

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 96097

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>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
195022956	515670		4333M BROOMS/DUST PANS/MASKS	9.420.5.6640.540.122.00.000		301.46
				REMODELING		
195022957	515669		2757M CARPET BLADES	9.420.5.6640.540.122.00.000		11.97
				REMODELING		
				<b>Check No. 328132</b>		<b>313.43</b>
				<b>VENDOR TOTAL</b>		<b>313.43</b>
<b>ADI - 13535</b>						
195022875	BT18JY01		3795M CHS PAGING HORNS	9.420.5.6640.540.122.00.000		141.09
				REMODELING		
				<b>Check No. 328133</b>		<b>141.09</b>
				<b>VENDOR TOTAL</b>		<b>141.09</b>
<b>AIRGAS USA LLC - 9781</b>						
195023305	9600594686		CREDIT MACHINERY	9.243.5.5190.410.205.00.099		-600.00
				CHS SUPPLIES IOT		
195023306	9600597094		CREDIT MACHINERY	9.243.5.5190.410.205.00.099		-500.00
				CHS SUPPLIES IOT		
195023307	9600581019		CREDIT MACHINERY	9.243.5.5190.410.205.00.099		-241.83
				CHS SUPPLIES IOT		
195023308	9088925104		AMP HYLIFE POWERMAX	9.243.5.5190.410.205.00.099		52.50
				CHS SUPPLIES IOT		
195023309	9088925315		CTRL FT UTLT PAW	9.243.5.5190.410.205.00.099		1,143.75
				CHS SUPPLIES IOT		
195023310	9088925103		SECEXTSERV WELDER	9.243.5.5190.410.205.00.099		173.75
				CHS SUPPLIES IOT		
195023837	9089598219	1903368	CTE AG HHS Welding	9.243.5.5190.410.205.00.099		169.55
				CHS SUPPLIES IOT		
				<b>Check No. 328263</b>		<b>28.17</b>
				<b>Check No. 328459</b>		<b>169.55</b>
195023836	9089548401	1903368	CTE AG HHS Welding	9.243.5.5190.410.205.00.099		40.00
				CHS SUPPLIES IOT		
				<b>Check No. 328460</b>		<b>40.00</b>
				<b>VENDOR TOTAL</b>		<b>237.72</b>

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<b>ALBERTSON'S - 88</b>						
195023155	0019368-042619	1903232	CTE PHS FCS	9.243.5.5190.410.205.00.099		148.98
				CHS SUPPLIES IOT		
195023157	0019353-051419	1903599	CTE PHS FCS	9.243.5.5190.410.205.00.099		138.76
				CHS SUPPLIES IOT		
195023158	0019393-051419	1903600	CTE PHS FCS	9.243.5.5190.410.205.00.099		77.93
				CHS SUPPLIES IOT		
195023159	0019328-052319	1903603	CTE PHS FCS	9.243.5.5190.410.205.00.099		148.27
				CHS SUPPLIES IOT		
195023156	0019392-050919	1903640	Muffins	9.251.5.7200.383.000.00.000		152.83
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 328265</b>		<b>666.77</b>
				<b>VENDOR TOTAL</b>		<b>666.77</b>
<b>ALISON BROCK - 10213</b>						
195023204	6/12/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328284</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>ALLIED BUSINESS SOLUTIONS - 21832</b>						
195023082	AR246440	1904072	Copy clicks/contract	9.100.5.5150.410.205.00.003		190.47
				SUPPLIES CHS ART		
195023082	AR246440	1904072	Copy clicks/contract	9.100.5.5150.410.205.00.017		105.09
				SUPPLIES CHS HOME EC		
				<b>Check No. 328266</b>		<b>295.56</b>
				<b>VENDOR TOTAL</b>		<b>295.56</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
195022876	1976024		4743M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		150.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
195022877	1974325		4745M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		156.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
195022964	1978065		4402M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000		103.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328134</b>		<b>409.20</b>

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195023959	1982076		4413M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	132.00
						<b>132.00</b>
<b>VENDOR TOTAL</b>						<b>541.20</b>
<b>AMANDA HALL - 22223</b>						
195022918	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		600.00
						<b>600.00</b>
<b>VENDOR TOTAL</b>						<b>600.00</b>
<b>AMAZON.COM CREDIT - 16386</b>						
195023829	489359535377	1904024	CTE PHS Natural Resources	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		2,834.85
195023828	759587384863	1904025	CTE AG Vet Tech	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		400.06
195023834	937356848473	1904028	CTE FCS	9.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		841.36
195023830	739389836834	1903908	Books for ELL	9.100.5.5120.410.107.00.406 L.E.P. SUPPLIES	LEP	11.37
195023831	447873955397	1903908	Books for ELL	9.100.5.5120.410.107.00.406 L.E.P. SUPPLIES	LEP	635.70
195023827	636365584633	1904073	TILE TRUCKS	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	3,490.00
195023832	996546655466	1903991	CTE AG Natural Resources	9.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		882.05
195023833	469367364766	1903991	CTE AG Natural Resources	9.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		3,700.66
195023835	668657489943	1903992	CTE AG Natural Resources	9.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		1,214.76
195023824	448487888934	1903993	CTE FCS	9.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		1,577.51

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195023825	483784355786	1903993	CTE FCS	9.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		40.05
195023826	465777988856	1903993	CTE FCS	9.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		1,659.65
195023832	996546655466	1903991	CTE AG Natural Resources	9.263.5.5190.410.000.00.094 SUPPLIES PROF-TECH PROGRAM		51.65
<b>Check No. 328462</b>						<b>17,339.67</b>
<b>VENDOR TOTAL</b>						<b>17,339.67</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
195022965	2687507		4183M HHS ADHESIVE	9.100.5.6640.471.530.00.000 BUILDING REPAIRS		31.29
195022966	2687748		4187M IMS ADVANTAGE GROUT	9.100.5.6640.471.530.00.000 BUILDING REPAIRS		30.00
195023046	2687676		4184M L&C/IMS LIMESTONE/MOOSEMILK	9.100.5.6640.471.530.00.000 BUILDING REPAIRS		149.98
<b>Check No. 328136</b>						<b>211.27</b>
<b>VENDOR TOTAL</b>						<b>211.27</b>
<b>AMERIGAS PROPANE LP - 21519</b>						
195023241	649786443		PROPANE	9.100.5.6550.421.540.00.000 FUEL		32.44
195023914	650453472		PROPANE	9.100.5.6550.421.540.00.000 FUEL		31.04
<b>Check No. 328463</b>						<b>31.04</b>
<b>VENDOR TOTAL</b>						<b>63.48</b>
<b>AMILLIA MITCHELL - 9670</b>						
195023284	6/18/19		REIMB STICKERS	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		14.00
<b>Check No. 328348</b>						<b>14.00</b>
<b>VENDOR TOTAL</b>						<b>14.00</b>

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<b>AMY MANN - 4587</b>							
	195023296	6/17/19		CREDIT REIMB	9.100.5.5240.396.108.00.403		570.00
					INSERVICE TRAINING G/T		
					<b>Check No. 328343</b>		<b>570.00</b>
					<b>VENDOR TOTAL</b>		<b>570.00</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>							
	195023048	54867		PROF SERV REND 12/11-5/28/19	9.100.5.6320.311.105.00.000		528.00
					LEGAL SERVICES		
					<b>Check No. 328137</b>		<b>528.00</b>
	195023363	54897		GENERAL REPRESENTATION 4/2-4/30/19	9.100.5.6320.311.105.00.000		1,332.00
					LEGAL SERVICES		
	195023364	54852		PROFESSIONAL SERVICES 4/2-4/30/19	9.100.5.6320.311.105.00.000		1,357.00
					LEGAL SERVICES		
					<b>Check No. 328268</b>		<b>2,689.00</b>
					<b>VENDOR TOTAL</b>		<b>3,217.00</b>
<b>ANDERSONS, INC. - 152</b>							
	195023962	2063320		3147M GR ELBOWS/COLLARS	9.420.5.6640.540.114.00.000		128.01
					REMODELING		
	195024002	2063224		4380M GR MOVING MATERIALS	9.420.5.6640.540.114.00.000		738.32
					REMODELING		
	195024004	2063389		3148M GR DIFFUSERS/DAMPERS	9.420.5.6640.540.114.00.000		456.38
					REMODELING		
	195023964	2063319		3146M SNIPS/CUTTER BIT	9.420.5.6640.550.530.00.000		117.26
					EQUIPMENT MAINTENANCE		
					<b>Check No. 328464</b>		<b>1,439.97</b>
					<b>VENDOR TOTAL</b>		<b>1,439.97</b>
<b>ANDREW PAULES - 678</b>							
	195022832	5/7-6/3/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		80.39
					TRAVEL IN DIST		
					<b>Check No. 328227</b>		<b>80.39</b>
					<b>VENDOR TOTAL</b>		<b>80.39</b>

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<b>ANGELA BURTON - 4300</b>						
195023898	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		27.90
				NON REIMB TRAVEL		
				<b>Check No. 328471</b>		<b>27.90</b>
				<b>VENDOR TOTAL</b>		<b>27.90</b>
<b>ANGELA KOHLI - 3264</b>						
195023205	5/3-5/30/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		6.54
				IN DISTRICT TRAVEL		
				<b>Check No. 328335</b>		<b>6.54</b>
				<b>VENDOR TOTAL</b>		<b>6.54</b>
<b>ANGELA STITES - 3506</b>						
195023028	4/12-6/4/19		MILEAGE	9.257.5.6160.381.000.00.000		62.40
				TRAVEL IN DIST		
				<b>Check No. 328249</b>		<b>62.40</b>
				<b>VENDOR TOTAL</b>		<b>62.40</b>
<b>ANNE BOPP - 17087</b>						
195022913	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328138</b>		<b>600.00</b>
195023191	6/12/19		REIMB CONF REGISTRATION	9.271.5.5120.396.108.00.000		1,295.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328269</b>		<b>1,295.00</b>
				<b>VENDOR TOTAL</b>		<b>1,895.00</b>
<b>ARMANDO OROZCO - 22147</b>						
195023293	3/14-6/13/19		MILEAGE REIMB	9.274.5.6210.390.000.00.000		6.82
				POLICY COUNCIL		
195023293	3/14-6/13/19		MILEAGE REIMB	9.278.5.6210.390.000.00.000		.59
				POLICY COUNCIL REIMB		
				<b>Check No. 328270</b>		<b>7.41</b>
				<b>VENDOR TOTAL</b>		<b>7.41</b>

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<hr/>							
<b>ASCD - 224</b>							
	195024030	2332844	1903841	ASCD renewal	9.100.5.6410.410.463.00.000		239.00
					SUPPLIES TYH SCH ADM		
					<b>Check No. 328465</b>		<b>239.00</b>
					<b>VENDOR TOTAL</b>		<b>239.00</b>
<hr/>							
<b>ASHLEE NEESER - 9671</b>							
	195023033	4/10-5/10/19		MILEAGE	9.274.5.5110.381.000.00.000		62.73
					TRAVEL IN DIST		
					<b>Check No. 328221</b>		<b>62.73</b>
					<b>VENDOR TOTAL</b>		<b>62.73</b>
<hr/>							
<b>ASHLEY THURMAN - 7179</b>							
	195023220	6/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328394</b>		<b>55.00</b>
					<b>VENDOR TOTAL</b>		<b>55.00</b>
<hr/>							
<b>AUREUS RADIOLOGY LLC - 22074</b>							
	195023014	1725247		SLP SERV 5/20-5/24/19	9.100.5.6210.310.124.00.000		2,496.80
					PURCHASED SERVICES		
					<b>Check No. 328140</b>		<b>2,496.80</b>
	195023199	1730361		SLP SERV 5/28-5/31/19	9.100.5.6210.310.124.00.000		1,912.10
					PURCHASED SERVICES		
					<b>Check No. 328272</b>		<b>1,912.10</b>
					<b>VENDOR TOTAL</b>		<b>4,408.90</b>
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<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>							
	195024026	414115		EPICS TRG YDC	9.255.5.6210.396.000.00.000		4,133.36
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328466</b>		<b>4,133.36</b>
					<b>VENDOR TOTAL</b>		<b>4,133.36</b>
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<b>BANNOCK COUNTY LANDFILL - 9505</b>							
	195022948	02-01006287		4193M FMS LANDFILL	9.100.5.6610.337.530.00.000		24.07
					LAND FILL FEE		

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195022949	02-01005294		4190M FMS LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195022950	02-01005711		4072M IH BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195022951	02-01005648		4072M IH BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195022952	02-01005802		4072M IH BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 328141</b>		<b>44.07</b>
195023172	02-01006808		4073M IH BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023173	02-01006911		4074M HMS BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023174	02-01007126		4576M BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023175	02-01007127		4576M BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023176	02-01007165		4576M BRANCHES	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023242	02-01006354		LANDFILL	9.100.5.6610.337.530.00.000		41.18
				LAND FILL FEE		
195023243	02-01006086		LANDFILL	9.100.5.6610.337.530.00.000		127.60
				LAND FILL FEE		
195023244	02-01005326		LANDFILL	9.100.5.6610.337.530.00.000		22.33
				LAND FILL FEE		
195023245	02-01006959		LANDFILL	9.100.5.6610.337.530.00.000		24.94
				LAND FILL FEE		
195023246	02-01005536		LANDFILL	9.100.5.6610.337.530.00.000		28.42
				LAND FILL FEE		
195023247	02-01004332		LANDFILL	9.100.5.6610.337.530.00.000		52.49
				LAND FILL FEE		
195023248	02-01005537		LANDFILL	9.100.5.6610.337.530.00.000		12.47
				LAND FILL FEE		



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195023249	02-01005984		LANDFILL	9.100.5.6610.337.530.00.000		98.60
195023250	02-01005721		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		75.69
195023251	02-01005854		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		85.84
195023252	02-01005720		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		119.77
195023253	02-01006087		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		42.63
195023378	02-01008572		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		35.09
195023379	02-01008521		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		52.20
195023388	02-01007920		4172M IH LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		15.75
195023389	02-01005724		3398M LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		45.53
195023390	02-01007271		4600M LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		51.33
195023391	02-01007544		4600M LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		30.16
195023392	02-01007839		4578M IH LANFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		5.00
195023393	02-01007936		4578M IH BRANCHES	LAND FILL FEE 9.100.5.6610.337.530.00.000		5.00
195023394	02-01007968		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		10.00
195023395	02-01007691		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		81.92
195023396	02-01007718		LANDFILL	LAND FILL FEE 9.100.5.6610.337.530.00.000		6.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023397	02-01007462		LANDFILL	9.100.5.6610.337.530.00.000		22.04
				LAND FILL FEE		
				<b>Check No. 328273</b>		<b>1,117.36</b>
195023924	02-01008831		LANDFILL	9.100.5.6610.337.530.00.000		23.20
				LAND FILL FEE		
195023925	02-01009129		4584M CH LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023926	02-01009335		4586M LC LANDFILL	9.100.5.6610.337.530.00.000		79.46
				LAND FILL FEE		
195023927	02-01009223		4585M LC LANDFILL	9.100.5.6610.337.530.00.000		95.41
				LAND FILL FEE		
195023928	02-01008491		4601M LANDFILL	9.100.5.6610.337.530.00.000		8.41
				LAND FILL FEE		
195023929	02-01009444		4533M IMS LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023930	02-01008965		4583M HMS LANDFILL	9.100.5.6610.337.530.00.000		11.89
				LAND FILL FEE		
195023931	02-01009037		4582M HMS LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023932	02-01008922		4582M HMS LANDFILL	9.100.5.6610.337.530.00.000		6.51
				LAND FILL FEE		
195023933	02-01008816		4581M IH LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023934	02-01008675		4581M IH LANDFILL	9.100.5.6610.337.530.00.000		5.25
				LAND FILL FEE		
195023935	02-01008526		4580M IH LANDFILL	9.100.5.6610.337.530.00.000		6.30
				LAND FILL FEE		
195023936	02-01008440		4580M IH LANDFILL	9.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
195023937	02-01008368		4579M JE LANDFILL	9.100.5.6610.337.530.00.000		21.42
				LAND FILL FEE		
195023938	02-01008527		4197M EL/AL LANDFILL	9.100.5.6610.337.530.00.000		54.81
				LAND FILL FEE		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023939	02-01007403		4195M HHS/JE LANDFILL	9.100.5.6610.337.530.00.000		53.76
195023940	02-01008524		4245M PHS LANDFILL	9.100.5.6610.337.530.00.000		5.00
195023941	02-01008482		4245M PHS LANDFILL	9.100.5.6610.337.530.00.000		6.38
195023942	02-01008356		4245M PHS LANDFILL	9.100.5.6610.337.530.00.000		13.05
195023943	02-01008403		3998M PHS LANDFILL	9.100.5.6610.337.530.00.000		6.96
				LAND FILL FEE		
				LAND FILL FEE		
				<b>Check No. 328467</b>		<b>422.81</b>
				<b>VENDOR TOTAL</b>		<b>1,584.24</b>
<b>BANNOCK YOUTH FOUNDATION - 3653</b>						
195023195	6/11/19		ED & TUTORING SERV MK 2018/19	9.255.5.5150.310.000.00.000		2,486.00
				NEGLECTED DELINQUENT STUDENT SUPPORT		
195023196	6/11/19-1		ED & TUTORING BH 2018/19	9.255.5.5150.310.000.00.000		3,729.00
				NEGLECTED DELINQUENT STUDENT SUPPORT		
				<b>Check No. 328274</b>		<b>6,215.00</b>
				<b>VENDOR TOTAL</b>		<b>6,215.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
195022798	3850673	1903981	Books	9.100.5.5170.430.250.00.000		11.99
				LIBRARY BOOKS - NEW HORIZONS CENTER		
195022797	3850616	1903981	Books	9.100.5.6220.430.220.00.000		76.74
				LIBRARY BOOKS AMS	ALMEDI	
195022799	3850638	1903981	Books	9.100.5.6220.430.215.00.000		315.55
				LIBRARY BOOKS PHS	POMEDIA	
195022804	3850320	1903831	YRCA 2020	9.100.5.6220.430.431.00.000		12.52
				LIBRARY BOOKS GRE	GRLIBR	
195022803	3850777	1903832	YRCA BOOKS	9.100.5.6220.430.435.00.000		17.61
				LIBRARY BOOKS IND		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022802	3850776	1903835	YRCA BOOKS	9.100.5.6220.430.439.00.000		38.00
195022801	3850321	1903836	YRCA BOOKS	LIBRARY BOOKS JEF 9.100.5.6220.430.443.00.000		13.12
195022800	3850319	1903837	YRCA BOOKS	LIBRARY BOOKS LEW 9.100.5.6220.430.475.00.000	LELIBR	10.12
				LIBRARY BOOKS WIL 9.100.5.6220.430.475.00.000	WILIBR	
				<b>Check No. 328142</b>		<b>495.65</b>
195023085	3852411	1903510	Montessori Phonics workbooks	9.100.5.5120.440.108.00.000		-307.35
195023084	3852412	1904046	Montessori Workbooks	TEXTBOOKS ELEMENTARY 9.100.5.5120.440.108.00.000		442.04
195023165	3810351	1902864	BOOKS	TEXTBOOKS ELEMENTARY 9.100.5.6220.430.210.00.000		177.50
195023166	3859329	1902864	BOOKS	HHS LIBRARY BOOKS 9.100.5.6220.430.210.00.000	HIMEDI	-35.37
195023083	3853838	1904036	BOOKS	HHS LIBRARY BOOKS 9.100.5.6220.430.463.00.000	HIMEDI	43.71
				LIBRARY BOOKS TYH		
				<b>Check No. 328275</b>		<b>320.53</b>
				<b>VENDOR TOTAL</b>		<b>816.18</b>
<b>BATTERY SYSTEMS - 20259</b>						
195022925	4953865		26828T BATTERY	9.100.5.6810.428.510.00.850		56.61
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 328143</b>		<b>56.61</b>
				<b>VENDOR TOTAL</b>		<b>56.61</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
195023333	10001235		4628M ROLLER TARP	9.420.5.6650.550.530.00.000		378.99
				EQUIPMENT GROUNDS		
				<b>Check No. 328277</b>		<b>378.99</b>
195023838	6/3/19	1904079	TRAILER	9.420.5.6610.551.530.00.000		6,368.00
				VEHICLE REPLACEMENT		
				<b>Check No. 328468</b>		<b>6,368.00</b>
				<b>VENDOR TOTAL</b>		<b>6,746.99</b>

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<b>BEN BIDWELL - 22146</b>							
	195023232	3/14-4/11/19		MILEAGE LOG	9.274.5.6210.390.000.00.000		6.62
	195023232	3/14-4/11/19		MILEAGE LOG	9.278.5.6210.390.000.00.000		.57
					POLICY COUNCIL		
					POLICY COUNCIL REIMB		
					<b>Check No. 328278</b>		<b>7.19</b>
					<b>VENDOR TOTAL</b>		<b>7.19</b>
<b>BEST WESTERN COEUR D'ALENE INN - 3013</b>							
	195023373	53772629		HHS GIRLS SB	9.100.5.5310.385.122.00.000		250.00
	195023375	53813503		HHS GIRLS SB	9.100.5.5310.385.122.00.000		233.25
					NON-REIMB ACTIVITY		
					MILEAGE		
					NON-REIMB ACTIVITY		
					MILEAGE		
					<b>Check No. 328280</b>		<b>483.25</b>
					<b>VENDOR TOTAL</b>		<b>483.25</b>
<b>BINGHAM COOP - 20113</b>							
	195023994	3167		3990M FERTILIZER	9.100.5.6640.328.530.00.000		2,340.01
					REPAIRS OF BLDG		
					CONTRACTED		
					<b>Check No. 328469</b>		<b>2,340.01</b>
					<b>VENDOR TOTAL</b>		<b>2,340.01</b>
<b>BRADY INDUSTRIES LLC - 5168</b>							
	195022967	6101665		3630M REFILL TBAR	9.100.5.6610.418.530.00.000		300.55
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 328145</b>		<b>300.55</b>
					<b>VENDOR TOTAL</b>		<b>300.55</b>
<b>BRANDI SCHUELKE - 10254</b>							
	195023057	5/16-5/18/19		LOST AT SCHOOL CONFERENCE	9.100.5.5120.396.114.00.402		70.00
					INSERVICE TRAINING -		
					PROF/DEV		
					<b>Check No. 328241</b>		<b>70.00</b>
					<b>VENDOR TOTAL</b>		<b>70.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BRANDY LEWIS - 6937</b>							
	195022928	5/1-5/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		10.30
					IN DISTRICT TRAVEL		
					<b>Check No. 328206</b>		<b>10.30</b>
					<b>VENDOR TOTAL</b>		<b>10.30</b>
<b>BRENDA WILDE - 12145</b>							
	195023281	6/18/19		REIMB COOKING SUPPLIES	9.273.5.6210.410.845.00.000		14.00
					SUPPLIES - CCLC #12		
					<b>Check No. 328401</b>		<b>14.00</b>
					<b>VENDOR TOTAL</b>		<b>14.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>							
	195023334	1031672		4630M #76 FRONT END ISSUES	9.100.5.6640.428.530.00.000		166.90
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 328283</b>		<b>166.90</b>
					<b>VENDOR TOTAL</b>		<b>166.90</b>
<b>BRIDGING THE GAP INTERPRETING LLC - 21785</b>							
	195023917	6/19/19		INTERPRETING SERV 5/1-5/31/19	9.100.5.6210.310.124.00.000		2,870.00
					PURCHASED SERVICES		
					<b>Check No. 328470</b>		<b>2,870.00</b>
					<b>VENDOR TOTAL</b>		<b>2,870.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>							
	195022955	26328		4295M DRILL SET	9.420.5.6650.550.530.00.000		299.98
					EQUIPMENT GROUNDS		
					<b>Check No. 328149</b>		<b>299.98</b>
	195023359	26395		4627M TRIMMER	9.420.5.6650.550.530.00.000		599.85
					EQUIPMENT GROUNDS		
					<b>Check No. 328286</b>		<b>599.85</b>
					<b>VENDOR TOTAL</b>		<b>899.83</b>
<b>CAMILLE REESE - 11304</b>							
	195023112	5/1-5/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		10.90
					IN DISTRICT TRAVEL		
					<b>Check No. 328375</b>		<b>10.90</b>
					<b>VENDOR TOTAL</b>		<b>10.90</b>

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<b>CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE - 21546</b>						
195023372	2842		IDAHO ASSESSMENT 5/1-5/31/19	9.243.5.5190.410.205.00.099		160.00
				CHS SUPPLIES IOT		
195023086	2758	1903972	CTE TSA Accounting & Digital Comm	9.263.5.5190.310.000.00.094		10.00
				CONT SRVCS-PRGM IMPROVMENT		
195023087	2774	1903972	CTE TSA Accounting & Digital Comm	9.263.5.5190.310.000.00.094		60.00
				CONT SRVCS-PRGM IMPROVMENT		
195023088	2809	1903972	CTE TSA Accounting & Digital Comm	9.263.5.5190.310.000.00.094		1,160.00
				CONT SRVCS-PRGM IMPROVMENT		
				<b>Check No. 328288</b>		<b>1,390.00</b>
				<b>VENDOR TOTAL</b>		<b>1,390.00</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>						
195023335	P040755		3399M CARPET BLADES	9.420.5.6640.540.122.00.000		34.98
				REMODELING		
				<b>Check No. 328289</b>		<b>34.98</b>
				<b>VENDOR TOTAL</b>		<b>34.98</b>
<b>CARRI THOMASON - 10571</b>						
195022792	5/1-5/31/19		MILEAGE	9.100.5.6210.396.108.00.000		68.29
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 328250</b>		<b>68.29</b>
				<b>VENDOR TOTAL</b>		<b>68.29</b>
<b>CASSIDY LEE - 22006</b>						
195022916	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328150</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>CATHY BREY - 657</b>						
195023106	6/11/19-1		REIMB ORAL HEALTH TRG	9.242.5.6210.410.000.00.037		250.00
				SUPPLIES - MENTAL HEALTH MATTERS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023201	2/4-2/6/19		IHSA	9.278.5.6210.382.000.00.000		3.38
195023201	2/4-2/6/19		IHSA	9.274.5.6210.382.000.00.000	OUT-DISTRICT TRAVEL	38.92
195023108	6/11/19-2		REIMB PCL VISIT	9.274.5.6210.390.000.00.000	TRAVEL OUT DISTRICT SUPRV	41.68
195023231	6/14/19		PCM 6/13/19	9.274.5.6210.390.000.00.000	POLICY COUNCIL	205.20
195023106	6/11/19-1		REIMB ORAL HEALTH TRG	9.274.5.7200.410.000.00.000	POLICY COUNCIL	874.00
195023104	6/11/19		REIMB STG PLAN EXPENSES	9.276.5.5110.396.000.00.000	SUPPLIES PARENT INVOL	60.35
195023108	6/11/19-2		REIMB PCL VISIT	9.278.5.6210.390.000.00.000	INSERVICE TRAINING - PROF/DEV	3.62
195023231	6/14/19		PCM 6/13/19	9.278.5.6210.396.000.00.000	POLICY COUNCIL REIMB	17.84
195023106	6/11/19-1		REIMB ORAL HEALTH TRG	9.278.5.7200.410.000.00.000	INSERVICE TRAINING - PROF/DEV	76.00
				<b>Check No. 328282</b>		<b>1,570.99</b>
				<b>VENDOR TOTAL</b>		<b>1,570.99</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
195022810	1016652	1903412	Be a Scientist Notebook Consumable 2019-20	9.100.5.5120.440.108.00.000		338.89
195022808	1016679	1903808	Science Dimensions IMS	9.100.5.5150.440.108.00.000	TEXTBOOKS ELEMENTARY	20.98
195022809	1016618	1903810	Big Idea Math Irving and NHHS	9.100.5.5150.440.108.00.000	TEXTBOOKS SECONDARY	139.80
195023841	1017387	1903504	New Speech Adoption	9.100.5.5150.440.108.00.000	TEXTBOOKS SECONDARY	45,061.01
				<b>Check No. 328151</b>		<b>499.67</b>



