5.5150.410.215.00.003			3.22
						SUPPLIES - STEM-PHS KOSKI		
	195017974	290328679001	1903146	Supplies	9.100.5.5150.410.210.00.000			68.38
						SUPPLIES HHS INSTR OTHER	HISUPP	
	195017975	2287683607	1903146	Supplies	9.100.5.5150.410.210.00.000			52.93
						SUPPLIES HHS INSTR OTHER	HISUPP	
	195017979	2286857601	1903173	Counseling Supplies	9.100.5.6110.410.205.00.000			113.68
						SUPPLIES CHS COUN / ATTN		



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195018032	2286568509		3345M BLUEPRINTS	9.100.5.6640.410.530.00.000			11.78
195017976	2286884209	1902958	Classroom Supplies	9.251.5.5120.410.000.00.000	SUPPLIES MAINT OFFICE		18.99
195017977	2285862513	1902958	Classroom Supplies	9.251.5.5120.410.000.00.000	SUPPLIES	C1ECS	102.77
					SUPPLIES	C1ECS	
					<b>Check No. 326781</b>		<b>619.84</b>
195018327	2289750056	1902980	office supplies	9.100.5.5120.410.427.00.000			58.56
195018325	2289237260	1903156	Office Chairs, keyboard/mice, whiteboards	9.100.5.5120.410.475.00.000	SUPPLIES GAT	GASUPP	179.95
195018326	2289237261	1903202	Teacher Chair	9.100.5.5120.410.475.00.000	SUPPLIES WIL	WISUPP	199.98
					SUPPLIES WIL	WISUPP	
					<b>Check No. 326930</b>		<b>438.49</b>
195019247	2292581114	1903317	Classroom Supplies	9.100.5.5150.410.215.00.000			174.95
195019069	294258340001	1903033	Chairs	9.251.5.5120.410.000.00.000	SUPPLIES PHS INSTR OTHER	POSUPP	499.95
195019070	294258339001	1903033	Chairs	9.251.5.5120.410.000.00.000	SUPPLIES	C1ECS	769.89
195019246	2292926096	1903290	Office Supplies	9.251.5.5120.410.000.00.000	SUPPLIES	C1ECS	47.90
195019245	2296196421	1903461	office scanner	9.420.5.5120.550.463.00.000	SUPPLIES	C1ECS	229.00
					EQUIPMENT TYH		
					<b>Check No. 327126</b>		<b>1,721.69</b>
195019703	2297684520	1903524	Calendar planner	9.100.5.6110.410.122.00.008			29.99
195019601	2297175262		3020M HIGHLIGHTERS/PENCILS	9.100.5.6640.410.530.00.000	SUPPLIES - COLLEGE AND CAREER COUNSELORS		27.53
195019669	2297175258		4229M TE MAGNET SHEETS	9.100.5.6640.471.530.00.000	SUPPLIES MAINT OFFICE		9.22
195019540	2296554267	1903459	Keyboard and mouse	9.251.5.5120.410.000.00.000	BUILDING REPAIRS		35.99
					SUPPLIES	C1ECS	

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195019466	302948951001	1903314	Office Equip	9.420.5.5120.550.431.00.000		1,308.93
				EQUIPMENT GRE	GREQUI	
				<b>Check No. 327269</b>		<b>1,411.66</b>
195020218	2299034048	1903531	Supplies	9.100.5.5150.410.210.00.000		158.25
				SUPPLIES HHS INSTR OTHER	HISUPP	
195020216	2299598895	1903589	Supplies	9.100.5.5150.410.210.00.003		49.70
				SUPPLIES HHS ART	HIART	
195020219	2298415077	1903555	Classroom Supplies	9.100.5.5150.410.215.00.027		148.57
				SUPPLIES PHS SOC SCI	POSOCI	
195020217	2299368918	1903560	Misc. Supplies	9.100.5.6110.410.205.00.000		165.07
				SUPPLIES CHS COUN / ATTN		
195020220	2299034049	1903569	Presentation clicker and supplies	9.251.5.6210.396.000.00.000		106.82
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 327441</b>		<b>628.41</b>
				<b>VENDOR TOTAL</b>		<b>4,820.09</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
195019099	19035		3391M SD25 LOGO	9.100.5.6610.418.530.00.000		10.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
195019258	19049		4177M LOGO	9.100.5.6610.418.530.00.000		20.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 327127</b>		<b>30.00</b>
				<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>ONE WORKS INC. - 20892</b>						
195019704	1070		OT SERV 4/1-4/26/19	9.100.5.6210.310.124.00.000		21,446.25
				PURCHASED SERVICES		
				<b>Check No. 327270</b>		<b>21,446.25</b>
				<b>VENDOR TOTAL</b>		<b>21,446.25</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
195017980	694408010-01	1902170	Playing Cards	9.251.5.7200.383.000.00.000		227.98
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 326782</b>		<b>227.98</b>
				<b>VENDOR TOTAL</b>		<b>227.98</b>

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<b>OZOBOT - 21953</b>							
	195018324	23624	1902235	Equipment	9.273.5.6210.550.845.00.000		1,400.00
					EQUIPMENT - #12 21ST CCLC		
					<b>Check No. 326931</b>		<b>1,400.00</b>
					<b>VENDOR TOTAL</b>		<b>1,400.00</b>
<b>PAIGE FARNAM - 9684</b>							
	195019232	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.251.5.6210.396.000.00.000		71.40
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 327080</b>		<b>71.40</b>
	195020189	5/2/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327391</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>236.40</b>
<b>PARTNER STEEL CO., INC. - 1420</b>							
	195018060	87621		3434M MACHINE SHAFT	9.100.5.6640.428.530.00.000		40.00
					REPAIR PARTS & SUPPLIES		
	195018061	87589		3433M HOLES FOR SPREADER	9.100.5.6640.428.530.00.000		49.90
					REPAIR PARTS & SUPPLIES		
	195018062	87329		1398M HHS SHEET METAL	9.100.5.6640.471.530.00.000		16.07
					BUILDING REPAIRS		
	195018058	88114		3958M CHS UTILITY TRLR REPAIR	9.100.5.6640.481.530.00.000		149.29
					EQUIPMENT REPAIR		
	195018063	88021		3954M TRAILER WORK	9.100.5.6640.481.530.00.000		135.78
					EQUIPMENT REPAIR		
	195018059	87508		3339M HMS SCOREBOARD WORK	9.420.5.6640.540.122.00.000		377.60
					REMODELING		
					<b>Check No. 326784</b>		<b>768.64</b>
	195020319	88531		3966M - TYHEE GATE REPAIR	9.100.5.6650.410.530.00.000		65.27
					SUPPLIES GROUNDS		
					<b>Check No. 327445</b>		<b>65.27</b>
					<b>VENDOR TOTAL</b>		<b>833.91</b>

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<b>PATRICIA CHANDLER - 3988</b>						
195018389	3/6/19		SESTA TRAINING	9.257.5.6210.396.000.00.000		65.52
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 326855</b>		<b>65.52</b>
				<b>VENDOR TOTAL</b>		<b>65.52</b>
<b>PB CONSTRUCTION SERVICE &amp; SUPPLIES LLC - 22032</b>						
195018587	241390		FMS WINCH & SS INSTALL/BB HOOP	9.420.5.5320.550.122.00.004		3,297.09
				EQUIPMENT ATHLETIC DIR		
				<b>Check No. 326932</b>		<b>3,297.09</b>
195019375	4/20/19		3971M CHS/IMS/FMS	9.100.5.6640.328.530.00.000		1,861.47
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 327131</b>		<b>1,861.47</b>
				<b>VENDOR TOTAL</b>		<b>5,158.56</b>
<b>PHILIP CHOW - 12172</b>						
195019411	4/24/19		REIMB CDL CONTRACT	9.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327065</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>PHILIP PALMER - 11016</b>						
195019413	4/24/19		MEAL REIMB	9.100.5.6840.382.510.00.000		53.40
				NON REIMB TRAVEL		
				<b>Check No. 327129</b>		<b>53.40</b>
				<b>VENDOR TOTAL</b>		<b>53.40</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
195020288	4013008		ALCOHOL/DOT EXAMS	9.100.5.6810.295.510.00.000		208.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 327448</b>		<b>208.00</b>
				<b>VENDOR TOTAL</b>		<b>208.00</b>

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<b>PIANO GALLERY - 4257</b>						
195018492	M208468		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031		202.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326936</b>		<b>202.00</b>
195019598	M210166		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031		660.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327274</b>		<b>660.00</b>
195020239	M208219		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031		380.39
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327449</b>		<b>380.39</b>
				<b>VENDOR TOTAL</b>		<b>1,242.39</b>
<b>PIANO GALLERY - 4257</b>						
195019501	4/22/19		3974M WA MOVE PIANO	9.100.5.6640.325.530.00.000		595.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327273</b>		<b>595.00</b>
				<b>VENDOR TOTAL</b>		<b>595.00</b>
<b>PICTURE PERFECT PLAYGROUND - 4343</b>						
195019100	ID0419-1298		3969M JE INSTALL SLIDE	9.420.5.6640.325.000.00.000		900.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327134</b>		<b>900.00</b>
				<b>VENDOR TOTAL</b>		<b>900.00</b>
<b>PIPECO INC - 13778</b>						
195018064	S3290501.001		4030M SILICONE/TEFLON	9.420.5.6630.520.000.00.000		66.45
				SITE IMPROVEMENT EXPENSES		
195018065	S3291572.001		4033M IMS COUPLINGS/CLAMPS	9.420.5.6630.520.000.00.000		3.18
				SITE IMPROVEMENT EXPENSES		
195018066	S3290485.001		4029M PHS RPA	9.420.5.6630.520.000.00.000		258.92
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018067	S3289026.001		4027M PHS PARTS/WATER	9.420.5.6630.520.000.00.000		12.67
				SITE IMPROVEMENT EXPENSES		
195018068	S3290939.001		4031M CHS COUPLER/CTS	9.420.5.6630.520.000.00.000		74.79
				SITE IMPROVEMENT EXPENSES		
195018069	S3291495.001		4032M IMS GALV UNIONS/PARTS	9.420.5.6630.520.000.00.000		765.06
				SITE IMPROVEMENT EXPENSES		
195018070	S3292275.001		4034M IMS PVC PIPE	9.420.5.6630.520.000.00.000		35.52
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 326785</b>		<b>1,216.59</b>
195019257	S3306492.001		3970M HHS PVC	9.100.5.6650.410.530.00.000		2.88
				SUPPLIES GROUNDS		
195019101	S3303184.001		4252M CH GALV TEES/UNIONS	9.420.5.6630.520.000.00.000		373.74
				SITE IMPROVEMENT EXPENSES		
195019102	S3292281.001		4035M IMS ELBOW	9.420.5.6630.520.000.00.000		14.44
				SITE IMPROVEMENT EXPENSES		
195019256	S3304863.001		4040M HHS VALVE/NUTS/DIA	9.420.5.6630.520.000.00.000		57.88
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327135</b>		<b>448.94</b>
195019637	S3311592.001		4042M WIRE	9.100.5.6650.410.530.00.000		69.35
				SUPPLIES GROUNDS		
195019502	S3308603.001		4041M HHS VALVE	9.420.5.6630.520.000.00.000		78.00
				SITE IMPROVEMENT EXPENSES		
195019673	S3316799.001		4045M IMS VALVE	9.420.5.6630.520.000.00.000		93.07
				SITE IMPROVEMENT EXPENSES		
195019674	S3320004.001		4046M FMS PRESS GAUGE LIQUID	9.420.5.6630.520.000.00.000		12.23
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019675	S3315820.001		4043M IMS VALVE/FLAGS	9.420.5.6630.520.000.00.000		86.66
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327275</b>		<b>339.31</b>
195020337	S3328038.001		4351M - HMS SOLENOID/VALVE	9.420.5.6630.520.000.00.000		115.19
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327451</b>		<b>115.19</b>
				<b>VENDOR TOTAL</b>		<b>2,120.03</b>
<b>PITSCO, INC. - 1168</b>						
195018328	729699-1	1902070	CTE PHS Engineering	9.243.5.5190.410.205.00.099		602.00
				CHS SUPPLIES IOT		
				<b>Check No. 326937</b>		<b>602.00</b>
				<b>VENDOR TOTAL</b>		<b>602.00</b>
<b>PIZZA PIE CAFE - 19340</b>						
195020384	252	1903608	Pizza	9.251.5.7200.383.000.00.000		90.00
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 327452</b>		<b>90.00</b>
				<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
195018082	U760678		4076M CHS BULBS	9.100.5.6610.418.530.00.000		26.67
195018071	U811566		4079M HMS FB FIELD PARTS	9.420.5.6640.540.122.00.000		101.28
195018078	Z427257		3017M PHS RM 128 ELECT SUPPLIES	9.420.5.6640.540.122.00.000		1,297.10
195018079	U777750		4079M HMS FB FIELD ELECTRICAL	9.420.5.6640.540.122.00.000		898.47
195018080	U782858		4077M HMS FB FIELD ELECTRICAL	9.420.5.6640.540.122.00.000		235.12
195018549	U841967		4081M OVEN CONDUIT	9.100.5.6640.471.530.00.000		113.31
				REMODELING		
				<b>Check No. 326786</b>		<b>2,558.64</b>
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018548	U834385		3781M CCTV	9.420.5.6640.325.000.00.000		290.99
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326938</b>		<b>404.30</b>
195019107	U855206		3632M BATTERIES	9.100.5.6610.418.530.00.000		176.40
195019160	U841888		3809M FMS BALLAST	9.100.5.6640.471.530.00.000	SHCUST	263.72
195019161	U898078		4083M HMS BALLASTS	9.100.5.6640.471.530.00.000		165.16
195019162	U692339		4084M CHS LED BULBS	9.420.5.6640.325.000.00.000		66.51
				REPAIRS & MAINT CONTRACTED		
195019148	U910966		3811M HMS 500FT GREEN ROL	9.420.5.6630.520.000.00.000		91.18
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327137</b>		<b>762.97</b>
195019638	U939898		4087M HHS FLOOR OUTLETS	9.100.5.6640.471.530.00.000		469.50
195019503	U941681		1400C JUNCTION	9.420.5.6230.550.106.00.000		40.46
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 327276</b>		<b>509.96</b>
195020181	U940120		4087M HHS OUTLET COVERS	9.100.5.6640.471.530.00.000		304.76
				BUILDING REPAIRS		
				<b>Check No. 327453</b>		<b>304.76</b>
				<b>VENDOR TOTAL</b>		<b>4,540.63</b>
<b>PLUMBMASTER - 1178</b>						
195018083	520-02063268		3771M FAUCETS/SUPPLIES	9.100.5.6640.471.530.00.000		1,053.00
				BUILDING REPAIRS		
				<b>Check No. 326787</b>		<b>1,053.00</b>
195018550	520-02064897		3758M FAUCET	9.100.5.6640.471.530.00.000		91.74
				BUILDING REPAIRS		
				<b>Check No. 326939</b>		<b>91.74</b>



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	195019147	520-02068895		4109M PLUMBING SUPPLIES	9.100.5.6640.471.530.00.000		677.27
	195019376	520-02073442		4109M AERATORS	9.100.5.6640.471.530.00.000		190.20
	195019377	520-02070217		4109M BRASS PL SUPPLIES	9.100.5.6640.471.530.00.000		8.46
	195019660	520-02079421		3743M IH SINK STRAINERS/ADAPTERS	9.420.5.6640.540.114.00.000		2,071.04
	195020289	520-02079732		3743M - IN HILLS FAUCET	9.420.5.6640.540.114.00.000		941.71
					<b>Check No. 327138</b>		<b>875.93</b>
					<b>Check No. 327277</b>		<b>2,071.04</b>
					<b>Check No. 327454</b>		<b>941.71</b>
					<b>VENDOR TOTAL</b>		<b>5,033.42</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>							
	195018384	125233		HANGING BASKET SPONSOR	9.100.5.6320.313.121.00.000		200.00
	195019079	125294		MEMBER LUNCHEON 4/5/19	9.100.5.6320.313.121.00.000		15.00
					<b>Check No. 326940</b>		<b>200.00</b>
					<b>Check No. 327139</b>		<b>15.00</b>
					<b>VENDOR TOTAL</b>		<b>215.00</b>
<b>POCATELLO EDUCATION ASSOCIATION - 2464</b>							
	195020186	5/1/19		OVRPMT INV 4631	9.100.5.5150.116.122.02.000		979.44
					<b>Check No. 327455</b>		<b>979.44</b>
					<b>VENDOR TOTAL</b>		<b>979.44</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>							
	195018136	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5150.415.000.00.000		4,571.00
	195018371	4/2/19-1	1901790	CTE PHS CNA Pharm Tech	9.243.5.5190.410.205.00.099		370.00
					<b>Check No. 326788</b>		<b>4,571.00</b>

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					CHS SUPPLIES IOT		
					<b>Check No. 326941</b>		<b>370.00</b>
	195019144	4/19/19		MVA STUDENT FEES NR	9.251.5.5120.415.000.00.000		75.00
					SUPPLIES - HOMELESS		
					<b>Check No. 327140</b>		<b>75.00</b>
	195019563	4/29/19		REIMB SKILLS USA HOTELS	9.243.5.5190.382.205.00.099		327.00
					CHS TRAVEL IOT		
					<b>Check No. 327278</b>		<b>327.00</b>
					<b>VENDOR TOTAL</b>		<b>5,343.00</b>
<b>POCATELLO READY MIX INC - 1223</b>							
	195018551	861191		3965M HMS CONCRETE	9.420.5.6640.540.122.00.000		212.00
					REMODELING		
					<b>Check No. 326942</b>		<b>212.00</b>
					<b>VENDOR TOTAL</b>		<b>212.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>							
	195018546	1396		4000M HHS HANDICAP RAILS	9.100.5.6640.471.530.00.000		52.75
					BUILDING REPAIRS		
					<b>Check No. 326943</b>		<b>52.75</b>
					<b>VENDOR TOTAL</b>		<b>52.75</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>							
	195018552	725200-0		9357M FORM HOLDERS	9.100.5.6640.410.530.00.000		119.84
					SUPPLIES MAINT OFFICE		
					<b>Check No. 326944</b>		<b>119.84</b>
	195019103	725591-0		9362M BUSINESS CARDS	9.100.5.6640.410.530.00.000		38.28
					SUPPLIES MAINT OFFICE		
					<b>Check No. 327141</b>		<b>38.28</b>
	195019699	725519-0	1903434	Office supplies- file folders	9.100.5.5120.410.447.00.000		101.92
					SUPPLIES LIN	LISUPP	
					<b>Check No. 327279</b>		<b>101.92</b>
					<b>VENDOR TOTAL</b>		<b>260.04</b>

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<b>PORTNEUF MEDICAL PRACTICES DIVISION - 19747</b>						
195020190	122175-3-03202019		DOT PHYSICAL	9.100.5.6810.295.510.00.000		90.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 327456</b>		<b>90.00</b>
				<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>						
195018084	88497614		3957M WELDING SUPPLIES	9.100.5.6640.471.530.00.000		95.08
				BUILDING REPAIRS		
				<b>Check No. 326789</b>		<b>95.08</b>
195020204	88879896		26771T ARGON	9.100.5.6810.428.510.00.850		72.11
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327457</b>		<b>72.11</b>
				<b>VENDOR TOTAL</b>		<b>167.19</b>
<b>PREVENT FIRE LLC - 21375</b>						
195018085	6504		4117M HHS RECHARGE FIRE EXT	9.100.5.6640.325.530.00.000		35.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326790</b>		<b>35.00</b>
				<b>VENDOR TOTAL</b>		<b>35.00</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>						
195019639	8-1010906		3299M TRIMMER HEADS	9.100.5.6640.481.530.00.000		149.94
				EQUIPMENT REPAIR		
				<b>Check No. 327280</b>		<b>149.94</b>
				<b>VENDOR TOTAL</b>		<b>149.94</b>
<b>PROFESSIONAL TREE SERVICE - 6846</b>						
195019497	4/23/19		3973M IMS TREES	9.420.5.6630.520.000.00.000		700.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 327281</b>		<b>700.00</b>
				<b>VENDOR TOTAL</b>		<b>700.00</b>
<b>PRUFROCK PRESS INC. - 10745</b>						
195019071	389144	1903107	SAGES for GATE	9.100.5.5240.410.108.00.000		392.31
				SUPPLIES G/T		

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195019072	389294	1903107	SAGES for GATE	9.100.5.5240.410.108.00.000		315.00
195019073	389321	1903107	SAGES for GATE	SUPPLIES G/T 9.100.5.5240.410.108.00.000		270.00
195019071	389144	1903107	SAGES for GATE	SUPPLIES G/T 9.100.5.5240.440.108.00.000		192.69
				TEXTBOOKS G/T		
				<b>Check No. 327144</b>		<b>1,170.00</b>
				<b>VENDOR TOTAL</b>		<b>1,170.00</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
195020298	24561713		TYHEE	9.100.5.6610.336.463.00.000		757.48
				WATER/SEWER TYHEE		
				<b>Check No. 327458</b>		<b>757.48</b>
				<b>VENDOR TOTAL</b>		<b>757.48</b>
<b>RAINA PATTERSON - 9951</b>						
195019569	4/10-4/12/19		FEDERAL PROGRAMS CONF	9.100.5.5120.396.114.00.402		308.85
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327271</b>		<b>308.85</b>
				<b>VENDOR TOTAL</b>		<b>308.85</b>
<b>RANDI FERGUISON - 10521</b>						
195018392	3/28-4/4/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		94.34
				TRAVEL IN DIST		
				<b>Check No. 326871</b>		<b>94.34</b>
				<b>VENDOR TOTAL</b>		<b>94.34</b>
<b>RANDY PEARSON - 10585</b>						
195018588	4/11-4/12/19		ELECTRICAL CEU	9.100.5.6640.396.530.00.000		39.03
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 326933</b>		<b>39.03</b>
				<b>VENDOR TOTAL</b>		<b>39.03</b>
<b>REBECCA BULLOCK - 3667</b>						
195018399	4/10/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					TEACHER QUALITY PROF DEV		
					<b>Check No. 326846</b>		<b>180.00</b>
	195019170	4/16/19		REIMB PROJECT LEADERSHIP	9.100.5.6410.410.455.00.000		79.32
	195019236	4/11-4/12/19		FEDERAL PROGRAM CONF	SUPPLIES SYR SCH ADM	SYADMI	282.36
					9.251.5.6210.396.000.00.000		
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 327057</b>		<b>361.68</b>
					<b>VENDOR TOTAL</b>		<b>541.68</b>
<b>REBECCA RADENZ - 12252</b>							
	195019509	4/26/19		REIMB STEDI COURSE	9.100.5.5150.396.122.00.000		39.95
					PROF/DEV-SUB TESTING		
					<b>Check No. 327282</b>		<b>39.95</b>
					<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>REBECCA SIMS - 11780</b>							
	195018406	2/25/19-3/11/19		MILEAGE	9.274.5.5110.381.000.00.000		33.03
	195018512	4/17/19		REIMB FOOD EXP ITEMS	TRAVEL IN DIST		2.29
					9.274.5.5110.450.000.00.000		
	195018406	2/25/19-3/11/19		MILEAGE	FOOD		22.02
					9.278.5.5110.381.000.00.000		
	195018512	4/17/19		REIMB FOOD EXP ITEMS	IN DISTRICT TRAVEL		1.53
					9.278.5.5110.450.000.00.000		
					FOOD TANF		
					<b>Check No. 326959</b>		<b>58.87</b>
					<b>VENDOR TOTAL</b>		<b>58.87</b>
<b>REBECCA ZAROGOZA - 22176</b>							
	195019433	3/1/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					<b>Check No. 327145</b>		<b>9.30</b>
					<b>VENDOR TOTAL</b>		<b>9.30</b>

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<b>RIVERSIDE HOTEL - 20282</b>							
	195018330	178980	1903293	Hotel for J. Harwood	9.100.5.5310.385.122.00.000		97.00
	195018329	179048	1903261	Hotel for Robert Parker	NON-REIMB ACTIVITY MILEAGE 9.100.5.6410.382.122.00.000		291.00
	195018378	176881		GUANT	TRAVEL OUT DIST SEC PRINC 9.257.5.6210.396.000.00.000		119.00
	195018503	3/7-3/8/19		STRENGTHENING FAMILIES	PROFESSIONAL DEVELOPMENT 9.274.5.5110.382.000.00.000		676.80
	195018503	3/7-3/8/19		STRENGTHENING FAMILIES	TRAVEL OUT DIST 9.278.5.5110.382.000.00.000		75.20
					OUT OF DISTRICT TRAVEL		
					<b>Check No. 326947</b>		<b>1,259.00</b>
					<b>VENDOR TOTAL</b>		<b>1,259.00</b>
<b>RMT EQUIPMENT - 6831</b>							
	195018159	P05505		3269M REPAIR PARTS	9.100.5.6640.481.530.00.000		210.77
	195018160	P05457		3269M REPAIR PARTS	EQUIPMENT REPAIR 9.100.5.6640.481.530.00.000		183.02
	195018161	P05496		3269M REPAIR PARTS	EQUIPMENT REPAIR 9.100.5.6640.481.530.00.000		448.92
					EQUIPMENT REPAIR		
					<b>Check No. 326791</b>		<b>842.71</b>
					<b>VENDOR TOTAL</b>		<b>842.71</b>
<b>ROBERT PARKER - 7381</b>							
	195020228	3/31-4/3/19		IAAA & IHSAA MTGS	9.100.5.6410.382.122.00.000		255.06
	195020313	5/7/19		CREDIT REIMBURSEMENT	TRAVEL OUT DIST SEC PRINC 9.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327444</b>		<b>435.06</b>
					<b>VENDOR TOTAL</b>		<b>435.06</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ROBERTSON SUPPLY INC - 10825</b>						
195019108	4569981		4004M IH PRESSURE VALVE	9.100.5.6640.471.530.00.000		45.26
				BUILDING REPAIRS		
195019109	4569868		4003M IH WATER HEATER PARTS	9.100.5.6640.471.530.00.000		41.74
				BUILDING REPAIRS		
195019146	4571645		3898M JE BRASS UNIONS	9.100.5.6640.471.530.00.000		271.07
				BUILDING REPAIRS		
195019163	4570562		3895M WATER LINE	9.100.5.6640.471.530.00.000		127.39
				BUILDING REPAIRS		
195019378	4566090		3898M JE REPLACE PRV	9.100.5.6640.471.530.00.000		2,433.11
				BUILDING REPAIRS		
195019640	4574729		4262M WA VAC BREAKER	9.100.5.6640.471.530.00.000		132.42
				BUILDING REPAIRS		
				<b>Check No. 327147</b>		<b>2,918.57</b>
				<b>Check No. 327285</b>		<b>132.42</b>
				<b>VENDOR TOTAL</b>		<b>3,050.99</b>
<b>ROCHELLE THARP - 11750</b>						
195020286	5/8/19		ICTE REACH CONF REG	9.243.5.5190.382.205.00.099		225.00
				CHS TRAVEL IOT		
				<b>Check No. 327476</b>		<b>225.00</b>
				<b>VENDOR TOTAL</b>		<b>225.00</b>
<b>RODDA PAINT CO. - 21238</b>						
195018553	68058539		3929M IMS RUSTOLEUM	9.420.5.6640.325.000.00.000		186.78
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 326948</b>		<b>186.78</b>
				<b>VENDOR TOTAL</b>		<b>186.78</b>
<b>ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211</b>						
195019084	1619		MEMBER DUES 4/19-6/19	9.100.5.6320.313.121.00.000		250.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 327150</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ROXANNE STEVENS - 10894</b>						
195018091	4/5/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 326805</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>ROY ALLEN - 10806</b>						
195019416	4/24/19		MEAL REIMB	9.100.5.6840.382.510.00.000		30.00
				NON REIMB TRAVEL		
				<b>Check No. 327042</b>		<b>30.00</b>
				<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
195018087	24134023-00		3536M CHS COMPRESSOR/FILTER DRYER	9.100.5.6640.471.530.00.000		789.99
195018086	24133912-00		3184M HYD DOOR CLOSER	9.420.5.6640.540.000.00.000		258.42
195018088	24133872-00		3535M TAMPROOF BIT SET	9.420.5.6640.550.530.00.000		34.95
				EQUIPMENT MAINTENANCE		
				<b>Check No. 326792</b>		<b>1,083.36</b>
195018555	24134133-00		3137M NITROGEN	9.100.5.6640.471.530.00.000		34.89
				BUILDING REPAIRS		
				<b>Check No. 326949</b>		<b>34.89</b>
195019145	24134355-00		3070M BELTS	9.100.5.6640.471.530.00.000		49.85
				BUILDING REPAIRS		
195019379	24134300-00		3069M CH MOTOR	9.100.5.6640.471.530.00.000		108.67
				BUILDING REPAIRS		
195019380	24134460-00		3071M IMS CAPACITOR	9.100.5.6640.471.530.00.000		14.03
				BUILDING REPAIRS		
				<b>Check No. 327151</b>		<b>172.55</b>
195019641	24134597-00		3073M EC CONTACTOR	9.100.5.6640.471.530.00.000		80.72
				BUILDING REPAIRS		
195019642	24134559-00		3072M HHS BLOWER WHEEL	9.100.5.6640.471.530.00.000		63.20
				BUILDING REPAIRS		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019643	24134506-00		3540M AL COIL FOR RELAY	9.100.5.6640.471.530.00.000		7.35
				BUILDING REPAIRS		
				<b>Check No. 327289</b>		<b>151.27</b>
				<b>VENDOR TOTAL</b>		<b>1,442.07</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
195018020	3013756241		26733T ACCEL PEDAL SENSOR	9.100.5.6810.428.510.00.850		236.38
				REPAIRS PARTS & SUPPLIES - 85%		
195018021	3014494783		26733T THERMOSTAT	9.100.5.6810.428.510.00.850		68.98
				REPAIRS PARTS & SUPPLIES - 85%		
195018022	3013765668		26733T CYL BRAKE	9.100.5.6810.428.510.00.850		-179.55
				REPAIRS PARTS & SUPPLIES - 85%		
195018019	3013766628		26733T DEF HOSE	9.100.5.6810.421.510.00.000		69.50
				MOTOR FUEL		
				<b>Check No. 326793</b>		<b>195.31</b>
195018571	3014501820		26743T PRESSURE HOSE	9.100.5.6810.428.510.00.850		36.90
				REPAIRS PARTS & SUPPLIES - 85%		
195018572	3014505927		26743T MODULE CONTROL	9.100.5.6810.428.510.00.850		360.00
				REPAIRS PARTS & SUPPLIES - 85%		
195018573	3014543821		26743T SCREW AB TRUSS	9.100.5.6810.428.510.00.850		43.75
				REPAIRS PARTS & SUPPLIES - 85%		
195018574	3014580609		26743T TURN SWITCH	9.100.5.6810.428.510.00.850		169.35
				REPAIRS PARTS & SUPPLIES - 85%		
195018575	3014563685		26743T BULK DELIVERY	9.100.5.6810.428.510.00.000		216.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 326951</b>		<b>826.00</b>
195019224	3014640858		26755T SENSOR INTAKE MAN AIR	9.100.5.6810.428.510.00.850		105.00
				REPAIRS PARTS & SUPPLIES - 85%		

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195019225	3013692478		26755T SENSOR/LABOR	9.100.5.6810.428.510.00.850		251.50
				REPAIRS PARTS & SUPPLIES - 85%		
195019226	3014575337		26755T CREDIT	9.100.5.6810.428.510.00.850		252.75
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327152</b>		<b>609.25</b>
195019644	3014677929		26763T SHOCKS	9.100.5.6810.428.510.00.850		122.70
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327290</b>		<b>122.70</b>
195020370	3014827410		26770T LIGHT	9.100.5.6810.428.510.00.850		53.71
				REPAIRS PARTS & SUPPLIES - 85%		
195020371	3014828522		26770T GASKET OFFSET	9.100.5.6810.428.510.00.850		14.93
				REPAIRS PARTS & SUPPLIES - 85%		
195020372	3014826175		26770T SENSOR	9.100.5.6810.428.510.00.850		101.27
				REPAIRS PARTS & SUPPLIES - 85%		
195020373	3014824054		26770T GASKET 3 BOLT	9.100.5.6810.428.510.00.850		18.74
				REPAIRS PARTS & SUPPLIES - 85%		
195020374	3014787598		26770T PIPE ASSY	9.100.5.6810.428.510.00.850		373.39
				REPAIRS PARTS & SUPPLIES - 85%		
195020375	3014787512		26770T FUEL GUAGE	9.100.5.6810.428.510.00.850		160.32
				REPAIRS PARTS & SUPPLIES - 85%		
195020376	3014786399		26770T DRIVER SEAT BELT/HOSE	9.100.5.6810.428.510.00.850		222.52
				REPAIRS PARTS & SUPPLIES - 85%		
195020377	3014795353		26770T ASM MOTOR	9.100.5.6810.428.510.00.850		272.76
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020379	3014848615		26802T GASKET CREDIT	9.100.5.6810.428.510.00.850		-18.74
				REPAIRS PARTS & SUPPLIES - 85%		
195020380	3014848598		26802T SENSOR	9.100.5.6810.428.510.00.850		-101.27
				REPAIRS PARTS & SUPPLIES - 85%		
195020381	3014226308		26802T SENSOR	9.100.5.6810.428.510.00.850		262.75
				REPAIRS PARTS & SUPPLIES - 85%		
195020382	327152		CREDIT	9.100.5.6810.428.510.00.850		-504.25
				REPAIRS PARTS & SUPPLIES - 85%		
195020383	3014575337CM		CREDIT	9.100.5.6810.428.510.00.850		-11.25
				REPAIRS PARTS & SUPPLIES - 85%		
195020378	3014671987		26802T LSIDE WRECK DMG REPAIR16-75	9.100.5.6810.325.510.00.000		8,510.85
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327460</b>		<b>9,355.73</b>
				<b>VENDOR TOTAL</b>		<b>11,108.99</b>
<b>RUSSELL DAVIE - 1738</b>						
195018596	4/16/19		REIMB CLASS MATERIALS	9.257.5.5210.410.000.00.000		129.10
				SUPPLIES GENERAL		
				<b>Check No. 326863</b>		<b>129.10</b>
				<b>VENDOR TOTAL</b>		<b>129.10</b>
<b>RUSSELL KIGGINS - 10142</b>						
195018173	3/2-4/3/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		26.27
				IN DISTRICT TRAVEL		
				<b>Check No. 326763</b>		<b>26.27</b>
				<b>VENDOR TOTAL</b>		<b>26.27</b>
<b>SALT LAKE EXPRESS - 19900</b>						
195017453	44139		5196 PHS SOFTBALL TO CALDWELL 3/28	9.100.4.4193.300.000.00.000		1,887.20
				TRANSPORTATION FEES		
195017454	42242		4887 HHS CHOIR TO LA	9.100.4.4193.300.000.00.000		7,001.00
				TRANSPORTATION FEES		

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195017455	44029		5150 PHS BB TO BOISE 3/27	9.100.4.4193.300.000.00.000		2,192.15
				TRANSPORTATION FEES		
195017456	44028		5192 PHS ROBOTICS TO NAMPA 3/27	9.100.4.4193.300.000.00.000		2,580.00
				TRANSPORTATION FEES		
195017457	43114		5044 CHS G BB TO BOISE 2/13	9.100.4.4193.300.000.00.000		2,514.70
				TRANSPORTATION FEES		
195017458	43147		5062 CHS WRESTLING TO JEROME HS 2/15	9.100.4.4193.300.000.00.000		1,150.00
				TRANSPORTATION FEES		
195017459	41825		4665 PHS WRESTLING TO JEROME HS 2/15	9.100.4.4193.300.000.00.000		1,150.00
				TRANSPORTATION FEES		
195017460	42978		4967 CHS FT TO BSU 2/21	9.100.4.4193.300.000.00.000		2,098.50
				TRANSPORTATION FEES		
195017461	43827		5123 CHS B BB TO BOISE 2/27	9.100.4.4193.300.000.00.000		2,959.50
				TRANSPORTATION FEES		
195017462	41826		4794 CHS FT TO SUN VALLEY RESORT 2/28	9.100.4.4193.300.000.00.000		1,622.10
				TRANSPORTATION FEES		
195017463	43148		5054 HHS G BB TO MERIDIAN 2/13	9.100.4.4193.300.000.00.000		2,161.75
				TRANSPORTATION FEES		
195017464	43161		5067 PHS B BB TO TFHS 2/14	9.100.4.4193.300.000.00.000		698.50
				TRANSPORTATION FEES		
195017465	43146		5059 HHS WRESTLING TO MHS 2/13	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195017466	43145		5056 HHS B BB TO MHS 2/12	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195017467	41824		4772 CHS B BB TO JEROME 2/8	9.100.4.4193.300.000.00.000		783.75
				TRANSPORTATION FEES		
195017468	43044		5023 HHS G BB TO RIGBY HS 2/5	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
				<b>Check No. 326794</b>		<b>30,524.15</b>
195018456	43902		5129 HHS CHEER TO NAMPA 3/14	9.100.4.4193.300.000.00.000		1,471.25
				TRANSPORTATION FEES		
195018457	43904		5134 CHS TRACK TO JEROME HS 3/15	9.100.4.4193.300.000.00.000		1,490.50
				TRANSPORTATION FEES		