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195023866	1017464	1903504	New Speech Adoption	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		1,905.90
195024031	DIGITAL	1903504	New Speech Adoption	9.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		25,025.00
				<b>Check No. 328473</b>		<b>46,966.91</b>
				<b>Check No. 328474</b>		<b>25,025.00</b>
				<b>VENDOR TOTAL</b>		<b>72,491.58</b>
<b>CDW GOVERNMENT, INC. - 17960</b>						
195022806	SJT8105	1903863	Admin computer and tablet	9.100.5.5150.550.235.00.000 TECHNOLOGY EQUIPMENT- IRVING	EQUIPIMS	1,636.42
195022807	SKG4378	1903863	Admin computer and tablet	9.100.5.5150.550.235.00.000 TECHNOLOGY EQUIPMENT- IRVING	EQUIPIMS	1,072.50
195022805	SLZ3040	1904002	Monitors	9.100.5.5120.550.107.00.406 L.E.P. EQUIPMENT		762.36
195022878	SLR9721		3794M CAMERAS/MOUNTS	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		3,235.77
195022879	SMW0106		3794M OUTDOOR PENDANTS	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		106.88
195022968	SNH2954		3794M BRKT/DOME	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		330.96
195022969	SNP1368		3791M NH CAMERA/ADAPTER	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		1,095.17
195022970	SNN4038		3794M OUTDOOR CAM	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		687.29
195023160	SNV2278	1903920	chromebooks and cart	9.100.5.6210.320.108.00.409 ISAT REMEDIATION		999.00
				<b>Check No. 328152</b>		<b>8,927.35</b>

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195023161	SPH5356	1903920	chromebooks and cart	9.100.5.6210.320.108.00.409		3,294.15
195023090	SLS1208	1903811	FMS chromebooks	ISAT REMEDIATION 9.100.5.5150.550.225.00.000		49.52
195023091	SLR5888	1903811	FMS chromebooks	TECHNOLOGY EQUIPMENT- FRANKLIN 9.100.5.5150.550.225.00.000	EQUIPFMS	420.46
195023161	SPH5356	1903920	chromebooks and cart	TECHNOLOGY EQUIPMENT- FRANKLIN 9.100.5.5150.440.108.00.000	EQUIPFMS	1,405.65
195023092	SKT8600	1903985	530 projector	TEXTBOOKS SECONDARY 9.420.5.6230.550.106.00.000		784.68
195023162	SPL7654	1904071	projectors	DISTRICT TECHNOLOGY EQUIP 9.420.5.6230.550.106.00.000		1,569.36
195023163	SPQ4560	1904075	Display port cables	DISTRICT TECHNOLOGY EQUIP 9.420.5.6230.550.106.00.000		175.68
195023839	SSV5836	1904068	20 chromebooks	<b>Check No. 328291</b> 9.100.5.5120.550.455.00.000		<b>8,698.50</b> 495.20
195023840	SST9041	1904068	20 chromebooks	TECHNOLOGY EQUIPMENT- SYRINGA 9.100.5.5120.550.455.00.000	EQUIPSYR	2,725.00
195023840	SST9041	1904068	20 chromebooks	TECHNOLOGY EQUIPMENT- SYRINGA 9.420.5.5120.550.455.00.000	EQUIPSYR	1,479.60
195023842	SLS2623	1903936	Tripp Lite PDU	EQUIPMENT SYR 9.420.5.5120.552.106.00.000	SYEQUI	172.46
195023843	SRB4607	1904064	EDC Video Card	NEW TECHNOLOGY EQUIPMENT 9.420.5.5120.552.106.00.000		525.06
				NEW TECHNOLOGY EQUIPMENT <b>Check No. 328475</b>		<b>5,397.32</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195024034	STJ7138	1904088	viewBoard systems for classrooms	9.274.5.5110.410.000.00.000		12,381.73
195024034	STJ7138	1904088	viewBoard systems for classrooms	9.278.5.5110.410.000.00.000		1,076.67
				SUPPLIES		
				SUPPLIES - TANF		
				<b>Check No. 328476</b>		<b>13,458.40</b>
195024035	SSV3586	1904090	EDC Computer needs	9.100.5.6610.354.106.00.000		1,720.91
				TELEPHONE/CABLE - DATA		
				<b>Check No. 328477</b>		<b>1,720.91</b>
195024036	SSL5505	1904090	EDC Computer needs	9.100.5.6610.354.106.00.000		196.97
				TELEPHONE/CABLE - DATA		
				<b>Check No. 328478</b>		<b>196.97</b>
195024037	FINAL	1904090	EDC Computer needs	9.100.5.6610.354.106.00.000		183.45
				TELEPHONE/CABLE - DATA		
				<b>Check No. 328479</b>		<b>183.45</b>
195024089	SVJ9190	1904090	EDC Computer needs	9.100.5.6610.354.106.00.000		72.54
				TELEPHONE/CABLE - DATA		
				<b>Check No. 328480</b>		<b>72.54</b>
				<b>VENDOR TOTAL</b>		<b>38,655.44</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>						
195023336	1112		4409M AL HANDSAW CONCRETE	9.100.5.6640.328.530.00.000		875.00
				REPAIRS OF BLDG CONTRACTED		
195023337	1111		4410M JE HANDSAW	9.100.5.6640.328.530.00.000		402.50
				REPAIRS OF BLDG CONTRACTED		
195023381	1113		4408M HHS SAW CONCRETE	9.100.5.6640.328.530.00.000		1,010.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 328292</b>		<b>2,287.50</b>
				<b>VENDOR TOTAL</b>		<b>2,287.50</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
195022849	6/6/19		PROCTORED EXAMS	9.100.5.5150.371.122.00.000		4,299.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 328153</b>		<b>4,299.00</b>
				<b>VENDOR TOTAL</b>		<b>4,299.00</b>
<b>CENTURYLINK - 4394</b>						
195022919	6/1/19	208-233-0019	113B PHS ELEV/NEW GYM	9.100.5.6610.351.106.00.000		61.95
195022919	6/1/19	L-208-232-0906	094M ED CTR DATA T-1	9.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	543.40
195022919	6/1/19	208-238-3635	621B NHC LINE 1	9.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	93.90
195022919	6/1/19	L-208-232-0417	346M EC T-1 IDENTIFIER	9.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	527.55
195023376	6/7/19	208-233-1865	909B GREENACRES VM	9.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	48.36
195023953	6/13/19	208-232-0388	753B FMS	9.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	137.90
195023953	6/13/19	208-478-4278	445B ED CTR DID	9.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	374.32
				<b>Check No. 328481</b>		<b>512.22</b>
				<b>VENDOR TOTAL</b>		<b>1,787.38</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VOUCHER ID	INVOICE NO.			NAME	SHORT NAME	
<b>CENTURYLINK - 19093</b>						
195023954	1470271663		PHONE BILLINGS	9.100.5.6610.351.106.00.000		257.72
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 328482</b>		<b>257.72</b>
				<b>VENDOR TOTAL</b>		<b>257.72</b>
<b>CHANELLE FOLTZ - 6622</b>						
195022841	5/1-5/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		56.57
				TRAVEL IN DIST		
				<b>Check No. 328172</b>		<b>56.57</b>
				<b>VENDOR TOTAL</b>		<b>56.57</b>
<b>CHRISTINA MELANCON - 22234</b>						
195022825	11/27-5/31/19		MILEAGE LOG	9.100.5.5240.381.108.00.000		218.98
				TRAVEL IN DIST G/T		
				<b>Check No. 328155</b>		<b>218.98</b>
				<b>VENDOR TOTAL</b>		<b>218.98</b>
<b>CHRISTINE CASSELMAN - 22224</b>						
195022911	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328156</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>CHRISTINE RYAN - 10637</b>						
195023894	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		27.90
				NON REIMB TRAVEL		
				<b>Check No. 328559</b>		<b>27.90</b>
				<b>VENDOR TOTAL</b>		<b>27.90</b>
<b>CITY OF POCATELLO - 12577</b>						
195022932	72229		CROSSING GUARDS W/E 5/26,6/2	9.100.5.6670.386.010.00.000		2,392.00
				CROSSING GUARDS		
				<b>Check No. 328157</b>		<b>2,392.00</b>
195023233	162564		AQUATIC ADMISSION	9.273.5.6210.310.844.00.000		82.97
				OTHER PROF/TECH SERVICES #10		

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195023233	162564		AQUATIC ADMISSION	9.273.5.6210.310.845.00.000		299.45
				OTHER PROF/TECH SERVICES #12		
				<b>Check No. 328294</b>		<b>382.42</b>
195023878	72300		4412M WATER DEPT HYDRANT	9.100.5.6610.418.530.00.000		74.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 328483</b>		<b>74.00</b>
				<b>VENDOR TOTAL</b>		<b>2,848.42</b>
<b>COLLEGE BOARD - 2770</b>						
195022851	5/24/19		CHS AP EXAMS	9.100.5.5150.371.122.00.000		41,090.00
				ADVANCED OPPORTUNITES TUITION		
195022852	5/31/19		PHS AP EXAMS	9.100.5.5150.371.122.00.000		6,684.00
				ADVANCED OPPORTUNITES TUITION		
195022853	5/28/19		HHS AP EXAMS	9.100.5.5150.371.122.00.000		14,142.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 328158</b>		<b>61,916.00</b>
				<b>VENDOR TOTAL</b>		<b>61,916.00</b>
<b>COLLEGE BOARD - 2770</b>						
195024033	CARLSON	1903035	Registration for AP Annual Conference	9.271.5.5120.396.108.00.000		635.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328485</b>		<b>635.00</b>
				<b>VENDOR TOTAL</b>		<b>635.00</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
195023338	5946-572267		3797M SHIELDED WIRE	9.100.5.6640.471.530.00.000		285.25
				BUILDING REPAIRS		
				<b>Check No. 328295</b>		<b>285.25</b>
195023957	5946-571748		4121M BALLASTS	9.100.5.6610.418.530.00.000		2,310.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 328486</b>		<b>2,310.00</b>
				<b>VENDOR TOTAL</b>		<b>2,595.25</b>

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<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
195023198	6/13/19		HI & HS SERV MAY 2019	9.100.5.5210.317.104.00.000		48,055.83
				HEALTH SERVICES CONTRACTED		
				<b>Check No. 328296</b>		<b>48,055.83</b>
				<b>VENDOR TOTAL</b>		<b>48,055.83</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
195023360	167632	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000		98.09
				DISTRICT TECHNOLOGY EQUIP		
195023361	167631	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000		98.09
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 328297</b>		<b>196.18</b>
				<b>VENDOR TOTAL</b>		<b>196.18</b>
<b>COREY'S AUTO WORKS LLC - 19038</b>						
195023192	18865		26789T M48 BEARING KIT	9.100.5.6640.428.530.00.000		1,405.39
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 328298</b>		<b>1,405.39</b>
				<b>VENDOR TOTAL</b>		<b>1,405.39</b>
<b>CORWIN PRESS INC - 8404</b>						
195022811	CIN0007627	1903944	Registration Visible Learning Conf for FMS	9.271.5.5120.396.108.00.000		2,896.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328159</b>		<b>2,896.00</b>
195024032	7/8-7/9/19	1902795	Registration Visible Learning Conf Vegas for PHS	9.271.5.5120.396.108.00.000		3,495.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328487</b>		<b>3,495.00</b>
				<b>VENDOR TOTAL</b>		<b>6,391.00</b>
<b>COUNTRY INNS &amp; SUITES - BOISE WEST - 20316</b>						
195023148	28475	1904058	Room for IHSAA meeting	9.100.5.5310.385.122.00.000		79.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
					NON-REIMB ACTIVITY MILEAGE		
					<b>Check No. 328300</b>		<b>79.00</b>
					<b>VENDOR TOTAL</b>		<b>79.00</b>
<b>COURTNEY FISHER - 2183</b>							
	195022981	6/6-6/7/19		ISPRA	9.100.5.6320.382.121.00.000		302.62
					TRAVEL OUT DIST PUBLIC INF		
					<b>Check No. 328171</b>		<b>302.62</b>
					<b>VENDOR TOTAL</b>		<b>302.62</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>							
	195023089	162078	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000		10.00
	195023102	161621		EC COOLER RENTAL	9.100.5.6610.336.100.00.000		6.00
	195023103	161509		EC COOLER RENTAL	9.100.5.6610.336.100.00.000		-8.40
	195023386	80426		4476M EC FILTER	9.100.5.6640.471.530.00.000		30.75
					BUILDING REPAIRS		
					<b>Check No. 328302</b>		<b>38.35</b>
					<b>VENDOR TOTAL</b>		<b>38.35</b>
<b>CYNTHIA LUND - 10397</b>							
	195023222	6/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328340</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>							
	195024005	0254069-01		4678M EL COVER	9.100.5.6640.471.530.00.000		15.45
					BUILDING REPAIRS		



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195024062	0252005-01	1903807	LIGHTS FOR HIGHLAND MAIN GYM	9.420.5.6640.325.000.00.000		12,907.44
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328488</b>		<b>12,922.89</b>
				<b>VENDOR TOTAL</b>		<b>12,922.89</b>
<b>DANIELLA CUE - 8751</b>						
195022985	10/24-4/29/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		31.59
				TRAVEL IN DIST		
195022985	10/24-4/29/19		MILEAGE LOG	9.278.5.5110.381.000.00.000		2.75
				IN DISTRICT TRAVEL		
				<b>Check No. 328160</b>		<b>34.34</b>
				<b>VENDOR TOTAL</b>		<b>34.34</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
195023845	3215	1904021	new radio's for program/bussing	9.274.5.5110.410.000.00.000		10,332.49
				SUPPLIES		
				<b>Check No. 328514</b>		<b>10,332.49</b>
				<b>VENDOR TOTAL</b>		<b>10,332.49</b>
<b>DEANNE DYE - 9928</b>						
195022823	1/9-5/31/19		MILEAGE LOG	9.100.5.6320.381.114.00.000		122.63
				IN-DISTRICT TRAVEL		
				<b>Check No. 328164</b>		<b>122.63</b>
				<b>VENDOR TOTAL</b>		<b>122.63</b>
<b>DEBORAH GRAVES STONE - 12087</b>						
195023900	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		44.30
				NON REIMB TRAVEL		
				<b>Check No. 328498</b>		<b>44.30</b>
				<b>VENDOR TOTAL</b>		<b>44.30</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>						
195022880	62891		4748M EL STORAGE CONT RENTAL	9.420.5.6640.540.114.00.000		340.00
				REMODELING		
				<b>Check No. 328161</b>		<b>340.00</b>
				<b>VENDOR TOTAL</b>		<b>340.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DERK MITTON - 12996</b>	195022854	5/31/19		NH COMMENCEMENT PA SYSTEM	9.100.5.5150.321.122.00.000		300.00
					SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 328162</b>		<u>300.00</u>
					<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>DIANA GOTT - 8316</b>	195022838	6/4/19		REIMB OFFICE SUPPLIES	9.257.5.5210.410.000.00.000		85.84
					SUPPLIES GENERAL		
					<b>Check No. 328177</b>		<u>85.84</u>
					<b>VENDOR TOTAL</b>		<b>85.84</b>
<b>DIANE GAUNT - 10427</b>	195022831	5/9-6/4/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		88.29
					TRAVEL IN DIST		
					<b>Check No. 328175</b>		<u>88.29</u>
					<b>VENDOR TOTAL</b>		<b>88.29</b>
<b>DIVERSIFIED CONTAINERS - 22015</b>	195023154	391775	1903794	CUBE CONTAINER FOR HMS FOOTBALL FIELD	9.100.5.5150.550.122.00.000		6,100.00
					EQUIPMENT SECONDARY ONE-TIME		
					<b>Check No. 328305</b>		<u>6,100.00</u>
					<b>VENDOR TOTAL</b>		<b>6,100.00</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>	195022926	49919		26829T GREEN COOLANT	9.100.5.6810.428.510.00.850		102.30
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 328163</b>		<u>102.30</u>
					<b>VENDOR TOTAL</b>		<b>102.30</b>
<b>DOLLAMUR SPORTS SURFACES - 3368</b>	195023844	53588	1903301	Custom Wrestling Mat	9.420.5.5320.550.122.00.004		8,400.00
					EQUIPMENT ATHLETIC DIR		
					<b>Check No. 328489</b>		<u>8,400.00</u>
					<b>VENDOR TOTAL</b>		<b>8,400.00</b>

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<b>DOUGLAS HOWELL - 6569</b>						
195023908	1/3-6/13/19		MILEAGE LOG	9.100.5.6320.381.126.00.000		369.95
				IN-DISTRICT TRAVEL		
				<b>Check No. 328511</b>		<b>369.95</b>
				<b>VENDOR TOTAL</b>		<b>369.95</b>
<b>DOUGLAS NIELSEN - 2793</b>						
195023899	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		106.50
				NON REIMB TRAVEL		
				<b>Check No. 328537</b>		<b>106.50</b>
				<b>VENDOR TOTAL</b>		<b>106.50</b>
<b>EDUFEST - 14710</b>						
195023846	2019-12	1903948	EduFest Registration July 28 - Aug 2	9.100.5.5240.396.108.00.403		1,410.00
				INSERVICE TRAINING G/T		
				<b>Check No. 328490</b>		<b>1,410.00</b>
				<b>VENDOR TOTAL</b>		<b>1,410.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
195023879	S4684249.001		4676M WA FLAT ELBOW	9.100.5.6640.471.530.00.000		2.34
				BUILDING REPAIRS		
195023965	S4685536.001		4455M GR CORD	9.420.5.6640.540.114.00.000		9.48
				REMODELING		
				<b>Check No. 328491</b>		<b>11.82</b>
				<b>VENDOR TOTAL</b>		<b>11.82</b>
<b>ELIZABETH BOLINGER - 20017</b>						
195022914	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328165</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>EMILY JOHNSON - 9083</b>						
195023110	5/28/19		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000		21.96
				SUPPLIES		
195023110	5/28/19		REIMB CLASS SUPPLIES	9.274.5.5110.450.000.00.000		31.47
				FOOD		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
	195023110	5/28/19		REIMB CLASS SUPPLIES	9.274.5.7200.410.000.00.000		117.70
					SUPPLIES PARENT INVOL		
					<b>Check No. 328330</b>		<b>171.13</b>
					<b>VENDOR TOTAL</b>		<b>171.13</b>
<b>ENA SERVICES LLC - 20870</b>	195023044	165324		INTERNET 5/1-5/31/19	9.100.5.6610.354.106.00.000		5,995.00
					TELEPHONE/CABLE - DATA		
					<b>Check No. 328166</b>		<b>5,995.00</b>
					<b>VENDOR TOTAL</b>		<b>5,995.00</b>
<b>EPES SOFTWARE - 3732</b>	195023197	5001		WEB SCHOOL RENEWAL	9.100.5.5150.410.122.00.000		1,211.00
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 328307</b>		<b>1,211.00</b>
					<b>VENDOR TOTAL</b>		<b>1,211.00</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>	195024006	12223760		4633M HEIGHT ADJ	9.100.5.6640.481.530.00.000		28.03
					EQUIPMENT REPAIR		
					<b>Check No. 328492</b>		<b>28.03</b>
					<b>VENDOR TOTAL</b>		<b>28.03</b>
<b>ERIN BAEDER - 18408</b>	195023107	5/28/19		REIMB SUPPLIES	9.274.5.7200.410.000.00.000		15.96
					SUPPLIES PARENT INVOL		
					<b>Check No. 328308</b>		<b>15.96</b>
					<b>VENDOR TOTAL</b>		<b>15.96</b>
<b>ERIN BULLOCK - 10472</b>	195022822	4/9-4/12/19		STATE FEDERAL PROG CONF	9.251.5.6210.396.000.00.000		89.10
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 328147</b>		<b>89.10</b>
					<b>VENDOR TOTAL</b>		<b>89.10</b>
<b>F ORR - 3636</b>	195023906	4/18-5/22/19		MILEAGE LOG	9.100.5.6320.381.101.00.000		21.31

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IN-DISTRICT TRAVEL		
				<b>Check No. 328541</b>		<b>21.31</b>
				<b>VENDOR TOTAL</b>		<b>21.31</b>
<b>FASTENAL COMPANY - 13965</b>						
195022881	IDPOC255199		3843M BELTS	9.100.5.6610.418.530.00.000		23.00
195022882	IDPOC255272		4735M GLOVES	CUSTODIAL SUPPLIES SHOP	SHCUST	627.60
				9.100.5.6640.471.530.00.000		
				BUILDING REPAIRS		
				<b>Check No. 328168</b>		<b>650.60</b>
195023255	IDPOC255323		3844M BELTS	9.100.5.6650.410.530.00.000		23.50
				SUPPLIES GROUNDS		
				<b>Check No. 328310</b>		<b>23.50</b>
195023880	IDPOC255575		3843M BOLTS	9.100.5.6610.418.530.00.000		35.75
195023882	IDPOC255678		4192M PHS ACORN	CUSTODIAL SUPPLIES SHOP	SHCUST	1.75
				9.100.5.6640.471.530.00.000		
195023881	IDPOC255622		4186M BITS	BUILDING REPAIRS		6.91
				9.420.5.6640.550.530.00.000		
				EQUIPMENT MAINTENANCE		
				<b>Check No. 328493</b>		<b>44.41</b>
				<b>VENDOR TOTAL</b>		<b>718.51</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
195022885	7223405		4441M HHS GREASE TRAP	9.100.5.6610.418.530.00.000		533.90
195022883	7197940		4433M BUBBLER NOZZLE	CUSTODIAL SUPPLIES SHOP	SHCUST	138.00
				9.100.5.6640.471.530.00.000		
195022884	7200485		4432M IMS BRADLEY CART	BUILDING REPAIRS		288.50
				9.100.5.6640.471.530.00.000		
195022886	7219921		4429M LI PRIMARY SEAL	BUILDING REPAIRS		29.70
				9.100.5.6640.471.530.00.000		
195022971	7256379		3142M WA WOG THRD	BUILDING REPAIRS		90.34
				9.100.5.6640.471.530.00.000		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					BUILDING REPAIRS		
					<b>Check No. 328170</b>		<b>1,080.44</b>
	195023256	7223405-1		4441M HHS GPM EXT	9.100.5.6610.418.530.00.000		238.70
	195023258	7220924		4430M EL GREASE TRAP/EXT	CUSTODIAL SUPPLIES SHOP	SHCUST	730.08
					9.100.5.6610.418.530.00.000		
	195023257	7261058		4440M FMS WTR COOLER	CUSTODIAL SUPPLIES SHOP	SHCUST	363.00
					9.100.5.6640.471.530.00.000		
	195023259	7263899		4442M LI BALL VALVE	BUILDING REPAIRS		95.17
					9.420.5.6640.540.114.00.000		
					REMODELING		
					<b>Check No. 328311</b>		<b>1,426.95</b>
	195023883	7288499		4447M JE ELBOWS/ADPT/TEES	9.100.5.6610.418.530.00.000		208.62
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 328494</b>		<b>208.62</b>
					<b>VENDOR TOTAL</b>		<b>2,716.01</b>
<b>FIS AVANTGARD LLC (FKA SUNGARD) - 18925</b>							
	195023303	5900107015		PAYNET EXC SUPPORT FEES 5/19-5/20	9.100.5.6560.325.111.00.000		3,433.76
					REPAIRS & MAINT	DPMAIN	
					CONTRACTED		
					<b>Check No. 328313</b>		<b>3,433.76</b>
					<b>VENDOR TOTAL</b>		<b>3,433.76</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>							
	195022973	388189		4147M NH FRAMING NAILS	9.420.5.6630.520.000.00.000		42.79
					SITE IMPROVEMENT		
					EXPENSES		
	195022974	387186		4164M NH COUPLER/FIR	9.420.5.6630.520.000.00.000		135.98
					SITE IMPROVEMENT		
					EXPENSES		
	195022975	387141		4218M NH TAPE NAILER/COUPLER	9.420.5.6630.520.000.00.000		362.07
					SITE IMPROVEMENT		
					EXPENSES		
	195022972	401898		4500M HMS FIR/CORDS	9.420.5.6640.540.114.00.000		232.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING		
				Check No. 328173		773.02
				<b>VENDOR TOTAL</b>		<b>773.02</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
195023093	104976	1903765	iPad Mini	9.100.5.6110.550.122.00.008		369.00
195023095	104966	1903638	Sporting goods/classroom supplies	EQUIPMENT-COLLEGE AND CAREER COUNSELORS 9.255.5.6210.410.000.00.000		158.32
195023094	104977	1903737	Social Studies supplies	SUPPLIES - GENERAL 9.100.5.5150.410.235.00.027		145.58
195024040	102914	1903953	CTE First Responder Ipad	SUPPLIES IMS SOC SCI Check No. 328314 9.243.5.5190.410.205.00.099		672.90 409.99
195024043	102928	1904006	Supplies	CHS SUPPLIES IOT 9.273.5.6210.410.844.00.000		39.14
195024044	102927	1904011	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.844.00.000		26.88
195023867	102894	1903931	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.845.00.000		186.60
195024041	102898	1903961	Supplies	SUPPLIES - CCLC #12 9.273.5.6210.410.845.00.000		429.90
195024043	102928	1904006	Supplies	SUPPLIES - CCLC #12 9.273.5.6210.410.845.00.000		61.20
195024044	102927	1904011	Supplies	SUPPLIES - CCLC #12 9.273.5.6210.410.845.00.000		41.40
195023850	102868	1903770	Class Room Supplies	SUPPLIES - CCLC #12 9.100.5.5150.410.225.00.007		100.00
195023869	102888	1903540	Cooking Lab Food Supplies	SUPPLIES FMS BUSINESS 9.100.5.5150.410.225.00.017	FRBU	138.85
195023868	102890	1903541	Microwave Meal Lab Supplies	SUPPLIES FMS TLC 9.100.5.5150.410.225.00.017	FRHO	18.00
				SUPPLIES FMS TLC	FRHO	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023851	102866	1903769	Class Room Supplies	9.100.5.5150.410.225.00.026		134.98
195023852	102856	1903820	teacher chair	SUPPLIES FMS SCIENCE 9.100.5.5150.410.235.00.027	FRSC	136.03
195023870	102887	1903551	FMS Kitchen Lab Equipment Supplies	SUPPLIES IMS SOC SCI 9.100.5.5150.440.108.00.000		149.94
195023871	102891	1903834	Counceling supplies	TEXTBOOKS SECONDARY 9.100.5.6110.410.235.00.000		176.87
195023854	102870	1903874	Retirement Reception	SUPPLIES IMS COUN/ATTN 9.100.5.6320.410.121.00.000		315.00
195024042	102909	1903980	Wired notebooks	SUPPLIES PUBL INFO 9.100.5.6320.410.121.00.000		59.46
195023853	102872	1903846	Gift Cards	SUPPLIES PUBL INFO 9.100.5.6410.410.427.00.000		273.68
195024029	139608		4342M TENNIS BALLS	SUPPLIES GAT SCH ADM 9.100.5.6610.418.530.00.000	GAADMI	29.90
195024046	102923	1904060	Fred Meyer - Food for Restorative Practice Mtg	CUSTODIAL SUPPLIES SHOP 9.246.5.6210.410.000.00.000	SHCUST	48.91
195023847	102861	1903727	SPEECH THERAPY MATERIALS	SUPPLIES 9.257.5.5210.410.000.00.000		6.39
195024038	102907	1903877	BEAN BAGS, SEATING, PENCIL SHARPENER, MISC.	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		195.19
195024039	102905	1903914	Parent initiated activity Erin's class	SUPPLIES GENERAL 9.274.5.7200.410.000.00.000		55.10
195024045	102949	1904016	Equipment	SUPPLIES PARENT INVOL 9.420.5.5150.550.210.00.000		876.10
195023848	102875	1903709	Quest Chair	EQUIPMENT HHS 9.420.5.5150.550.225.00.000	HIEQUI	107.99
195023849	102876	1903889	Blue Ray DVD and Speakers	EQUIPMENT FMS 9.420.5.5150.550.225.00.000	FREQUI	274.97
				EQUIPMENT FMS	FREQUI	
				<b>Check No. 328495</b>		<b>4,292.47</b>
				<b>VENDOR TOTAL</b>		<b>4,965.37</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
195022887	4001776		4331M METERED SPRAY	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	49.55
				<b>Check No. 328176</b>		<b>49.55</b>
195023339	4001646		3395M VIPER SOLENOID	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	343.10
195023340	4002697		4341M FRAME/HANDLE/MOP HEADS	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	62.26
195023341	4002324		4335M DEODORIZER	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	49.74
195023342	4001244		4334M SCRUBBER REPAIR	9.100.5.6610.481.530.00.000 EQUIPMENT REPAIR	SHCUST	69.95
195023956	4002865		4344M HD DIVERSITY	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	1,038.70
195024007	4001011		3631M LEAK LIZARDS	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	336.00
				<b>Check No. 328496</b>		<b>1,374.70</b>
				<b>VENDOR TOTAL</b>		<b>1,949.30</b>
<b>GRACE STULTS - 22221</b>						
195022912	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		600.00
				<b>Check No. 328178</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>GRAND TETON COUNCIL #107 - 9978</b>						
195022858	6/5/19		SCOUT DAY CAMP FEE	9.273.5.6210.310.844.00.000 OTHER PROF/TECH SERVICES #10		600.00
195022858	6/5/19		SCOUT DAY CAMP FEE	9.273.5.6210.310.845.00.000 OTHER PROF/TECH SERVICES #12		900.00
				<b>Check No. 328179</b>		<b>1,500.00</b>
				<b>VENDOR TOTAL</b>		<b>1,500.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GREG HITCHCOCK - 11150</b>							
	195023901	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		125.10
					NON REIMB TRAVEL		
					<b>Check No. 328508</b>		<b>125.10</b>
					<b>VENDOR TOTAL</b>		<b>125.10</b>
<b>GRETCHEN KINGHORN - 6678</b>							
	195022826	5/6-5/30/19		MILEAGE LOG	9.100.5.5120.382.107.00.406		225.52
					L.E.P. OUT-DISTRICT TRAV		
					<b>Check No. 328200</b>		<b>225.52</b>
					<b>VENDOR TOTAL</b>		<b>225.52</b>
<b>GROVE HOTEL - 14656</b>							
	195022850	566954		LAW SEMINAR FISHER	9.100.5.6320.396.121.00.000		258.00
	195022930	566963		SMART LAW CONF	9.100.5.6560.382.111.00.000		258.00
	195022839	564517		LAW SEMINAR MINER	9.257.5.6210.396.000.00.000	DPTRAV	258.00
	195022840	264518		PARKING MINER	9.257.5.6210.396.000.00.000		30.00
	195022812	564567	1902130	Hotel	9.271.5.5120.396.108.00.000		258.00
	195022813	564568	1902130	Hotel	9.271.5.5120.396.108.00.000		30.00
	195023235	566956		CRANOR LAW SEMINAR	9.271.5.5120.396.108.00.000		258.00
	195023236	566960		MATTSON LAW SEMINAR	9.271.5.5120.396.108.00.000		258.00
					TEACHER QUALITY PROF DEV		<b>1,092.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023237	566959		GEBHARDT LAW SEMINAR	9.271.5.5120.396.108.00.000		44.00
195023238	566958		GEBHARDT LAW SEMINAR	9.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	258.00
195023891	574545		FISHER	9.100.5.6320.396.121.00.000	TEACHER QUALITY PROF DEV	218.00
				<b>Check No. 328318</b>		<b>818.00</b>
				INSERVICE TRAINING - PROF/DEV		218.00
				<b>Check No. 328499</b>		<b>218.00</b>
				<b>VENDOR TOTAL</b>		<b>2,128.00</b>
<b>HADDON'S FENCING INC. - 6038</b>						
195023857	3	1904096	PLAYGROUND FENCING	9.274.5.5110.554.000.00.000		17,528.00
				PLAYGROUND EQUIPMENT		17,528.00
				<b>Check No. 328500</b>		<b>17,528.00</b>
				<b>VENDOR TOTAL</b>		<b>17,528.00</b>
<b>HAMPTON INN &amp; SUITES-BOISE - 19011</b>						
195024047	AKI	1904017	IAPT	9.100.5.6810.382.510.00.000		284.00
				TRAVEL OUT DIST TRANS		284.00
				<b>Check No. 328501</b>		<b>284.00</b>
195024048	CORRINGTON	1904017	IAPT	9.100.5.6810.382.510.00.000		568.00
				TRAVEL OUT DIST TRANS		568.00
				<b>Check No. 328502</b>		<b>568.00</b>
195024049	DIAL	1904017	IAPT	9.100.5.6810.382.510.00.000		568.00
				TRAVEL OUT DIST TRANS		568.00
				<b>Check No. 328503</b>		<b>568.00</b>
195024050	STEED	1904017	IAPT	9.100.5.6810.382.510.00.000		568.00
				TRAVEL OUT DIST TRANS		568.00
				<b>Check No. 328504</b>		<b>568.00</b>
				<b>VENDOR TOTAL</b>		<b>1,988.00</b>

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<b>HAMPTON INN BOISE - AIRPORT - 22169</b>						
195023017	365787A	1903336	Rooms for ESL training	9.270.5.6210.396.000.00.000		94.00
				INSERVICE TRAINING - PROF/DEV		
195023018	365784A	1903336	Rooms for ESL training	9.270.5.6210.396.000.00.000		94.00
				INSERVICE TRAINING - PROF/DEV		
195023019	365783A	1903336	Rooms for ESL training	9.270.5.6210.396.000.00.000		94.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 328181</b>		<b>282.00</b>
				<b>VENDOR TOTAL</b>		<b>282.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
195023343	672209		4337M LATCHES/TOMCAT	9.100.5.6610.418.530.00.000		89.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328319</b>		<b>89.00</b>
				<b>VENDOR TOTAL</b>		<b>89.00</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
195022936	885080		4320M WELDER REPAIR KIT	9.420.5.6650.550.530.00.000		97.99
				EQUIPMENT GROUNDS		
				<b>Check No. 328182</b>		<b>97.99</b>
195023260	885372		3991M HHS TIE DOWN	9.100.5.6610.418.530.00.000		41.97
				CUSTODIAL SUPPLIES SHOP	SHCUST	
195023314	885660		4332M DOLLIES	9.420.5.6640.540.122.00.000		493.77
				REMODELING		
				<b>Check No. 328320</b>		<b>535.74</b>
195023885	886341		4339M BUNGEE CORDS/SCRAPER	9.100.5.6610.418.530.00.000		95.72
				CUSTODIAL SUPPLIES SHOP	SHCUST	
195023884	886761		4382M MECH STETHOSCOPE	9.420.5.6640.550.530.00.000		3.79
				EQUIPMENT MAINTENANCE		
				<b>Check No. 328505</b>		<b>99.51</b>
				<b>VENDOR TOTAL</b>		<b>733.24</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HARRINGTON &amp; CO - 18145</b>	195023855	440695	1903746	FANS	9.100.5.6610.418.530.00.000		3,220.86
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 328506</b>		<b>3,220.86</b>
					<b>VENDOR TOTAL</b>		<b>3,220.86</b>
<b>HAYLI SIGLER - 4094</b>	195023146	3/15-4/18/19		MILEAGE	9.274.5.5110.381.000.00.000		27.96
					TRAVEL IN DIST		
					<b>Check No. 328387</b>		<b>27.96</b>
					<b>VENDOR TOTAL</b>		<b>27.96</b>
<b>HEATHER LANGERMAN - 11534</b>	195022927	5/1-5/31/19		MILEAGE LOG	9.100.5.6610.381.530.00.000		27.58
					IN DISTRICT TRAVEL		
					<b>Check No. 328203</b>		<b>27.58</b>
					<b>VENDOR TOTAL</b>		<b>27.58</b>
<b>HEIDI KESSLER - 30</b>	195023291	6/12-6/14/19		IIES BOISE	9.100.5.6210.396.108.00.000		329.16
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 328334</b>		<b>329.16</b>
					<b>VENDOR TOTAL</b>		<b>329.16</b>
<b>HEIDI WILSON - 9868</b>	195023896	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					<b>Check No. 328587</b>		<b>9.30</b>
					<b>VENDOR TOTAL</b>		<b>9.30</b>
<b>HERFF JONES, INC. - 13996</b>	195023164	975281	1903215	Diplomas and Covers	9.100.5.5150.321.122.00.000		30.25
					SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 328321</b>		<b>30.25</b>
					<b>VENDOR TOTAL</b>		<b>30.25</b>

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<b>HIGHLAND HIGH SCHOOL - 1802</b>							
	195022847	6/6/19		PROCTORED EXAMS	9.100.5.5150.371.122.00.000		1,932.00
					ADVANCED OPPORTUNITES TUITION		
	195022929	6/4/19		REIMB RJ/AJ FCCLA	<b>Check No. 328184</b> 9.243.5.5190.382.205.00.099		<b>1,932.00</b> 391.00
					CHS TRAVEL IOT		
					<b>Check No. 328185</b>		<b>391.00</b>
					<b>VENDOR TOTAL</b>		<b>2,323.00</b>
<b>HOBBY LOBBY STORES INC - 21889</b>							
	195023167	83823058	1904081	CTE Cricut	9.243.5.5190.410.205.00.099		490.45
	195023099	83711673	1904010	Supplies	9.273.5.6210.410.844.00.000		52.21
	195023099	83711673	1904010	Supplies	SUPPLIES - CCLC #10 9.273.5.6210.410.845.00.000		144.00
					SUPPLIES - CCLC #12		
					<b>Check No. 328322</b>		<b>686.66</b>
					<b>VENDOR TOTAL</b>		<b>686.66</b>
<b>HOLIDAY INN - 2949</b>							
	195023858	6/20/19	1904099	School Bus Technician Workshop	9.100.5.6810.382.510.00.850		714.00
					OUT-DISTRICT TRAVEL - 85%		
					<b>Check No. 328509</b>		<b>714.00</b>
					<b>VENDOR TOTAL</b>		<b>714.00</b>
<b>HOME DEPOT 783 - 15779</b>							
	195022935	2024400		3796M NH JUNCTION BOX	9.100.5.6640.471.530.00.000		27.40
	195022953	3131038		3940M IH BUCKETS/ADHESIVES	9.420.5.6640.325.000.00.000		356.71
	195022954	5025503		4505M HMS SCREWS/PLYWOOD	9.420.5.6640.540.114.00.000		744.94
					REPAIRS & MAINT CONTRACTED		
					REMODELING		
	195023097	1144034	1904005	Supplies	<b>Check No. 328186</b> 9.100.5.5150.410.210.00.006		<b>1,129.05</b> 282.67
					SUPPLIES HHS BAND	HIBAND	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023098	6131386	1904020	Supplies	9.100.5.6110.410.210.00.000		139.44
195023387	1151061		3946M IH KNEE PADS/GRIDS	9.420.5.6640.325.000.00.000	HIATTN	137.51
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328323</b>		<b>559.62</b>
				<b>VENDOR TOTAL</b>		<b>1,688.67</b>
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582</b>						
195023856	0095922045	1904052	Math in Focus PD for Grace Lutheran School	9.271.5.5120.396.108.00.000		1,600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328510</b>		<b>1,600.00</b>
				<b>VENDOR TOTAL</b>		<b>1,600.00</b>
<b>HUMMEL ARCHITECTS PLLC - 22157</b>						
195024100	9117-1		2019 PHS ARCHITECTURAL SERVICES	9.420.5.6640.540.122.00.000		24,331.20
				REMODELING		
195024101	9143-1		2019 PHS ARCHITECTURAL SERVICES	9.420.5.6640.540.122.00.000		30,414.00
				REMODELING		
				<b>Check No. 328512</b>		<b>54,745.20</b>
				<b>VENDOR TOTAL</b>		<b>54,745.20</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>						
195024012	6/12/19		OVERPMT FOR 19 ANNUAL CONF REIMBURSEMENT	9.278.5.5110.410.000.00.000		319.46
				SUPPLIES - TANF		
				<b>Check No. 328515</b>		<b>319.46</b>
				<b>VENDOR TOTAL</b>		<b>319.46</b>
<b>IDAHO POWER COMPANY - 1922</b>						
195023031	5/30/19-1		NH	9.100.5.6610.331.250.00.000		1,347.61
				ELECTRICITY NEW HORIZONS		
195023031	5/30/19-1		ED CENTER	9.100.5.6610.331.100.00.000		3,753.98
				ELECTRICITY ED CENTER		
195023031	5/30/19-1		HHS	9.100.5.6610.331.210.00.000		15.56
				ELECTRICITY HHS		

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195023031	5/30/19-1		PHS	9.100.5.6610.331.215.00.000		215.68
				ELECTRICITY PHS		
195023031	5/30/19-1		PHS	9.100.5.6610.331.215.00.000		299.03
				ELECTRICITY PHS		
195023031	5/30/19-1		PHS	9.100.5.6610.331.215.00.000		54.98
				ELECTRICITY PHS		
195023031	5/30/19-1		PHS	9.100.5.6610.331.215.00.000		2,970.27
				ELECTRICITY PHS		
195023031	5/30/19-1		PHS	9.100.5.6610.331.215.00.000		4,061.80
				ELECTRICITY PHS		
195023031	5/30/19-1		PHS	9.100.5.6610.331.215.00.000		12.14
				ELECTRICITY PHS		
195023031	5/30/19-1		PHS	9.100.5.6610.331.215.00.000		14.48
				ELECTRICITY PHS		
195023031	5/30/19-1		PHS PARKING LOT	9.100.5.6610.331.215.00.000		5.24
				ELECTRICITY PHS		
195023031	5/30/19-1		ALAMEDA	9.100.5.6610.331.220.00.000		2,138.11
				ELECTRICITY ALAMEDA		
195023031	5/30/19-1		ALAMEDA	9.100.5.6610.331.220.00.000		868.60
				ELECTRICITY ALAMEDA		
195023031	5/30/19-1		ALAMEDA	9.100.5.6610.331.220.00.000		41.61
				ELECTRICITY ALAMEDA		
195023031	5/30/19-1		ALAMEDA	9.100.5.6610.331.220.00.000		176.29
				ELECTRICITY ALAMEDA		
195023031	5/30/19-1		FMS	9.100.5.6610.331.225.00.000		17.95
				ELECTRICITY FMS		
195023031	5/30/19-1		FMS	9.100.5.6610.331.225.00.000		14.00
				ELECTRICITY FMS		
195023031	5/30/19-1		FMS	9.100.5.6610.331.225.00.000		26.95
				ELECTRICITY FMS		
195023031	5/30/19-1		FMS	9.100.5.6610.331.225.00.000		3,383.66
				ELECTRICITY FMS		



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195023031	5/30/19-1		FMS	9.100.5.6610.331.225.00.000		44.32
				ELECTRICITY FMS		
195023031	5/30/19-1		HMS	9.100.5.6610.331.230.00.000		127.56
				ELECTRICITY HMS		
195023031	5/30/19-1		HMS	9.100.5.6610.331.230.00.000		932.08
				ELECTRICITY HMS		
195023031	5/30/19-1		HMS	9.100.5.6610.331.230.00.000		2,335.97
				ELECTRICITY HMS		
195023031	5/30/19-1		IMS	9.100.5.6610.331.235.00.000		24.97
				ELECTRICITY IMS		
195023031	5/30/19-1		IMS	9.100.5.6610.331.235.00.000		3,832.85
				ELECTRICITY IMS		
195023031	5/30/19-1		IMS	9.100.5.6610.331.235.00.000		10.09
				ELECTRICITY IMS		
195023031	5/30/19-1		IMS	9.100.5.6610.331.235.00.000		11.71
				ELECTRICITY IMS		
195023031	5/30/19-1		BONN	9.100.5.6610.331.411.00.000		104.09
				ELECTRICITY BON		
195023031	5/30/19-1		BONN	9.100.5.6610.331.411.00.000		140.52
				ELECTRICITY BON		
195023031	5/30/19-1		BONN	9.100.5.6610.331.411.00.000		10.09
				ELECTRICITY BON		
195023031	5/30/19-1		CHUBBUCK	9.100.5.6610.331.415.00.000		1,445.65
				ELECTRICITY CHU		
195023031	5/30/19-1		EDAHOW	9.100.5.6610.331.419.00.000		11.19
				ELECTRICITY EDA		
195023031	5/30/19-1		EDAHOW	9.100.5.6610.331.419.00.000		828.49
				ELECTRICITY EDA		
195023031	5/30/19-1		ELLIS	9.100.5.6610.331.423.00.000		1,475.29
				ELECTRICITY ELL		
195023031	5/30/19-1		GATE CITY	9.100.5.6610.331.427.00.000		1,636.95
				ELECTRICITY GAT		

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195023031	5/30/19-1		G.A.T.E.	9.100.5.6610.331.429.00.000		14.48
				ELECTRICITY - THE GATE WAY		
195023031	5/30/19-1		G.A.T.E.	9.100.5.6610.331.429.00.000		289.54
				ELECTRICITY - THE GATE WAY		
195023031	5/30/19-1		GREENACRES	9.100.5.6610.331.431.00.000		1,176.78
				ELECTRICITY GRE		
195023031	5/30/19-1		IH	9.100.5.6610.331.435.00.000		14.48
				ELECTRICITY IND		
195023031	5/30/19-1		IH	9.100.5.6610.331.435.00.000		1,789.50
				ELECTRICITY IND		
195023031	5/30/19-1		JEFFERSON	9.100.5.6610.331.439.00.000		1,950.52
				ELECTRICITY JEF		
195023031	5/30/19-1		L&C	9.100.5.6610.331.443.00.000		1,396.31
				ELECTRICITY LEW		
195023031	5/30/19-1		LINCOLN	9.100.5.6610.331.447.00.000		1,585.30
				ELECTRICITY LIN		
195023031	5/30/19-1		SYRINGA	9.100.5.6610.331.455.00.000		23.92
				ELECTRICITY SYR		
195023031	5/30/19-1		SYRINGA	9.100.5.6610.331.455.00.000		1,346.06
				ELECTRICITY SYR		
195023031	5/30/19-1		TENDROY	9.100.5.6610.331.459.00.000		811.31
				ELECTRICITY TEN		
195023031	5/30/19-1		TYHEE	9.100.5.6610.331.463.00.000		1,584.73
				ELECTRICITY TYH		
195023031	5/30/19-1		TYHEE	9.100.5.6610.331.463.00.000		14.34
				ELECTRICITY TYH		
195023031	5/30/19-1		WASHINGTON	9.100.5.6610.331.467.00.000		888.42
				ELECTRICITY WAS		
195023031	5/30/19-1		WILCOX	9.100.5.6610.331.475.00.000		2,340.96
				ELECTRICITY WIL		

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195023031	5/30/19-1		TSC	9.100.5.6610.331.520.00.000 ELECTRICITY - TECH CENTER		273.31
195023031	5/30/19-1		SHOP	9.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.32
195023031	5/30/19-1		SHOP	9.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.32
195023031	5/30/19-1		SHOP	9.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.32
195023031	5/30/19-1		SHOP	9.100.5.6610.331.530.00.000 ELECTRICITY SHP		310.27
195023031	5/30/19-1		SHOP	9.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.32
195023031	5/30/19-1		SHOP	9.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.32
195023031	5/30/19-1		SCHOOL SHOP	9.100.5.6610.331.530.00.000 ELECTRICITY SHP		215.14
195024068	6/11/19		CHS	9.100.5.6610.331.205.00.000 ELECTRICITY CHS		8,214.13
195024068	6/11/19		HHS	9.100.5.6610.331.210.00.000 ELECTRICITY HHS		10.71
195024068	6/11/19		CHUBBUCK IRR	9.100.5.6610.331.415.00.000 ELECTRICITY CHU		146.83
				<b>Check No. 328189</b>		<b>48,501.73</b>
				<b>Check No. 328516</b>		<b>8,371.67</b>
				<b>VENDOR TOTAL</b>		<b>56,873.40</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>						
195023358	11306		4374M PROJECT DIRT	9.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	67.95
				<b>Check No. 328324</b>		<b>67.95</b>
				<b>VENDOR TOTAL</b>		<b>67.95</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
195023015	20108080		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000		2,085.16

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					MEDICAID MATCH		
					<b>Check No. 328190</b>		<b>2,085.16</b>
					<b>VENDOR TOTAL</b>		<b>2,085.16</b>
<b>IDAHO STATE JOURNAL - 1935</b>							
	195023020	1166364	1903871	2020 ANNUAL BUDGET	9.100.5.6510.313.105.00.000		342.37
					PUBLISHING & ADVERTISING		
					<b>Check No. 328191</b>		<b>342.37</b>
					<b>VENDOR TOTAL</b>		<b>342.37</b>
<b>IDAHO STATE UNIVERSITY - 1889</b>							
	195023043	HA0603019		HHS/CHS/PHS GRADUATION 6/3/19	9.100.5.5150.321.122.00.000		7,687.80
					SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 328192</b>		<b>7,687.80</b>
					<b>VENDOR TOTAL</b>		<b>7,687.80</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>							
	195024023	CWSP03-0519		COLLEGE WORK STUDY MAY 2019	9.100.5.5150.410.122.00.031		662.17
	195024023	CWSP03-0519		COLLEGE WORK STUDY MAY 2019	9.274.5.6210.391.000.00.000		-150.08
	195024023	CWSP03-0519		COLLEGE WORK STUDY MAY 2019	9.278.5.6210.391.000.00.000		-13.05
					DUES & FEES		
					<b>Check No. 328517</b>		<b>499.04</b>
					<b>VENDOR TOTAL</b>		<b>499.04</b>
<b>IDAHO STATE UNIVERSITY - 16617</b>							
	195023859	WS19101	1903705	Registration for ISU Wellness Symposium Chanelle F	9.271.5.5120.396.108.00.000		295.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328518</b>		<b>295.00</b>
					<b>VENDOR TOTAL</b>		<b>295.00</b>

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<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
195023382	31462		4526M TIMEOUT LATCH/HINGE	9.420.5.6640.325.000.00.000		1,336.80
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328325</b>		<b>1,336.80</b>
195023955	31456		4532M EXIT DEVICES	9.420.5.6640.325.000.00.000		6,237.63
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328519</b>		<b>6,237.63</b>
				<b>VENDOR TOTAL</b>		<b>7,574.43</b>
<b>IFEREIMI TABAKECE - 11002</b>						
195023408	MAY 2019		MEAL REIMBURSEMENTS	9.100.5.6840.382.510.00.000		18.60
				NON REIMB TRAVEL		
				<b>Check No. 328571</b>		<b>18.60</b>
				<b>VENDOR TOTAL</b>		<b>18.60</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
195023399	6/13/19		NH	9.100.5.6610.332.250.00.000		119.42
				GAS NEW HORIZONS		
195023399	6/13/19		GATE CITY	9.100.5.6610.332.427.00.000		10.85
				GATE CITY GAS UTILITIES		
195023399	6/13/19		ELLIS	9.100.5.6610.332.423.00.000		15.59
				ELLIS - GAS UTILITIES		
195023399	6/13/19		TSC	9.100.5.6610.332.520.00.000		22.45
				GAS UTILITIES-TECH CENTER		
195023399	6/13/19		ED CTR	9.100.5.6610.332.100.00.000		364.78
				GAS HEAT ED CENTER		
195023399	6/13/19		HHS	9.100.5.6610.332.210.00.000		43.58
				GAS HEAT HHS		
195023399	6/13/19		HHS	9.100.5.6610.332.210.00.000		28.80
				GAS HEAT HHS		
195023399	6/13/19		HHS	9.100.5.6610.332.210.00.000		129.49
				GAS HEAT HHS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023399	6/13/19		PHS	9.100.5.6610.332.215.00.000		66.28
				GAS HEAT PHS		
195023399	6/13/19		PHS	9.100.5.6610.332.215.00.000		301.80
				GAS HEAT PHS		
195023399	6/13/19		PHS	9.100.5.6610.332.215.00.000		35.66
				GAS HEAT PHS		
195023399	6/13/19		PHS	9.100.5.6610.332.215.00.000		88.99
				GAS HEAT PHS		
195023399	6/13/19		ALAMEDA	9.100.5.6610.332.220.00.000		60.48
				GAS HEAT ALAMEDA		
195023399	6/13/19		ALAMEDA	9.100.5.6610.332.220.00.000		22.99
				GAS HEAT ALAMEDA		
195023399	6/13/19		MCKINLEY	9.100.5.6610.332.220.00.000		61.53
				GAS HEAT ALAMEDA		
195023399	6/13/19		FMS	9.100.5.6610.332.225.00.000		17.18
				GAS HEAT FMS		
195023399	6/13/19		FMS	9.100.5.6610.332.225.00.000		153.68
				GAS HEAT FMS		
195023399	6/13/19		HMS	9.100.5.6610.332.230.00.000		21.93
				GAS HEAT HMS		
195023399	6/13/19		HMS	9.100.5.6610.332.230.00.000		136.04
				GAS HEAT HMS		
195023399	6/13/19		IMS	9.100.5.6610.332.235.00.000		30.37
				GAS HEAT IMS		
195023399	6/13/19		IMS	9.100.5.6610.332.235.00.000		148.64
				GAS HEAT IMS		
195023399	6/13/19		IMS	9.100.5.6610.332.235.00.000		34.61
				GAS HEAT IMS		
195023399	6/13/19		BONN	9.100.5.6610.332.411.00.000		39.88
				GAS HEAT BON		
195023399	6/13/19		CHUBBUCK	9.100.5.6610.332.415.00.000		59.42
				GAS HEAT CHU		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023399	6/13/19		EDAHOW	9.100.5.6610.332.419.00.000 GAS HEAT EDA		84.24
195023399	6/13/19		G.A.T.E.	9.100.5.6610.332.429.00.000 GAS - THE GATE WAY		30.37
195023399	6/13/19		GREENACRES	9.100.5.6610.332.431.00.000 GAS HEAT GRE		165.77
195023399	6/13/19		IH	9.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		18.23
195023399	6/13/19		JEFFERSON	9.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		10.85
195023399	6/13/19		L&C	9.100.5.6610.332.443.00.000 GAS HEAD LEW		144.11
195023399	6/13/19		LINCOLN	9.100.5.6610.332.447.00.000 GAS HEAT LIN		34.61
195023399	6/13/19		SYRINGA	9.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		26.69
195023399	6/13/19		TENDROY	9.100.5.6610.332.459.00.000 GAS HEAT TEN		65.76
195023399	6/13/19		TYHEE	9.100.5.6610.332.463.00.000 GAS HEAT TYHEE		76.66
195023399	6/13/19		WASHINGTON	9.100.5.6610.332.467.00.000 GAS HEAT WAS		155.68
195023399	6/13/19		WILCOX	9.100.5.6610.332.475.00.000 GAS HEAT WIL		27.74
195023399	6/13/19		SHOP	9.100.5.6610.332.530.00.000 GAS HEAT SHP		34.61
195023399	6/13/19		SHOP	9.100.5.6610.332.530.00.000 GAS HEAT SHP		84.24
					<b>Check No. 328326</b>	<b>2,974.00</b>
					<b>VENDOR TOTAL</b>	<b>2,974.00</b>
<b>ISTATION - 21842</b>						
195023860	SIN014023	1904095	IStation Renewing for 1 year.	9.100.5.5120.440.108.00.000		136,700.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>						
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 328520</b>		<b>136,700.00</b>
195023861	Q06819-1	1903990	Istation Implement. Training 19-20 Grace Lutheran	9.271.5.5120.396.108.00.000		1,800.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328521</b>		<b>1,800.00</b>
				<b>VENDOR TOTAL</b>		<b>138,500.00</b>
<hr/>						
<b>IVY SAVEY - 11656</b>						
195023407	MAY 2019		MEAL REIMBURSEMENTS	9.100.5.6840.382.510.00.000		69.30
				NON REIMB TRAVEL		
				<b>Check No. 328560</b>		<b>69.30</b>
				<b>VENDOR TOTAL</b>		<b>69.30</b>
<hr/>						
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
195023080	149762009	1902706	Sheet Music	9.100.5.5150.410.215.00.028		13.96
				SUPPLIES PHS STRINGS	POSTRI	
				<b>Check No. 328327</b>		<b>13.96</b>
				<b>VENDOR TOTAL</b>		<b>13.96</b>
<hr/>						
<b>JACK GARRETT - 10237</b>						
195022933	6/7/19		REIMB HOBART WELD EXP	9.243.5.5190.382.205.00.099		2,047.17
				CHS TRAVEL IOT		
				<b>Check No. 328174</b>		<b>2,047.17</b>
195023304	6/18/19		HOBART WELDING REGISTRATION	9.243.5.5190.382.205.00.099		1,600.00
				CHS TRAVEL IOT		
				<b>Check No. 328315</b>		<b>2,216.32</b>
195023304	6/18/19		BOOKS-STRUCTURAL WELDING/MIAMI	9.243.5.5190.410.205.00.099		616.32
				CHS SUPPLIES IOT		
				<b>Check No. 328316</b>		<b>490.00</b>
195023369	6/16-6/28/19		HOBART WELDING INSTITUTE	9.243.5.5190.410.205.00.099		490.00
				CHS SUPPLIES IOT		
				<b>Check No. 328316</b>		<b>490.00</b>
				<b>VENDOR TOTAL</b>		<b>4,753.49</b>