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195018458	44030		5139 CHS BB TO BOISE 3/28	9.100.4.4193.300.000.00.000		2,233.25
				TRANSPORTATION FEES		
195018459	41761		4828 HHS FT TO SUN VALLEY RESORT	9.100.4.4193.300.000.00.000		1,001.00
				TRANSPORTATION FEES		
195018460	43899		5102 HHS BASEBALL TO CANYON RIDGE 3/12	9.100.4.4193.300.000.00.000		687.50
				TRANSPORTATION FEES		
195018461	44022		5172 PHS TRACK TO TWIN 3/14	9.100.4.4193.300.000.00.000		668.25
				TRANSPORTATION FEES		
195018462	42976		4858 HHS SB TO RED ROCK CANYON 3/7	9.100.4.4193.300.000.00.000		3,039.80
				TRANSPORTATION FEES		
195018463	43907		5125 PHS CHEER TO NAMPA 3/15	9.100.4.4193.300.000.00.000		1,403.85
				TRANSPORTATION FEES		
195018464	43903		5146 PHS BASEBALL TO BEAR RIVER HS 3/14	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		
195018465	43900		5118 SHARED HS TO TWIN FALLS 3/13	9.100.4.4193.300.000.00.000		668.25
				TRANSPORTATION FEES		
195018466	43770		5064 HHS PTE TO BOISE 3/7	9.100.4.4193.300.000.00.000		1,832.30
				TRANSPORTATION FEES		
195018467	43901		5151 CHS CHEER TO NAMPA 3/14	9.100.4.4193.300.000.00.000		1,310.75
				TRANSPORTATION FEES		
195018468	43905		5127 HHS CHEER TO NAMPA 3/15	9.100.4.4193.300.000.00.000		1,567.50
				TRANSPORTATION FEES		
195018469	44231		5247 PHS TRACK TO JEROME 3/21	9.100.4.4193.300.000.00.000		646.80
				TRANSPORTATION FEES		
195018470	43967		5166 HHS TENNIS TO TF 3/9	9.100.4.4193.300.000.00.000		690.25
				TRANSPORTATION FEES		
195018471	44031		5103 HHS BB TO CALDWELL 3/28	9.100.4.4193.300.000.00.000		1,938.20
				TRANSPORTATION FEES		
				<b>Check No. 326952</b>		<b>21,224.45</b>
195019468	45121		5353 PHS TENNIS TO IF 4/12	9.100.4.4193.300.000.00.000		475.00
				TRANSPORTATION FEES		
195019469	45059		5317 CHS TRACK TO RIGBY 4/12	9.100.4.4193.300.000.00.000		575.00
				TRANSPORTATION FEES		

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195019470	45058		5328 HHS TRACK TO RIGBY 4/12	9.100.4.4193.300.000.00.000		1,150.00
195019471	45000		5260 CHS BASEBALL TO JEROME 4/12	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,435.00
195019472	44959		5289 CHS TRACK TO JEROME 4/5	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	745.25
195019473	44033		5170 PHS TRACK TO JEROME 4/5	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	745.25
195019474	44994		5259 CHS BASEBALL TO HAILEY 4/8	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	951.50
195019475	45202		5372 HHS BASEBALL TO MADISON 4/11	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
195019476	45057		4860 HHS SOFTBALL TO TR 4/11	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
195019477	45132		5357 HHS TENNIS TO IF 4/12	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	575.00
195020103	45063		5340 PHS PTE TO NAMPA 4/4/19	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,456.05
195020104	44032		5108 HHS TRACK TO BOISE 4/5/19	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,493.25
195020105	44954		5275 CHS TENNIS TO MH 4/4/19	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,171.50
				<b>Check No. 327291</b>		<b>7,802.00</b>
						<b>4,120.80</b>
				<b>VENDOR TOTAL</b>		<b>63,671.40</b>
<b>SANDRA ANDRUS - 3301</b>						
195020278	5/7/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	150.00
				<b>Check No. 327356</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>SCHOLASTIC INC. - 17059</b>						
195018211	M6721689	1902654	scholastic magazine renewal	9.100.5.5150.410.220.00.000	SUPPLIES - GENERAL AMS	24.97

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018213	M6745634	1902576	magazine renewal	9.100.5.5150.410.220.00.015		214.28
195018211	M6721689	1902654	scholastic magazine renewal	SUPPLIES AMS ENGLISH 9.100.5.5150.410.220.00.027		273.88
195018212	M6717712	1902656	Ellis Scholastic News	SUPPLIES AMS SOC SCI 9.100.5.5120.440.108.00.000		2,077.32
195018214	M6728396	1903077	HMS magazine subscriptions - online	TEXTBOOKS ELEMENTARY 9.100.5.5150.440.108.00.000		882.09
195018215	M6748280	1903104	Scholastic News and Science Spin	TEXTBOOKS SECONDARY 9.251.5.5120.410.000.00.000		556.08
				SUPPLIES	C1ECS	
				<b>Check No. 326956</b>		<b>4,028.62</b>
				<b>VENDOR TOTAL</b>		<b>4,028.62</b>
<b>SCHOLASTIC READING CLUBS INC. - 6380</b>						
195018411	T53104633	1903088	Library Books for Lincoln	9.100.5.6220.430.447.00.000		210.00
				LIBRARY BOOKS LIN	LILIBR	
				<b>Check No. 326957</b>		<b>210.00</b>
				<b>VENDOR TOTAL</b>		<b>210.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5150.410.210.00.038		44.00
				SUPPLIES - HHS FRESHMAN SUCCESS		
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.419.00.000		74.49
				SUPPLIES EDA	EDSUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.423.00.000		37.79
				SUPPLIES ELL	ELSUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.431.00.000		72.50
				SUPPLIES GRE	GRSUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.435.00.000		138.40
				SUPPLIES IND	INSUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.439.00.000		43.35
				SUPPLIES JEF	JESUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.443.00.000		483.79
				SUPPLIES LEW	LESUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.455.00.000		103.18
				SUPPLIES SYR	SYSUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.459.00.000		6.90
				SUPPLIES TEN	TESUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.463.00.000		496.75
				SUPPLIES TYH	TYSUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5120.410.475.00.000		432.44
				SUPPLIES WIL	WISUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5150.410.122.00.000		5.25
				SUPPLIES SEC DIRECTOR		
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5150.410.205.00.000		253.00
				SUPPLIES CHS INSTR OTHER	CYSUPP	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.5150.440.215.00.000		213.80
				TEXTBOOKS PHS	POTEXT	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.6110.410.210.00.000		351.45
				SUPPLIES HHS COUN/ATTN	HIATTN	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.6110.410.225.00.000		18.75
				SUPPLIES FMS COUN/ATTN	FRCO	
195018162	43		FEBRUARY PRINT BILLING	9.100.5.6210.318.108.00.000		144.35
				TESTING		
195018162	43		FEBRUARY PRINT BILLING	9.100.5.6210.396.108.00.000		76.59
				PROFESSIONAL DEVELOPMENT		
195018162	43		FEBRUARY PRINT BILLING	9.100.5.6320.313.121.00.000		182.39
				PUBLISHING & ADVERTISING		
195018162	43		FEBRUARY PRINT BILLING	9.100.5.6410.410.215.00.000		95.85
				SUPPLIES PHS SCH ADM	POADMI	
195018162	43		FEBRUARY PRINT BILLING	9.243.5.5190.410.151.00.000		33.00
				SUPPLIES PROF-TECH SCHOOL		
195018162	43		FEBRUARY PRINT BILLING	9.251.5.5120.410.000.00.000		104.10
				SUPPLIES	C1ECS	



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018162	43		FEBRUARY PRINT BILLING	9.251.5.6210.396.000.00.000		13.80
				INSERVICE TRAINING - PROF/DEV	C1INS	
195018162	43		FEBRUARY PRINT BILLING	9.251.5.7200.383.000.00.000		83.64
				PARENT ACTIVITIES	C1PAR	
195018162	43		FEBRUARY PRINT BILLING	9.257.5.5210.410.000.00.000		56.35
				SUPPLIES GENERAL		
195018162	43		FEBRUARY PRINT BILLING	9.274.5.5110.416.000.00.000		31.09
				PRINTING		
				<b>Check No. 326796</b>		<b>3,597.00</b>
195019434	44		MARCH PRINT BILLING	9.100.5.6110.410.122.00.008		284.77
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195019434	44		MARCH PRINT BILLING	9.100.5.5120.396.114.00.402		115.00
				INSERVICE TRAINING - PROF/DEV		
195019434	44		MARCH PRINT BILLING	9.100.5.5150.410.220.00.019		11.69
				SUPPLIES AMS MATH		
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.114.00.000		65.50
				SUPPLIES ELEM DIRECTOR		
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.114.00.402		1,064.12
				SUPPLIES - EXT YR READING		
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.419.00.000		154.22
				SUPPLIES EDA	EDSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.423.00.000		25.26
				SUPPLIES ELL	ELSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.431.00.000		4.85
				SUPPLIES GRE	GRSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.435.00.000		53.09
				SUPPLIES IND	INSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.439.00.000		87.91
				SUPPLIES JEF	JESUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.443.00.000		265.62
				SUPPLIES LEW	LESUPP	

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195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.455.00.000		123.28
				SUPPLIES SYR	SYSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.463.00.000		425.58
				SUPPLIES TYH	TYSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.467.00.000		37.11
				SUPPLIES WAS	WASUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5120.410.475.00.000		112.98
				SUPPLIES WIL	WISUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5150.410.122.00.000		2.47
				SUPPLIES SEC DIRECTOR		
195019434	44		MARCH PRINT BILLING	9.100.5.5150.410.215.00.000		167.35
				SUPPLIES PHS INSTR OTHER	POSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.5150.410.215.00.001		34.92
				SUPPLIES PHS ADV PLAC	POADVA	
195019434	44		MARCH PRINT BILLING	9.100.5.5150.440.210.00.000		28.28
				TEXTBOOKS HHS	HITEXT	
195019434	44		MARCH PRINT BILLING	9.100.5.5150.440.215.00.000		47.44
				TEXTBOOKS PHS	POTEXT	
195019434	44		MARCH PRINT BILLING	9.100.5.6110.410.210.00.000		19.25
				SUPPLIES HHS COUN/ATTN	HIATTN	
195019434	44		MARCH PRINT BILLING	9.100.5.6210.318.108.00.000		120.75
				TESTING		
195019434	44		MARCH PRINT BILLING	9.100.5.6210.396.108.00.000		16.83
				PROFESSIONAL DEVELOPMENT		
195019434	44		MARCH PRINT BILLING	9.100.5.6320.410.118.00.000		76.13
				SUPPLIES PERSONNEL OFF	PLSUPP	
195019434	44		MARCH PRINT BILLING	9.100.5.6410.410.225.00.000		34.95
				SUPPLIES FMS SCH ADM	FRAD	
195019434	44		MARCH PRINT BILLING	9.251.5.5120.410.000.00.000		27.60
				SUPPLIES	C1ECS	
195019434	44		MARCH PRINT BILLING	9.251.5.6210.396.000.00.000		26.61
				INSERVICE TRAINING - PROF/DEV	C1INS	

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195019434	44		MARCH PRINT BILLING	9.251.5.7200.383.000.00.000		723.45
195019434	44		MARCH PRINT BILLING	PARENT ACTIVITIES 9.257.5.5210.410.000.00.000	C1PAR	221.40
195019434	44		MARCH PRINT BILLING	SUPPLIES GENERAL 9.274.5.5110.416.000.00.000		143.78
				PRINTING		
				<b>Check No. 327292</b>		<b>4,522.19</b>
				<b>VENDOR TOTAL</b>		<b>8,119.19</b>
<b>SCHOOL DISTRICT NO 25 - 670</b>						
195019478	4/11-12/19		RETIREMENT GIFT CARDS	9.100.5.6320.410.126.00.000		1,351.00
				SUPPLIES - SUPT. OFFICE		
				<b>Check No. 327293</b>		<b>1,351.00</b>
				<b>VENDOR TOTAL</b>		<b>1,351.00</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>						
195017529	308103273998	1902574	Art Supplies	9.100.5.5150.410.205.00.003		292.33
195017530	308103274116	1902930	Science Supplies	SUPPLIES CHS ART 9.100.5.5150.410.225.00.026		540.89
				SUPPLIES FMS SCIENCE	FRSC	
				<b>Check No. 326797</b>		<b>833.22</b>
195019481	208122684348	1902574	Art Supplies	9.100.5.5150.410.205.00.003		6.72
				SUPPLIES CHS ART		
				<b>Check No. 327294</b>		<b>6.72</b>
				<b>VENDOR TOTAL</b>		<b>839.94</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>						
195019581	A27570		4204M - HMS LOCKER LOCKS	9.420.5.6640.540.000.00.000		656.42
195019582	A27574		4208M - POLARIS KEYS	REMODELING - ADA 9.420.5.6640.540.000.00.000		30.00
				REMODELING - ADA		
				<b>Check No. 327295</b>		<b>686.42</b>
				<b>VENDOR TOTAL</b>		<b>686.42</b>
<b>SHANTEL DELONAS - 9931</b>						
195020353	4/16/19		LIBRARY BOOK PURCHASE	9.100.5.6220.430.447.00.000		101.17

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				LIBRARY BOOKS LIN	LILIBR	
				<b>Check No. 327385</b>		<b>101.17</b>
				<b>VENDOR TOTAL</b>		<b>101.17</b>
<b>SHAWNA SPRAGUE - 1936</b>						
195019719	12/5/18-4/30/19		MILEAGE	9.100.5.6320.381.101.00.000		75.37
				IN-DISTRICT TRAVEL		
				<b>Check No. 327302</b>		<b>75.37</b>
				<b>VENDOR TOTAL</b>		<b>75.37</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
195017471	9539-7 2019		3714M - PHS AUDITORIUM PAINT	9.420.5.6640.325.000.00.000		84.08
				REPAIRS & MAINT CONTRACTED		
195017472	3203-2 2019		3713M - PHS AUDITORIUM PAINT/SUPPLIES	9.420.5.6640.325.000.00.000		97.01
				REPAIRS & MAINT CONTRACTED		
195018095	9471-3		3716M - MS GRAF REMOVAL PAINT/SUPPLIES	9.420.5.6640.325.000.00.000		130.86
				REPAIRS & MAINT CONTRACTED		
195018200	9307-9		3926M - PHS AUDITORIUM PAINT/PRIMER	9.420.5.6640.325.000.00.000		132.20
				REPAIRS & MAINT CONTRACTED		
195018094	3357-6		3715M - HHS IRON HORSE TRIP JUMP PAINT/SUPPLIES	9.420.5.6630.520.000.00.000		74.90
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 326798</b>		<b>519.05</b>
195018336	9502-5		3717M - AMS GRAF REMOVAL SUPPLIES	9.420.5.6640.325.000.00.000		125.48
				REPAIRS & MAINT CONTRACTED		
195018337	9596-7		3928M - PHS UNIT I RM 128 JNT CMP	9.420.5.6640.540.122.00.000		23.10
				REMODELING		
195018338	9598-3		3928M - PHS UNIT I RM 128 JNT CMP	9.420.5.6640.540.122.00.000		23.10
				REMODELING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018339	9597-5.		3928M - PHS UNIT I RM 128 CREDIT FOR JNT CMP	9.420.5.6640.540.122.00.000		-23.10
				REMODELING		
				<b>Check No. 326958</b>		<b>148.58</b>
195019200	3675-1		4156M - FILTERS	9.100.5.6640.471.530.00.000		19.71
				BUILDING REPAIRS		
195019199	0137-9		4130M - PAINT ROOM LACQUER	9.420.5.6640.325.000.00.000		201.10
				REPAIRS & MAINT CONTRACTED		
195019208	3516-7		3718M - PHS AUDITORIUM PAINT/TAPE	9.420.5.6640.325.000.00.000		70.08
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 327156</b>		<b>290.89</b>
195019647	3934-2		3935M - HHS UPPER B RR PAINT/SUPPLIES	9.420.5.6640.325.000.00.000		108.15
				REPAIRS & MAINT CONTRACTED		
195019648	0550-3		3934M - PHS FACULTY RM PAINT	9.420.5.6640.325.000.00.000		239.91
				REPAIRS & MAINT CONTRACTED		
195019580	3845-0		3722M - PHS RM 128 PAINT/SUPPLIES	9.420.5.6640.540.122.00.000		311.59
				REMODELING		
195019591	0124-7		4160M - PHS RM 128 PAINT/LACQUER	9.420.5.6640.540.122.00.000		134.58
				REMODELING		
				<b>Check No. 327296</b>		<b>794.23</b>
195020106	7883-7		3933M - PHS RM 128	9.420.5.6640.540.122.00.000		285.00
				REMODELING		
195020107	9756-7		3931M - PHS RM 128 PRIMER	9.420.5.6640.540.122.00.000		217.50
				REMODELING		
				<b>Check No. 327464</b>		<b>502.50</b>
				<b>VENDOR TOTAL</b>		<b>2,255.25</b>
<b>SHERYL BROCKETT - 6506</b>						
195018000	4/4/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 326697</b>		<b>180.00</b>
				<b>VENDOR TOTAL</b>		<b>180.00</b>