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<hr/>							
<b>JAMES YEARSLEY - 22219</b>	195023113	5/31/19		2019 WAGES	9.100.5.6210.134.108.09.414		50.00
					STIPENDS -PROF. DEV.		
					<b>Check No. 328328</b>		<b>50.00</b>
					<b>VENDOR TOTAL</b>		<b>50.00</b>
<hr/>							
<b>JAMIE MCCOWN - 12250</b>	195023209	6/11/19		REIMB IDAHO CEC/SESTA	9.257.5.6210.396.000.00.000		70.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 328345</b>		<b>70.00</b>
					<b>VENDOR TOTAL</b>		<b>70.00</b>
<hr/>							
<b>JANELLE ARMSTRONG - 4783</b>	195023225	6/10-6/12/19		VISIBLE LEARNING	9.251.5.6210.396.000.00.000		270.75
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 328271</b>		<b>270.75</b>
					<b>VENDOR TOTAL</b>		<b>270.75</b>
<hr/>							
<b>JANET POPPINO - 3143</b>	195023013	6/10/19		REIMB REBUS READERS	9.257.5.5210.410.000.00.000		107.91
					SUPPLIES GENERAL		
					<b>Check No. 328232</b>		<b>107.91</b>
					<b>VENDOR TOTAL</b>		<b>107.91</b>
<hr/>							
<b>JASON HEBDON - 9555</b>	195023913	6/19/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328507</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<hr/>							
<b>JAYNE WOMACK - 8135</b>	195023909	4/29-5/31/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		31.83
					TRAVEL IN DIST		
					<b>Check No. 328588</b>		<b>31.83</b>
					<b>VENDOR TOTAL</b>		<b>31.83</b>

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<b>JEFFREY CORRINGTON - 3543</b>							
	195023114	3/2/19		REIMB HEALTH SUPPLIES	9.100.5.6210.317.118.00.000		18.88
					FITNESS & WELLNESS		
					<b>Check No. 328299</b>		<b>18.88</b>
					<b>VENDOR TOTAL</b>		<b>18.88</b>
<b>JENA WILCOX - 4642</b>							
	195023058	12/4/18-6/5/19		MILEAGE	9.100.5.6320.381.122.00.000		200.94
					IN-DISTRICT TRAVEL		
					<b>Check No. 328260</b>		<b>200.94</b>
					<b>VENDOR TOTAL</b>		<b>200.94</b>
<b>JENNIFER CHANCE - 22222</b>							
	195022917	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000		600.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328193</b>		<b>600.00</b>
					<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>JILL PIXTON - 4047</b>							
	195023200	5/28-6/11/19		MILEAGE LOG	9.100.5.6320.381.114.00.000		44.58
					IN-DISTRICT TRAVEL		
					<b>Check No. 328367</b>		<b>44.58</b>
					<b>VENDOR TOTAL</b>		<b>44.58</b>
<b>JOANNE ALEXANDER-SANTOS - 22232</b>							
	195022855	6/4/19		CHS GRAD INTERPRETING SERV	9.100.5.5150.321.122.00.000		45.00
					SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 328194</b>		<b>45.00</b>
					<b>VENDOR TOTAL</b>		<b>45.00</b>
<b>JODI PRESTWICH - 3474</b>							
	195023228	6/10-6/12/19		VISIBLE LEARNING	9.251.5.6210.396.000.00.000		49.35
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 328372</b>		<b>49.35</b>
					<b>VENDOR TOTAL</b>		<b>49.35</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JOSTENS, INC. - 1716</b>						
195022814	23298736	1901976	Diplomas and Covers	9.100.5.5150.321.122.00.000		68.89
				SECONDARY GRAD./DIPLOMAS		
195022844	23331060	1903627	Diplomas and Covers	9.100.5.5150.321.122.00.000		1,346.14
				SECONDARY GRAD./DIPLOMAS		
195023055	23326708	1903956	Diploma	9.100.5.5150.321.122.00.000		20.15
				SECONDARY GRAD./DIPLOMAS		
195023239	23285866		DIPLOMA	9.100.5.5150.321.122.00.000		1,435.18
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 328195</b>		<b>10.07</b>
195023873	23397057	1901976	Diplomas and Covers	9.100.5.5150.321.122.00.000		17.88
				SECONDARY GRAD./DIPLOMAS		
195023872	23396937	1904054	Diploma	9.100.5.5150.321.122.00.000		10.07
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 328524</b>		<b>27.95</b>
				<b>VENDOR TOTAL</b>		<b>1,473.20</b>
<b>JOSTENS, INC. - 1716</b>						
195023915	5274-9094		CAP & GOWNS	9.251.5.5120.415.000.00.000		86.02
				SUPPLIES - HOMELESS		
				<b>Check No. 328525</b>		<b>86.02</b>
				<b>VENDOR TOTAL</b>		<b>86.02</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>						
195022888	X751152		4274M HHS ORING	9.100.5.6640.471.530.00.000		4.40
				BUILDING REPAIRS		
				<b>Check No. 328196</b>		<b>4.40</b>
				<b>VENDOR TOTAL</b>		<b>4.40</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KARLA BYWATER - 22237</b>							
	195022984	4/16-5/20/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		49.98
					TRAVEL IN DIST		
					<b>Check No. 328197</b>		<b>49.98</b>
					<b>VENDOR TOTAL</b>		<b>49.98</b>
<b>KATHLEEN LURAS - 1467</b>							
	195023905	4/17-5/22/19		MILEAGE LOG	9.100.5.6320.381.101.00.000		22.56
					IN-DISTRICT TRAVEL		
					<b>Check No. 328530</b>		<b>22.56</b>
					<b>VENDOR TOTAL</b>		<b>22.56</b>
<b>KATHY WALKER - 3658</b>							
	195023227	6/10-6/12/19		VISIBLE LEARNING	9.251.5.6210.396.000.00.000		270.75
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 328399</b>		<b>270.75</b>
					<b>VENDOR TOTAL</b>		<b>270.75</b>
<b>KATIE GRANT - 20741</b>							
	195022915	5/21/19		AUTHORING SCIENCE CURR	9.271.5.5120.396.108.00.000		600.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328198</b>		<b>600.00</b>
					<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>KELSEY CASE - 9784</b>							
	195023285	6/18/19		REIMB FIELD TRIPS/MC & RT	9.273.5.6210.310.844.00.000		106.18
					OTHER PROF/TECH SERVICES #10		
	195023285	6/18/19		REIMB FIELD TRIPS/MC & RT	9.273.5.6210.310.845.00.000		159.25
					OTHER PROF/TECH SERVICES #12		
					<b>Check No. 328290</b>		<b>265.43</b>
					<b>VENDOR TOTAL</b>		<b>265.43</b>
<b>KEN'S REC WORLD, LLC - 20261</b>							
	195023344	6/14/19		4629M TIRE	9.100.5.6640.481.530.00.000		178.06

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				<b>Check No. 328332</b>		<b>178.06</b>
				<b>VENDOR TOTAL</b>		<b>178.06</b>
<b>KENT HOBBS - 12030</b>						
195023912	5/3-6/18/19		MILEAGE LOG	9.261.5.6210.410.000.00.000		58.91
195023916	6/20/19		REIMB BUS PASSES	9.261.5.6210.410.000.00.000		246.00
				SUPPLIES - GENERAL		
				<b>Check No. 328526</b>		<b>304.91</b>
				<b>VENDOR TOTAL</b>		<b>304.91</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
195022920	POCIN3383566		26830T DISC PAD	9.100.5.6810.428.510.00.850		411.36
195022921	POCIN3382980		26830T PADS/LINING	9.100.5.6810.428.510.00.850		691.16
195022922	POCIN3379511		26830T FILTERS	9.100.5.6810.428.510.00.850		203.88
195024091	POCIN3388731		26835T PADS	9.100.5.6810.428.510.00.850		425.75
195024092	POCIN3400105		26835T DISC PAD	9.100.5.6810.428.510.00.850		550.40
195024093	POCIN3399060		26835T PADS	9.100.5.6810.428.510.00.850		375.20
195024094	POCIN3396370		26835T PADS	9.100.5.6810.428.510.00.850		718.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 328199</b>		<b>1,306.40</b>

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195024095	POCIN3391156		26835T PADS	9.100.5.6810.428.510.00.850		375.20
				REPAIRS PARTS & SUPPLIES - 85%		
195024096	POCCM13831013		26835T CREDIT ON OVERBILL	9.100.5.6810.428.510.00.850		-50.55
				REPAIRS PARTS & SUPPLIES - 85%		
195024097	POCCM13848088		26835T DISC KIT	9.100.5.6810.428.510.00.850		-122.52
				REPAIRS PARTS & SUPPLIES - 85%		
195024098	POCCM13848081		26835T BRAKE PAD	9.100.5.6810.428.510.00.850		-112.80
				REPAIRS PARTS & SUPPLIES - 85%		
195024099	POCCM13848121		26835T BRAKE PAD	9.100.5.6810.428.510.00.850		-51.54
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 328527</b>		<b>2,107.14</b>
				<b>VENDOR TOTAL</b>		<b>3,413.54</b>
<b>KERRIE MCNULTY - 10901</b>						
195023207	6/13/19		REIMB SUPPLIES	9.257.5.5210.410.000.00.000		182.65
				SUPPLIES GENERAL		
				<b>Check No. 328346</b>		<b>182.65</b>
				<b>VENDOR TOTAL</b>		<b>182.65</b>
<b>KEVIN SMITH - 8966</b>						
195023219	6/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		60.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328388</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<b>KIMBERLY JACKMAN - 1745</b>						
195024072	6/25/19		REIMB BUS PASSES	9.261.5.6210.410.000.00.000		51.60
				SUPPLIES - GENERAL		
				<b>Check No. 328522</b>		<b>51.60</b>
				<b>VENDOR TOTAL</b>		<b>51.60</b>

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<hr/>							
<b>KIMBERLY SHEPHERD - 7132</b>							
	195023029	6/6/19		CEC WORKSHOP FEE	9.257.5.6210.396.000.00.000		60.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 328242</b>		<b>60.00</b>
					<b>VENDOR TOTAL</b>		<b>60.00</b>
<hr/>							
<b>KIRSTI REED - 10238</b>							
	195023221	6/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328374</b>		<b>55.00</b>
					<b>VENDOR TOTAL</b>		<b>55.00</b>
<hr/>							
<b>KRISTIE WOLFF - 3583</b>							
	195023203	6/12/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		60.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328403</b>		<b>60.00</b>
					<b>VENDOR TOTAL</b>		<b>60.00</b>
<hr/>							
<b>KYLE FREE - 22235</b>							
	195022845	6/5/19		REIMB CLEP TEST SDE	9.100.5.5150.371.122.00.000		87.00
					ADVANCED OPPORTUNITES TUITION		
					<b>Check No. 328201</b>		<b>87.00</b>
					<b>VENDOR TOTAL</b>		<b>87.00</b>
<hr/>							
<b>LA QUINTA INN &amp; SUITES POCATELLO - 21861</b>							
	195023021	442-775067	1903907	Room for Music Clinician	9.100.5.5150.319.122.00.031		94.00
					MUSIC CLINIC JUDGES		
					<b>Check No. 328202</b>		<b>94.00</b>
					<b>VENDOR TOTAL</b>		<b>94.00</b>
<hr/>							
<b>LAKESHORE LEARNING MATERIALS - 1973</b>							
	195023169	3262390619	1904051	Cots and magna tiles	9.274.5.5110.410.000.00.000		7,625.84
					SUPPLIES		
	195023169	3262390619	1904051	Cots and magna tiles	9.278.5.5110.410.000.00.000		663.12

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					SUPPLIES - TANF		
					<b>Check No. 328336</b>		<b>8,288.96</b>
					<b>VENDOR TOTAL</b>		<b>8,288.96</b>
<b>LAWSON PRODUCTS, INC - 1984</b>							
	195023047	9306753956		4737M CUT OFF WHEELS	9.100.5.6610.418.530.00.000		248.59
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 328204</b>		<b>248.59</b>
	195023886	9306790194		4403M DRILL BITS/BOLTS	9.100.5.6610.418.530.00.000		39.81
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 328528</b>		<b>39.81</b>
					<b>VENDOR TOTAL</b>		<b>288.40</b>
<b>LESLIE ALBOR - 22184</b>							
	195022983	5/8-5/21/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		24.85
	195022931	6/5/19		FAMILY ADV 5/20-5/31/19	9.274.5.6210.319.000.00.000		517.50
					CONSULTANTS MENTAL HEALTH		
	195022931	6/5/19		FAMILY ADV 5/20-5/31/19	9.278.5.6210.319.000.00.000		45.00
					CONSULTANTS		
					<b>Check No. 328205</b>		<b>587.35</b>
					<b>VENDOR TOTAL</b>		<b>587.35</b>
<b>LINDA RICHMOND - 7645</b>							
	195023032	7/30/18-9/12/18		MILEAGE	9.274.5.5110.381.000.00.000		28.59
					TRAVEL IN DIST		
	195023032	7/30/18-9/12/18		MILEAGE	9.278.5.5110.381.000.00.000		2.49
					IN DISTRICT TRAVEL		
					<b>Check No. 328236</b>		<b>31.08</b>
					<b>VENDOR TOTAL</b>		<b>31.08</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LIRIJE WELLARD - 9999</b>							
	195022997	1/7-4/29/19		MILEAGE	9.274.5.5110.381.000.00.000		31.07
					TRAVEL IN DIST		
					<b>Check No. 328258</b>		<b>31.07</b>
					<b>VENDOR TOTAL</b>		<b>31.07</b>
<b>LISA DELONAS - 1409</b>							
	195023234	6/13/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328304</b>		<b>180.00</b>
					<b>VENDOR TOTAL</b>		<b>180.00</b>
<b>LISA HUFFAKER - 4402</b>							
	195022833	6/3/19		FIELD TRIP TYE DYE SHIRTS	9.274.5.5110.410.000.00.000		39.28
					SUPPLIES		
	195022833	6/3/19		FIELD TRIP TYE DYE SHIRTS	9.278.5.5110.410.000.00.000		26.18
					SUPPLIES - TANF		
					<b>Check No. 328188</b>		<b>65.46</b>
					<b>VENDOR TOTAL</b>		<b>65.46</b>
<b>LIZ SHORE - 7409</b>							
	195023279	6/17/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328386</b>		<b>55.00</b>
					<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>LOOMIS - 13198</b>							
	195023377	12425682		ARMORED CAR SERV 6/19	9.100.5.6320.310.105.00.000		420.51
					CONTRACTED SERVICES		
					<b>Check No. 328338</b>		<b>420.51</b>
					<b>VENDOR TOTAL</b>		<b>420.51</b>
<b>LORI CRANEY - 5376</b>							
	195023202	3/14-6/6/19		MILEAGE LOG	9.100.5.6320.381.114.00.000		100.39
					IN-DISTRICT TRAVEL		
					<b>Check No. 328301</b>		<b>100.39</b>
					<b>VENDOR TOTAL</b>		<b>100.39</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LOWES - 17670</b>						
195022942	923258		4330M HAND TRUCK/BROOM/ANCHORS	9.100.5.6610.418.530.00.000		231.20
195022943	915636		3396M HKRY/BUNGEE	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	24.44
195022944	914420		4439M JE PLASTIC ROLL	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	33.12
195022945	902334-2		4189M BOLT/CANTILEVER	9.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	33.81
195022946	902366-3		4169M BITS	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	32.27
195022947	914612-1		4438M SUPPLY LINE	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.74
195022962	915645		4444M TY COUPLING LINES	9.100.5.6640.471.530.00.000	BUILDING REPAIRS	43.31
195022938	902906-2		4712M FMS SPARK PLUGS	9.100.5.6640.481.530.00.000	BUILDING REPAIRS	13.26
195022941	902180-2		4316M WEED & FEED	9.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	54.14
195022940	902860-1		4708M WA BASEBOARD TRIM	9.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	153.77
195022958	902398-2		4717M WA OSC WOOD/MAG GUIDE	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	110.23
195023027	902349		4714M WA TPN/BIG STRETCH	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	83.76
195022939	901171-1		4501M HMS DRILL BIT/NUTS	9.420.5.6640.540.114.00.000	REPAIRS & MAINT CONTRACTED	29.08
195022959	902593-4		4504M HMS PINE	9.420.5.6640.540.114.00.000	REMODELING	19.44
195022960	902368-2		4503M HMS FIR	9.420.5.6640.540.114.00.000	REMODELING	11.20
				REMODELING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022961	902136-2		4502M HMS FIR	9.420.5.6640.540.114.00.000		84.96
195022937	902378-3		4222M HD SET/8PC SAE RAT	REMODELING 9.420.5.6640.550.530.00.000		124.38
				EQUIPMENT MAINTENANCE		
				<b>Check No. 328207</b>		<b>1,105.11</b>
195023168	915256-1	1903995	CTE AG Natural Resources	9.243.5.5190.410.205.00.099		551.65
195023183	915412		4446M AMS KNIFE/2MIL	CHS SUPPLIES IOT 9.100.5.6610.418.530.00.000		55.05
195023185	914583-2		4336M SCRAPERS/BLADES	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	247.24
195023187	902338-2		3994M TY QUIKFOR	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	18.24
195023320	914104		4340M BRACKETS	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	185.91
195023321	914081-3		4449M JE KB CLEAR	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	69.48
195023322	902905-1		4323M GROUND CLEAR	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	99.65
195023323	915752-1		4577M ROUND UP	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	77.84
195023177	902697-3		4244M FMS SWIVEL CASTER	CUSTODIAL SUPPLIES SHOP 9.100.5.6640.471.530.00.000	SHCUST	108.48
195023178	902583-1		4243M FMS BOLTS	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		24.25
195023179	914877-1		4475M IH/FMS PUTTY/ANCHORS	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		59.44
195023181	902366-4		4242M JE CASTERS/TGLR	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		24.64
195023324	902133-1		4527M TY WASHERS/BRACKETS	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		11.23
195023325	902355-2		4722M PHS FLEX KNIFE/USG MIN DRY	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		121.13
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023326	901552		4508M PHS PLYWOOD	9.100.5.6640.471.530.00.000		40.04
195023318	901577-1		4626M TRIMMER HEADS	BUILDING REPAIRS 9.100.5.6640.481.530.00.000		75.84
195023168	915256-1	1903995	CTE AG Natural Resources	EQUIPMENT REPAIR 9.263.5.5190.410.000.00.000		15.50
195023184	901321-2		4720M PHS CLOTHS/VAC	CAREER DEVELOPMENT SUPPLY 9.420.5.6640.325.000.00.000		63.65
195023186	902312-1		4507M HMS PINE	REPAIRS & MAINT CONTRACTED 9.420.5.6640.540.114.00.000		26.07
195023180	901730-2		4241M BATTER/CIRCS	REMODELING 9.420.5.6640.550.530.00.000		254.60
195023327	902791-1		3993M DREMEL TOOL	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		75.96
195023328	902275-2		4506M SAW BLADE	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		16.14
195023329	902613-1		4224M CR CERAMIC BELT	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		-12.33
195023330	902612		4224M RANDOM ORB SAND	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		95.88
195023331	902614-1		4224M BELT	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		6.64
195023332	903702		4525M DRIVER/10PC	EQUIPMENT MAINTENANCE 9.420.5.6640.550.530.00.000		44.43
195023182	902486-5		4575M HMS PRUNERS	EQUIPMENT MAINTENANCE 9.420.5.6650.550.530.00.000		56.97
195023319	902362-3		4294M GROUNDS SUPLLIES	EQUIPMENT GROUNDS 9.420.5.6650.550.530.00.000		298.76
195023862	914624-1	1904085	CTE totes	EQUIPMENT GROUNDS <b>Check No. 328339</b> 9.243.5.5190.410.205.00.099		<b>2,712.38</b> 313.32
				CHS SUPPLIES IOT		