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<b>SHERYL MARLEY - 4088</b>						
195019240	4/16-4/19/19		PREVENTION CONF	9.100.5.5150.410.122.00.000		148.23
				SUPPLIES SEC DIRECTOR		
195019240	4/16-4/19/19		PREVENTION CONF	9.251.5.6210.396.000.00.000		226.69
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 327113</b>		<b>374.92</b>
				<b>VENDOR TOTAL</b>		<b>374.92</b>
<b>SHERYL PERRINE - 154</b>						
195020307	4/8-4/26/19		MILEAGE	9.257.5.6160.381.000.00.000		12.86
				TRAVEL IN DIST		
				<b>Check No. 327446</b>		<b>12.86</b>
				<b>VENDOR TOTAL</b>		<b>12.86</b>
<b>SIGN GYPSIES POCATELLO LLC - 22182</b>						
195020191	000417		EDUCATORS YARD GREETING	9.100.5.6320.410.121.00.000		132.00
				SUPPLIES PUBL INFO		
				<b>Check No. 327466</b>		<b>132.00</b>
				<b>VENDOR TOTAL</b>		<b>132.00</b>
<b>SIGNUP, INC. - 10877</b>						
195019649	46878		4230M - TENDROY GYM DOOR MAGNETIC STRIP	9.100.5.6640.471.530.00.000		101.55
				BUILDING REPAIRS		
				<b>Check No. 327297</b>		<b>101.55</b>
				<b>VENDOR TOTAL</b>		<b>101.55</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
195019198	S1971066.001		3538M - JEFFERSON BLR RM AIRGAP/PIPE	9.100.5.6640.471.530.00.000		43.83
				BUILDING REPAIRS		
195019207	S1968707.001		3891M - JEFFERSON RP2 REPL SUPPLIES	9.100.5.6640.471.530.00.000		319.17
				BUILDING REPAIRS		
195019195	S1972883.001		4038M - SPRINKLER HEADS/NOZZLES	9.100.5.6650.410.530.00.000		30.74
				SUPPLIES GROUNDS		
195019205	S1966461.001		4026M - TYHEE PUMP HOUSE GASKET	9.100.5.6650.410.530.00.000		3.49
				SUPPLIES GROUNDS		

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195019196	S1970128.001		3894M - IMS BACKFLOW NIPPLES	9.420.5.6630.520.000.00.000		4.80
195019197	S1971542.001		4037M - PHS BACKFLOW TESTING UNIONS	9.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	89.75
195019206	S1967808.001		4028M - PHS HUNT SOLAR SYNC	9.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	65.52
195019479	S1967808.002		4028M - PHS HUNT SOLAR SYNC	9.420.5.6630.520.000.00.000	<b>Check No. 327157</b>	<b>557.30</b>
195019579	S1973586.001		4253M - CHUBBUCK PUMPHOUSE DIPPLES/TAPE	9.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	48.11
195020283	S1980941.001		4047M - RB ROTO 5000	9.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	298.80
					<b>Check No. 327467</b>	<b>298.80</b>
					<b>VENDOR TOTAL</b>	<b>969.73</b>
<b>SLT GRAPHICS &amp; SPORTS - 10552</b>						
195019525	52854	1903399	backpacks, aprons	9.100.5.5150.410.220.00.000		1,980.00
					SUPPLIES - GENERAL AMS	
					<b>Check No. 327299</b>	<b>1,980.00</b>
					<b>VENDOR TOTAL</b>	<b>1,980.00</b>
<b>SNAKE RIVER FLY LLC - 22181</b>						
195020282	5/7/19	1903674	Classroom Supplies	9.100.5.5150.410.215.00.000		1,300.00
195020282	5/7/19	1903674	Classroom Supplies	9.100.5.5150.410.215.00.001	SUPPLIES PHS INSTR OTHER POSUPP	19.00
195020282	5/7/19	1903674	Classroom Supplies	9.100.5.5150.410.215.00.006	SUPPLIES PHS ADV PLAC POADVA	89.00
					SUPPLIES PHS BAND POBAND	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020282	5/7/19	1903674	Classroom Supplies	9.100.5.5150.410.215.00.015		28.00
195020282	5/7/19	1903674	Classroom Supplies	SUPPLIES PHS ENGLISH 9.100.5.5150.410.215.00.026	POENGL	64.00
195020282	5/7/19	1903674	Classroom Supplies	SUPPLIES PHS SCIENCE 9.100.5.6110.410.215.00.000	POSCIE	900.00
				SUPPLIES PHS COUN/ATTN	POCOUN	
				<b>Check No. 327468</b>		<b>2,400.00</b>
				<b>VENDOR TOTAL</b>		<b>2,400.00</b>
<b>SOPHIO DUNKER - 9360</b>						
195019282	4/23/19		REIMB FAMILY NIGHT SUPPLIES	9.273.5.6210.410.844.00.000		34.35
				SUPPLIES - CCLC #10		
				<b>Check No. 327076</b>		<b>34.35</b>
				<b>VENDOR TOTAL</b>		<b>34.35</b>
<b>SPEECH BLOSSOMS LLC - 22050</b>						
195018184	3/26-3/28/19		SLP SERVICES	9.100.5.6210.310.124.00.000		672.00
				PURCHASED SERVICES		
				<b>Check No. 326800</b>		<b>672.00</b>
195019526	4/1-4/15/19		SLP SERVICES	9.100.5.6210.310.124.00.000		1,176.00
				PURCHASED SERVICES		
				<b>Check No. 327301</b>		<b>1,176.00</b>
				<b>VENDOR TOTAL</b>		<b>1,848.00</b>
<b>SPORTS FACILITIES GROUP INC - 21443</b>						
195018342	S14471		3773M - HOME PLATE/PITCHING RUBBER	9.420.5.6630.520.000.00.000		252.61
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 326960</b>		<b>252.61</b>
195019210	S14522		4107M - AUTOLOC 3	9.100.5.6640.471.530.00.000		478.00
				BUILDING REPAIRS		
				<b>Check No. 327159</b>		<b>478.00</b>
				<b>VENDOR TOTAL</b>		<b>730.61</b>
<b>STACEY PEARSON - 10904</b>						
195019169	4/22/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		274.50



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327132</b>		<b>274.50</b>
				<b>VENDOR TOTAL</b>		<b>274.50</b>
<b>STACI M RIMINGTON - 21967</b>						
195018190	4/8/19		CHILDCARE COOKING MATTERS	9.274.5.7200.410.000.00.000		13.80
				SUPPLIES PARENT INVOL		
195018196	3/28/19		CHILD CARE COOKING MATTERS	9.274.5.7200.410.000.00.000		13.80
				SUPPLIES PARENT INVOL		
195018190	4/8/19		CHILDCARE COOKING MATTERS	9.278.5.7200.410.000.00.000		1.20
				PARENT INVOLVE SUPPLY		
195018196	3/28/19		CHILD CARE COOKING MATTERS	9.278.5.7200.410.000.00.000		1.20
				PARENT INVOLVE SUPPLY		
				<b>Check No. 326801</b>		<b>30.00</b>
195018507	4/15/19		COOKING CLASS/POLICY COUNCIL	9.274.5.6210.390.000.00.000		15.53
				POLICY COUNCIL		
195018507	4/15/19		COOKING CLASS/POLICY COUNCIL	9.274.5.7200.410.000.00.000		13.80
				SUPPLIES PARENT INVOL		
195018507	4/15/19		COOKING CLASS/POLICY COUNCIL	9.278.5.6210.390.000.00.000		1.35
				POLICY COUNCIL REIMB		
195018507	4/15/19		COOKING CLASS/POLICY COUNCIL	9.278.5.7200.410.000.00.000		1.20
				PARENT INVOLVE SUPPLY		
				<b>Check No. 326961</b>		<b>31.88</b>
195019515	4/22/19		CHILDCARE COOKING MATTERS	9.274.5.7200.410.000.00.000		10.35
				SUPPLIES PARENT INVOL		
195019515	4/22/19		CHILDCARE COOKING MATTERS	9.278.5.7200.410.000.00.000		.90
				PARENT INVOLVE SUPPLY		
				<b>Check No. 327303</b>		<b>11.25</b>
				<b>VENDOR TOTAL</b>		<b>73.13</b>

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<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
195019583	JMQW98		4008M - LINCOLN HOSE BIB REPAIR KIT	9.100.5.6640.471.530.00.000		42.97
				BUILDING REPAIRS		
195019584	JMGZ04		4260M - JEFFERSON HOSE BIBB/VAC BREAK	9.100.5.6640.471.530.00.000		15.08
				BUILDING REPAIRS		
195019585	JMGR85		4259M - JEFFERSON PRV BALL VALVE/NIPPLE/BUSHING	9.100.5.6640.471.530.00.000		13.29
				BUILDING REPAIRS		
195019586	JLZP77		4007M - WASHINGTON O-RINGS SPOUT	9.100.5.6640.471.530.00.000		.40
				BUILDING REPAIRS		
195019587	JLWY17		3899M - IMS TOILET VAC BREAKER TUBE	9.100.5.6640.471.530.00.000		31.10
				BUILDING REPAIRS		
195019588	JLJ322		4002M - IN HILLS WATER HEATER/FLEX	9.100.5.6640.471.530.00.000		417.76
				BUILDING REPAIRS		
195019589	JLBM22		3890M - AMS HANGER FOR WATER LINE	9.100.5.6640.471.530.00.000		3.84
				BUILDING REPAIRS		
195019590	JKP039		3882M - HMS SINK REPAIR SUPPLIES	9.100.5.6640.471.530.00.000		36.35
				BUILDING REPAIRS		
195019690	JMMJ88		4265M - AMS WATER HEATER	9.100.5.6640.471.530.00.000		6,437.03
				BUILDING REPAIRS		
				<b>Check No. 327304</b>		<b>6,997.82</b>
				<b>VENDOR TOTAL</b>		<b>6,997.82</b>
<b>STANLEY HALES - 2176</b>						
195019408	4/23/18		REIMB PE SUPPLIES	9.100.5.5150.410.215.00.022		1,170.28
				SUPPLIES PHS PE	POPESU	
				<b>Check No. 327087</b>		<b>1,170.28</b>
				<b>VENDOR TOTAL</b>		<b>1,170.28</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
195018611	3410406891	1903303	hard drive storage	9.100.5.6410.410.235.00.000		119.99
				SUPPLIES IMS SCH ADM		
				<b>Check No. 327160</b>		<b>119.99</b>
195019491	3410960026	1903428	Wireless mouse	9.100.5.6110.410.122.00.008		119.70
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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195019492	3410960027	1903433	Shredder	9.100.5.6110.410.122.00.008		109.95
195019482	3410960014	1903431	office supplies	SUPPLIES - COLLEGE AND CAREER COUNSELORS 9.100.5.5150.410.220.00.000		30.57
195019483	3410960018	1903431	office supplies	SUPPLIES - GENERAL AMS 9.100.5.5150.410.220.00.000		5.58
195019484	3410960019	1903431	office supplies	SUPPLIES - GENERAL AMS 9.100.5.5150.410.220.00.000		13.57
195019486	3410960022	1903356	Supplies	SUPPLIES - GENERAL AMS 9.100.5.5170.410.250.00.000		46.39
195019487	3410960023	1903356	Supplies	SUPPLIES - NEW HORIZONS CENTER 9.100.5.5170.410.250.00.000		73.98
195019488	3410960021	1903356	Supplies	SUPPLIES - NEW HORIZONS CENTER 9.100.5.5170.410.250.00.000		435.16
195019490	3410960025	1903410	folding tables, desk chairs	SUPPLIES - NEW HORIZONS CENTER 9.100.5.5150.410.235.00.026		611.96
195019489	3410960024	1903382	IMS Passion Class supplies - Spanish	SUPPLIES IMS SCIENCE 9.100.5.5150.440.108.00.000		111.90
195019490	3410960025	1903410	folding tables, desk chairs	TEXTBOOKS SECONDARY 9.100.5.6110.410.235.00.000		361.86
195019485	3410960020	1903432	Stand up desk	SUPPLIES IMS COUN/ATTN 9.420.5.5150.550.220.00.000		199.99
195020108	3411547712	1903431	office supplies	EQUIPMENT ALAMEDA <b>Check No. 327305</b> 9.100.5.5150.410.220.00.000		<b>2,120.61</b> 17.64
195020111	3411547715	1903511	envelopes	SUPPLIES - GENERAL AMS 9.100.5.5150.410.220.00.000		118.24
195020109	3411547713	1903471	classroom supplies	SUPPLIES - GENERAL AMS 9.100.5.5150.410.220.00.007		.25
195020110	3411547714	1903471	classroom supplies	SUPPLIES AMS BUSINESS 9.100.5.5150.410.220.00.007		191.91
				SUPPLIES AMS BUSINESS		

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195020110	3411547714	1903471	classroom supplies	9.100.5.5150.410.220.00.026		14.75
195020113	3411547718	1903437	shop vac	SUPPLIES AMS SCIENCE 9.100.5.5150.410.235.00.018		106.39
195020115	3411547719	1903437	shop vac	SUPPLIES IMS IND ARTS 9.100.5.5150.410.235.00.018		74.80
195020117	3411547721	1903522	Math supplies	SUPPLIES IMS IND ARTS 9.100.5.5150.410.235.00.019		109.49
195020116	3411547720	1903488	IMS Passion class Teambuilding	SUPPLIES IMS MATH 9.100.5.5150.440.108.00.000		539.19
195020112	3411547717	1903513	chairs	TEXTBOOKS SECONDARY 9.420.5.5150.550.220.00.000		299.96
195020114	3411547716	1903513	chairs	EQUIPMENT ALAMEDA 9.420.5.5150.550.220.00.000		99.99
				EQUIPMENT ALAMEDA		1,572.61
				<b>Check No. 327469</b>		<b>1,572.61</b>
				<b>VENDOR TOTAL</b>		<b>3,813.21</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
195017853	T COLE		SQUAREUP DEP-VOL BACKGROUND	9.100.5.6320.410.121.00.000		26.25
				SUPPLIES PUBL INFO		26.25
				<b>Check No. 326802</b>		<b>26.25</b>
195017854	S LETKO		SQUAREUP DEP-VOLUNTEER BACKGROUND CK	9.100.5.6320.410.121.00.000		26.25
				SUPPLIES PUBL INFO		26.25
				<b>Check No. 326803</b>		<b>26.25</b>
195018188	E VARGAS		FINGERPRINTING-SQUAREUP DEPOSIT	9.100.5.6320.410.118.00.000		28.25
				SUPPLIES PERSONNEL OFF PLSUPP		28.25
				<b>Check No. 326804</b>		<b>28.25</b>
				<b>VENDOR TOTAL</b>		<b>80.75</b>
<b>STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND - 15119</b>						
195018517	PCSD25HS_SFTI_2019 _1		STRENGTHENING FAMILIES REG (4)	9.274.5.6210.396.000.00.000		378.00
				INSERVICE TRAINING - PROF/DEV		

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195018517	PCSD25HS_SFTI_2019 _1		STRENGTHENING FAMILIES REG (4)	9.278.5.6210.396.000.00.000		42.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 326962</b>		<b>420.00</b>
				<b>VENDOR TOTAL</b>		<b>420.00</b>
<b>STEPHANIE MOORE - 11173</b>						
195018395	4/2-4/9/19		NCTM	9.100.5.6210.396.108.00.000		1,782.69
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 326921</b>		<b>1,782.69</b>
				<b>VENDOR TOTAL</b>		<b>1,782.69</b>
<b>STEPHEN ANDERSON - 3406</b>						
195017995	2/20-3/29/18		MILEAGE LOG	9.100.5.6320.381.122.00.000		34.08
				IN-DISTRICT TRAVEL		
				<b>Check No. 326688</b>		<b>34.08</b>
				<b>VENDOR TOTAL</b>		<b>34.08</b>
<b>STEVE REGAN COMPANY - 1286</b>						
195018612	1020303	1902676	CTE AG HHS	9.243.5.5190.410.205.00.099		597.18
				CHS SUPPLIES IOT		
				<b>Check No. 327162</b>		<b>597.18</b>
195020267	1010944	1902675	CTE AG HHS	9.243.5.5190.410.205.00.099		1,085.88
				CHS SUPPLIES IOT		
195020268	27745	1902675	CTE AG HHS	9.243.5.5190.410.205.00.099		-62.20
				CHS SUPPLIES IOT		
				<b>Check No. 327470</b>		<b>1,023.68</b>
				<b>VENDOR TOTAL</b>		<b>1,620.86</b>
<b>STEVEN MORTON - 904</b>						
195019165	4/18/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327116</b>		<b>180.00</b>
				<b>VENDOR TOTAL</b>		<b>180.00</b>