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195023944	923358		4343M ANCHORS	9.100.5.6610.418.530.00.000		111.18
195023947	914650-1		4602M WRENCHES	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	50.30
195023948	903812		4604M PRY BAR	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	20.88
195023949	923431		4345M MATS	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	94.92
195024000	902499-2		4636M RAGS/LED	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	23.72
195024001	914859		4603M MAT/ADHESIVE/VINEGAR	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	26.83
195023950	902987-6		4530M IMS SHEATHING	CUSTODIAL SUPPLIES SHOP 9.100.5.6640.471.530.00.000	SHCUST	18.72
195023951	902234-4		4531M IMS PVC BOARD	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		19.93
195023952	902774-2		4528M TGLR/STUD SENSOR	BUILDING REPAIRS 9.100.5.6640.471.530.00.000		34.05
195023946	915712		2759M VOLT TESTER	BUILDING REPAIRS 9.420.5.6610.550.530.00.000		40.68
195023945	914172-1		4675M GR SCREWS/CROSSBARS	EQUIPMENT OPERATIONS 9.420.5.6640.540.114.00.000		114.60
				REMODELING		
				<b>Check No. 328529</b>		<b>869.13</b>
				<b>VENDOR TOTAL</b>		<b>4,686.62</b>
<b>LUANN CLAUSSEN - 7565</b>						
195023910	8/22-6/4/19		MILEAGE LOG	9.100.5.5120.385.114.00.000		93.36
				SCHOOL ACTIVITY TRAVEL- ELEMENTARY		
				<b>Check No. 328484</b>		<b>93.36</b>
				<b>VENDOR TOTAL</b>		<b>93.36</b>
<b>LYNELL HARMON - 11845</b>						
195022830	5/1-5/29/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		194.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				<b>Check No. 328183</b>		<b>194.02</b>
				<b>VENDOR TOTAL</b>		<b>194.02</b>
<b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>						
195024051	FINAL	1900226	POSTAGE MACHINE LEASE K- Year 2	9.100.5.6320.352.105.00.000		1,875.87
				POSTAGE		
				<b>Check No. 328531</b>		<b>1,875.87</b>
				<b>VENDOR TOTAL</b>		<b>1,875.87</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
195022816	083083	1904000	IMS Drumming Passion class supplies	9.100.5.5150.440.108.00.000		888.73
195023022	083084	1901269	Concert Bells and Tenor Sax	9.420.5.5150.550.122.00.031		1,295.00
				EQUIPMENT SEC MUSIC		
				<b>Check No. 328208</b>		<b>2,183.73</b>
195023153	083085	1904074	strings supplies	9.100.5.5150.410.230.00.000		3.30
				SUPPLIES HMS INSTR	HASUPP	
				OTHER		
195023153	083085	1904074	strings supplies	9.100.5.5150.410.230.00.028		265.75
				SUPPLIES HMS STRINGS	HASTRI	
				<b>Check No. 328341</b>		<b>269.05</b>
195024090	083088	1903507	Music Supplies	9.100.5.5150.410.122.00.031		541.00
				SUPPLIES SEC MUSIC		
				<b>Check No. 328532</b>		<b>541.00</b>
				<b>VENDOR TOTAL</b>		<b>2,993.78</b>
<b>MAMA INEZ - 15861</b>						
195023100	1906030025	1903893	Teacher End of Year Celebration	9.100.5.6410.410.210.00.000		400.00
				SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 328342</b>		<b>400.00</b>
				<b>VENDOR TOTAL</b>		<b>400.00</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
VOUCHER ID	INVOICE NO.			NAME		
<b>MARIA FAN - 10844</b>						
195022982	4/17-5/24/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		91.02
				TRAVEL IN DIST		
				<b>Check No. 328167</b>		<b>91.02</b>
				<b>VENDOR TOTAL</b>		<b>91.02</b>
<b>MARK BROOD - 11138</b>						
195023370	6/24-6/28/19		SKILLS USA	9.243.5.5190.410.205.00.099		175.00
				CHS SUPPLIES IOT		
				<b>Check No. 328285</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MARY GERTSCH - 3254</b>						
195023897	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		18.60
				NON REIMB TRAVEL		
				<b>Check No. 328497</b>		<b>18.60</b>
				<b>VENDOR TOTAL</b>		<b>18.60</b>
<b>MATHEMATICS VISION PROJECT LLC - 21013</b>						
195023385	19-177		MVP TRG 6/5-6/6	9.100.5.6210.396.108.00.000		9,200.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 328344</b>		<b>9,200.00</b>
				<b>VENDOR TOTAL</b>		<b>9,200.00</b>
<b>MCU SPORTS INC. - 1527</b>						
195023887	127568		4411M CHS/HMS DISCUS/SHOT RINGS/VAULT BOX	9.100.5.5150.550.122.00.000		1,919.00
				EQUIPMENT SECONDARY ONE-TIME		
				<b>Check No. 328533</b>		<b>1,919.00</b>
				<b>VENDOR TOTAL</b>		<b>1,919.00</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>						
195024008	22458		3542M LI SERVICE CALL	9.100.5.6640.325.530.00.000		90.00
				REPAIRS & MAINT CONTRACTED		
195023995	22330		3532M IMS IMS CONTROL BOARD	9.100.5.6640.328.530.00.000		1,523.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					REPAIRS OF BLDG CONTRACTED		
					<b>Check No. 328534</b>		<b>1,613.50</b>
					<b>VENDOR TOTAL</b>		<b>1,613.50</b>
<b>MEGAN BENNETT - 10270</b>							
	195023229	6/10-6/12/19		VISIBLE LEARNING	9.251.5.6210.396.000.00.000		49.35
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 328279</b>		<b>49.35</b>
					<b>VENDOR TOTAL</b>		<b>49.35</b>
<b>MICHAEL JOHNS - 1503</b>							
	195023230	6/10-6/12/19		VISIBLE LEARNING	9.251.5.6210.396.000.00.000		49.35
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 328329</b>		<b>49.35</b>
					<b>VENDOR TOTAL</b>		<b>49.35</b>
<b>MICHAELA FERRIN - 11451</b>							
	195023217	6/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328312</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>MICHELLE LAYNE - 22231</b>							
	195022824	11/27-5/31/19		MILEAGE LOG	9.100.5.5240.381.108.00.000		301.88
					TRAVEL IN DIST G/T		
					<b>Check No. 328211</b>		<b>301.88</b>
					<b>VENDOR TOTAL</b>		<b>301.88</b>
<b>MIKE'S MUSIC - 1869</b>							
	195023240	272571		HMS SOUND INNOVATIONS	9.100.5.5150.410.122.00.031		25.98
					SUPPLIES SEC MUSIC		
					<b>Check No. 328347</b>		<b>25.98</b>
					<b>VENDOR TOTAL</b>		<b>25.98</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>MILDRED MENCHU - 9599</b>							
	195022829	4/5-6/3/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		18.53
					TRAVEL IN DIST		
					<b>Check No. 328210</b>		<b>18.53</b>
					<b>VENDOR TOTAL</b>		<b>18.53</b>
<hr/>							
<b>MINDY PARKS - 10979</b>							
	195024071	10/8-5/17/19		MILEAGE LOG	9.100.5.5120.381.114.00.031		6.49
					TRAVEL IN DIST MUSIC		
					<b>Check No. 328544</b>		<b>6.49</b>
					<b>VENDOR TOTAL</b>		<b>6.49</b>
<hr/>							
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>							
	195022859	293763		DOT DRUG SCREENS/COLLECT FEES	9.100.5.6810.295.510.00.000		886.00
					PHYSICALS & DRUG TESTS		
					<b>Check No. 328212</b>		<b>886.00</b>
					<b>VENDOR TOTAL</b>		<b>886.00</b>
<hr/>							
<b>MOTION INDUSTRIES, INC. - 13998</b>							
	195023345	ID12-401626		4379M BEARINGS	9.100.5.6640.471.530.00.000		28.19
					BUILDING REPAIRS		
					<b>Check No. 328349</b>		<b>28.19</b>
					<b>VENDOR TOTAL</b>		<b>28.19</b>
<hr/>							
<b>MOUNTAIN ALARM - 16914</b>							
	195022889	1812518		4749M FIRE ALARM MONITORING	9.420.5.6640.325.000.00.000		1,263.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 328213</b>		<b>1,263.00</b>
					<b>VENDOR TOTAL</b>		<b>1,263.00</b>
<hr/>							
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>							
	195022842	279 TC 2019		CPR CARDS K-12	9.100.5.6610.410.105.00.024		25.00
					SUPPLIES SAFETY		
					<b>Check No. 328214</b>		<b>25.00</b>
					<b>VENDOR TOTAL</b>		<b>25.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
195022890	1120		4400M TY MONTHLY LICENSE/SAMPLE FEE	9.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328215</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
195023024	85690	1903976	Toner cartridges	9.100.5.5120.410.447.00.000		117.00
				SUPPLIES LIN	LISUPP	
195023025	85646	1903998	TONER	9.258.5.5220.410.000.00.000		900.00
				SUPPLIES PRESCHOOL		
				<b>Check No. 328216</b>		<b>1,017.00</b>
195023170	85730	1903604	COMPATIBLE TONER	9.257.5.5210.410.000.00.000		61.00
				SUPPLIES GENERAL		
				<b>Check No. 328350</b>		<b>61.00</b>
				<b>VENDOR TOTAL</b>		<b>1,078.00</b>
<b>MUSEUM OF IDAHO - 16472</b>						
195022857	6/5/19		ADMISSION FEES	9.273.5.6210.310.844.00.000		100.00
				OTHER PROF/TECH SERVICES #10		
195022857	6/5/19		ADMISSION FEES	9.273.5.6210.310.845.00.000		150.00
				OTHER PROF/TECH SERVICES #12		
				<b>Check No. 328217</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>NANCY CORGIAT - 12283</b>						
195023288	6/17/19		REIMB SCIENTIFIC SPELLING	9.271.5.5120.396.108.00.000		280.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328351</b>		<b>280.00</b>
				<b>VENDOR TOTAL</b>		<b>280.00</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
195022907	970930		26827T OIL FILTER	9.100.5.6810.428.510.00.850		30.83
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022908	971225		26827T OIL/FUEL FILTERS	9.100.5.6810.428.510.00.850		39.84
				REPAIRS PARTS & SUPPLIES - 85%		
195022909	971182		26827T FUEL CAP	9.100.5.6810.428.510.00.850		13.85
				REPAIRS PARTS & SUPPLIES - 85%		
195022910	971028		26827T OIL FILTER	9.100.5.6810.428.510.00.850		9.11
				REPAIRS PARTS & SUPPLIES - 85%		
195022934	970713		4319M PANEL RETAINER	9.100.5.6610.418.530.00.000		11.75
195022904	971006		26787T M48 WHEEL SEAL	9.100.5.6640.428.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	10.29
				REPAIR PARTS & SUPPLIES		
195022905	970987		26787T M48 WHEEL SEAL	9.100.5.6640.428.530.00.000		30.99
				REPAIR PARTS & SUPPLIES		
195022906	971058		26787T M48 CR SEAL	9.100.5.6640.428.530.00.000		-30.99
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 328218</b>		<b>115.67</b>
				<b>VENDOR TOTAL</b>		<b>115.67</b>
<b>NATALIE RICE - 22190</b>						
195024052	12	1903850	Snow Cone Rental	9.251.5.7200.383.000.00.000		300.00
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 328535</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>NATASHA POWELL - 11121</b>						
195023895	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		27.90
				NON REIMB TRAVEL		
				<b>Check No. 328550</b>		<b>27.90</b>
				<b>VENDOR TOTAL</b>		<b>27.90</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>						
195022891	16432778		4318M SPRING NUT	9.100.5.6610.418.530.00.000		4.81
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 328219</b>		<b>4.81</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023346	16445989		4321M DOOR TRIM	9.100.5.6640.481.530.00.000		6.19
195023347	16445995		4321M BODY BOLT CREDIT	EQUIPMENT REPAIR 9.100.5.6640.481.530.00.000		-15.25
195023348	16445963		4321M BODY BOLT	EQUIPMENT REPAIR 9.100.5.6640.481.530.00.000		15.25
				EQUIPMENT REPAIR		
				<b>Check No. 328352</b>		<b>6.19</b>
				<b>VENDOR TOTAL</b>		<b>11.00</b>
<b>NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440</b>						
195023171	10363	1903973	Books	9.100.5.6320.410.121.00.000		73.95
195023171	10363	1903973	Books	SUPPLIES PUBL INFO 9.100.5.6320.493.121.00.000		200.00
				PROF BOOKS AND JOURNALS		
				<b>Check No. 328353</b>		<b>273.95</b>
				<b>VENDOR TOTAL</b>		<b>273.95</b>
<b>NCS PEARSON, INC. - 15573</b>						
195023081	4636990	1903045	OLSAT for GATE	9.100.5.5240.440.108.00.000		244.88
				TEXTBOOKS G/T		
				<b>Check No. 328354</b>		<b>244.88</b>
				<b>VENDOR TOTAL</b>		<b>244.88</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>						
195023016	1084		SUB NURSING SERV 5/31/19	9.257.5.5210.310.000.00.000		275.00
				CONTRACTED SERVICES		
				<b>Check No. 328220</b>		<b>275.00</b>
				<b>VENDOR TOTAL</b>		<b>275.00</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
195023026	84627	1904076	CTE CHS Business	9.243.5.5190.410.205.00.099		27.50
				CHS SUPPLIES IOT		
				<b>Check No. 328222</b>		<b>27.50</b>
				<b>VENDOR TOTAL</b>		<b>27.50</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
195024074	1302061278	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		479.92
				CHS EQUIPMENT IOT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195024075	1302060917	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		4,018.00
				CHS EQUIPMENT IOT		
195024076	1302061730	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		1,979.88
				CHS EQUIPMENT IOT		
195024077	1302061812	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		19,501.12
				CHS EQUIPMENT IOT		
195024078	1302062237	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		-574.00
				CHS EQUIPMENT IOT		
195024079	1302063228	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		574.15
				CHS EQUIPMENT IOT		
195024080	1302062800	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		4,499.75
				CHS EQUIPMENT IOT		
195024082	1302061813	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		2,092.37
				CHS EQUIPMENT IOT		
195024083	1302069778	1903994	CTE HHS Business Computers - Nick Sorrell	9.243.5.5190.550.205.00.099		1,431.19
				CHS EQUIPMENT IOT		
195024073	1302061279	1903994	CTE HHS Business Computers - Nick Sorrell	9.263.5.5190.550.000.00.000		59.99
				CAREER DEVELOPMENT EQUIPME		
195024081	1302063842	1903994	CTE HHS Business Computers - Nick Sorrell	9.263.5.5190.550.000.00.000		119.98
				CAREER DEVELOPMENT EQUIPME		
195024083	1302069778	1903994	CTE HHS Business Computers - Nick Sorrell	9.263.5.5190.550.000.00.000		128.09
				CAREER DEVELOPMENT EQUIPME		
195024084	1302076222	1904062	Axis PCs	9.420.5.6640.325.000.00.000		6,336.23
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328536</b>		<b>40,646.67</b>
				<b>VENDOR TOTAL</b>		<b>40,646.67</b>
<b>NICOLE LIEN - 12137</b>						
195023224	2/25/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		8.72
				TRAVEL IN DIST		
				<b>Check No. 328337</b>		<b>8.72</b>
				<b>VENDOR TOTAL</b>		<b>8.72</b>

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<b>NORTHERN TOOL &amp; EQUIPMENT CO. - 13233</b>						
195023262	42739036		4404M 1 YR ADVANT	9.100.5.6610.418.530.00.000		39.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328355</b>		<b>39.99</b>
				<b>VENDOR TOTAL</b>		<b>39.99</b>
<b>NORTHWEST ELEVATOR &amp; CONTRACTING INC. - 20380</b>						
195023193	22749		2427M LI LIFT REPAIR	9.420.5.6640.325.000.00.000		1,212.50
				REPAIRS & MAINT CONTRACTED		
195023194	23118		3975M PHS REPAIR ELEVATOR	9.420.5.6640.325.000.00.000		2,917.71
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328356</b>		<b>4,130.21</b>
195023888	23119		4104M LI ELEV DOORS	9.100.5.6640.328.530.00.000		5,434.75
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 328538</b>		<b>5,434.75</b>
				<b>VENDOR TOTAL</b>		<b>9,564.96</b>
<b>OETC - 14751</b>						
195023101	INV462171	1902058	IETA Conference fee	9.100.5.6210.396.108.00.000		165.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 328358</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
195022963	2306909932		3022M PENS/PADFOLIOS	9.100.5.6640.410.530.00.000		19.20
				SUPPLIES MAINT OFFICE		
				<b>Check No. 328223</b>		<b>19.20</b>
195023076	2310209841	1904008	Supplies	9.273.5.6210.410.844.00.000		27.92
				SUPPLIES - CCLC #10		
195023076	2310209841	1904008	Supplies	9.273.5.6210.410.845.00.000		67.20
				SUPPLIES - CCLC #12		
195023072	2309597132	1904019	Bookshelf	9.100.5.5120.550.107.00.406		143.99
				L.E.P. EQUIPMENT		

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195023070	2307996582	1903787	Supplies	9.100.5.5150.410.210.00.000		99.98
195023071	2308015038	1903803	Supplies	SUPPLIES HHS INSTR OTHER 9.100.5.5150.410.210.00.000	HISUPP	245.84
195023075	2309152586	1903938	Supplies	SUPPLIES HHS INSTR OTHER 9.100.5.6110.410.210.00.000	HISUPP	139.56
195023074	2309123375	1903939	Supplies	SUPPLIES HHS COUN/ATTN 9.100.5.6110.410.210.00.000	HIATTN	140.50
195023073	2309915196	1903968	Supplies	SUPPLIES HHS COUN/ATTN 9.100.5.6110.410.210.00.000	HIATTN	194.93
195023069	2309597136	1904061	whiteboard	SUPPLIES HHS COUN/ATTN 9.251.5.5120.410.000.00.000	HIATTN	149.09
				SUPPLIES	C1ECS	
				<b>Check No. 328359</b>		<b>1,209.01</b>
195024061	2310807502	1904038	Supplies	9.100.5.5150.410.210.00.038		300.00
				SUPPLIES - HHS FRESHMAN SUCCESS		
195023863	314115396001	1903704	Pamphlet holders	9.100.5.6110.410.122.00.008		119.99
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195024059	322306363001	1904003	Scanner	9.100.5.6110.550.122.00.008		303.93
				EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
195024055	2305562688	1903926	ink cartridges	9.100.5.5150.410.220.00.015		97.32
195024055	2305562688	1903926	ink cartridges	SUPPLIES AMS ENGLISH 9.100.5.5150.410.220.00.019		41.81
195024061	2310807502	1904038	Supplies	SUPPLIES AMS MATH 9.100.5.5150.410.210.00.006		50.00
195024070	2311782945	1903919	Supplies	SUPPLIES HHS BAND 9.100.5.5150.410.210.00.012	HIBAND	349.19
195024061	2310807502	1904038	Supplies	SUPPLIES HHS WEB DESIGN 9.100.5.5150.410.210.00.015	HIDRAF	227.00
195024061	2310807502	1904038	Supplies	SUPPLIES HHS ENGLISH 9.100.5.5150.410.210.00.027	HIENGL	417.00
				SUPPLIES HHS SOC SCI	HISOCS	

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195024053	2309915197	1903977	Pottery Supplies	9.100.5.5150.410.210.00.034		3.99
195024056	324886756001	1903977	Pottery Supplies	SUPPLIES HHS POTTERY	HIPOTT	179.28
195024057	324886758001	1903977	Pottery Supplies	SUPPLIES HHS POTTERY	HIPOTT	69.68
195024058	324886757001	1903977	Pottery Supplies	SUPPLIES HHS POTTERY	HIPOTT	89.99
195024061	2310807502	1904038	Supplies	SUPPLIES HHS POTTERY	HIPOTT	6.00
195024054	2308906872	1904018	Admin scanner	SUPPLIES HHS COUN/ATTN	HIATTN	249.99
195024060	322991267001	1904018	Admin scanner	EQUIPMENT IMS		230.99
				EQUIPMENT IMS		
				<b>Check No. 328539</b>		<b>2,736.16</b>
				<b>VENDOR TOTAL</b>		<b>3,964.37</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
195022892	19240		4736M TSHIRTS	9.100.5.6610.418.530.00.000		49.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328224</b>		<b>49.20</b>
195023889	19315		4741M SHIRTS	9.100.5.6610.418.530.00.000		179.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328540</b>		<b>179.00</b>
				<b>VENDOR TOTAL</b>		<b>228.20</b>
<b>OMNI SECURITY SYSTEMS INC - 21598</b>						
195022893	19-3775		3624M IH FIRE ALARM	9.100.5.6640.328.530.00.000		4,225.00
195022894	19-3776		4089M ED FIRE ALARM	REPAIRS OF BLDG CONTRACTED		3,842.00
195022895	19-3858		4096M GC FIRE ALARM	REPAIRS & MAINT CONTRACTED		3,800.00



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						REPAIRS & MAINT CONTRACTED		
						<b>Check No. 328225</b>		<b>11,867.00</b>
						<b>VENDOR TOTAL</b>		<b>11,867.00</b>
<b>P&amp;R AUTO SALES INC. - 15833</b>								
	195024064	6156	1904101	DODGE VAN 2014	9.420.5.6610.551.530.00.000			9,950.00
						VEHICLE REPLACEMENT		
						<b>Check No. 328542</b>		<b>9,950.00</b>
						<b>VENDOR TOTAL</b>		<b>9,950.00</b>
<b>PAIGE FARNAM - 9684</b>								
	195023226	6/10-6/12/19		VISIBLE LEARNING	9.251.5.6210.396.000.00.000			270.75
						INSERVICE TRAINING - PROF/DEV	C1INS	
						<b>Check No. 328309</b>		<b>270.75</b>
						<b>VENDOR TOTAL</b>		<b>270.75</b>
<b>PARTNER STEEL CO., INC. - 1420</b>								
	195022976	089067		3980M HMS SCOREBOARD METAL	9.420.5.6640.540.122.00.000			112.19
						REMODELING		
	195024025	90572		FB 3/8 X 4 X 20'0	9.243.5.5190.410.205.00.099			934.29
	195024025	90572		FB 3/8 X 4 X 20'0	9.243.5.5190.410.151.00.000			21.37
						SUPPLIES PROF-TECH SCHOOL		
						<b>Check No. 328545</b>		<b>955.66</b>
						<b>VENDOR TOTAL</b>		<b>1,067.85</b>
<b>PATRICK VEREECKEN - 718</b>								
	195022827	1/17-5/22/19		MILEAGE LOG	9.100.5.6320.381.122.00.000			69.43
						IN-DISTRICT TRAVEL		
						<b>Check No. 328253</b>		<b>69.43</b>
						<b>VENDOR TOTAL</b>		<b>69.43</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PB CONSTRUCTION SERVICE &amp; SUPPLIES LLC - 22032</b>						
195023152	259357	1903901	CENTURY BLEACHER WHEELS	9.420.5.6640.540.122.00.000		11,408.00
				REMODELING		
				<b>Check No. 328362</b>		<b>11,408.00</b>
				<b>VENDOR TOTAL</b>		<b>11,408.00</b>
<b>PEGGY GILLESPIE - 22120</b>						
195023294	3/14-6/13/19		MILEAGE LOG	9.274.5.6210.390.000.00.000		14.14
				POLICY COUNCIL		
195023294	3/14-6/13/19		MILEAGE LOG	9.278.5.6210.390.000.00.000		1.23
				POLICY COUNCIL REIMB		
				<b>Check No. 328363</b>		<b>15.37</b>
				<b>VENDOR TOTAL</b>		<b>15.37</b>
<b>PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851</b>						
195022923	45077		26788T DE COVER	9.241.5.5420.428.000.00.000		24.58
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 328228</b>		<b>24.58</b>
				<b>VENDOR TOTAL</b>		<b>24.58</b>
<b>PHILIP PALMER - 11016</b>						
195023892	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		37.20
				NON REIMB TRAVEL		
				<b>Check No. 328543</b>		<b>37.20</b>
				<b>VENDOR TOTAL</b>		<b>37.20</b>
<b>PIANO GALLERY - 4257</b>						
195023150	4/15/19	1903509	Piano Rental for Graduation	9.100.5.5150.321.122.00.000		765.00
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 328365</b>		<b>765.00</b>
				<b>VENDOR TOTAL</b>		<b>765.00</b>
<b>PIPECO INC - 13778</b>						
195023263	S3388628.001		4372M PVC COUPLER	9.100.5.6610.418.530.00.000		2.75
				CUSTODIAL SUPPLIES SHOP SHCUST		
195023264	S3384232.001		4370M COUPLER	9.100.5.6610.418.530.00.000		22.05
				CUSTODIAL SUPPLIES SHOP SHCUST		

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195023265	S3386384.001		4371M GC COUPLING	9.100.5.6610.418.530.00.000		29.56
195023266	S3389949.001		4373M ED DIAPHRAGM	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	59.33
195023267	S3388709.001		4448M JE BLADES	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	72.76
195023268	S3341730.001		4369M SEAL/WING NUTS	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	64.06
195023967	S3399106.001		4752M NIPPLES	<b>Check No. 328366</b> 9.100.5.6610.418.530.00.000		<b>250.51</b> 5.09
195023968	S3396967.001		4750M ELBOW PVC	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	17.75
195023971	S3403273.001		4754M LI RAIN BIRD PIPES	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	31.94
195023973	S3401756.001		3999M LI PVC ELBOW	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	2.70
195023974	S3393484.001		4296M HHS SPRINKLERS	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	21.11
195023976	S3398722.001		4298M LI SOLENOID/VALVE	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	57.78
195023977	S3359398.001		3996M WIRE NUTS	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	12.72
195024009	S3403130.001		4299M CHS ELBOW/PVC	CUSTODIAL SUPPLIES SHOP 9.100.5.6610.418.530.00.000	SHCUST	1.31
<b>Check No. 328547</b>						<b>150.40</b>
<b>VENDOR TOTAL</b>						<b>400.91</b>
<b>PIZZA HUT - 6402</b>						
195023149	990002	1903825	Student AR Reward	9.100.5.6410.410.419.00.000		45.40
SUPPLIES EDA SCH ADM EDADMN						
<b>Check No. 328357</b>						<b>45.40</b>
<b>VENDOR TOTAL</b>						<b>45.40</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
195022898	V267068		4451M NH STORAGE SUPPLIES CIP	9.420.5.6630.520.000.00.000		393.01
				SITE IMPROVEMENT EXPENSES		
195022977	V306905		4452M NH WIRE NUTS/STAPLES	9.420.5.6630.520.000.00.000		85.32
				SITE IMPROVEMENT EXPENSES		
195022897	V034421		4450M HMS OUTLET KEYS	9.420.5.6640.540.122.00.000		21.61
				REMODELING		
195022896	V259041		3141M STRIPPER/DRIVER	9.420.5.6640.550.530.00.000		74.82
				EQUIPMENT MAINTENANCE		
				<b>Check No. 328229</b>		<b>574.76</b>
195023353	V328389		4554M IH BULBS	9.100.5.6610.418.530.00.000		208.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
195023349	Z472871		4553M IRR CLOCKS	9.100.5.6640.471.530.00.000		25.83
				BUILDING REPAIRS		
195023351	V238752		3820M IMS LIGHTS	9.100.5.6640.471.530.00.000		395.40
				BUILDING REPAIRS		
195023352	V180972		3820M IMS COVERS	9.100.5.6640.471.530.00.000		62.93
				BUILDING REPAIRS		
195023354	Z472196		4551M IH ABB CONTACTOR	9.100.5.6640.471.530.00.000		40.52
				BUILDING REPAIRS		
195023350	V382918		4454M GR LIGHTS	9.420.5.6640.540.114.00.000		480.12
				REMODELING		
195023151	Y138772	1903800	LIGHTS, ETC. FOR GREENACRES	9.420.5.6640.540.114.00.000		17,691.66
				REMODELING		
				<b>Check No. 328368</b>		<b>18,905.26</b>
195024017	Z471304		4550M IRR CLOCK SUPPLIES	9.100.5.6640.471.530.00.000		138.77
				BUILDING REPAIRS		
195024019	V425074		4677M EL CREDIT COFERS	9.100.5.6640.471.530.00.000		-13.83
				BUILDING REPAIRS		
195024020	V409353		4677M EL STAT GUARD	9.100.5.6640.471.530.00.000		13.83
				BUILDING REPAIRS		

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195024018	V226975		4557M PHS CAPS/SENSORS	9.420.5.6640.325.000.00.000		629.37
195024010	Z474717		4555M JE WASHERS	9.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	3.05
195024016	Z475519		4556M STRAPS/CONN/FLEX	9.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	112.87
195023999	V391763		4454M GR LIGHTS	9.420.5.6640.540.114.00.000	SITE IMPROVEMENT EXPENSES	1,528.82
195024011	V436568		4454M GR LIGHTS	9.420.5.6640.540.114.00.000	REMODELING	26.75
195024013	V405519		4454M GR LIGHTS	9.420.5.6640.540.114.00.000	REMODELING	782.26
195024014	V412844		4454M GR LIGHTS	9.420.5.6640.540.114.00.000	REMODELING	9.35
195024015	V432526		4454M GR LIGHTS	9.420.5.6640.540.114.00.000	REMODELING	17.83
195024063	V127646	1903799	LIGHTS FOR HIGHLAND A-HALLS	9.420.5.6640.540.122.00.000	REMODELING	4,995.85
				<b>Check No. 328548</b>		<b>8,244.92</b>
				<b>VENDOR TOTAL</b>		<b>27,724.94</b>
<b>PLUMBMASTER - 1178</b>						
195022899	520-02096742		3744M LI BUBBLER HEADS	9.420.5.6640.540.114.00.000	REMODELING	1,216.95
195023380	520-02113076		4401M PLUMBING SUPPLIES	9.100.5.6640.471.530.00.000	<b>Check No. 328230</b>	<b>1,216.95</b>
195023355	520-02112229		3744M LI FAUCETS	9.420.5.6640.540.114.00.000	BUILDING REPAIRS	269.06
				REMODELING		
				<b>Check No. 328369</b>		<b>2,263.58</b>
				<b>VENDOR TOTAL</b>		<b>3,480.53</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>POCATELLO HIGH SCHOOL - 1212</b>						
195022848	6/6/19		PROCTORED EXAMS	9.100.5.5150.371.122.00.000		11,189.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 328231</b>		<b>11,189.00</b>
				<b>VENDOR TOTAL</b>		<b>11,189.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
195023261	1446		4733M FIRST AID SUPPLIES	9.100.5.6610.418.530.00.000		222.42
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328370</b>		<b>222.42</b>
				<b>VENDOR TOTAL</b>		<b>222.42</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
195022900	729555-0		4744M INK CARTRIDGES	9.100.5.6610.418.530.00.000		77.30
195022978	728903-0		4734M TONER/WIPES	9.100.5.6610.418.530.00.000		56.52
195022817	729752-0	1904022	Installation/paneling for Room 8 & 9	9.274.5.5110.410.000.00.000	SHCUST	12,197.89
				SUPPLIES		
				<b>Check No. 328233</b>		<b>12,331.71</b>
195023077	727319-0	1903675	Chairs and tables	9.261.5.6210.550.000.00.000		584.03
				EQUIPMENT		
195023078	727319-1	1903675	Chairs and tables	9.261.5.6210.550.000.00.000		206.43
				EQUIPMENT		
195023079	727319-2	1903675	Chairs and tables	9.261.5.6210.550.000.00.000		1,546.17
				EQUIPMENT		
				<b>Check No. 328371</b>		<b>2,336.63</b>
195023874	729752-1	1904022	Installation/paneling for Room 8 & 9	9.274.5.5110.410.000.00.000		12,197.89
				SUPPLIES		
				<b>Check No. 328549</b>		<b>12,197.89</b>
				<b>VENDOR TOTAL</b>		<b>26,866.23</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>						
195023890	8-1055864		4194M HHS BREAKERS	9.100.5.6610.418.530.00.000		204.06

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					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 328551		204.06
					<b>VENDOR TOTAL</b>		<b>204.06</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>							
	195022846	24607426		TYHEE 5/1-5/31/19	9.100.5.6610.336.463.00.000		762.82
					WATER/SEWER TYHEE		
					Check No. 328234		762.82
					<b>VENDOR TOTAL</b>		<b>762.82</b>
<b>RAFT - 21535</b>							
	195024067	315	1903975	STEM kits	9.242.5.5150.410.230.00.041		286.77
					SUPPLIES -RIGHT FIT		
					Check No. 328552		286.77
					<b>VENDOR TOTAL</b>		<b>286.77</b>
<b>RANDI FERGUISON - 10521</b>							
	195022837	6/4/19		REIMB OFF SUPPLIES/BOOKS	9.257.5.5210.410.000.00.000		149.46
					SUPPLIES GENERAL		
	195022828	4/8-5/30/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		310.38
					TRAVEL IN DIST		
					Check No. 328169		459.84
					<b>VENDOR TOTAL</b>		<b>459.84</b>
<b>RANDY PEARSON - 10585</b>							
	195023903	6/13-6/14/19		ELEC LICENSE CEU	9.100.5.6640.396.530.00.000		108.38
					INSERVICE TRAINING - PROF/DEV		
					Check No. 328546		108.38
					<b>VENDOR TOTAL</b>		<b>108.38</b>
<b>REBECCA BULLOCK - 3667</b>							
	195022834	6/3/19		REIMB RETIREMENT/SC GIFTS	9.100.5.6410.410.455.00.000		136.61
					SUPPLIES SYR SCH ADM	SYADMI	
					Check No. 328148		136.61
					<b>VENDOR TOTAL</b>		<b>136.61</b>

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<b>RED LION BOISE DOWNTOWNER - 2756</b>						
195023877	53949	1904078	Lodiging for SDE Idaho Indian Summit	9.100.5.6210.396.108.00.000		188.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 328553</b>		<b>188.00</b>
				<b>VENDOR TOTAL</b>		<b>188.00</b>
<b>RED LION HOTEL CANYON SPRINGS - 268</b>						
195023280	11478	1903003	Rooms for State Golf	9.100.5.5310.385.122.00.520		1,173.00
				STATE TOURNAMENT TRAVEL		
				<b>Check No. 328373</b>		<b>1,173.00</b>
				<b>VENDOR TOTAL</b>		<b>1,173.00</b>
<b>RED LION TEMPLIN'S HOTEL - 17330</b>						
195023864	74171	1903882	Rooms for State Softball	9.100.5.5310.385.122.00.000		2,616.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 328554</b>		<b>2,616.00</b>
				<b>VENDOR TOTAL</b>		<b>2,616.00</b>
<b>REEL THEATRE - 10529</b>						
195022856	6/5/19		60 - ADMISSION FEE	9.273.5.6210.310.844.00.000		132.00
				OTHER PROF/TECH SERVICES #10		
195022856	6/5/19		60 - ADMISSION FEE	9.273.5.6210.310.845.00.000		198.00
				OTHER PROF/TECH SERVICES #12		
				<b>Check No. 328235</b>		<b>330.00</b>
				<b>VENDOR TOTAL</b>		<b>330.00</b>
<b>RENAE JOHNSON - 9233</b>						
195023907	6/7-6/20/19		MILEAGE LOG	9.100.5.6320.381.126.00.000		184.37
				IN-DISTRICT TRAVEL		
				<b>Check No. 328523</b>		<b>184.37</b>
				<b>VENDOR TOTAL</b>		<b>184.37</b>
<b>RESILITE SPORTS PRODUCTS, INC. - 10720</b>						
195023875	1C008677	1900927	Wrestling Mats	9.420.5.5320.550.122.00.004		16,793.54



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						EQUIPMENT ATHLETIC DIR		
						<b>Check No. 328555</b>		<b>16,793.54</b>
						<b>VENDOR TOTAL</b>		<b>16,793.54</b>
<b>RIC BENEDETTI - 22193</b>								
	195023297	6/18/19		REIMB CLINICAL SPONSOR	9.243.5.5190.410.205.00.099			74.79
						CHS SUPPLIES IOT		
						<b>Check No. 328376</b>		<b>74.79</b>
						<b>VENDOR TOTAL</b>		<b>74.79</b>
<b>RICHARD CALL - 3633</b>								
	195023218	6/11/19		CREDIT REIMB	9.271.5.5120.396.108.00.000			110.00
						TEACHER QUALITY PROF DEV		
						<b>Check No. 328287</b>		<b>110.00</b>
						<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>RICK BETZER - 3228</b>								
	195023056	6/11/19		REIMB VAN EXP	9.278.5.6830.327.000.00.000			7.76
	195023034	6/10/19		PROJECTOR SCREEN/HEADPHONES	9.274.5.5110.410.000.00.000			942.28
	195023056	6/11/19		REIMB VAN EXP	9.274.5.6830.327.000.00.000			89.21
	195023034	6/10/19		PROJECTOR SCREEN/HEADPHONES	9.278.5.5110.410.000.00.000			81.94
						SUPPLIES - TANF		
						<b>Check No. 328144</b>		<b>1,121.19</b>
	195023111	6/11/19-1		REIMB SURFACE PRO'S	9.274.5.5110.410.000.00.000			1,654.16
	195023111	6/11/19-1		REIMB SURFACE PRO'S	9.278.5.5110.410.000.00.000			143.84
						SUPPLIES - TANF		
						<b>Check No. 328281</b>		<b>1,798.00</b>
						<b>VENDOR TOTAL</b>		<b>2,919.19</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RIVERSIDE HOTEL - 20282</b>							
	195023876	186745	1904047	Janelle Arvas Boise Hotel stay for STEM	9.100.5.5240.396.108.00.403		428.00
					INSERVICE TRAINING G/T		
					<b>Check No. 328556</b>		<b>428.00</b>
					<b>VENDOR TOTAL</b>		<b>428.00</b>
<b>RMT EQUIPMENT - 6831</b>							
	195023865	E01844	1904077	LAWN MOWER	9.420.5.6610.551.530.00.000		20,675.17
					VEHICLE REPLACEMENT		
					<b>Check No. 328557</b>		<b>20,675.17</b>
					<b>VENDOR TOTAL</b>		<b>20,675.17</b>
<b>ROBERT PARKER - 7381</b>							
	195023289	6/4-6/5/19		IAAA & IHSAA MTGS	9.100.5.6410.382.122.00.000		234.00
					TRAVEL OUT DIST SEC PRINC		
					<b>Check No. 328361</b>		<b>234.00</b>
					<b>VENDOR TOTAL</b>		<b>234.00</b>
<b>ROBERTSON SUPPLY INC - 10825</b>							
	195022979	0013644		4435M NH BUSHING/GLUE	9.100.5.6640.471.530.00.000		24.62
	195022901	0013023		4434M LI BALL VALVE	9.420.5.6640.540.114.00.000		13.24
					REMODELING		
					<b>Check No. 328237</b>		<b>37.86</b>
	195023269	0016345		4443M LI COMP QT ANG	9.420.5.6640.540.114.00.000		191.98
	195023356	0018511		4024M IH PLUMBERS PUTTY	9.420.5.6640.540.114.00.000		7.49
	195023357	0018177		4445M IH SINK PARTS	9.420.5.6640.540.114.00.000		71.81
					REMODELING		
					<b>Check No. 328378</b>		<b>271.28</b>
					<b>VENDOR TOTAL</b>		<b>309.14</b>
<b>ROY ALLEN - 22244</b>							
	195023902	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		46.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					NON REIMB TRAVEL		
					<b>Check No. 328558</b>		<b>46.50</b>
					<b>VENDOR TOTAL</b>		<b>46.50</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>							
	195023315	3015274703		26836T FUEL GUAGE	9.100.5.6810.428.510.00.850		135.61
					REPAIRS PARTS & SUPPLIES - 85%		
	195023316	3015355161		26836T TIE RODS	9.100.5.6810.428.510.00.850		126.80
					REPAIRS PARTS & SUPPLIES - 85%		
	195023317	3015332076		26836T CONNECTOR	9.100.5.6810.428.510.00.850		28.00
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 328379</b>		<b>290.41</b>
					<b>VENDOR TOTAL</b>		<b>290.41</b>
<b>RUSSELL DAVIE - 1738</b>							
	195023287	6/17/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		170.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328303</b>		<b>170.00</b>
					<b>VENDOR TOTAL</b>		<b>170.00</b>
<b>RUSSELL OSBORN - 11583</b>							
	195023283	6/18/19		REIMB SCIENCE SUPPLIES	9.273.5.6210.410.844.00.000		53.52
					SUPPLIES - CCLC #10		
	195023283	6/18/19		REIMB SCIENCE SUPPLIES	9.273.5.6210.410.845.00.000		80.28
					SUPPLIES - CCLC #12		
					<b>Check No. 328360</b>		<b>133.80</b>
					<b>VENDOR TOTAL</b>		<b>133.80</b>
<b>SALT LAKE EXPRESS - 19900</b>							
	195022371	46171		5083 ELLIS ELEM TO MONTPELIER 5/16	9.100.4.4193.300.000.00.000		892.50
					TRANSPORTATION FEES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022372	46172		5407 CHS BAND/CHOIR TO SLC 5/17	9.100.4.4193.300.000.00.000		935.00
195022373	43113		5041 JEFFERSON ELEM TO CRATERS 5/24	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,162.80
195022374	46293		5491 CHS TRACK/TENNIS TO BOISE 5/16	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,082.00
195022375	46269		5487 PHS SOFTBALL TO CDA 5/16	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,585.75
195022376	46226		5474 HHS BASEBALL TO BOISE 5/15	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,275.45
195022377	46272		5484 HHS SOFTBALL TO POST FALLS 5/16	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,162.20
195022378	46227		5473 HHS TRACK/TENNIS TO BOISE 5/16	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,216.75
195022379	45961		5406 PHS TRACK TO EAGLE 5/16	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,910.15
				<b>Check No. 328238</b>		<b>18,222.60</b>
195023061	46133		5221 FMS TO LAVA 5/30	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,300.00
195023062	46134		4140 HMS TO LAVA 5/30	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,300.00
195023063	46132		5222 FMS TO DOWNATA 5/30	9.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,250.00
				<b>Check No. 328380</b>		<b>6,850.00</b>
				<b>VENDOR TOTAL</b>		<b>25,072.60</b>
<b>SANDRA KENNEY - 1319</b>						
195023286	6/17/19		CREDIT REIMB	9.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	294.50
				<b>Check No. 328333</b>		<b>294.50</b>
				<b>VENDOR TOTAL</b>		<b>294.50</b>
<b>SCHOLASTIC BOOK FAIRS, INC. - 9282</b>						
195023277	W3963982BF	1903730	Books from School Book Fair	9.251.5.7200.383.000.00.000		82.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 328381</b>		<b>82.00</b>
				<b>VENDOR TOTAL</b>		<b>82.00</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>						
195023401	19529504	1904086	RESOURCE ROOM BOOKS	9.274.5.5110.410.000.00.000		100.02
				SUPPLIES		
195023401	19529504	1904086	RESOURCE ROOM BOOKS	9.278.5.5110.410.000.00.000		8.70
				SUPPLIES - TANF		
				<b>Check No. 328561</b>		<b>108.72</b>
				<b>VENDOR TOTAL</b>		<b>108.72</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>						
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6160.240.124.01.000		175.00
				MEDICAL INSURANCE		
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5120.240.122.02.000		525.00
				MEDICAL INSURANCE		
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.05.008		525.00
				MEDICAL INSURANCE		
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.273.5.6210.240.844.05.000		87.50
				MEDICAL INSURANCE - CCLC #10		
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.273.5.6210.240.845.05.000		87.50
				MEDICAL INSURANCE - CCLC #12		
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.261.5.6110.240.000.02.000		175.00
				MEDICAL INSURANCE		
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5120.240.114.02.000		6,737.50
				MEDICAL INSURANCE		
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5120.240.114.05.000		1,225.00
				MEDICAL INSURANCE		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6670.240.010.05.000		350.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5150.240.122.02.000	MEDICAL INSURANCE	8,750.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5170.240.122.02.000	MEDICAL INSURANCE	700.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5210.240.124.02.000	MEDICAL INSURANCE	2,450.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5210.240.124.05.000	MEDICAL INSURANCE	1,347.50
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.5240.240.108.02.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6110.240.114.02.000	MEDICAL INSURANCE	350.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6110.240.114.05.000	MEDICAL INSURANCE	116.60
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.02.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.05.000	MEDICAL INSURANCE	350.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6160.240.124.02.000	MEDICAL INSURANCE	525.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6210.240.124.05.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6220.240.122.05.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6230.240.106.05.000	MEDICAL INSURANCE	385.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6410.240.114.01.000		525.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6410.240.122.01.000	MEDICAL INSURANCE	350.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6550.240.540.05.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6610.240.530.05.000	MEDICAL INSURANCE	3,237.50
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6640.240.530.05.000	MEDICAL INSURANCE	1,610.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6650.240.530.05.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.100.5.6810.240.510.05.000	MEDICAL INSURANCE	875.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.245.5.6230.240.106.05.000	MEDICAL INSURANCE	665.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.251.5.5120.240.000.02.000	MEDICAL INSURANCE	1,874.90
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.251.5.5150.240.000.02.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.257.5.5210.240.000.02.000	MEDICAL INSURANCE	175.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.257.5.5210.240.000.05.000	MEDICAL INSURANCE	3,885.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.258.5.5220.240.000.05.000	MEDICAL INSURANCE	350.00
195023823	WELLNESS-FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.271.5.5120.240.108.02.000	MEDICAL INSURANCE	21.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.274.5.5110.240.000.05.000		336.00
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.278.5.5110.240.000.05.000	MEDICAL INSURANCE	14.00
				<b>Check No. 328562</b>		<b>40,005.00</b>
				<b>VENDOR TOTAL</b>		<b>40,005.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
195023820	46		MAY PRINT BILLING	9.100.5.5170.410.250.00.000		153.08
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.415.00.000		30.25
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.423.00.000	CHSUPP	1,222.48
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.431.00.000	ELSUPP	5.13
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.435.00.000	GRSUPP	181.94
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.439.00.000	INSUPP	71.79
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.443.00.000	JESUPP	416.90
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.455.00.000	LESUPP	247.96
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.459.00.000	SYSUPP	48.24
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.463.00.000	TESUPP	1,216.97
195023820	46		MAY PRINT BILLING	9.100.5.5120.410.475.00.000	TYSUPP	301.71
195023820	46		MAY PRINT BILLING	9.100.5.5150.321.122.00.000	WISUPP	1,770.13
				SECONDARY GRAD./DIPLOMAS		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023820	46		MAY PRINT BILLING	9.100.5.5150.410.122.00.000		537.35
195023820	46		MAY PRINT BILLING	SUPPLIES SEC DIRECTOR 9.100.5.5150.410.122.00.031		80.25
195023820	46		MAY PRINT BILLING	SUPPLIES SEC MUSIC 9.100.5.5150.410.205.00.000		274.79
195023820	46		MAY PRINT BILLING	SUPPLIES CHS INSTR OTHER 9.100.5.5150.410.205.00.015	CYSUPP	19.01
195023820	46		MAY PRINT BILLING	SUPPLIES CHS ENGLISH 9.100.5.5150.410.215.00.000		27.75
195023820	46		MAY PRINT BILLING	SUPPLIES PHS INSTR OTHER 9.100.5.5150.410.230.00.000	POSUPP	230.00
195023820	46		MAY PRINT BILLING	SUPPLIES HMS INSTR OTHER 9.100.5.6110.410.205.00.000	HASUPP	203.35
195023820	46		MAY PRINT BILLING	SUPPLIES CHS COUN / ATTN 9.100.5.6110.410.210.00.000		535.90
195023820	46		MAY PRINT BILLING	SUPPLIES HHS COUN/ATTN 9.100.5.6110.410.225.00.000	HIATTN	30.70
195023820	46		MAY PRINT BILLING	SUPPLIES FMS COUN/ATTN 9.100.5.6210.318.108.00.000	FRCO	103.85
195023820	46		MAY PRINT BILLING	TESTING 9.100.5.6510.410.105.00.000		91.56
195023820	46		MAY PRINT BILLING	SUPPLIES BUSINESS 9.100.5.6810.428.510.00.000	BSSUPP	2,160.95
195023820	46		MAY PRINT BILLING	REPAIR PARTS & SUPPLIES 9.251.5.5120.410.000.00.000		21.55
195023820	46		MAY PRINT BILLING	SUPPLIES 9.251.5.7200.383.000.00.000	C1ECS	1,364.86
195023820	46		MAY PRINT BILLING	PARENT ACTIVITIES 9.257.5.5210.410.000.00.000	C1PAR	175.54
195023820	46		MAY PRINT BILLING	SUPPLIES GENERAL 9.274.5.5110.416.000.00.000		169.66
				PRINTING		
				<b>Check No. 328563</b>		<b>11,693.65</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>11,693.65</b>
<b>SCHOOLSin - 19925</b>							
	195022987	W207409	1903053	music - online	9.100.5.5150.410.230.00.003		229.61
					SUPPLIES HMS ART	HAART	
					<b>Check No. 328240</b>		<b>229.61</b>
<b>VENDOR TOTAL</b>							<b>229.61</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>							
	195023143	A27655		4221M - HHS CARD READER	9.420.5.6640.325.000.00.000		109.00
					REPAIRS & MAINT CONTRACTED		
	195023190	A27663		4223M - LINEAR CARD READERS	9.420.5.6640.325.000.00.000		1,090.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 328382</b>		<b>1,199.00</b>
<b>VENDOR TOTAL</b>							<b>1,199.00</b>
<b>SEAN SMITH - 11759</b>							
	195022786	3/12-5/31/19		MILEAGE	9.100.5.5120.381.114.00.022		110.91
					IN-DISTRICT TRAVEL PE		
					<b>Check No. 328247</b>		<b>110.91</b>
<b>VENDOR TOTAL</b>							<b>110.91</b>
<b>SHADOW TRACKERS - 16697</b>							
	195023137	RDK190255		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000		32.20
					PROF DUES & FEES		
	195023137	RDK190255		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000		2.80
					DUES & FEES		
					<b>Check No. 328383</b>		<b>35.00</b>
<b>VENDOR TOTAL</b>							<b>35.00</b>
<b>SHARMA ARMSTRONG - 3452</b>							
	195022821	4/17-4/19/19		IDAHO PREVENTION CONF	9.251.5.6210.396.000.00.000		192.59
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 328139</b>		<b>192.59</b>
<b>VENDOR TOTAL</b>							<b>192.59</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SHAVER PHARMACY - 18526</b>						
195023365	206927	1904023	CTE PHS CNA	9.243.5.5190.410.205.00.099		1,320.00
				CHS SUPPLIES IOT		
195023366	206932	1904032	CTE AG VetTech	9.243.5.5190.410.205.00.099		1,067.16
				CHS SUPPLIES IOT		
195023367	206946	1904033	CTE CHS Med Asst	9.243.5.5190.410.205.00.099		2,726.55
				CHS SUPPLIES IOT		
195023368	206926	1904034	CTE CHS Medical Assistant	9.243.5.5190.410.205.00.099		2,200.00
				CHS SUPPLIES IOT		
				<b>Check No. 328384</b>		<b>7,313.71</b>
				<b>VENDOR TOTAL</b>		<b>7,313.71</b>
<b>SHAWNA SPRAGUE - 1936</b>						
195022330	7/13-7/18/19		NSPRA CONF MEALS	9.100.5.6320.310.121.00.000		210.00
				PROFESSIONAL SERVICES		
				<b>Check No. 328567</b>		<b>210.00</b>
				<b>VENDOR TOTAL</b>		<b>210.00</b>
<b>SHERI HUTCHINSON - 11125</b>						
195023904	6/18-6/21/19		APSI CONF	9.271.5.5120.396.108.00.000		750.36
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328513</b>		<b>750.36</b>
				<b>VENDOR TOTAL</b>		<b>750.36</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
195022989	1354-9		3942M - IN HILLS/SUMMER PAINT/GLOSS REMOVER	9.420.5.6640.325.000.00.000		244.83
				REPAIRS & MAINT CONTRACTED		
195022990	1264-0		4711M - SYRINGA SEALER	9.420.5.6640.325.000.00.000		643.40
				REPAIRS & MAINT CONTRACTED		
195022991	4751-9		3941M - IN HILLS/SUMMER BUCKETS	9.420.5.6640.325.000.00.000		42.74
				REPAIRS & MAINT CONTRACTED		
195022992	1896-9 2019		3939M - HHS PAINT	9.420.5.6640.325.000.00.000		59.00
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022993	1203-8		4709M - WASHINGTON SAFETY YELLOW PAINT	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		112.20
195022994	1224-4		4710M - EC PAINT	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		29.50
195022995	1397-8 2019		3943M - IN HILLS/SUMMER 2' GLI	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		79.50
195022996	1379-6		4713M - LINCOLN PAINT/SUPPLIES	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		121.81
195023139	1505-6		4719M - EDAHOW TOUCH-UP PAINT	9.420.5.6640.325.000.00.000 <b>Check No. 328243</b> REPAIRS & MAINT CONTRACTED		<b>1,332.98</b> 95.77
195023140	4913-5		3944M - IN HILLS/SUMMER - PAINT	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		209.05
195023141	1485-1		4718M - PHS RM 2 & RM 211 PAINT	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		271.50
195023206	1701-1		3947M - PHS PIT PAINT/SUPPLIES	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		1,168.16
195023210	2486-8		4724M - PHS RM 1/225 SPRAY TEXTURE/TAPE	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		400.65
195023212	9050-1		3945M - PHS PIT/SUMMER BUCKETS	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		95.02
195023213	5149-5		3948M - IN HILLS/SUMMER PAINT/SUPPLIES	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		289.43
195023214	5150-3		3949M - PHS PIT/IN HILLS/SUMMER PAINT SUPPLIES	9.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		217.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023215	2286-2		4721M - PHS RMS 1/224 PAINT SUPPLIES	9.420.5.6640.325.000.00.000		56.97
195023216	1774-8		3950M - IN HILLS/SUMMER PAINT	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	56.30
195023188	2274-8		4716M - LINE STRIPING TIPS/PAINT	9.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	3,903.95
195023189	2275-5		4715M - LINE STRIPING PAINT	9.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	3,704.00
195023208	2485-0		4723M - LINE STRIPING TIPS/PUMP SAVERS	9.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	499.66
195023142	4884-8 2019		4171M - LINCOLN COUNTERTOP STAIN	9.420.5.6640.540.114.00.000	SITE IMPROVEMENT EXPENSES	9.89
195023960	1897-7		4779M - HMS PAINT	9.420.5.6640.325.000.00.000	REMODELING <b>Check No. 328385</b>	<b>10,977.89</b> 80.64
195023961	5295-6		4778M - HMS PAINT	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	209.05
195023963	5255-0		4800M - SUMMER/IN HILLS PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	335.38
195023966	5259-2 2019		4777M - HMS PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	190.38
195023969	1855-5		4776M - LINCOLN CABINET TOUCH UP PAINT	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	80.36
195023970	1921-5		4802M - SUMMER/IN HILLS PAINT	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	34.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023972	1915-7		4801M - SUMMER/IN HILLS PAINT	9.420.5.6640.325.000.00.000		44.08
195023975	5325-1		4781M - AMS TOUCHUP PAINT SUPPLIES	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	65.57
195023990	5378-0		4804M - IN HILLS/SUMMER PAINT SUPPLIES	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	334.02
195023991	1965-2		4803M - IN HILLS/SUMMER PAINT SUPPLIES	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	217.86
<b>Check No. 328564</b>						<b>1,591.81</b>
<b>VENDOR TOTAL</b>						<b>13,902.68</b>
<b>SHERYL MARLEY - 4088</b>						
195023036	6/12/19		NOTEBOOKS/BANDAIDS	9.100.5.5410.410.830.00.000		26.09
<b>Check No. 328209</b>						<b>26.09</b>
<b>VENDOR TOTAL</b>						<b>26.09</b>
<b>SHERYL PERRINE - 154</b>						
195023295	5/1-6/3/19		MILEAGE LOG	9.257.5.6160.381.000.00.000		38.42
<b>Check No. 328364</b>						<b>38.42</b>
<b>VENDOR TOTAL</b>						<b>38.42</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
195022988	1915101800		4740M - GLIDES	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	242.79
<b>Check No. 328244</b>						<b>242.79</b>
<b>VENDOR TOTAL</b>						<b>242.79</b>
<b>SHIRLEY PEREZ - 22236</b>						
195022902	10/2-10/3/18		MILEAGE LOG	9.274.5.5110.381.000.00.000		12.43
<b>Check No. 328245</b>						<b>12.43</b>
<b>VENDOR TOTAL</b>						<b>12.43</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
195022818	S1994243.001		4366M - EDAHOW VALVE	9.100.5.6610.418.530.00.000		234.00
195022819	S1995000.001		4365M - NEW HORIZONS VESSEL	9.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	65.87
					CUSTODIAL SUPPLIES SHOP SHCUST	
					<b>Check No. 328246</b>	<b>299.87</b>
195023958	S2008334.001		4297M - HHS SPRINKLER COUPLERS	9.100.5.6610.418.530.00.000		2.62
195023067	S1995316.001	1904049	SPRINKLER CLOCKS FOR VARIOUS SCHOOLS	9.420.5.6640.325.000.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	29,130.02
195023068	S1995316.002	1904049	SPRINKLER CLOCKS FOR VARIOUS SCHOOLS	9.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	2,562.00
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 328565</b>	<b>31,694.64</b>
					<b>VENDOR TOTAL</b>	<b>31,994.51</b>
<b>SNAKE RIVER FLY LLC - 22181</b>						
195024024	5/24/19		ECHO BASE KIT 6 WT RODS	9.243.5.5190.382.205.00.099		2,881.99
195024024	5/24/19		ECHO BASE KIT 6 WT RODS	9.243.5.5190.410.205.00.099	CHS TRAVEL IOT	1,707.71
					CHS SUPPLIES IOT	
					<b>Check No. 328566</b>	<b>4,589.70</b>
					<b>VENDOR TOTAL</b>	<b>4,589.70</b>
<b>SOPHIO DUNKER - 9360</b>						
195023282	6/18/19		REIMB DIVERSITY SUPPLIES	9.273.5.6210.410.844.00.000		14.00
					SUPPLIES - CCLC #10	
					<b>Check No. 328306</b>	<b>14.00</b>
					<b>VENDOR TOTAL</b>	<b>14.00</b>
<b>STACEY BUFFALOE - 22241</b>						
195023616	5/29/19		CLASSROOM/PARENT SUPPLIES	9.274.5.5110.410.000.00.000		12.68
195023616	5/29/19		CLASSROOM/PARENT SUPPLIES	9.274.5.7200.410.000.00.000	SUPPLIES	49.83