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<b>STEVEN SEKOT - 3666</b>						
195018607	4/16/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		183.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327155</b>		<b>183.00</b>
				<b>VENDOR TOTAL</b>		<b>183.00</b>
<b>SUN VALLEY COMPANY - 3837</b>						
195020120	46370	1902498	Rooms for Prevention Conference	9.261.5.6210.396.000.00.000		236.00
				INSERVICE TRAINING - PROF/DEV		
195020123	46410	1902498	Rooms for Prevention Conference	9.261.5.6210.396.000.00.000		236.00
				INSERVICE TRAINING - PROF/DEV		
195020124	46407	1902498	Rooms for Prevention Conference	9.261.5.6210.396.000.00.000		354.00
				INSERVICE TRAINING - PROF/DEV		
195020125	46388	1902498	Rooms for Prevention Conference	9.261.5.6210.396.000.00.000		354.00
				INSERVICE TRAINING - PROF/DEV		
195020126	46427	1902498	Rooms for Prevention Conference	9.261.5.6210.396.000.00.000		236.00
				INSERVICE TRAINING - PROF/DEV		
195020121	46381	1902498	Rooms for Prevention Conference	9.251.5.6210.396.250.00.000		700.00
				INSERVICE TRAINING - PROF/DEV		
195020122	46348	1902498	Rooms for Prevention Conference	9.251.5.6210.396.250.00.000		700.00
				INSERVICE TRAINING - PROF/DEV		
195020118	46351	1902498	Rooms for Prevention Conference	9.251.5.6210.396.000.00.000		236.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
195020119	46352	1902498	Rooms for Prevention Conference	9.251.5.6210.396.000.00.000		236.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
195020131	46358	1902924	Lodging for Idaho Prevention Conference	9.251.5.6210.396.000.00.000		706.00
				INSERVICE TRAINING - PROF/DEV	C1INS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020127	46439	1901434	Lodging for Idaho Prevention Conference for IMS	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		216.00
195020128	46446	1901434	Lodging for Idaho Prevention Conference for IMS	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		324.00
195020129	46447	1901434	Lodging for Idaho Prevention Conference for IMS	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		324.00
195020130	46389	1902551	Lodging for Idaho Prevention Conference for GC	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		324.00
<b>Check No. 327472</b>						<b>5,182.00</b>
<b>VENDOR TOTAL</b>						<b>5,182.00</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>						
195018609	13935	1903292	Filters	9.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		223.20
195018610	13977	1903342	filters	9.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		189.36
<b>Check No. 327163</b>						<b>412.56</b>
<b>VENDOR TOTAL</b>						<b>412.56</b>
<b>SUSAN FULLMER - 11672</b>						
195020293	1/11/19		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000 NON REIMB TRAVEL		14.10
<b>Check No. 327399</b>						<b>14.10</b>
<b>VENDOR TOTAL</b>						<b>14.10</b>
<b>SUSAN PETTIT - 3844</b>						
195019510	4/21-4/23/19		LAW CONF	9.100.5.6320.382.118.00.000 TRAVEL OUT DIST PERSONNEL		286.60
195019512	4/16-4/17/19		BOISE STATE CAREER FAIR	9.100.5.6320.382.118.00.000 TRAVEL OUT DIST PERSONNEL		295.90
<b>Check No. 327272</b>						<b>582.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020224	4/10-5/1/19		MILEAGE LOG	9.100.5.6320.410.118.00.000		125.35
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 327447</b>		<b>125.35</b>
				<b>VENDOR TOTAL</b>		<b>707.85</b>
<b>SUSAN WHITEHEAD - 5693</b>						
195019193	4/17-4/19/19		IDAHO PREVENTION CONFERENCE	9.261.5.6210.396.000.00.000		240.80
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 327176</b>		<b>240.80</b>
195019576	4/1-4/29/19		MILEAGE	9.246.5.6210.410.000.00.000		83.82
				SUPPLIES		
				<b>Check No. 327316</b>		<b>83.82</b>
				<b>VENDOR TOTAL</b>		<b>324.62</b>
<b>SVETLANA BRAINARD - 9321</b>						
195018391	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.270.5.6210.396.000.00.000		71.40
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 326842</b>		<b>71.40</b>
195019570	4/1-4/30/19		MILEAGE LOG	9.100.5.5120.382.107.00.406		166.33
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 327195</b>		<b>166.33</b>
				<b>VENDOR TOTAL</b>		<b>237.73</b>
<b>SWITCHBACK MOTORSPORTS - 21837</b>						
195020285	27123		3448M - ATV AIR FILTERS	9.100.5.6640.481.530.00.000		89.97
				EQUIPMENT REPAIR		
				<b>Check No. 327473</b>		<b>89.97</b>
				<b>VENDOR TOTAL</b>		<b>89.97</b>
<b>SYRINGA ELEMENTARY - 8238</b>						
195018145	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		421.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				<b>Check No. 326807</b>		<b>421.00</b>
				<b>VENDOR TOTAL</b>		<b>421.00</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TAMMY HARDING - 3990</b>						
195018390	4/9-4/12/19		FEDERAL PROGRAMS CONF	9.270.5.6210.396.000.00.000		333.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 326885</b>		<b>333.00</b>
195019566	4/3-4/30/19		MILEAGE LOG	9.100.5.5120.382.107.00.406		72.49
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 327232</b>		<b>72.49</b>
				<b>VENDOR TOTAL</b>		<b>405.49</b>
<b>TANNER SAXTON - 12046</b>						
195018096	4/10/19		REIMB-STRESS BALL KITS	9.100.5.6110.410.250.00.000		35.97
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				<b>Check No. 326795</b>		<b>35.97</b>
195018331	4/10/19.		SOURCES OF STRENGTH MTG MEAL	9.242.5.6110.306.250.00.001		29.85
				TRAINING - SOURCES OF STRENGTH		
				<b>Check No. 326954</b>		<b>29.85</b>
195018608	4/16/19		BOOK STUDY REFRESHMENTS	9.242.5.6110.306.250.00.001		10.49
				TRAINING - SOURCES OF STRENGTH		
				<b>Check No. 327154</b>		<b>10.49</b>
				<b>VENDOR TOTAL</b>		<b>76.31</b>
<b>TARA DAYLEY - 6694</b>						
195018182	4/2-4/6/19		NCTM ANNUAL CONF	9.100.5.6210.396.108.00.000		165.30
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 326718</b>		<b>165.30</b>
				<b>VENDOR TOTAL</b>		<b>165.30</b>
<b>TARA JENSEN - 4537</b>						
195019087	4/16-4/17/19		INFINITE CAMPUS USER GROUP	9.100.5.6320.381.114.00.000		275.76
				IN-DISTRICT TRAVEL		
				<b>Check No. 327101</b>		<b>275.76</b>
				<b>VENDOR TOTAL</b>		<b>275.76</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>TDA ENVIRONMENTAL, INC. - 4890</b>	195018340	11893		9356M - ASBESTOS TRNG FEE- SPIDELL/GLENN/SHAPPART	9.100.5.6640.396.530.00.000		1,875.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 326965</b>		<b>1,875.00</b>
					<b>VENDOR TOTAL</b>		<b>1,875.00</b>
<b>TEACHER'S DISCOVERY - 2149</b>	195018383	137585	1902535	IMS Passion/Flex posters	9.100.5.5150.440.108.00.000		29.99
					TEXTBOOKS SECONDARY		
					<b>Check No. 326966</b>		<b>29.99</b>
					<b>VENDOR TOTAL</b>		<b>29.99</b>
<b>TEARSA BURKE - 11809</b>	195019518	4/16-4/19/19		IDAHO PREV CONF	9.271.5.5120.396.108.00.000		72.30
					TEACHER QUALITY PROF DEV		
					<b>Check No. 327198</b>		<b>72.30</b>
					<b>VENDOR TOTAL</b>		<b>72.30</b>
<b>TED BELL - 1768</b>	195017998	4/5/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 326695</b>		<b>180.00</b>
					<b>VENDOR TOTAL</b>		<b>180.00</b>
<b>TEEL COLLISION CENTER LLC - 19065</b>	195018347	7431		REPAIR-2005 GMC/#6193	9.100.5.6230.410.106.00.000		1,332.64
					TECHNOLOGY SUPPLIES		
					<b>Check No. 326967</b>		<b>1,332.64</b>
					<b>VENDOR TOTAL</b>		<b>1,332.64</b>
<b>TEK-HUT, INC. - 2976</b>	195018345	39131	1903243	Smoothwall Content Filter + Monitor + Classroom	9.100.5.6230.361.106.00.000		120,633.44
					ANNUAL SCHOOL LICENSE FEE		
	195018343	39035		DEDICATED INTERNET ACCESS	9.100.5.6610.354.106.00.000		666.60
					TELEPHONE/CABLE - DATA		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018345	39131	1903243	Smoothwall Content Filter + Monitor + Classroom	9.245.5.6230.361.106.00.000		23,190.70
195018345	39131	1903243	Smoothwall Content Filter + Monitor + Classroom	COMPUTER SERVICES 9.245.5.6230.552.106.00.000		20,379.86
195018613	39147	1903222	PRTG Renewal	STATE CLASSROOM TECHNOLOGY <b>Check No. 326968</b> 9.100.5.6230.361.106.00.000		<b>164,870.60</b> 1,200.00
195019496	39184	1902734	computers and monitors	ANNUAL SCHOOL LICENSE FEE <b>Check No. 327166</b> 9.420.5.6230.550.106.00.000		<b>1,200.00</b> 1,388.80
195020132	39237	1903441	Erate Firewall	DISTRICT TECHNOLOGY EQUIP <b>Check No. 327306</b> 9.100.5.6230.481.106.00.000		<b>1,388.80</b> 1,171.12
195020132	39237	1903441	Erate Firewall	EQUIPMENT REPAIR 9.100.5.6610.353.106.00.000		2,600.00
195020132	39237	1903441	Erate Firewall	TELEPHONE - REPAIR 9.100.5.6640.410.106.00.000		1,000.00
195020176	39235	1903439	Erate Switches	TELECOMMUNICATIONS SUPPLIE 9.245.5.6230.552.106.00.000		229,600.00
195020177	39236	1903440	NIF Switches	STATE CLASSROOM TECHNOLOGY 9.245.5.6230.552.106.00.000		45,100.00
195020132	39237	1903441	Erate Firewall	STATE CLASSROOM TECHNOLOGY 9.245.5.6230.552.106.00.000		37,301.67
195020132	39237	1903441	Erate Firewall	STATE CLASSROOM TECHNOLOGY 9.420.5.5120.552.106.00.000		1,132.21
195020132	39237	1903441	Erate Firewall	NEW TECHNOLOGY EQUIPMENT 9.420.5.6610.552.106.00.000		2,095.00
				TELEPHONE EQUIPMENT <b>Check No. 327474</b>		<b>320,000.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VENDOR TOTAL</b>							<b>487,459.40</b>
<b>TENDROY ELEMENTARY - 1750</b>							
	195018146	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		250.00
				ELEMENTARY ATTENDANCE INCENTIVE			
					<b>Check No. 326808</b>		<b>250.00</b>
<b>VENDOR TOTAL</b>							<b>250.00</b>
<b>TENNANT SALES AND SERVICE COMPANY - 18890</b>							
	195018098	916155003		3829M - E74 WIRE BRUSH	9.420.5.6650.550.530.00.000		485.10
				EQUIPMENT GROUNDS			
					<b>Check No. 326809</b>		<b>485.10</b>
<b>VENDOR TOTAL</b>							<b>485.10</b>
<b>TIMOTHY PICHA - 11725</b>							
	195020179	4/16/19		REIMB 2015 UPC UPDATE/IW	9.100.5.6640.396.530.00.000		98.76
				INSERVICE TRAINING - PROF/DEV			
					<b>Check No. 327450</b>		<b>98.76</b>
<b>VENDOR TOTAL</b>							<b>98.76</b>
<b>TONYA TERRY - 6855</b>							
	195018369	4/9-4/12/19		FEDERAL PROGRAMS CONF/BOISE	9.270.5.6210.396.000.00.000		71.40
				INSERVICE TRAINING - PROF/DEV			
					<b>Check No. 326969</b>		<b>71.40</b>
	195019575	4/1-4/30/19		MILEAGE	9.100.5.5120.382.107.00.406		81.31
				L.E.P. OUT-DISTRICT TRAV			
					<b>Check No. 327307</b>		<b>81.31</b>
<b>VENDOR TOTAL</b>							<b>152.71</b>
<b>TONYA WILKES - 6749</b>							
	195019192	4/17-4/19/19		IDAHO PREVENTION CONFERENCE	9.271.5.5120.396.108.00.000		250.76
				TEACHER QUALITY PROF DEV			
					<b>Check No. 327177</b>		<b>250.76</b>
<b>VENDOR TOTAL</b>							<b>250.76</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TOP YOUTH SPEAKERS - 22141</b>							
	195018404	198168	1902885	"Fight the New Drug at PHS" Speaker	9.246.5.6210.396.000.00.000		2,000.00
					INSERVICE TRAINING		
					<b>Check No. 326971</b>		<b>2,000.00</b>
					<b>VENDOR TOTAL</b>		<b>2,000.00</b>
<b>TOREUP LLC - 20977</b>							
	195019602	34844		SERVICES	9.100.5.6550.410.540.00.000		220.00
					SUPPLIES		
					<b>Check No. 327309</b>		<b>220.00</b>
					<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TRAVEL STATION - 21354</b>							
	195018344	0013679	1903263	Flight for Bend, OR Conference - May 16&18	9.100.5.5120.396.114.00.402		699.00
	195018472	0013382		BRENCHLEY/NEESER-REG X FAMILY ENGAGEMENT AIRFARE	9.276.5.5110.382.000.00.000		1,543.76
	195018472	0013382		BRENCHLEY/NEESER-REG X FAMILY ENGAGEMENT AIRFARE	9.278.5.5110.382.000.00.000		134.24
					OUT OF DISTRICT TRAVEL		
					<b>Check No. 326972</b>		<b>2,377.00</b>
	195019529	0013799	1903515	Flight to San Fransicso - Tonya Wilkes	9.246.5.6210.396.000.00.000		381.60
					INSERVICE TRAINING		
					<b>Check No. 327310</b>		<b>381.60</b>
					<b>VENDOR TOTAL</b>		<b>2,758.60</b>
<b>TRIM FLEX VINYL SUPPLY CO - 22037</b>							
	195018557	176441		26749T SEAT REPAIRS	9.100.5.6810.325.510.00.000		178.27
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 326973</b>		<b>178.27</b>
					<b>VENDOR TOTAL</b>		<b>178.27</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>							
	195018097	21981		3443M - LAWN MOWER AIR FILTERS	9.100.5.6640.481.530.00.000		9.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						EQUIPMENT REPAIR		
						<b>Check No. 326810</b>		<b>9.75</b>
						<b>VENDOR TOTAL</b>		<b>9.75</b>
<b>TYHEE ELEMENTARY - 5133</b>								
	195018147	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000			563.00
						ELEMENTARY ATTENDANCE INCENTIVE		
						<b>Check No. 326811</b>		<b>563.00</b>
						<b>VENDOR TOTAL</b>		<b>563.00</b>
<b>TYLER PEARSON - 4878</b>								
	195018488	3/7-3/9/19		BPA STATE CONF	9.243.5.5190.382.205.00.099			90.00
						CHS TRAVEL IOT		
						<b>Check No. 326934</b>		<b>90.00</b>
						<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>UNITED STATES POSTAL SERVICE - 4772</b>								
	195018099	PERMIT #15 .		PERMIT TYPE MT - MARKETING MAIL	9.100.5.6320.352.105.00.000			235.00
						POSTAGE		
						<b>Check No. 326812</b>		<b>235.00</b>
						<b>VENDOR TOTAL</b>		<b>235.00</b>
<b>UNIVERSITY OF MONTANA WESTERN - 22185</b>								
	195020262	191740		PHS VISIT MEALS-20	9.100.5.6110.410.122.00.008			130.00
						SUPPLIES - COLLEGE AND CAREER COUNSELORS		
						<b>Check No. 327480</b>		<b>130.00</b>
						<b>VENDOR TOTAL</b>		<b>130.00</b>
<b>UPS - 3598</b>								
	195019424	0000797366159 - 2019		SERVICES	9.100.5.6320.352.105.00.000			195.24
						POSTAGE		
	195019424	0000797366159 - 2019		SERVICES	9.100.5.6640.471.530.00.000			39.43
						BUILDING REPAIRS		
						<b>Check No. 327168</b>		<b>234.67</b>
						<b>VENDOR TOTAL</b>		<b>234.67</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VOUCHER ID	INVOICE NO.			NAME	SHORT NAME	
<b>US GAMES - 9384</b>						
195019498	905053501	1902927	Jump Ropes	9.251.5.7200.383.000.00.000		318.65
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 327311</b>		<b>318.65</b>
				<b>VENDOR TOTAL</b>		<b>318.65</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
195020133	AR734104	1903452	New conference table and chairs	9.100.5.6210.396.108.00.000		3,375.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 327481</b>		<b>3,375.00</b>
				<b>VENDOR TOTAL</b>		<b>3,375.00</b>
<b>VALLEY OIL COMPANY - 15283</b>						
195018093	162673		26737T - METHANOL/15-40	9.100.5.6810.428.510.00.850		746.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 326813</b>		<b>746.00</b>
195018405	162293		26745T - 15/40 OIL	9.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 326974</b>		<b>506.00</b>
195019577	162879		26766T - 15/40 OIL	9.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327312</b>		<b>506.00</b>
				<b>VENDOR TOTAL</b>		<b>1,758.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>						
195019211	INV0008825		MONTHLY JANITORIAL SERVICE	9.100.5.6610.310.530.00.000		59,534.53
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 327169</b>		<b>59,534.53</b>
				<b>VENDOR TOTAL</b>		<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
195019527	9827699618		SERVICES	9.273.5.6210.310.844.00.000		232.96
				OTHER PROF/TECH SERVICES #10		

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195019527	9827699618		SERVICES	9.273.5.6210.310.845.00.000		232.96
195019527	9827699618		SERVICES	OTHER PROF/TECH SERVICES #12 9.100.5.5150.410.205.00.000		17.94
195019527	9827699618		SERVICES	SUPPLIES CHS INSTR OTHER CYSUPP 9.100.5.6610.351.106.00.000		37.16
195019527	9827699618		SERVICES	TELEPHONE - VOICE CHARGES 9.100.5.6610.355.106.00.000		230.09
195019527	9827699618		SERVICES	TELEPHONE - CELLULAR CHARG 9.100.5.6640.410.530.00.000		302.35
195019527	9827699618		SERVICES	SUPPLIES MAINT OFFICE 9.257.5.5210.410.000.00.000		561.68
195019467	9827699619		SERVICES	SUPPLIES GENERAL 9.274.5.6610.351.000.00.000		117.85
195019467	9827699619		SERVICES	TELEPHONE HS 9.278.5.6610.351.000.00.000		10.25
195019527	9827699618		SERVICES	TELEPHONE 9.420.5.6310.550.121.00.000		37.16
				EQUIPMENT PUBLIC INFO		
				<b>Check No. 327313</b>		<b>1,780.40</b>
				<b>VENDOR TOTAL</b>		<b>1,780.40</b>
<b>VERN'S RADIOSHACK - 22133</b>						
195018295	10010753		1378C - CHOKE CORE	9.100.5.6230.410.106.00.000		20.97
				TECHNOLOGY SUPPLIES		
				<b>Check No. 326975</b>		<b>20.97</b>
195019202	10010645		3917M - SURGE PROTECTOR/MULTIMETER/TEST LEADS	9.420.5.6650.550.530.00.000		69.97
				EQUIPMENT GROUNDS		
				<b>Check No. 327170</b>		<b>69.97</b>
				<b>VENDOR TOTAL</b>		<b>90.94</b>
<b>VOGT'S HEATING &amp; AIR - 683</b>						
195020284	Q76155		3541M - EDAHOW CONTROL MODULE	9.100.5.6640.471.530.00.000		155.00