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				SUPPLIES PARENT INVOL		
				<b>Check No. 328568</b>		<b>62.51</b>
				<b>VENDOR TOTAL</b>		<b>62.51</b>
<b>STACEY LANDON - 16188</b>						
195023059	6/12/19		REFUND-RENTAL DEPOSIT/PHS	9.100.4.4191.100.000.00.000		25.00
				RENTALS		
195023059	6/12/19		REFUND-RENTAL DEPOSIT/PHS	9.100.5.6610.153.530.05.000		225.00
				SALARIES-CUSTODIAL		
				<b>Check No. 328390</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
195022085	3414761303	1903888	Supplies	9.100.5.5120.410.455.00.000		26.18
				SUPPLIES SYR	SYSUPP	
195022086	3414761304	1903888	Supplies	9.100.5.5120.410.455.00.000		38.29
				SUPPLIES SYR	SYSUPP	
195022087	3414761305	1903888	Supplies	9.100.5.5120.410.455.00.000		29.78
				SUPPLIES SYR	SYSUPP	
195022998	3415665171	1903789	student and office supplies	9.100.5.5120.410.463.00.000		-37.48
				SUPPLIES TYH	TYSUPP	
195022999	3415665173	1903789	student and office supplies	9.100.5.5120.410.463.00.000		37.48
				SUPPLIES TYH	TYSUPP	
195022088	3414761307	1903997	Office supplies	9.100.5.6320.410.121.00.000		28.78
				SUPPLIES PUBL INFO		
195023000	3415665175	1903997	Office supplies	9.100.5.6320.410.121.00.000		24.15
				SUPPLIES PUBL INFO		
				<b>Check No. 328248</b>		<b>147.18</b>
195023410	3417320341	1904093	Scanner	9.420.5.6320.550.118.00.000		339.00
				EQUIPMENT PERSONNEL		
				<b>Check No. 328569</b>		<b>339.00</b>
				<b>VENDOR TOTAL</b>		<b>486.18</b>



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<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
195023064	201910	1904070	Regsitration for SDE Idaho Indian Summit	9.100.5.6210.396.108.00.000		200.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 328391</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
195023822	6/20/19		C AUSTIN-PRO TECH WORKSHOP	9.100.5.6810.382.510.00.850		100.00
195023822	6/20/19		B ELDREDGE-PRO TECH WORKSHOP	9.100.5.6810.382.510.00.850		100.00
				OUT-DISTRICT TRAVEL - 85%		
				OUT-DISTRICT TRAVEL - 85%		
				<b>Check No. 328570</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>STEFFANIE AKINA - 6147</b>						
195023292	6/12-6/14/19		IIES BOISE	9.100.5.6210.396.108.00.000		74.10
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 328264</b>		<b>74.10</b>
				<b>VENDOR TOTAL</b>		<b>74.10</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
195023060	166136		HHS VIDEO CAMERA	9.243.5.5190.410.205.00.099		1,800.00
				CHS SUPPLIES IOT		
				<b>Check No. 328392</b>		<b>1,800.00</b>
				<b>VENDOR TOTAL</b>		<b>1,800.00</b>
<b>SUSAN WHITEHEAD - 5693</b>						
195022793	5/2-6/3/19		MILEAGE	9.246.5.6210.410.000.00.000		49.81
				SUPPLIES		
				<b>Check No. 328259</b>		<b>49.81</b>
				<b>VENDOR TOTAL</b>		<b>49.81</b>
<b>SVETLANA BRAINARD - 9321</b>						
195022835	6/5/19		CREDIT REIMB	9.271.5.5120.396.108.00.000		165.00

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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. 328146</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>TANISHA HORTON - 11413</b>							
	195022836	6/5/19		REIMB PRAXIS TEST	9.271.5.5120.396.108.00.000		120.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328187</b>		<b>120.00</b>
					<b>VENDOR TOTAL</b>		<b>120.00</b>
<b>TANNER SAXTON - 12046</b>							
	195022924	6/10/19		BUS TICKETS	9.242.5.6110.306.250.00.001		50.00
					TRAINING - SOURCES OF STRENGTH		
					<b>Check No. 328239</b>		<b>50.00</b>
					<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>TEK-HUT, INC. - 2976</b>							
	195022784	39785		DEDICATED INTERNET ACCESS	9.100.5.6610.354.106.00.000		666.60
					TELEPHONE/CABLE - DATA		
					<b>Check No. 328393</b>		<b>666.60</b>
	195023272	39952	1904092	Monitors for secondary computers	9.100.5.6610.354.106.00.000		29,800.00
					TELEPHONE/CABLE - DATA		
					<b>Check No. 328572</b>		<b>29,800.00</b>
	195023413	40021	1904091	PRG Update	9.100.5.6610.354.106.00.000		6,500.00
					TELEPHONE/CABLE - DATA		
					<b>Check No. 328573</b>		<b>6,500.00</b>
					<b>VENDOR TOTAL</b>		<b>36,966.60</b>

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<b>TERRY R. ADAMS VIOLINS - 19104</b>	195024065	589158		MUSIC INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031		450.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 328574</b>		<b>450.00</b>
					<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>THOMPSON PAVING INC - 21968</b>	195023411	RETAINAGE	1900162	Bid Award - HMS Track & Field	9.420.5.6630.520.000.00.000		33,640.00
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 328575</b>		<b>33,640.00</b>
					<b>VENDOR TOTAL</b>		<b>33,640.00</b>
<b>TIFANI WALLACE - 10313</b>	195022795	6/5/19		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000		185.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328255</b>		<b>185.00</b>
					<b>VENDOR TOTAL</b>		<b>185.00</b>
<b>TIFFANY RIMINGTON - 11516</b>	195023223	2/25-3/4/19		MILEAGE LOG	9.274.5.5110.381.000.00.000		27.20
	195023109	5/29/19		REIMB PARENT ACT FUND RECEIPT	9.274.5.7200.410.000.00.000		105.00
					SUPPLIES PARENT INVOL		
					<b>Check No. 328377</b>		<b>132.20</b>
					<b>VENDOR TOTAL</b>		<b>132.20</b>
<b>TODAY'S CLASSROOM LLC - 20384</b>	195023412	19-6458	1903345	CHORAL RISER	9.420.5.6640.540.122.00.000		1,615.98
					REMODELING		
					<b>Check No. 328576</b>		<b>1,615.98</b>
					<b>VENDOR TOTAL</b>		<b>1,615.98</b>
<b>TONI BAUER - 22005</b>	195022903	5/21/19		AUTHORING SCIENCE CURRICULUM	9.271.5.5120.396.108.00.000		600.00

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				TEACHER QUALITY PROF DEV		
				<b>Check No. 328251</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>TONYA WILKES - 6749</b>						
195022791	6/4-6/5/19		IHSAA BOARD MTG/BOISE	9.100.5.6410.382.122.00.000		285.06
				TRAVEL OUT DIST SEC PRINC		
				<b>Check No. 328261</b>		<b>285.06</b>
195023138	6/10-6/11/19		IDAHO THREAT ASSESSMENT CONF/BOISE	9.261.5.6210.396.000.00.000		310.50
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 328402</b>		<b>310.50</b>
				<b>VENDOR TOTAL</b>		<b>595.56</b>
<b>TRAVEL STATION - 21354</b>						
195023273	0014043	1904089	ASCA Conference Flights Jun 28- Jul 2	9.100.5.6110.410.122.00.008		1,690.20
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 328395</b>		<b>1,690.20</b>
				<b>VENDOR TOTAL</b>		<b>1,690.20</b>
<b>TRITIUM DISPOSAL - 21739</b>						
195022014	123765S	1903876	EXIT SIGN DISPOSAL	9.420.5.6640.325.000.00.000		10,670.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328252</b>		<b>10,670.00</b>
				<b>VENDOR TOTAL</b>		<b>10,670.00</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>						
195023405	22217		4631M - TRIMMER HEADS	9.100.5.6640.481.530.00.000		119.55
				EQUIPMENT REPAIR		
195023406	22218		4632M - LEAF BLOWERS	9.420.5.6650.550.530.00.000		809.85
				EQUIPMENT GROUNDS		
				<b>Check No. 328577</b>		<b>929.40</b>
				<b>VENDOR TOTAL</b>		<b>929.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>UNFORGETTABLE EVENTS - 22238</b>						
195023096	5/20/19		HHS GRAD ASSEMBLY-CHAIRS	9.100.5.6110.410.122.00.008		350.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
195023096	5/20/19		HHS GRAD ASSEMBLY-DELIVERY/SETUP/TAKE DOWN	9.100.5.6110.410.122.00.008		75.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 328578</b>		<b>425.00</b>
				<b>VENDOR TOTAL</b>		<b>425.00</b>
<b>UPS - 3598</b>						
195023147	0000797366239		SERVICES	9.100.5.6320.352.105.00.000		132.35
				POSTAGE		
				<b>Check No. 328396</b>		<b>132.35</b>
				<b>VENDOR TOTAL</b>		<b>132.35</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5120.410.235.00.000		348.18
				SUPPLIES IMS - 6TH GRADE		
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5120.410.225.00.000		116.43
				SUPPLIES FMS 6TH GRADE		
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5150.410.210.00.038		38.17
				SUPPLIES - HHS FRESHMAN SUCCESS		
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5120.410.220.00.000		227.88
				SUPPLIES AMS 6TH GRADE		
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.242.5.5150.410.235.00.041		1.79
				SUPPLIES - RIGHT FIT		
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5170.410.250.00.000		207.01
				SUPPLIES - NEW HORIZONS CENTER		
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5150.410.220.00.006		165.92
				SUPPLIES AMS BAND		
195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5150.410.220.00.015		19.36
				SUPPLIES AMS ENGLISH		

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195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5150.410.220.00.028		198.41
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES AMS STRINGS 9.100.5.5120.410.415.00.000		490.08
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES CHU 9.100.5.5120.410.419.00.000	CHSUPP	354.04
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES EDA 9.100.5.5120.410.423.00.000	EDSUPP	417.26
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES ELL 9.100.5.5120.410.423.00.000	ELSUPP	50.56
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES ELL 9.100.5.5120.410.427.00.000	ELSUPP	477.02
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES GAT 9.100.5.5120.410.431.00.000	GASUPP	21.28
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES GRE 9.100.5.5120.410.431.00.000	GRSUPP	308.18
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES GRE 9.100.5.5120.410.435.00.000	GRSUPP	535.36
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES IND 9.100.5.5120.410.439.00.000	INSUPP	482.03
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES JEF 9.100.5.5120.410.443.00.000	JESUPP	177.31
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES LEW 9.100.5.5120.410.447.00.000	LESUPP	107.80
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES LIN 9.100.5.5120.410.455.00.000	LISUPP	254.39
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES SYR 9.100.5.5120.410.459.00.000	SYSUPP	262.79
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES TEN 9.100.5.5120.410.463.00.000	TESUPP	370.52
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES TYH 9.100.5.5120.410.467.00.000	TYSUPP	193.21
				SUPPLIES WAS	WASUPP	

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195023065	AR748650	1904015	Toner for office printer	9.100.5.5120.410.467.00.000		106.57
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES WAS 9.100.5.5120.410.475.00.000	WASUPP	423.10
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES WIL 9.100.5.5150.410.205.00.000	WISUPP	277.75
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES CHS INSTR OTHER 9.100.5.5150.410.205.00.017	CYSUPP	95.67
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES CHS HOME EC 9.100.5.5150.410.205.00.027		121.24
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES CHS SOC SCIENCE 9.100.5.5150.410.210.00.000		1,176.04
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES HHS INSTR OTHER 9.100.5.5150.410.215.00.000	HISUPP	14.63
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES PHS INSTR OTHER 9.100.5.5150.410.215.00.000	POSUPP	117.05
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES PHS INSTR OTHER 9.100.5.5150.410.225.00.026	POSUPP	72.15
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES FMS SCIENCE 9.100.5.5150.410.225.00.027	FRSC	17.74
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES FMS SOC SCI 9.100.5.5150.410.230.00.000	FRSO	392.67
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES HMS INSTR OTHER 9.100.5.5150.410.235.00.000	HASUPP	94.22
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES IMS INSTR OTHER 9.100.5.5150.410.235.00.009	IRSUPP	188.71
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES IMS CHORAL 9.100.5.5150.410.235.00.019		10.25
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES IMS MATH 9.100.5.5150.410.235.00.020		.23
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES IMS READING 9.100.5.5150.410.235.00.028	IRREAD	8.00
				SUPPLIES IMS STRINGS		

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195023290	AR747670		COPY CHARGES 5/1-5/31/19	9.100.5.5240.410.108.00.000		8.38
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES G/T 9.100.5.6110.410.205.00.000		75.43
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES CHS COUN / ATTN 9.100.5.6110.410.225.00.000		199.94
195023066	AR750260	1903452	New conference table and chairs	SUPPLIES FMS COUN/ATTN 9.100.5.6210.396.108.00.000	FRCO	3,290.00
195023290	AR747670		COPY CHARGES 5/1-5/31/19	PROFESSIONAL DEVELOPMENT 9.100.5.6410.410.225.00.000		136.16
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES FMS SCH ADM 9.100.5.6640.410.530.00.000	FRAD	97.78
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES MAINT OFFICE 9.100.5.6810.420.510.00.000		232.53
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES TRANSPORTATION 9.251.5.6210.396.000.00.000		45.00
195023290	AR747670		COPY CHARGES 5/1-5/31/19	INSERVICE TRAINING - PROF/DEV 9.257.5.5210.410.000.00.000	C1INS	5.08
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES GENERAL 9.274.5.5110.410.000.00.000		88.34
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES 9.278.5.5110.410.000.00.000		7.68
195023290	AR747670		COPY CHARGES 5/1-5/31/19	SUPPLIES - TANF 9.610.5.6550.310.000.00.000		4,125.24
195023414		1904080	New conference chairs	PROF/TECH SERVICES <b>Check No. 328397</b> 9.100.5.6210.396.108.00.000		<b>17,252.56</b> 3,865.29
				PROFESSIONAL DEVELOPMENT <b>Check No. 328579</b>		<b>3,865.29</b>
<b>VENDOR TOTAL</b>						<b>21,117.85</b>



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<b>VALLEY OIL COMPANY - 15283</b>							
	195024088	162557		26839T - 15/40	9.100.5.6810.428.510.00.850		506.00
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 328580</b>		<b>506.00</b>
					<b>VENDOR TOTAL</b>		<b>506.00</b>
<b>VANNESSA BAWDEN - 11425</b>							
	195023211	6/13/19		REIMB OFFICE SUPPLIES	9.257.5.5210.410.000.00.000		135.29
					SUPPLIES GENERAL		
					<b>Check No. 328276</b>		<b>135.29</b>
					<b>VENDOR TOTAL</b>		<b>135.29</b>
<b>VARSITY FACILITY SERVICES - 14864</b>							
	195023821	INV0013003		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000		59,434.53
					CUSTODIAL SRVS - VARSITY		
					<b>Check No. 328581</b>		<b>59,434.53</b>
					<b>VENDOR TOTAL</b>		<b>59,434.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>							
	195023615	9831652549		SERVICES	9.273.5.6210.310.844.00.000		203.19
					OTHER PROF/TECH SERVICES #10		
	195023615	9831652549		SERVICES	9.273.5.6210.310.845.00.000		203.19
					OTHER PROF/TECH SERVICES #12		
	195023615	9831652549		SERVICES	9.100.5.5150.410.205.00.000		17.94
					SUPPLIES CHS INSTR OTHER CYSUPP		
	195023615	9831652549		SERVICES	9.100.5.6320.410.121.00.000		37.16
					SUPPLIES PUBL INFO		
	195023615	9831652549		SERVICES	9.100.5.6610.351.106.00.000		37.16
					TELEPHONE - VOICE CHARGES		
	195023615	9831652549		SERVICES	9.100.5.6610.351.106.00.000		230.08
					TELEPHONE - VOICE CHARGES		
	195023615	9831652549		SERVICES	9.100.5.6610.418.530.00.000		302.35
					CUSTODIAL SUPPLIES SHOP SHCUST		

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195023615	9831652549		SERVICES	9.257.5.5210.410.000.00.000		561.68
195023409	9831652550		SERVICES	SUPPLIES GENERAL 9.274.5.6610.351.000.00.000		117.85
195023409	9831652550		SERVICES	TELEPHONE HS 9.278.5.6610.351.000.00.000		10.25
				TELEPHONE		
				<b>Check No. 328582</b>		<b>1,720.85</b>
				<b>VENDOR TOTAL</b>		<b>1,720.85</b>
<b>VICTOR 4 LABOR RELATIONS - 19967</b>						
195022015	5/20/19		CONSULTANT SERVICES	9.100.5.6320.310.126.00.000		9,000.00
				PROFESSIONAL SERVICES		
				<b>Check No. 328254</b>		<b>9,000.00</b>
				<b>VENDOR TOTAL</b>		<b>9,000.00</b>
<b>VIRGINIA CAMERON - 11159</b>						
195023893	6/18/19		MEAL REIMB	9.100.5.6840.382.510.00.000		18.60
				NON REIMB TRAVEL		
				<b>Check No. 328472</b>		<b>18.60</b>
				<b>VENDOR TOTAL</b>		<b>18.60</b>
<b>VOLTSTAR PRODUCTIONS INC. - 21104</b>						
195023404		1903945	Voltstar - Audio Visual for Graduation	9.100.5.5150.321.122.00.000		3,600.00
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 328583</b>		<b>3,600.00</b>
				<b>VENDOR TOTAL</b>		<b>3,600.00</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
195023001	003350-2019	1902391	CTE NH FCS	9.243.5.5190.410.205.00.099		106.59
195022341	002611-2019	1902711	CTE CHS FCS	9.243.5.5190.410.205.00.099		85.36
195022342	000692-2019	1902712	CTE CHS FCS	9.243.5.5190.410.205.00.099		94.75
195022344	004069-2019	1903050	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099		148.38
				CHS SUPPLIES IOT		

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195023002	001632-2019	1903844	Supplies	9.100.5.5120.410.230.00.000 SUPPLIES HMS 6TH GRADE		149.18
195023003	001633	1903845	Supplies	9.100.5.5120.410.230.00.000 SUPPLIES HMS 6TH GRADE		149.63
195023004	001635	1903854	Supplies	9.100.5.5120.410.230.00.000 SUPPLIES HMS 6TH GRADE		149.32
195022358	001904	1903965	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		38.48
195022360	007231	1903987	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		17.95
195022790	006853	1904007	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		29.55
195023274	007306-2019	1904009	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		70.93
195023275	004389	1904012	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		105.48
195022361	004489	1904013	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		195.79
195023276	007102	1904029	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		53.08
195022787	001032-2019	1903929	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		162.37
195022358	001904	1903965	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		346.33
195022790	006853	1904007	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		44.32
195023274	007306-2019	1904009	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		106.40
195023275	004389	1904012	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		158.22
195022361	004489	1904013	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		293.69

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195023276	007102	1904029	Supplies	9.273.5.6210.410.845.00.000		79.62
195022353	005751-2019	1903884	Supplies for craft class	SUPPLIES - CCLC #12 9.100.5.5170.410.250.00.000		50.00
195022349	006450-2019	1903852	Office Supplies	SUPPLIES - NEW HORIZONS CENTER 9.100.5.5120.410.107.00.406		145.98
195022356	005596-2019	1903925	End of Year supplies	L.E.P. SUPPLIES 9.100.5.5120.410.114.00.000	LEP	99.09
195023009	001687	1903959	Supplies	SUPPLIES ELEM DIRECTOR 9.100.5.5150.410.210.00.000		899.87
195023010	007213	1903960	Supplies	SUPPLIES HHS INSTR OTHER 9.100.5.5150.410.210.00.000	HISUPP	899.41
195023011	006667	1904039	Supplies	SUPPLIES HHS INSTR OTHER 9.100.5.5150.410.210.00.000	HISUPP	1,770.00
195023011	006667	1904039	Supplies	SUPPLIES HHS INSTR OTHER 9.100.5.5150.410.210.00.006	HISUPP	35.00
195023011	006667	1904039	Supplies	SUPPLIES HHS BAND 9.100.5.5150.410.210.00.007	HIBAND	149.00
195022789	003208	1903978	Pottery Supplies	SUPPLIES HHS BUSINESS 9.100.5.5150.410.210.00.034	HIBUS	259.94
195022346	001311-2019	1903804	HMS Supplies for careers	SUPPLIES HHS POTTERY 9.100.5.5150.440.108.00.000	HIPOTT	147.39
195022351	001312	1903860	HMS Supplies for careers	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		51.05
195022357	001704	1903934	IMS Cooking supplies	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		68.16
195022363	005402-2019	1904040	IMS Game of life, Castles, low impact exercise	TEXTBOOKS SECONDARY 9.100.5.5150.440.108.00.000		460.19
195023008	009355-2019	1903958	Office Supplies	TEXTBOOKS SECONDARY 9.100.5.6110.410.210.00.000		400.00
195022788	002290	1903969	Supplies	SUPPLIES HHS COUN/ATTN 9.100.5.6110.410.210.00.000	HIATTN	499.98
				SUPPLIES HHS COUN/ATTN	HIATTN	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022359	001071	1903970	Registrar Office Supplies	9.100.5.6110.410.210.00.000		300.00
195022348	003345	1903830	OFFICE SUPPLIES	SUPPLIES HHS COUN/ATTN 9.100.5.6220.430.205.00.000	HIATTN	40.32
195023005	001631-2019	1903856	Supplies	LIBRARY BOOKS CHS 9.100.5.6410.410.230.00.000	CHSLI	149.28
195023006	001634	1903858	Supplies	SUPPLIES HMS SCH ADM 9.100.5.6410.410.230.00.000	HAADMI	149.99
195023007	001630-2019	1903859	Year end staff items	SUPPLIES HMS SCH ADM 9.100.5.6410.410.230.00.000	HAADMI	99.00
195022347	005773-2019	1903826	Staff Party and Office Supplie	SUPPLIES HMS SCH ADM 9.100.5.6410.410.419.00.000	HAADMI	100.00
195022350	002679	1903857	CACFP food items	SUPPLIES EDA SCH ADM 9.242.5.5110.450.000.00.055	EDADMN	24.17
195022345	004023	1903499	Magnetic letters and Bags	PURCHASE SERVICES - FOOD 9.251.5.5120.410.000.00.000		376.00
195022355	001562	1903922	Granola Bars, popsicles	SUPPLIES 9.251.5.7200.383.000.00.000	C1ECS	60.96
195022352	001889	1903878	GROCERIES & MISCELLANEOUS	PARENT ACTIVITIES 9.257.5.5210.410.000.00.000	C1PAR	99.42
195022354	001627	1903912	OFFICE SUPPLIES	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		51.22
195022362	005628-2019	1904014	CLASSROOM SUPPLIES	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		60.76
195022364	001163-2019	1904053	CLASSROOM SUPPLIES	SUPPLIES GENERAL 9.257.5.5210.410.000.00.000		125.10
195023911	005835		CREDIT SALES TAX ADJUSTMENT-3/27 PURCHASE 1903208	SUPPLIES GENERAL 9.274.5.7200.410.000.00.000		-1.26
					SUPPLIES PARENT INVOL	
					<b>Check No. 328584</b>	<b>10,155.44</b>
					<b>VENDOR TOTAL</b>	<b>10,155.44</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WEBBCO RED-E-FUEL PELLET &amp; STOVE SALES - 13001</b>						
195022796	8853-15		4170M - LINCOLN COUNTERTOPS SUPPLIES	9.420.5.6640.540.114.00.000		82.58
				REMODELING		
				<b>Check No. 328257</b>		<b>82.58</b>
				<b>VENDOR TOTAL</b>		<b>82.58</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
195022090	11221719	1903927	Print Room Supplies	9.610.5.6550.410.000.00.000		180.60
				SUPPLIES	PRSUPP	
195022089	11227050	1904037	Print Room Supplies	9.610.5.6550.410.000.00.000		34.32
				SUPPLIES	PRSUPP	
				<b>Check No. 328256</b>		<b>214.92</b>
				<b>VENDOR TOTAL</b>		<b>214.92</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
195023144	0067840-IN		26834T - DEFROSTER SWITCH	9.100.5.6810.428.510.00.850		42.69
				REPAIRS PARTS & SUPPLIES - 85%		
195023145	0067771-IN		26834T - MIRRORS	9.100.5.6810.428.510.00.850		147.79
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 328400</b>		<b>190.48</b>
195024086		1904100	SCHOOL BUS AWARD - HEADSTART	9.274.5.5110.550.000.00.000		237,877.00
				EQUIPMENT		
195024087		1904100	SCHOOL BUS AWARD - HEADSTART	9.274.5.5110.550.000.00.000		5,095.00
				EQUIPMENT		
				<b>Check No. 328585</b>		<b>242,972.00</b>
				<b>VENDOR TOTAL</b>		<b>243,162.48</b>
<b>WHITEBOARDDEPOT.COM - 21611</b>						
195023415	191300200	1903801	WHITEBOARD FOR PHS	9.420.5.6640.540.122.00.000		14,775.00
				REMODELING		
				<b>Check No. 328586</b>		<b>14,775.00</b>
				<b>VENDOR TOTAL</b>		<b>14,775.00</b>
<b>ZIONS BANK - 16781</b>						
195023403	6/18/19.	1903773	CTE HHS AG	9.243.5.5190.410.205.00.099		126.93
				CHS SUPPLIES IOT		

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195023403	6/18/19.	1903773	CTE HHS AG	9.243.5.5190.550.205.00.099 CHS EQUIPMENT IOT		1,153.06
195022369	6/4/19	1903996	CTE Big Screen TVs	9.243.5.5190.550.205.00.099 CHS EQUIPMENT IOT		2,559.98
195023126	6/10/19	1904027	Supplies	9.273.5.6210.410.844.00.000 SUPPLIES - CCLC #10		21.16
195023124	HEGLUND.	1904041	ASCA Conference Registration June 29-July 2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		419.00
195023125	DIAZ.	1904041	ASCA Conference Registration June 29-July 2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		419.00
195023123	DIAZ	1904042	Registration for Non-Members ASCA Conference	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		129.00
195023121	HEGLUND	1904056	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195023122	WILCOX.	1904056	4 Nights Stay in Boston - ASCA 6/27-7/2	9.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		1,212.17
195023126	6/10/19	1904027	Supplies	9.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		31.73
195022370		1904043	Flight Visible Learning Conf Vegas for H. Luker	9.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		246.60
195023135	6/3/19		FRED MEYER-GRADUATION MEAL/REFRESHMENTS	9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		5.30
195023135	6/3/19		FRED MEYER-GRADUATION MEAL/REFRESHMENTS	9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		5.30
195023135	6/3/19		FRED MEYER-GRADUATION MEAL/REFRESHMENTS	9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		170.56
195023136	6/4/19.		FRED MEYER-HUMMEL MTG REFRESHMENTS	9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		35.17