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				<b>Check No. 327482</b>		<b>155.00</b>
				<b>VENDOR TOTAL</b>		<b>155.00</b>
<b>W.S. DARLEY AND COMPANY - 21651</b>						
195018346	17358333	1903164	CTE PHS FIRE	9.243.5.5190.410.205.00.099		190.95
				CHS SUPPLIES IOT		
				<b>Check No. 326976</b>		<b>190.95</b>
195019499	17359254	1903164	CTE PHS FIRE	9.243.5.5190.550.205.00.099		2,523.95
				CHS EQUIPMENT IOT		
				<b>Check No. 327314</b>		<b>2,523.95</b>
				<b>VENDOR TOTAL</b>		<b>2,714.90</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
195019318	001867-2019	1903055	Clothing for MVA Student	9.251.5.5120.415.000.00.000		41.34
				SUPPLIES - HOMELESS		
195019309	001453	1902708	CTE CHS FCS	9.243.5.5190.410.205.00.099		116.00
				CHS SUPPLIES IOT		
195019331	004011-2019	1902709	CTE CHS FCS	9.243.5.5190.410.205.00.099		127.98
				CHS SUPPLIES IOT		
195019357	005905	1903048	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099		149.00
				CHS SUPPLIES IOT		
195019301	001916-2019	1903172	CTE NHHS FCS	9.243.5.5190.410.205.00.099		138.18
				CHS SUPPLIES IOT		
195019333	009873	1903277	Kleenex, feminine products, lg bandages for studen	9.100.5.5120.410.235.00.000		134.95
				SUPPLIES IMS - 6TH GRADE		
195019344	003858-2019	1902630	Snacks for students with no lunch money	9.100.5.6210.415.121.00.000		50.00
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
195019304	001567-2019	1903168	supplies	9.273.5.6210.410.844.00.000		81.68
				SUPPLIES - CCLC #10		
195019305	005656-2019	1903168	supplies	9.273.5.6210.410.844.00.000		-3.98
				SUPPLIES - CCLC #10		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019308	002506-2019	1903192	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		77.89
195019353	005684-2019	1903376	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		75.89
195019359	003874	1903422	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		74.73
195019317	007664-2019	1903252	Snacks and Waters	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		145.38
195019337	004244	1903333	Snacks and Drinks	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		75.00
195019328	006358	1903157	classroom supplies	9.100.5.5150.410.220.00.015 SUPPLIES AMS ENGLISH		140.00
195019364	006493-2019	1903221	classroom supplies	9.100.5.5150.410.220.00.015 SUPPLIES AMS ENGLISH		139.53
195019302	002555	1903175	classroom supplies	9.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		115.48
195019321	008010	1903266	classroom supplies	9.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		123.11
195019324	007845	1903266	classroom supplies	9.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		-13.29
195019325	008666	1903266	classroom supplies	9.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		12.88
195019339	008114	1903322	classroom supplies	9.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		113.08
195019352	005708	1903377	classroom supplies	9.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		125.00
195019307	006344	1903186	Rope for KG Registration Signs	9.100.5.5120.410.114.00.402 SUPPLIES - EXT YR READING		14.78
195019363	006339	1903384	CD Player	9.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	29.88
195019345	005639-2019	1903338	classroom supplies	9.100.5.5120.410.419.00.000 SUPPLIES EDA	EDSUPP	95.81

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018403	005842-2019	1903393	Istation Incentives	9.100.5.5120.410.431.00.000 SUPPLIES GRE	GRSUPP	697.28
195019354	007913	1903403	Supplies	9.100.5.5120.410.431.00.000 SUPPLIES GRE	GRSUPP	812.82
195019361	005576	1903427	School/Classroom Supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	113.95
195019360	005575	1903430	School/classroom supplies	9.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	146.09
195019306	005571-2019	1903147	Supplies	9.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	27.92
195019311	007005-2019	1903188	Supplies	9.100.5.5150.410.210.00.017 SUPPLIES HHS HOME EC	HIHOME	233.22
195019340	003771	1903256	Paint/Paint Supplies	9.100.5.5150.410.225.00.003 SUPPLIES FMS ART	FRAR	148.67
195019349	002559	1903364	Paint for art	9.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	146.07
195019348	009002-2019	1903127	Industrial Arts supplies	9.100.5.5150.410.235.00.018 SUPPLIES IMS IND ARTS		149.00
195019327	002212	1902670	FMS Food Lab	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		149.47
195019326	002213	1902673	FMS Engineering/Forensics Lab	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		121.49
195019316	007174-2019	1903184	careers supplies	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		128.69
195019336	004440	1903262	IMS Student Government supplies, Passion Class	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		87.24
195019350	002547	1903372	HMS Careers supplies	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		63.10
195019355	007995-2019	1903415	HMS supplies for flex class	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		30.00
195019362	006269-2019	1903419	HMS supplies for no bake cookies - flex class	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		18.37

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019300	002633-2019	1903174	Tissue	9.100.5.6110.410.205.00.000		21.60
195019346	008806	1903340	Supplies	SUPPLIES CHS COUN / ATTN 9.100.5.6110.410.210.00.000		97.61
195019335	000168	1903289	Bulletin board supplies	SUPPLIES HHS COUN/ATTN 9.100.5.6320.410.121.00.000	HIATTN	35.06
195018403	005842-2019	1903393	Istation Incentives	SUPPLIES PUBL INFO 9.100.5.6410.410.431.00.000		104.06
195019320	008408-2019	1903246	CACFP food items	SUPPLIES GRE SCH ADM 9.242.5.5110.450.000.00.055	GRADM	76.72
195019322	008409-2019	1903247	CACFP food items	PURCHASE SERVICES - FOOD 9.242.5.5110.450.000.00.055		30.89
195019365	004874	1903395	CACFP food	PURCHASE SERVICES - FOOD 9.242.5.5110.450.000.00.055		40.56
195019330	009485	1901875	CTE Ed Center Cross District PLC	PURCHASE SERVICES - FOOD 9.243.5.5190.410.151.00.000		91.08
195019334	005404-2019	1903284	Trifold Boards and baggies	SUPPLIES PROF-TECH SCHOOL 9.251.5.7200.383.000.00.000		191.81
195019347	008834	1903319	Cookies and napkins	PARENT ACTIVITIES 9.251.5.7200.383.000.00.000	C1PAR	31.29
195019351	002609	1902585	GROCERIES & MISCELLANEOUS	PARENT ACTIVITIES 9.257.5.5210.410.000.00.000	C1PAR	149.43
195019319	003522	1903239	TRANSITION SUPPLIES, GROCERIES, MISC.	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		52.72
195019323	004914	1903240	GROCERIES & MISCELLANEOUS	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		73.64
195019332	007858	1903280	SNACKS & SUPPLIES	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		99.24
195019338	000783	1903326	GROCERIES & MISCELLANEOUS	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		99.43
				SUPPLIES GENERAL		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019358	004446-2019	1903343	ELECTRIC BURNERS, BLENDER, GRIDDLE, COOKING SUPPLI	9.257.5.5210.410.000.00.000		110.00
195019356	003427-2019	1903409	PHONE CASE	9.257.5.5210.410.000.00.000	SUPPLIES GENERAL	15.48
195019312	004694	1903017	Classroom supplies Stacey	9.274.5.5110.410.000.00.000	SUPPLIES GENERAL	14.82
195019341	005419-2019	1903349	Classroom supplies Stacey	9.274.5.5110.410.000.00.000	SUPPLIES	14.53
195019303	004246-2019	1903016	food experience for Stacey's class	9.274.5.5110.450.000.00.000	SUPPLIES	14.19
195019310	001478-2019	1903203	Food Experience items Marty's class	9.274.5.5110.450.000.00.000	FOOD	11.80
195019343	002251-2019	1903351	Food Experience supplies Lizette	9.274.5.5110.450.000.00.000	FOOD	14.47
195019299	001640		PARENT MTG SUPPLIES	9.274.5.7200.410.000.00.000	FOOD	22.28
195019315	002934	1903018	Parent Committee Meeting Stacey and Eunice	9.274.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	40.92
195019314	004697-2019	1903205	Parent Committee Supplies Rebecca	9.274.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	15.00
195019313	002935-2019	1903207	Parent Committee supplies Erin	9.274.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	13.76
195019329	005322-2019	1903248	Parenting class supplies	9.274.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	31.01
195019342	002252-2019	1903352	Parent committee supplies Lizette	9.274.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	23.30
195019314	004697-2019	1903205	Parent Committee Supplies Rebecca	9.278.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	10.00
195019329	005322-2019	1903248	Parenting class supplies	9.278.5.7200.410.000.00.000	PARENT INVOLVE SUPPLY	2.70
				PARENT INVOLVE SUPPLY		
				<b>Check No. 327171</b>		<b>6,803.08</b>
				<b>VENDOR TOTAL</b>		<b>6,803.08</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WASHINGTON ELEMENTARY - 16050</b>							
	195018148	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		199.00
					ELEMENTARY ATTENDANCE INCENTIVE		
					<b>Check No. 326814</b>		<b>199.00</b>
					<b>VENDOR TOTAL</b>		<b>199.00</b>
<b>WATER DISTRICT 120 - 17115</b>							
	195019201	2019-132		9363M - 2019 ASSESSMENT FEE	9.100.5.6640.471.530.00.000		50.00
					BUILDING REPAIRS		
					<b>Check No. 327172</b>		<b>50.00</b>
					<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>WATERS SHARPENING - 21541</b>							
	195019578	7503-45		3978M - BLADES SHARPENING	9.100.5.6640.481.530.00.000		104.50
					EQUIPMENT REPAIR		
					<b>Check No. 327315</b>		<b>104.50</b>
					<b>VENDOR TOTAL</b>		<b>104.50</b>
<b>WESCO DISTRIBUTION - 14937</b>							
	195019204	024350		4082M - HMS FB FIELD CIP WIRE	9.420.5.6640.540.122.00.000		508.37
					REMODELING		
					<b>Check No. 327173</b>		<b>508.37</b>
					<b>VENDOR TOTAL</b>		<b>508.37</b>
<b>WEST COAST PAPER COMPANY - 8653</b>							
	195020134	11170316	1903436	Print Room Supplies	9.610.5.6550.410.000.00.000		14.90
					SUPPLIES	PRSUPP	
	195020135	11170317	1903436	Print Room Supplies	9.610.5.6550.410.000.00.000		77.80
					SUPPLIES	PRSUPP	
	195020136	11170315	1903545	Print Room Supplies	9.610.5.6550.410.000.00.000		34.16
					SUPPLIES	PRSUPP	
	195020137	11172517	1903545	Print Room Supplies	9.610.5.6550.410.000.00.000		91.70
					SUPPLIES	PRSUPP	
					<b>Check No. 327483</b>		<b>218.56</b>
					<b>VENDOR TOTAL</b>		<b>218.56</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>						
195019425	0066677-IN		26722T - HOSE DROP	9.100.5.6810.428.510.00.850		50.47
				REPAIRS PARTS & SUPPLIES - 85%		
195019426	0066675-IN		26722T - LIGHT/SWITCH KEY	9.100.5.6810.428.510.00.850		128.21
				REPAIRS PARTS & SUPPLIES - 85%		
195019427	0066676-IN		26722T - LIGHT LICENSE	9.100.5.6810.428.510.00.850		31.28
				REPAIRS PARTS & SUPPLIES - 85%		
195019428	0067175-IN		26757T - MODULE/WINDOW ASSM	9.100.5.6810.428.510.00.850		1,850.01
				REPAIRS PARTS & SUPPLIES - 85%		
195019429	0067169-IN		26757T - SWITCHES/SENSOR TROTTL	9.100.5.6810.428.510.00.850		109.07
				REPAIRS PARTS & SUPPLIES - 85%		
195019430	0067203-IN		26757T - SENSOR TROTTL	9.100.5.6810.428.510.00.850		100.00
				REPAIRS PARTS & SUPPLIES - 85%		
195019431	0066117-CM		26667T - CREDIT FOR ACTUATOR	9.100.5.6810.428.510.00.850		-796.71
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 327174</b>		<b>1,472.33</b>
				<b>VENDOR TOTAL</b>		<b>1,472.33</b>
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>						
195020138	WPS-262317	1902653	CASL-2 FORMS	9.257.5.5210.410.000.00.000		110.00
				SUPPLIES GENERAL		
				<b>Check No. 327484</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>WESTERN WHOLESALE SUPPLY - 15601</b>						
195019423	235138/2		3932M - PHS RM 128 TEXTURE SPRAY	9.420.5.6640.540.122.00.000		124.83
				REMODELING		
				<b>Check No. 327175</b>		<b>124.83</b>
				<b>VENDOR TOTAL</b>		<b>124.83</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WILCOX ELEMENTARY - 20669</b>						
195018149	4/10/19		ATTENDANCE INCENTIVE AWARD	9.100.5.5120.415.000.00.000		535.00
				ELEMENTARY ATTENDANCE INCENTIVE		
				<b>Check No. 326816</b>		<b>535.00</b>
				<b>VENDOR TOTAL</b>		<b>535.00</b>
<b>WILLIAM METTINGER - 9751</b>						
195019166	4/18/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 327114</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>WRIGHT EXPRESS FSC - 17338</b>						
195020167	58510430		FUEL 3/8/19	9.274.5.5110.382.000.00.000		19.84
195020167	58510430		FUEL 3/8/19	9.278.5.5110.382.000.00.000		1.72
				OUT OF DISTRICT TRAVEL		
				<b>Check No. 327485</b>		<b>21.56</b>
				<b>VENDOR TOTAL</b>		<b>21.56</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>						
195019480	9019036103		4155M - SEAM FILL/GLUE	9.100.5.6640.471.530.00.000		302.82
				BUILDING REPAIRS		
				<b>Check No. 327318</b>		<b>302.82</b>
				<b>VENDOR TOTAL</b>		<b>302.82</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
195020187	4/26/19		CHUBBUCK	9.100.5.6610.336.415.00.000		1,080.09
195020187	4/26/19		ELLIS	9.100.5.6610.336.423.00.000		1,110.48
				WATER/SEWER ELL		
				<b>Check No. 327490</b>		<b>2,190.57</b>
				<b>VENDOR TOTAL</b>		<b>2,190.57</b>
<b>ZIONS BANK - 16781</b>						
195017497	3/5/19	1902937	Folding Bed	9.251.5.5120.415.000.00.000		39.99
				SUPPLIES - HOMELESS		



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VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
195017520		1903236	Birth Certificate	9.251.5.5120.415.000.00.000			48.50
195017513	9554	1902187	CTE HHS AG- Animal Science	9.243.5.5190.410.205.00.099	SUPPLIES - HOMELESS		2,535.40
195017512	9553	1902188	CTE HHS AG - Animal Science	9.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		1,458.00
195017516	53587	1903054	CTE HHS FCS	9.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		1,584.70
195017517	100141004	1903163	CTE HHS AG	9.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		1,427.93
195017531	127829	1903270	CTE CHS FCS	9.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		351.63
195017526	FFADRD	1903043	PHS - Laptop	9.243.5.5190.550.205.00.099	CHS SUPPLIES IOT		1,099.00
195017518	W701392438CR	1902424	SUB CLERK SUPPLY	9.100.5.6230.410.106.00.000	CHS EQUIPMENT IOT		-9.54
195017508	200117414	1903209	3D Printer	9.100.5.6210.415.121.00.000	TECHNOLOGY SUPPLIES		2,186.68
195017509	200117414.	1903209	3D Printer	9.100.5.6210.415.121.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION		-208.68
195017521	3/29/19	1903237	Snacks and Incentives	9.255.5.6210.410.000.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION		200.52
195017503		1902753	Hotel for CSI meeting	9.251.5.6210.396.250.00.000	SUPPLIES - GENERAL		94.00
195017504		1902753	Hotel for CSI meeting	9.251.5.6210.396.250.00.000	INSERVICE TRAINING - PROF/DEV		94.00
195017505		1902753	Hotel for CSI meeting	9.251.5.6210.396.250.00.000	INSERVICE TRAINING - PROF/DEV		94.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195017506		1902753	Hotel for CSI meeting	9.251.5.6210.396.250.00.000		94.00
195017508	200117414	1903209	3D Printer	9.100.5.5240.410.108.00.000		1,000.00
195017477		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000		180.27
195017478		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017479		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017480		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017481		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017482		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017483		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017484		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017485		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27
195017486		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	180.27

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195017487		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017488		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017489		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017490		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017491		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017492		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017493		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017494		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017495		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017496		1902847	Lodging for Visible Learning in Vegas in July 2019	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		180.27
195017519		1903272	Flights Visible Learning Conf Vegas for HS	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		3,529.20
195017525	924667941	1903279	Registration for Renae Johnson Elevate Leadership	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		200.00

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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
195017527		1903150	CC Bitwarden	9.100.5.6230.361.106.00.000		432.00
195017523	3/12/19		FRED MEYER-WATER	9.100.5.6310.410.127.00.000		3.54
195017515		1903245	Rooms for NSPRA Conference	9.100.5.6320.382.121.00.000		1,419.13
195017524	3/12/19,		OFFICE DEPOT-CREDIT FOR USBS	9.100.5.6320.410.126.00.000		-16.00
195017528	485696	1903070	License Plate	9.100.5.6640.428.530.00.000		23.00
195017514	76080	1903225	STRIP CURTAINS	9.100.5.6640.471.530.00.000		240.81
195017511		1901404	Hotel Stay for NCTM Conference - Michael Morgan	9.251.5.6210.396.000.00.000		308.85
195017500		1902873	Hotel for Visible Learning Cfr - Roxanne Stevens	9.251.5.6210.396.000.00.000		180.27
195017499	V7NT4MTCJSH	1902898	Federal Programs Conference fees	9.251.5.6210.396.000.00.000		385.00
195017501		1902926	Prevention Conference Registration fees	9.251.5.6210.396.000.00.000		540.00
195017507		1903183	Federal Programs Conference fee	9.251.5.6210.396.000.00.000		1,540.00
195017477		1902847	Lodging for Visible Learning in Vegas in July 2019	9.263.5.5190.382.000.00.094		180.27
195017519		1903272	Flights Visible Learning Conf Vegas for HS	9.263.5.5190.382.000.00.094		207.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195017522	3/5-3/6/19		D HOWELL-HYATT HOUSE/SLC-QUALTRICS CONF	9.271.5.5120.396.108.00.000		397.52
195017510		1902131	Flight for Job fair	9.271.5.5120.396.108.00.000		-615.10
195017498	3/5/19.	1902870	Costco purchase - Lori's Teacher Interviews Lunch	9.271.5.5120.396.108.00.000		139.77
195017502	61170	1902212	Hotel Reservation for Kathy Schatz Seattle	9.276.5.5110.382.000.00.000		551.12
195017473	914363A	1902649	Doubletree Hilton Seattle Jessica & Ashlee	9.276.5.5110.382.000.00.000		6.49
195017474	914363A.	1902649	Doubletree Hilton Seattle Jessica & Ashlee	9.276.5.5110.382.000.00.000		6.49
195017475	914363A,	1902649	Doubletree Hilton Seattle Jessica & Ashlee	9.276.5.5110.382.000.00.000		648.32
195017502	61170	1902212	Hotel Reservation for Kathy Schatz Seattle	9.278.5.6210.396.000.00.000		47.92
195017508	200117414	1903209	3D Printer	9.420.5.5150.550.225.00.000		500.00
195017476	583810	1902819	CUSTODIAL EQUIPMENT	9.420.5.6610.550.530.00.000	FREQUI	1,672.80
				EQUIPMENT OPERATIONS		
				<b>Check No. 326818</b>		<b>28,224.53</b>
195020148	4/8/19,	1903373	Supplies	9.273.5.6210.410.845.00.000		264.93
195020142	4/4/19	1903307	Costco - Lunches for Report Card meetings	9.100.5.5120.410.114.00.000		93.48
195020150	4/9/19,	1903366	COSTCO Lunch Supplies for Elementary Meeting	9.100.5.5120.410.114.00.000		52.46
195020157	115782	1903362	Gate Supervisor Mtg	9.100.5.5240.396.108.00.403		93.91
				INSERVICE TRAINING G/T		

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VENDOR NAME									
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME		AMOUNT	
195020160		1903279	Registration for Renae Johnson Elevate Leadership	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT			-200.00	
195020153		1903426	Flight Visible Learning Conf Vegas for S. Plato	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT			247.60	
195020154		1903479	Registration for REACH CTE Conference in Boise	9.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT			225.00	
195020159	4/26/19	1903580	District Credit Card: Costco (2 Pk Water Bottles)	9.100.5.6310.410.127.00.000	PROFESSIONAL DEVELOPMENT			389.70	
195020158	600025	1903538	Lunch Key Communicators	9.100.5.6320.313.121.00.000	SUPPLIES BD OF TRUSTEES			281.75	
195020152	4/11/19	1903424	QUICK BOOKS - ACCOUNTS PAYABLE	9.100.5.6510.410.105.00.000	PUBLISHING & ADVERTISING			149.99	
195020151	113245655	1903397	Randy Pearson NEC Course for Electricians	9.100.5.6640.396.530.00.000	SUPPLIES BUSINESS	BSSUPP		95.00	
195020163	SO-D1036119	1903425	Aluminum License Plates Blank	9.100.5.6840.428.510.00.000	INSERVICE TRAINING - PROF/DEV			218.00	
195020140	1729	1903299	Josh Nielsen - Alderian Psychology workshop	9.246.5.6210.396.000.00.000	NON REMIB REPAIRS			195.00	
195020155	4/16/19	1903402	iPad minis and Pro	9.251.5.5120.550.000.00.000	INSERVICE TRAINING			1,099.99	
195020144	RDM75QXH	1901404	Hotel Stay for NCTM Conference - Michael Morgan	9.251.5.6210.396.000.00.000	EQUIPMENT	C1EQU		926.55	
195020149	SCHUELKE	1902594	Federal Programs Conference fees	9.251.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	C1INS		-40.00	
195020143	4/4/19.	1903291	PD Supplies	9.251.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	C1INS		231.77	
195020149	SCHUELKE	1902594	Federal Programs Conference fees	9.257.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	C1INS		-300.00	
					PROFESSIONAL DEVELOPMENT				

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020141		1903285	Lodging for Visible Learning in Vegas in July 2019	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		287.99
195020139		1903286	Flight Visible Learning Conf Vegas for K. Lockyer	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		428.00
195020145	4/8/19	1903334	Goodies for Principal Meeting	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		150.57
195020146	4/8/19.	1903334	Goodies for Principal Meeting	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		-12.18
195020147	4/9/19	1903334	Goodies for Principal Meeting	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		.69
195020161	30674	1903420	SIP Audio Alerter-FOREIGN CURRENCY FEE	9.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		10.02
195020162	30674.	1903420	SIP Audio Alerter	9.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		334.00
195020156	114840	1903512	GATES FOR INDIAN HILLS & WILCOX	9.420.5.6640.540.114.00.000 REMODELING		1,727.58
					<b>Check No. 327491</b>	<b>6,951.80</b>
					<b>VENDOR TOTAL</b>	<b>35,176.33</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>						
195018452	4/8/19		NEW HORIZONS	9.100.5.6610.336.250.00.000 WATER/SEWER NEW HORIZONS		713.32
195018452	4/8/19		KITCHEN/ED CENTER	9.100.5.6610.336.100.00.000 WATER/SEWER ED CENTER		1,203.23
195018452	4/8/19		ED CENTER	9.100.5.6610.336.100.00.000 WATER/SEWER ED CENTER		525.29
195018452	4/8/19		HALLIWELL	9.100.5.6610.336.215.00.000 WATER/SEWER PHS		60.65

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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
195018452	4/8/19		OK WARD	9.100.5.6610.336.215.00.000		54.26
195018452	4/8/19		ALAMEDA	9.100.5.6610.336.220.00.000		1,362.36
195018452	4/8/19		HMS	9.100.5.6610.336.230.00.000		1,315.97
195018452	4/8/19		L&C	9.100.5.6610.336.443.00.000		923.44
195018452	4/8/19		SYRINGA	9.100.5.6610.336.455.00.000		697.48
195018452	4/8/19		WILCOX	9.100.5.6610.336.475.00.000		874.80
195018452	4/8/19		BUS GARAGE	9.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				<b>Check No. 326979</b>		<b>8,158.35</b>
195019114	4/15/19		HHS	9.100.5.6610.336.210.00.000		1,916.48
195019114	4/15/19		HHS	9.100.5.6610.336.210.00.000		937.08
195019190	4/19/19		PHS	9.100.5.6610.336.215.00.000		1,699.02
195019190	4/19/19		IMS	9.100.5.6610.336.215.00.000		25.00
195019190	4/19/19		PHS	9.100.5.6610.336.215.00.000		430.80
195019190	4/19/19		PHS	9.100.5.6610.336.215.00.000		110.87
195019190	4/19/19		PHS	9.100.5.6610.336.215.00.000		71.50
195019190	4/19/19		PHS	9.100.5.6610.336.215.00.000		43.44
195019114	4/15/19		SHOP	9.100.5.6610.336.230.00.000		61.09
				WATER/SEWER HMS		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019190	4/19/19		IMS	9.100.5.6610.336.235.00.000 WATER/SEWER IMS		25.00
195019190	4/19/19		IMS	9.100.5.6610.336.235.00.000 WATER/SEWER IMS		25.00
195019190	4/19/19		IMS	9.100.5.6610.336.235.00.000 WATER/SEWER IMS		1,121.13
195019190	4/19/19		IMS	9.100.5.6610.336.235.00.000 WATER/SEWER IMS		237.56
195019190	4/19/19		IMS	9.100.5.6610.336.235.00.000 WATER/SEWER IMS		31.05
195019114	4/15/19		EDAHOW	9.100.5.6610.336.419.00.000 WATER/SEWER EDA		455.38
195019114	4/15/19		GATE CITY	9.100.5.6610.336.427.00.000 WATER/SEWER GAT		658.47
195019114	4/15/19		G.A.T.E.	9.100.5.6610.336.429.00.000 WATER/SEWER - THE GATE WAY		169.97
195019114	4/15/19		GREENACRES	9.100.5.6610.336.431.00.000 WATER/SEWER GRE		679.93
195019190	4/19/19		IH	9.100.5.6610.336.435.00.000 WATER/SEWER IND		733.11
195019190	4/19/19		IH	9.100.5.6610.336.435.00.000 WATER/SEWER IND		195.41
195019190	4/19/19		JEFFERSON	9.100.5.6610.336.439.00.000 WATER/SEWER JEF		778.54
195019190	4/19/19		LINCOLN	9.100.5.6610.336.447.00.000 WATER/SEWER LIN		595.82
195019114	4/15/19		TENDROY	9.100.5.6610.336.459.00.000 WATER/SEWER TEN		447.32
195019114	4/15/19		TSC	9.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER		133.47
195019114	4/15/19		SHOP	9.100.5.6610.336.530.00.000 WATER/SEWER SHP		410.00

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VOUCHER ID	INVOICE NO.			NAME	SHORT NAME	
<b>Check No. 327180</b>						
195019684	4/26/19		CHS	9.100.5.6610.336.205.00.000		11,992.44
				WATER / SEWER CHS		2,567.10
195019684	4/26/19		FMS	9.100.5.6610.336.225.00.000		1,068.73
				WATER/SEWER FMS		31.05
195019684	4/26/19		FMS	9.100.5.6610.336.225.00.000		31.05
				WATER/SEWER FMS		9.61
195019684	4/26/19		BONN	9.100.5.6610.336.411.00.000		9.61
				WATER/SEWER BON		29.96
195019684	4/26/19		BONN	9.100.5.6610.336.411.00.000		29.96
				WATER/SEWER BON		427.54
195019684	4/26/19		WASHINGTON	9.100.5.6610.336.467.00.000		427.54
				WATER/SEWER WAS		4,133.99
<b>Check No. 327319</b>						<b>4,133.99</b>
<b>VENDOR TOTAL</b>						<b>24,284.78</b>
<b>ZOO IDAHO - 22155</b>						
195018263	785219	1902518	Zoo visiting science class	9.100.5.5150.410.235.00.026		41.00
				SUPPLIES IMS SCIENCE		32.00
195018264	785219-1	1903365	Zoo visit to science class	9.100.5.5150.410.235.00.026		32.00
				SUPPLIES IMS SCIENCE		73.00
<b>Check No. 326980</b>						<b>73.00</b>
<b>VENDOR TOTAL</b>						<b>73.00</b>

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VOUCHER ID	INVOICE NO.			NAME	SHORT NAME	

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Fund	Description	Amount
100	GENERAL FUND	1,021,761.13
242	SPECIAL GRANTS FUND	3,552.08
243	STATE PROF-TECH ED FUND	47,947.28
245	STATE TECHNOLOGY FUND	366,148.42
246	SDFS STATE TOBACCO TAX	126,445.56
251	TITLE I-A BASIC	62,203.85
255	TITLE I-D NEG AND DEL CHILDREN	432.76
257	IDEA PART B	7,918.88
258	IDEA PART B PRESCHOOL	3,461.12
261	TITLE IV-A	4,376.50
263	CARL PERKINS PROFESSIONAL-TECHNICAL	4,641.34
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,942.80
271	TITLE II-A TEACHER QUALITY	10,990.72
273	TITLE IV 21ST CENTURY CLC	3,960.90
274	HEAD START	8,238.99
276	HEAD START TRAINING GRANT	2,888.48
278	HEAD START T.A.N.F. GRANT	900.36
420	SCHOOL PLANT FACILITY FUND	114,561.25
610	PRINT SHOP FUND	218.56
<b>Grand Total</b>		<b>1,792,590.98</b>

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
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
195017982	1959596	1900154	Laundry Services	9.290.5.7100.425.000.00.000		173.75
				LAUNDRY SUPPLIES		
195017986	1959156	1900154	Laundry Services	9.290.5.7100.425.000.00.000		398.55
				LAUNDRY SUPPLIES		
195018081	1947960	1900154	Laundry Services	9.290.5.7100.425.000.00.000		222.10
				LAUNDRY SUPPLIES		
				<b>Check No. 35781</b>		<b>794.40</b>
195018364	1961628	1900154	Laundry Services	9.290.5.7100.425.000.00.000		128.48
				LAUNDRY SUPPLIES		
195018365	1960413	1900154	Laundry Services	9.290.5.7100.425.000.00.000		134.16
				LAUNDRY SUPPLIES		
195018410	1961213	1900154	Laundry Services	9.290.5.7100.425.000.00.000		334.80
				LAUNDRY SUPPLIES		
				<b>Check No. 35800</b>		<b>597.44</b>
195019074	1962438	1900154	Laundry Services	9.290.5.7100.425.000.00.000		155.13
				LAUNDRY SUPPLIES		
195019076	1963239	1900154	Laundry Services	9.290.5.7100.425.000.00.000		412.80
				LAUNDRY SUPPLIES		
195019141	1963687	1900154	Laundry Services	9.290.5.7100.425.000.00.000		102.00
				LAUNDRY SUPPLIES		
				<b>Check No. 35819</b>		<b>669.93</b>
195019437	1964491	1900154	Laundry Services	9.290.5.7100.425.000.00.000		153.96
				LAUNDRY SUPPLIES		
195019558	1965695	1900154	Laundry Services	9.290.5.7100.425.000.00.000		131.76
				LAUNDRY SUPPLIES		
195019559	1965284	1900154	Laundry Services	9.290.5.7100.425.000.00.000		372.96
				LAUNDRY SUPPLIES		
195019721	1966529	1900154	Laundry Services	9.290.5.7100.425.000.00.000		187.86
				LAUNDRY SUPPLIES		
				<b>Check No. 35830</b>		<b>846.54</b>
195020221	1967360	1900154	Laundry Services	9.290.5.7100.425.000.00.000		360.60
				LAUNDRY SUPPLIES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020222	1967819	1900154	Laundry Services	9.290.5.7100.425.000.00.000 LAUNDRY SUPPLIES		76.29
				<b>Check No. 35848</b>		<b>436.89</b>
				<b>VENDOR TOTAL</b>		<b>3,345.20</b>
<b>AMANDA KETTLER - 10863</b>						
195019672	4/1-4/26/19		MILEAGE LOG	9.290.5.7100.381.000.00.000 TRAVEL IN DIST		136.52
				<b>Check No. 35836</b>		<b>136.52</b>
				<b>VENDOR TOTAL</b>		<b>136.52</b>
<b>AMAZON.COM CREDIT - 16386</b>						
195017896	965567889875	1903041	Office Supplies	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		22.14
195017897	748675683539	1903041	Office Supplies	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		31.80
195017916	955637867483	1903216	Totes for Lincoln Kitchen & Office Supplies	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		54.86
				<b>Check No. 35782</b>		<b>108.80</b>
				<b>VENDOR TOTAL</b>		<b>108.80</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
195018585	6070271		24986S CNTNRS/MOP/LIDS/BLEACH	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		849.36
195018586	6088924		24986S CM CUPS/LIDS	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		-337.45
195019658	6105414		25000S CUPS/LINERS/DELIMER	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		1,748.75
				<b>Check No. 35831</b>		<b>1,748.75</b>
195020271	6078068		24986SS - PLASTIC LIDS	9.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		157.10
				<b>Check No. 35849</b>		<b>157.10</b>
				<b>VENDOR TOTAL</b>		<b>2,417.76</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BS&amp;R EQUIPMENT CO. - 250</b>							
	195018168	218769		15120SS KITCHEN MAT	9.290.5.7100.410.000.00.000		49.28
					SUPPLIES GENERAL		
					<b>Check No. 35783</b>		<b>49.28</b>
					<b>VENDOR TOTAL</b>		<b>49.28</b>
<b>CHRISTA NEIFERT - 1490</b>							
	195019269	3/4-4/19/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		124.91
					TRAVEL IN DIST		
					<b>Check No. 35826</b>		<b>124.91</b>
					<b>VENDOR TOTAL</b>		<b>124.91</b>
<b>DEBORAH WORKMAN - 18</b>							
	195018178	2/28-4/9/19		MILEAGE	9.290.5.7100.381.000.00.000		297.79
					TRAVEL IN DIST		
					<b>Check No. 35799</b>		<b>297.79</b>
	195020281	4/10-5/3/19		MILEAGE	9.290.5.7100.381.000.00.000		266.89
					TRAVEL IN DIST		
					<b>Check No. 35862</b>		<b>266.89</b>
					<b>VENDOR TOTAL</b>		<b>564.68</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>							
	195017983	89413911128	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		89.25
					FOOD		
	195017984	89413911147	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		278.00
					FOOD		
	195017985	89413911179	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		66.00
					FOOD		
	195018073	89413911219	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		18.00
					FOOD		
	195018074	89413911201	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		308.00
					FOOD		
					<b>Check No. 35785</b>		<b>759.25</b>
	195018361	89413911222	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		-1.80
					FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018362	89413911243	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		256.00
195018363	89413911223	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		86.25
195018409	89413911291	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		214.05
195019077	89413911315	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		212.75
195019078	89413911335	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		245.00
195019249	89413911390	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		175.50
195019366	89413911372	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		177.25
195019435	89413911411	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		113.50
195019436	89413911429	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		312.25
195019557	89413911465	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		331.00
195019720	89413911485	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		351.00
195020171	89413911506	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		85.00
195020199	89413911524	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		245.00
195020248	89413911557	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		400.25
195020249	89413911576	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000 FOOD		413.25
				<b>Check No. 35803</b>		<b>554.50</b>
				<b>Check No. 35820</b>		<b>810.50</b>
				<b>Check No. 35832</b>		<b>1,107.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				<b>Check No. 35851</b>		<b>1,143.50</b>
				<b>VENDOR TOTAL</b>		<b>4,375.50</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
195019155	7103057		3893M AMS COPPER UNION	9.290.5.7100.428.000.00.000		9.50
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 35821</b>		<b>9.50</b>
				<b>VENDOR TOTAL</b>		<b>9.50</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>						
195018163	2940997		15127SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		85.84
195018164	2939036		15125SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		530.12
195018165	2939037		15124SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		694.71
195018166	2942297		15122SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		236.37
195018167	2942296		15121SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		130.81
				FOOD		
				<b>Check No. 35786</b>		<b>1,677.85</b>
195018348	2940996		15128SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		2,041.35
				FRESH FRUITS & VEGGIES- JEFFERSON		
195018349	2939035		15126SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		1,521.12
				FRESH FRUITS & VEGGIES- JEFFERSON		
195018475	2943360		15146SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000		10.52
				SUPPLIES GENERAL		
195018350	2940142		15123SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		2,951.69
				FOOD		
195018473	2944298		15144SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		787.74
				FOOD		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195018474	2944297		15145SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		349.80
195018475	2943360		15146SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000 FOOD		3,422.40
				<b>Check No. 35804</b>		<b>11,084.62</b>
195019286	2948209		15155SS FOOD SUPPLY	9.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		438.16
195019287	2946692		15159SS CONTAINERS	9.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		204.40
195019270	2947625		15161SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		671.59
195019271	2945593		15158SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		242.50
195019272	2945595		15157SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		550.20
195019273	2945596		15156SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		109.83
195019286	2948209		15155SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		772.45
195019287	2946692		15159SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		2,058.45
195019288	2946691		15160SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,809.60
				<b>Check No. 35822</b>		<b>6,857.18</b>
195019657	2950002		15176SS FOOD SUPPLY	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		10.52
195019608	2950899		15178SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		269.34
195019609	2950001		15177SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		339.52
195019657	2950002		15176SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		3,077.87
				<b>Check No. 35833</b>		<b>3,697.25</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020180	2950898		15179SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		2,142.50
195020360	2954179		15198SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	1,160.71
195020180	2950898		15179SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	119.60
195020354	2954180		15197SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	839.40
195020355	2952225		15195SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	605.92
195020356	2953287		15193SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	3,494.61
195020357	2953285		15192SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	254.64
195020358	2954181		15196SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	417.84
195020359	2952224		15194SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	1,659.13
195020360	2954179		15198SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	266.56
				<b>Check No. 35852</b>		<b>10,960.91</b>
				<b>VENDOR TOTAL</b>		<b>34,277.81</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
195018436	093665		24994S FOOD SUPPLY	9.290.5.7100.410.000.00.000		9.18
195018436	093665		24994S FOOD SUPPLY	9.290.5.7100.450.000.00.000	SUPPLIES GENERAL	212.54
195018436	093665		24994S FOOD SUPPLY	9.290.5.7100.451.000.00.000	FOOD	21.69
				CATERING COSTS		
				<b>Check No. 35805</b>		<b>243.41</b>
195020193	093797		45998SS TABLE FAN	9.290.5.7100.410.000.00.000		19.99
				SUPPLIES GENERAL		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020193	093797		45998SS EXT CORDS	9.290.5.7100.428.000.00.000		24.99
195020193	093797		45998SS FOOD SUPPLY	REPAIR PARTS & SUPPLIES 9.290.5.7100.450.000.00.000		87.15
195020193	093797		45998SS FOOD SUPPLY	FOOD 9.290.5.7100.451.000.00.000		45.66
				CATERING COSTS		
				<b>Check No. 35853</b>		<b>177.79</b>
				<b>VENDOR TOTAL</b>		<b>421.20</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
195018170	1314093-00		24996S GOJO/FRY BAGS	9.290.5.7100.410.000.00.000		398.00
				SUPPLIES GENERAL		
				<b>Check No. 35787</b>		<b>398.00</b>
195019276	1318325-00		25001S PAN LINERS/CUPS	9.290.5.7100.410.000.00.000		449.02
				SUPPLIES GENERAL		
				<b>Check No. 35823</b>		<b>449.02</b>
				<b>VENDOR TOTAL</b>		<b>847.02</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>						
195018175	SI0467670		15130SS COOKIES	9.290.5.7100.450.000.00.000		178.40
				FOOD		
				<b>Check No. 35788</b>		<b>178.40</b>
195018357	SI0467671		15131SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		5,289.40
				FOOD		
195018358	SI0467669		15129SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		20,113.44
				FOOD		
195018476	SI0468298		15147SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		12,681.29
				FOOD		
195018477	SI0468297		15148SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		18,360.86
				FOOD		
				<b>Check No. 35806</b>		<b>56,444.99</b>
195019279	SI0468830		15164SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		356.80
				FOOD		
195019290	SI0468828		15162SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		17,165.00
				FOOD		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195019291	SI0468831		15163SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,773.00
195019292	SI0468829		15165SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		12,878.79
				<b>Check No. 35824</b>		<b>32,173.59</b>
195019611	SI0469332		15181SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		527.76
195019612	SI0469334		15182SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		178.40
195019613	SI0469723		15184SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		703.68
195019614	SI0469724		15186SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		980.00
				<b>Check No. 35834</b>		<b>2,389.84</b>
195020183	SI0469722		15185SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		5,467.20
195020184	SI0469333		15183SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		2,195.10
195020185	SI0469331		15180SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		8,054.29
195020369	SI0469970		15199SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		11,412.48
				<b>Check No. 35854</b>		<b>27,129.07</b>
				<b>VENDOR TOTAL</b>		<b>118,315.89</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
195018171	01381406		15132SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		840.65
				<b>Check No. 35789</b>		<b>840.65</b>
195018355	01384745		15134SS FOOD SUPPLY	9.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		2,362.50
195018479	01387834		15150SS FOOD SUPPLY	9.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,198.50

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195018352	01378776		15137SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,118.15
195018353	01377247		15136SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,187.50
195018354	01384574		15135SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,021.55
195018356	01384566		15133SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		2,146.70
195018478	01387488		15149SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,401.63
195019294	01390498		15167SS FOOD SUPPLY	9.290.5.7100.450.439.00.000 <b>Check No. 35807</b>		<b>10,436.53</b> 1,500.00
195019277	01391695		15170SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		346.00
195019278	01390661		15169SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		94.00
195019293	01387499		15166SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,001.30
195019295	01390643		15168SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,564.96
195019615	01393696		15187SS FOOD SUPPLY	9.290.5.7100.450.439.00.000 <b>Check No. 35825</b>		<b>4,506.26</b> 366.00
195019615	01393696		15187SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		177.50
195020366	01398018		15203SS FOOD SUPPLY	9.290.5.7100.450.439.00.000 FOOD		599.00
195020386	01387834CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.439.00.000 <b>Check No. 35835</b>		<b>543.50</b> -39.95
				FRESH FRUITS & VEGGIES- JEFFERSON		

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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
195020182	01393615		15188SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,131.12
195020364	01396411		15202SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,308.52
195020365	01397803		15204SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		141.00
195020367	01393622		15201SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		988.60
195020368	01395873		15200SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		100.62
<b>Check No. 35855</b>						<b>4,228.91</b>
<b>VENDOR TOTAL</b>						<b>20,555.85</b>
<b>HOBART SERVICE - 2842</b>						
195018351	34001706		15138SS HHS CONV OVEN REPAIR	9.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		1,084.34
195018480	34007904		15151SS HMS CONV OVEN REPAIR	9.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		297.79
<b>Check No. 35808</b>						<b>1,382.13</b>
<b>VENDOR TOTAL</b>						<b>1,382.13</b>
<b>JENNIE HANKINS - 22187</b>						
195020291	5/7/19		STUDENT LUNCH ACCOUNT REFUNDS	9.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		51.47
<b>Check No. 35856</b>						<b>51.47</b>
<b>VENDOR TOTAL</b>						<b>51.47</b>
<b>JODY DIETZ - 6190</b>						
195018360	3/4-3/29/19		MILEAGE LOG	9.290.5.7100.381.000.00.000 TRAVEL IN DIST		77.88
195020308	4/1-4/30/19		MILEAGE	9.290.5.7100.381.000.00.000 TRAVEL IN DIST		82.63
<b>Check No. 35850</b>						<b>82.63</b>
<b>VENDOR TOTAL</b>						<b>160.51</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LASER XPRESS - 10922</b>							
	195019616	175237		15191SS TONER	9.290.5.7100.410.000.00.000		569.00
					SUPPLIES GENERAL		
					<b>Check No. 35837</b>		<b>569.00</b>
					<b>VENDOR TOTAL</b>		<b>569.00</b>
<b>LOOMIS - 13198</b>							
	195018413	12391425		ARMORED CAR SERV	9.290.5.7100.310.000.00.000		418.58
					PROFESSIONAL/TECHNICAL SER		
					<b>Check No. 35809</b>		<b>418.58</b>
					<b>VENDOR TOTAL</b>		<b>418.58</b>
<b>LOWES - 17670</b>							
	195018150	902475-3		3586M FMS GRAY SWIVEL	9.290.5.7100.428.000.00.000		26.48
					REPAIR PARTS & SUPPLIES		
	195018151	902607-1		3587M HMS/AMS CASTERS	9.290.5.7100.428.000.00.000		61.38
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 35790</b>		<b>87.86</b>
					<b>VENDOR TOTAL</b>		<b>87.86</b>
<b>MARIE GIRAUD - 22186</b>							
	195020272	5/8/19		STUDENT LUNCH ACCOUNT REFUNDS	9.290.4.4161.100.000.00.000		31.25
					REIMB. LUNCH SALES		
					<b>Check No. 35857</b>		<b>31.25</b>
					<b>VENDOR TOTAL</b>		<b>31.25</b>
<b>MEADOW GOLD DAIRIES - 1688</b>							
	195017987	MARCH2019	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000		22,669.58
					FOOD		
					<b>Check No. 35791</b>		<b>22,669.58</b>
	195020385	APRIL2019	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000		35,169.70
					FOOD		
					<b>Check No. 35858</b>		<b>35,169.70</b>
					<b>VENDOR TOTAL</b>		<b>57,839.28</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
195018157	6765965		15109SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		964.40
195018156	6763591		15110S FOOD SUPPLY/CUPS	FRESH FRUITS & VEGGIES- JEFFERSON 9.290.5.7100.411.000.00.000		95.46
195018155	6720109		15030SS FOOD SUPPLY	SUPPLIES TRAY COST 9.290.5.7100.450.000.00.000		9,239.66
195018156	6763591		15110S FOOD SUPPLY/CUPS	FOOD 9.290.5.7100.450.000.00.000		14,363.55
195018157	6765965		15109SS FOOD SUPPLY	FOOD 9.290.5.7100.450.000.00.000		7,980.20
195018481	6782147		15152SS FOOD & SUPPLIES	FOOD <b>Check No. 35792</b> 9.290.5.7100.450.439.00.000		<b>32,643.27</b> 1,360.60
195018481	6782147		15152SS FOOD & SUPPLIES	FRESH FRUITS & VEGGIES- JEFFERSON 9.290.5.7100.411.000.00.000		141.68
195018372	6777098		15142SS FOOD SUPPLY	SUPPLIES TRAY COST 9.290.5.7100.450.000.00.000		2,098.81
195018373	6774173		15141SS FOOD SUPPLY	FOOD 9.290.5.7100.450.000.00.000		4,279.81
195018374	6771917		15140SS FOOD SUPPLY	FOOD 9.290.5.7100.450.000.00.000		13,079.05
195018375	6769051		15139SS FOOD SUPPLY	FOOD 9.290.5.7100.450.000.00.000		2,690.21
195018481	6782147		15152SS FOOD & SUPPLIES	FOOD 9.290.5.7100.450.000.00.000		511.16
195018482	6780001		15153SS FOOD SUPPLY	FOOD 9.290.5.7100.450.000.00.000		15,877.87
195019274	6784860		15171SS FOOD & BAGS	FOOD <b>Check No. 35810</b> 9.290.5.7100.410.000.00.000		<b>40,039.19</b> 120.96
				SUPPLIES GENERAL		



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VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
195019274	6784860		15171SS FOOD & BAGS	9.290.5.7100.450.000.00.000	FOOD		428.13
195019275	6790023		15172SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD		261.90
195019289	6787853		15173SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD		5,245.34
					<b>Check No. 35827</b>		<b>6,056.33</b>
195019617	6798317		15190SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES- JEFFERSON		159.10
195019685	6711535		15014SS FOOD SUPPLY	9.290.5.7100.410.000.00.000	SUPPLIES GENERAL		65.50
195019617	6798317		15190SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD		735.51
195019659	6796143		15189SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD		6,759.26
195019685	6711535		15014SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD		2,947.83
195019686	6737588		15065SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD		10,184.46
195019687	CM6743231		CREDIT CHEETOS	9.290.5.7100.450.000.00.000	FOOD		-285.00
195019688	CM6725794		CREDIT BANANAS	9.290.5.7100.450.000.00.000	FOOD		-105.55
195019689	CM6737588		CREDIT DORITO RANCH	9.290.5.7100.450.000.00.000	FOOD		-274.26
195019691	CM6688417		UNAPPLIED CREDIT	9.290.5.7100.450.000.00.000	FOOD		-95.54
195019692	6671995-1		CREDIT TAKEN TWICE	9.290.5.7100.450.000.00.000	FOOD		333.36
					<b>Check No. 35838</b>		<b>20,424.67</b>
195020361	6804285		15205SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	SUPPLIES GENERAL		120.96

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195020269	6793024		15208SS - FOOD ITEMS	9.290.5.7100.450.000.00.000		1,289.64
195020361	6804285		15205SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	FOOD	15,678.09
195020362	6801254		15207SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	300.96
195020363	6806574		15206SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	FOOD	1,778.30
<b>Check No. 35859</b>						<b>19,167.95</b>
<b>VENDOR TOTAL</b>						<b>118,331.41</b>
<b>PEGGY LARSEN - 22172</b>						
195018359	4/12/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000		133.00
<b>Check No. 35811</b>						<b>133.00</b>
<b>VENDOR TOTAL</b>						<b>133.00</b>
<b>PRISM PAK INC. - 18570</b>						
195019610	61996		24999S BANK BAGS	9.290.5.7100.410.000.00.000		418.66
<b>Check No. 35840</b>						<b>418.66</b>
<b>VENDOR TOTAL</b>						<b>418.66</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
195019280	912500		15174SS DIAL SCALES/MAT	9.290.5.7100.410.000.00.000		258.95
<b>Check No. 35828</b>						<b>258.95</b>
<b>VENDOR TOTAL</b>						<b>258.95</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
195018169	24134095-00		24997S DRAIN PAN	9.290.5.7100.428.000.00.000		330.47
<b>Check No. 35793</b>						<b>330.47</b>
195018554	24134156-00		3537M AL INSULATION TAPE	9.290.5.7100.428.000.00.000		18.12
<b>Check No. 35812</b>						<b>18.12</b>
<b>VENDOR TOTAL</b>						<b>348.59</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>SAMANTHA FUSCO - 22179</b>							
	195019599	4/29/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000		102.25
					REIMB. LUNCH SALES		
					<b>Check No. 35841</b>		<b>102.25</b>
					<b>VENDOR TOTAL</b>		<b>102.25</b>
<hr/>							
<b>SCHOOL DISTRICT #25 - 2979</b>							
	195020266			APRIL 2019 SALES TAX	9.290.4.4161.100.000.00.000		1,884.99
					REIMB. LUNCH SALES		
					<b>Check No. 35860</b>		<b>1,884.99</b>
					<b>VENDOR TOTAL</b>		<b>1,884.99</b>
<hr/>							
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>							
	195018162	43		FEBRUARY PRINT BILLING	9.290.5.7100.410.000.00.000		449.81
					SUPPLIES GENERAL		
					<b>Check No. 35794</b>		<b>449.81</b>
	195019434	44		MARCH PRINT BILLING	9.290.5.7100.410.000.00.000		422.06
					SUPPLIES GENERAL		
					<b>Check No. 35842</b>		<b>422.06</b>
					<b>VENDOR TOTAL</b>		<b>871.87</b>
<hr/>							
<b>SWIRE COCA-COLA, USA - 8362</b>							
	195017452	1935208269		24993S - POWER ZERO	9.290.5.7100.450.000.00.000		1,046.40
					FOOD		
					<b>Check No. 35795</b>		<b>1,046.40</b>
					<b>VENDOR TOTAL</b>		<b>1,046.40</b>
<hr/>							
<b>THERESE PARMANAND - 7327</b>							
	195019597	1/8-4/25/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		76.30
					TRAVEL IN DIST		
					<b>Check No. 35839</b>		<b>76.30</b>
					<b>VENDOR TOTAL</b>		<b>76.30</b>
<hr/>							
<b>TIFFANY CALL - 11558</b>							
	195017981	2/21-4/3/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		132.93
					TRAVEL IN DIST		
					<b>Check No. 35784</b>		<b>132.93</b>
					<b>VENDOR TOTAL</b>		<b>132.93</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>							
	195018181	2161:00477174		15143SS - COFFEE	9.290.5.7100.451.000.00.000		78.00
					CATERING COSTS		
					<b>Check No. 35796</b>		<b>78.00</b>
					<b>VENDOR TOTAL</b>		<b>78.00</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>							
	195017469	3202616		15112SS - FOOD ITEMS	9.290.5.7100.450.000.00.000		603.57
					FOOD		
					<b>Check No. 35797</b>		<b>603.57</b>
	195018605	3471337		15154SS - FOOD ITEMS	9.290.5.7100.450.000.00.000		1,970.92
					FOOD		
					<b>Check No. 35829</b>		<b>1,970.92</b>
	195020102	3602622		15175SS - FOOD ITEMS	9.290.5.7100.450.000.00.000		1,925.17
					FOOD		
					<b>Check No. 35861</b>		<b>1,925.17</b>
					<b>VENDOR TOTAL</b>		<b>4,499.66</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>							
	195017470	AR727338		15113SS - CONTRACT BASE RATE 3/30-6/29/19	9.290.5.7100.410.000.00.000		138.00
					SUPPLIES GENERAL		
					<b>Check No. 35798</b>		<b>138.00</b>
					<b>VENDOR TOTAL</b>		<b>138.00</b>

### 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
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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
290	CHILD NUTRITION	374,411.01
<b>Grand Total</b>		<b>374,411.01</b>

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APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,021,761.13
242	SPECIAL GRANTS FUND	3,552.08
243	STATE PROF-TECH ED FUND	47,947.28
245	STATE TECHNOLOGY FUND	366,148.42
246	SDFS STATE TOBACCO TAX	126,445.56
251	TITLE I-A BASIC	62,203.85
255	TITLE I-D NEG AND DEL CHILDREN	432.76
257	IDEA PART B	7,918.88
258	IDEA PART B PRESCHOOL	3,461.12
261	TITLE IV-A	4,376.50
263	CARL PERKINS PROFESSIONAL-TECHNICAL	4,641.34
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,942.80
271	TITLE II-A TEACHER QUALITY	10,990.72
273	TITLE IV 21ST CENTURY CLC	3,960.90
274	HEAD START	8,238.99
276	HEAD START TRAINING GRANT	2,888.48
278	HEAD START T.A.N.F. GRANT	900.36
290	CHILD NUTRITION	374,411.01
420	SCHOOL PLANT FACILITY FUND	114,561.25
610	PRINT SHOP FUND	218.56
<b>Grand Total</b>		<b>2,167,001.99</b>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

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Search Criteria:

Start Date : 04/08/2019  
End Date : 05/13/2019  
FY Period - Task : '10-A2','10-A3','10-A4','11-A1','11-A2'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name