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195023134		1904087	Adobe splitter	9.100.5.6610.354.106.00.000		149.00
195023120	167155	1904065	SCRUBBER WHEELS	TELEPHONE/CABLE - DATA 9.100.5.6610.418.530.00.000		173.11
195023119	2180909125219550	1904084	Driver Education Mirrors	CUSTODIAL SUPPLIES SHOP 9.241.5.5420.550.000.00.000	SHCUST	218.80
195023127	WALKER	1902288	Rooms for PLC+	DRIVERS EDUCATION EQUIPMEN 9.251.5.6210.396.000.00.000		157.51
195023128	WALKER.	1902288	Rooms for PLC+	INSERVICE TRAINING - PROF/DEV 9.251.5.6210.396.000.00.000	C1INS	236.84
195023129	ARMSTRONG.	1902288	Rooms for PLC+	INSERVICE TRAINING - PROF/DEV 9.251.5.6210.396.000.00.000	C1INS	315.02
195023130	FARNAM	1902288	Rooms for PLC+	INSERVICE TRAINING - PROF/DEV 9.251.5.6210.396.000.00.000	C1INS	315.02
195023131	THOMAS	1902288	Rooms for PLC+	INSERVICE TRAINING - PROF/DEV 9.251.5.6210.396.000.00.000	C1INS	315.02
195023132	JOHNS	1902288	Rooms for PLC+	INSERVICE TRAINING - PROF/DEV 9.251.5.6210.396.000.00.000	C1INS	315.02
195023133	PRESTWICH	1902288	Rooms for PLC+	INSERVICE TRAINING - PROF/DEV 9.251.5.6210.396.000.00.000	C1INS	315.02
195022121	HILLYER CREDIT	1902586	Hotel for Visible Learning Conference (8 guests)	INSERVICE TRAINING - PROF/DEV 9.251.5.6210.396.000.00.000	C1INS	-56.69
195023402	6/18/19	1904094	HR RERIGERATOR	9.420.5.6320.550.118.00.000		159.99
						<b>10,360.79</b>
						<b>Check No. 328589</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195022366		1903245	Rooms for NSPRA Conference	9.100.5.6320.382.121.00.000 TRAVEL OUT DIST PUBLIC INF		1,419.12
195022367	BROWN,	1903749	GATE World conference Hotel	<b>Check No. 328590</b> 9.100.5.5240.396.108.00.403 INSERVICE TRAINING G/T		<b>1,419.12</b> 1,321.94
195022368	MERICA/VAN EVERY	1903749	GATE World conference Hotel	<b>Check No. 328591</b> 9.100.5.5240.396.108.00.403 INSERVICE TRAINING G/T		<b>1,321.94</b> 2,203.22
195023118	WILKES	1903503	Hotel Stay for Tonya Wilkes - Hilton - June 23-27	<b>Check No. 328592</b> 9.261.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV		<b>2,203.22</b> 1,257.92
195023118	WILKES	1903503	Hotel Stay for Tonya Wilkes - Hilton - June 23-27	9.246.5.6210.396.000.00.000 INSERVICE TRAINING		.00
195024003	20329372		SIMPLY STAMPS	<b>Check No. 328593</b> 9.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		<b>1,257.92</b> 44.39
					<b>Check No. 328594</b>	<b>44.39</b>
					<b>VENDOR TOTAL</b>	<b>16,607.38</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>						
195023030	6/3/19		NEW HORIZONS	9.100.5.6610.336.250.00.000 WATER/SEWER NEW HORIZONS		724.13
195023030	6/3/19		KITCHEN/ED CENTER	9.100.5.6610.336.100.00.000 WATER/SEWER ED CENTER		1,207.01
195023030	6/3/19		ED CENTER	9.100.5.6610.336.100.00.000 WATER/SEWER ED CENTER		525.29
195023030	6/3/19		PHS	9.100.5.6610.336.215.00.000 WATER/SEWER PHS		63.84
195023030	6/3/19		PHS	9.100.5.6610.336.215.00.000 WATER/SEWER PHS		83.02
195023030	6/3/19		ALAMEDA	9.100.5.6610.336.220.00.000 WATER/SEWER ALAMEDA		1,565.78

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
195023030	6/3/19		HMS	9.100.5.6610.336.230.00.000		3,506.55
195023030	6/3/19		L&C	9.100.5.6610.336.443.00.000		1,000.36
195023030	6/3/19		SYRINGA	9.100.5.6610.336.455.00.000		807.75
195023030	6/3/19		WILCOX	9.100.5.6610.336.475.00.000		902.54
195023030	6/3/19		BUS GARAGE	9.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				<b>Check No. 328262</b>		<b>10,813.82</b>
195023400	6/14/19		HHS	9.100.5.6610.336.210.00.000		1,795.16
195023400	6/14/19		HHS	9.100.5.6610.336.210.00.000		2,938.79
195023400	6/14/19		EDAHOW	9.100.5.6610.336.419.00.000		413.22
195023400	6/14/19		GATE CITY	9.100.5.6610.336.427.00.000		555.53
195023400	6/14/19		G.A.T.E.	9.100.5.6610.336.429.00.000		146.97
195023400	6/14/19		GREENACRES	9.100.5.6610.336.431.00.000		796.36
195023400	6/14/19		TENDOY	9.100.5.6610.336.459.00.000		622.15
195023400	6/14/19		TSC	9.100.5.6610.336.520.00.000		216.27
195023400	6/14/19		SHOP	9.100.5.6610.336.530.00.000		62.70
195023400	6/14/19		SHOP	9.100.5.6610.336.530.00.000		428.60

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
VOUCHER ID	INVOICE NO.			NAME		
				WATER/SEWER SHP		
				<b>Check No. 328404</b>		<b>7,975.75</b>
195024069	6/21/19		PHS	9.100.5.6610.336.215.00.000		25.50
195024069	6/21/19		PHS	9.100.5.6610.336.215.00.000		1,363.54
195024069	6/21/19		PHS	9.100.5.6610.336.215.00.000		95.64
195024069	6/21/19		PHS	9.100.5.6610.336.215.00.000		490.83
195024069	6/21/19		PHS	9.100.5.6610.336.215.00.000		255.01
195024069	6/21/19		IMS	9.100.5.6610.336.235.00.000		1,672.40
195024069	6/21/19		IMS	9.100.5.6610.336.235.00.000		279.88
195024069	6/21/19		IMS	9.100.5.6610.336.235.00.000		55.89
195024069	6/21/19		IMS	9.100.5.6610.336.235.00.000		1,909.29
195024069	6/21/19		IMS	9.100.5.6610.336.235.00.000		192.23
195024069	6/21/19		IH	9.100.5.6610.336.435.00.000		432.65
195024069	6/21/19		IH	9.100.5.6610.336.435.00.000		202.31
195024069	6/21/19		JEFFERSON	9.100.5.6610.336.439.00.000		890.51
195024069	6/21/19		LINCOLN	9.100.5.6610.336.447.00.000		986.88
195024069	6/21/19		TSC	9.100.5.6610.336.520.00.000		27.57

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				WATER/SEWER TECH CENTER		
				Check No. 328595		8,880.13
				VENDOR TOTAL		27,669.70

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	786,452.91
241	DRIVER'S EDUCATION FUND	243.38
242	SPECIAL GRANTS FUND	612.73
243	STATE PROF-TECH ED FUND	65,111.62
245	STATE TECHNOLOGY FUND	665.00
246	SDFS STATE TOBACCO TAX	98.72
251	TITLE I-A BASIC	7,842.96
255	TITLE I-D NEG AND DEL CHILDREN	10,506.68
257	IDEA PART B	7,636.36
258	IDEA PART B PRESCHOOL	1,250.00
261	TITLE IV-A	4,436.56
263	CARL PERKINS PROFESSIONAL-TECHNICAL	10,679.89
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	282.00
271	TITLE II-A TEACHER QUALITY	21,687.86
273	TITLE IV 21ST CENTURY CLC	6,316.58
274	HEAD START	321,164.22
276	HEAD START TRAINING GRANT	60.35
278	HEAD START T.A.N.F. GRANT	2,502.82
420	SCHOOL PLANT FACILITY FUND	327,175.31
610	PRINT SHOP FUND	4,340.16
<b>Grand Total</b>		<b>1,579,066.11</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>							
	195022843	1977652	1900154	Laundry Services	9.290.5.7100.425.000.00.000		276.30
					LAUNDRY SUPPLIES		
					<b>Check No. 35933</b>		<b>276.30</b>
	195023312	1979649	1900154	Laundry Services	9.290.5.7100.425.000.00.000		300.35
					LAUNDRY SUPPLIES		
					<b>Check No. 35953</b>		<b>300.35</b>
	195023923	1981659	1900154	Laundry Services	9.290.5.7100.425.000.00.000		300.35
					LAUNDRY SUPPLIES		
					<b>Check No. 35976</b>		<b>300.35</b>
					<b>VENDOR TOTAL</b>		<b>877.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>							
	195022861	26318		25017S BUNGEEES	9.290.5.7100.410.000.00.000		36.25
					SUPPLIES GENERAL		
					<b>Check No. 35934</b>		<b>36.25</b>
					<b>VENDOR TOTAL</b>		<b>36.25</b>
<b>CALEB SAVANT - 12310</b>							
	195023919	6/5-6/19/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		27.80
					TRAVEL IN DIST		
					<b>Check No. 35984</b>		<b>27.80</b>
					<b>VENDOR TOTAL</b>		<b>27.80</b>
<b>CHRISTINE BRIGHT - 22240</b>							
	195023398	6/18/19		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000		20.11
					REIMB. LUNCH SALES		
					<b>Check No. 35954</b>		<b>20.11</b>
					<b>VENDOR TOTAL</b>		<b>20.11</b>
<b>COMMERCIAL TIRE INC. - 548</b>							
	195023254	274993		26790T K32 MT/DSMT TIRES	9.290.5.7100.428.000.00.000		115.80
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 35955</b>		<b>115.80</b>
					<b>VENDOR TOTAL</b>		<b>115.80</b>

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**VENDOR NAME**

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<b>DANETT PECKHAM - 11365</b>						
195023918	6/6-6/14/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		13.73
				TRAVEL IN DIST		
				<b>Check No. 35983</b>		<b>13.73</b>
				<b>VENDOR TOTAL</b>		<b>13.73</b>
<b>DAXWELL DISTRIBUTION - 21215</b>						
195023384	DX77882		25012S FILM WRAP/NAPKINS/GLOVES	9.290.5.7100.410.000.00.000		4,901.60
				SUPPLIES GENERAL		
				<b>Check No. 35956</b>		<b>4,901.60</b>
				<b>VENDOR TOTAL</b>		<b>4,901.60</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>						
195022986	89413912035	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		261.55
				FOOD		
195023012	89413912057	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		256.25
				FOOD		
				<b>Check No. 35935</b>		<b>517.80</b>
195023311	89413912133	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		209.25
				FOOD		
				<b>Check No. 35957</b>		<b>209.25</b>
195023921	89413912153	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		195.75
				FOOD		
195023922	89413912222	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		209.25
				FOOD		
195024066	89413912243	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000		202.50
				FOOD		
				<b>Check No. 35977</b>		<b>607.50</b>
				<b>VENDOR TOTAL</b>		<b>1,334.55</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>						
195022862	2965031		15260SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		383.50
				FOOD		
195022863	2936546		15261SS FOOD CREDIT ZUCC	9.290.5.7100.450.000.00.000		-7.19
				FOOD		

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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
195023040	2970355		15273SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		12,381.03
195023050	2968398		15274SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		303.40
195023362	2973745		15281SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		1,900.37
195023993	2977109		15286SS FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		2,141.90
				<b>Check No. 35936</b>		<b>13,060.74</b>
				<b>Check No. 35958</b>		<b>1,900.37</b>
				<b>Check No. 35978</b>		<b>2,141.90</b>
				<b>VENDOR TOTAL</b>		<b>17,103.01</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
195023051	67257		15275SS HMS PORTABLE	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		93.50
195023052	67258		15276SS ROSS PARK UNITS	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		93.50
				<b>Check No. 35937</b>		<b>187.00</b>
				<b>VENDOR TOTAL</b>		<b>187.00</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
195023270	104968		25006S FOOD SUPPLY/TOOL	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		4.99
195023271	104978		25006S CREDIT SLICER	9.290.5.7100.410.000.00.000 SUPPLIES GENERAL		-4.99
195023270	104968		25006S FOOD SUPPLY/TOOL	9.290.5.7100.450.000.00.000 FOOD		295.22
195023270	104968		25006S FOOD SUPPLY/TOOL	9.290.5.7100.451.000.00.000 CATERING COSTS		8.34
195023920	102871		25008S FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		40.00
195024027	139602		25023S FOOD SUPPLY	9.290.5.7100.450.000.00.000 FOOD		59.88



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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
195024028	102924		25016S FOOD SUPPLY	9.290.5.7100.450.000.00.000		130.44
195023920	102871		25008S FOOD SUPPLY	9.290.5.7100.451.000.00.000		9.98
				CATERING COSTS		
				<b>Check No. 35979</b>		<b>240.30</b>
				<b>VENDOR TOTAL</b>		<b>543.86</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
195023041	4001155-01		25011S POLY GUSSET BAG	9.290.5.7100.410.000.00.000		374.24
195023042	4001155		25011S PANLINERS/BAGS	9.290.5.7100.410.000.00.000		861.06
				SUPPLIES GENERAL		
				<b>Check No. 35938</b>		<b>1,235.30</b>
				<b>VENDOR TOTAL</b>		<b>1,235.30</b>
<b>GEM STATE STAFFING - 20574</b>						
195022864	8378		15262SS FS LABOR	9.290.5.7100.310.000.00.000		490.40
195023053	8396		15277SS FS LABOR	9.290.5.7100.310.000.00.000		490.40
				PROFESSIONAL/TECHNICAL SER		
195023300	8413		15282SS FS LABOR	9.290.5.7100.310.000.00.000		392.32
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 35939</b>		<b>980.80</b>
				<b>Check No. 35960</b>		<b>392.32</b>
				<b>VENDOR TOTAL</b>		<b>1,373.12</b>
<b>GENERAL PARTS LLC - 21606</b>						
195024021	1727275		25027S TIMER REPLACEMENT	9.290.5.7100.428.000.00.000		310.79
195024022	1726727		25024S THERMOMETER KIT	9.290.5.7100.428.000.00.000		184.79
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 35980</b>		<b>495.58</b>
				<b>VENDOR TOTAL</b>		<b>495.58</b>

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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>GOOD SOURCE SOLUTIONS - 9057</b>						
195022865	SI0471543		15263SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		8,756.00
				FOOD		
195022866	SC038158		15264SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		-45.56
				FOOD		
195022867	SI0471976		15265SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		21,772.00
				FOOD		
195022868	SI0471979		15266SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,435.56
				FOOD		
				<b>Check No. 35940</b>		<b>31,918.00</b>
				<b>VENDOR TOTAL</b>		<b>31,918.00</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
195022870	01397464		15268SS FOOD SUPPLY	9.290.5.7100.450.439.00.000		1,811.55
				FRESH FRUITS & VEGGIES- JEFFERSON		
195022871	00963831		15269SS FOOD SUPPLY CREDIT	9.290.5.7100.450.439.00.000		-1,811.55
				FRESH FRUITS & VEGGIES- JEFFERSON		
195022869	01406818		15267SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		551.90
				FOOD		
195023054	01411571		15278SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		570.00
				FOOD		
				<b>Check No. 35941</b>		<b>1,121.90</b>
195023299	01414483		15283SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		625.00
				FOOD		
				<b>Check No. 35961</b>		<b>625.00</b>
195023998	01417029		15287SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,637.50
				FOOD		
				<b>Check No. 35981</b>		<b>1,637.50</b>
				<b>VENDOR TOTAL</b>		<b>3,384.40</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
195023313	885793		25020S TIE DOWN STRAPS	9.290.5.7100.410.000.00.000		34.16

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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
					SUPPLIES GENERAL		
					<b>Check No. 35962</b>		<b>34.16</b>
					<b>VENDOR TOTAL</b>		<b>34.16</b>
<b>HOBART SERVICE - 2842</b>							
	195022872	34066188		15270SS FMS MIXER REPAIR	9.290.5.7100.428.000.00.000		248.00
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 35943</b>		<b>248.00</b>
	195023301	27324291		25022S FRENCH PLATE	9.290.5.7100.428.000.00.000		433.38
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 35963</b>		<b>433.38</b>
					<b>VENDOR TOTAL</b>		<b>681.38</b>
<b>JESSICA SHIPLEY - 22239</b>							
	195023374	6/17/19		STUDENT LUNCH ACCOUNT REFUNDS	9.290.4.4161.100.000.00.000		22.31
					REIMB. LUNCH SALES		
					<b>Check No. 35964</b>		<b>22.31</b>
					<b>VENDOR TOTAL</b>		<b>22.31</b>
<b>JOHN HAHN - 12176</b>							
	195023035	5/1-5/31/19		MILEAGE	9.290.5.7100.381.000.00.000		89.71
					TRAVEL IN DIST		
					<b>Check No. 35942</b>		<b>89.71</b>
					<b>VENDOR TOTAL</b>		<b>89.71</b>
<b>LASER XPRESS - 10922</b>							
	195023302	176248		15284SS TONER	9.290.5.7100.410.000.00.000		95.00
					SUPPLIES GENERAL		
					<b>Check No. 35965</b>		<b>95.00</b>
					<b>VENDOR TOTAL</b>		<b>95.00</b>
<b>LOOMIS - 13198</b>							
	195023377	12425682		ARMORED CAR SERV 6/19	9.290.5.7100.310.000.00.000		420.50
					PROFESSIONAL/TECHNICAL SER		
					<b>Check No. 35966</b>		<b>420.50</b>
					<b>VENDOR TOTAL</b>		<b>420.50</b>

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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>LOWES - 17670</b>							
	195022860	914792		25018S BUNGEEES	9.290.5.7100.410.000.00.000		49.75
					SUPPLIES GENERAL		
					<b>Check No. 35944</b>		<b>49.75</b>
					<b>VENDOR TOTAL</b>		<b>49.75</b>
<b>MEADOW GOLD DAIRIES - 1688</b>							
	195023023	MAY2019	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000		29,076.72
					FOOD		
					<b>Check No. 35945</b>		<b>29,076.72</b>
					<b>VENDOR TOTAL</b>		<b>29,076.72</b>
<b>NATASHA POWELL - 11121</b>							
	195023298	6/5-6/17/19		MILEAGE LOG	9.290.5.7100.381.000.00.000		4.91
					TRAVEL IN DIST		
					<b>Check No. 35968</b>		<b>4.91</b>
					<b>VENDOR TOTAL</b>		<b>4.91</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>							
	195022873	6841122		15271SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,523.60
					FOOD		
	195022874	6839559		15272SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		696.25
					FOOD		
	195023045	6847892		15279SS FODO SUPPLY	9.290.5.7100.450.000.00.000		3,822.45
					FOOD		
					<b>Check No. 35946</b>		<b>6,042.30</b>
	195023383	6856548		15285SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,822.15
					FOOD		
					<b>Check No. 35967</b>		<b>1,822.15</b>
	195023996	6865053		15289SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		1,822.15
					FOOD		
	195023997	6858090		15288SS FOOD SUPPLY	9.290.5.7100.450.000.00.000		3,065.00
					FOOD		
					<b>Check No. 35982</b>		<b>4,887.15</b>
					<b>VENDOR TOTAL</b>		<b>12,751.60</b>

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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>RSD/TOTAL CONTROL - 2037</b>						
195022980	24135585-00		3143M HMS COMPRESSOR	9.290.5.7100.428.000.00.000		1,095.93
				REPAIR PARTS & SUPPLIES		
195023049	24135648-00		25019S PRESSURE CONTROL	9.290.5.7100.428.000.00.000		103.06
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 35947</b>		<b>1,198.99</b>
				<b>VENDOR TOTAL</b>		<b>1,198.99</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
195022820			MAY 2019 SALES TAX	9.290.4.4161.100.000.00.000		1,727.41
				REIMB. LUNCH SALES		
				<b>Check No. 35948</b>		<b>1,727.41</b>
				<b>VENDOR TOTAL</b>		<b>1,727.41</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>						
195023823	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	9.290.5.7100.240.000.05.000		875.00
				MEDICAL INSURANCE		
				<b>Check No. 35985</b>		<b>875.00</b>
				<b>VENDOR TOTAL</b>		<b>875.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
195023820	46		MAY PRINT BILLING	9.290.5.7100.410.000.00.000		591.37
				SUPPLIES GENERAL		
				<b>Check No. 35986</b>		<b>591.37</b>
				<b>VENDOR TOTAL</b>		<b>591.37</b>
<b>THERMAL SUPPLY, INC. - 18133</b>						
195023992	6827902		25026S - WATER LEVEL PROBE/INLET VALVE	9.290.5.7100.428.000.00.000		180.06
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 35987</b>		<b>180.06</b>
				<b>VENDOR TOTAL</b>		<b>180.06</b>
<b>THOMAS WILSON - 2680</b>						
195022785	6/5/19		PETTY CASH REIMBURSEMENTS	9.290.5.7100.410.000.00.000		53.76
				SUPPLIES GENERAL		
				<b>Check No. 35952</b>		<b>53.76</b>
195023278	5/31-6/17/19		MILEAGE	9.290.5.7100.381.000.00.000		66.93

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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
				TRAVEL IN DIST		
				Check No. 35969		66.93
				<b>VENDOR TOTAL</b>		<b>120.69</b>
<b>TRACI BLACKINTON - 22233</b>						
195022794			STUDENT LUNCH ACCOUNT REFUNDS	9.290.4.4161.100.000.00.000		30.43
				REIMB. LUNCH SALES		
				Check No. 35949		30.43
				<b>VENDOR TOTAL</b>		<b>30.43</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
195023037	2161:00402334		15280SS - COFFEE	9.290.5.7100.450.000.00.000		42.00
				FOOD		
				Check No. 35950		42.00
				<b>VENDOR TOTAL</b>		<b>42.00</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
195022340	009397-2019		25010S - CHERRIES	9.290.5.7100.450.439.00.000		796.80
195022339	000167.		25014S - BAKING POWDER/COOKIE/CUPCAKE	9.290.5.7100.451.000.00.000		16.83
				CATERING COSTS		
				Check No. 35988		813.63
				<b>VENDOR TOTAL</b>		<b>813.63</b>
<b>WALLACE PACKAGING, LLC - 19225</b>						
195023038	69584		25003S - TRAYS	9.290.5.7100.411.000.00.000		4,896.00
195023039	69416		69584S - TRAYS/PLASTIC UTENSILS	9.290.5.7100.411.000.00.000		1,540.00
				SUPPLIES TRAY COST		
				Check No. 35951		6,436.00
				<b>VENDOR TOTAL</b>		<b>6,436.00</b>

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

VENDOR NAME

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	118,808.73
<b>Grand Total</b>		<b>118,808.73</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	786,452.91
241	DRIVER'S EDUCATION FUND	243.38
242	SPECIAL GRANTS FUND	612.73
243	STATE PROF-TECH ED FUND	65,111.62
245	STATE TECHNOLOGY FUND	665.00
246	SDFS STATE TOBACCO TAX	98.72
251	TITLE I-A BASIC	7,842.96
255	TITLE I-D NEG AND DEL CHILDREN	10,506.68
257	IDEA PART B	7,636.36
258	IDEA PART B PRESCHOOL	1,250.00
261	TITLE IV-A	4,436.56
263	CARL PERKINS PROFESSIONAL-TECHNICAL	10,679.89
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	282.00
271	TITLE II-A TEACHER QUALITY	21,687.86
273	TITLE IV 21ST CENTURY CLC	6,316.58
274	HEAD START	321,164.22
276	HEAD START TRAINING GRANT	60.35
278	HEAD START T.A.N.F. GRANT	2,502.82
290	CHILD NUTRITION	118,808.73
420	SCHOOL PLANT FACILITY FUND	327,175.31
610	PRINT SHOP FUND	4,340.16
<b>Grand Total</b>		<b>1,697,874.84</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



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Search Criteria:

Start Date : 06/10/2019  
End Date : 06/30/2019  
FY Period - Task : '12-A2','12-A3','12-A4'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name

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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
<b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>						
30	3231	2000102	ACT Poky Fiber Move	0.245.5.6230.361.106.00.000		4,506.37
				COMPUTER SERVICES		
				<b>Check No. 328609</b>		<b>4,506.37</b>
				<b>VENDOR TOTAL</b>		<b>4,506.37</b>
<b>AMAZON.COM CREDIT - 16386</b>						
28	748375548578	2000105	PD Resources Math 3rd grade	0.100.5.5120.440.108.00.000		678.40
29	443446639745	2000089	Books, calculators	0.100.5.5410.410.830.00.000		254.26
27	484753986657	2000112	LAWN MOWERS	0.420.5.6650.550.530.00.000		1,599.96
				EQUIPMENT GROUNDS		
				<b>Check No. 328611</b>		<b>2,532.62</b>
				<b>VENDOR TOTAL</b>		<b>2,532.62</b>
<b>ANDERSONS, INC. - 152</b>						
93	2063665		3544M TAPE/SILICONE	0.100.5.6640.471.530.00.000		29.89
92	2063622		3149M HHS DIFFUSERS	0.420.5.6640.540.122.00.000		370.00
				REMODELING		
				<b>Check No. 328612</b>		<b>399.89</b>
				<b>VENDOR TOTAL</b>		<b>399.89</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
22	02-01010352		LANDFILL	0.100.5.6610.337.530.00.000		27.55
76	02-01010483		4535M IH LANDFILL	0.100.5.6610.337.530.00.000		11.89
77	02-01010072		4875M IMS CONCRETE	0.100.5.6610.337.530.00.000		20.37
78	02-01010308		4587M TE LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 328613</b>		<b>64.81</b>
				<b>VENDOR TOTAL</b>		<b>64.81</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BESTLINK NETWARE INC. - 17758</b>						
31	SA1936332	2000080	New Patch Cords	0.420.5.6230.554.106.00.000		349.66
118	SA1936524	2000082	1/2 ft patch cables	0.420.5.6230.554.106.00.000		282.30
				NETWORK UPGRADES		
				NETWORK UPGRADES		
				<b>Check No. 328614</b>		<b>631.96</b>
				<b>VENDOR TOTAL</b>		<b>631.96</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
32	6154064	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		2,390.04
				CUSTODIAL SUPPLY		
				INVENTORY		
33	6161270	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		1,392.00
				CUSTODIAL SUPPLY		
				INVENTORY		
34	6163076	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		291.80
				CUSTODIAL SUPPLY		
				INVENTORY		
				<b>Check No. 328615</b>		<b>4,073.84</b>
				<b>VENDOR TOTAL</b>		<b>4,073.84</b>
<b>CASCADE SCHOOL SUPPLIES - 22010</b>						
40	19147	2000023	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		422.30
				INVENTORY		
				<b>Check No. 328616</b>		<b>422.30</b>
				<b>VENDOR TOTAL</b>		<b>422.30</b>
<b>CDW GOVERNMENT, INC. - 17960</b>						
38	SMM4215	2000032	Technology Equipment replacment	0.245.5.6230.552.106.00.000		1,225.68
				STATE CLASSROOM		
				TECHNOLOGY		
39	SMS7778	2000032	Technology Equipment replacment	0.245.5.6230.552.106.00.000		1,430.14
				STATE CLASSROOM		
				TECHNOLOGY		
35	SPQ8187	2000062	Chromebooks	0.420.5.5120.550.427.00.000		469.98
				EQUIPMENT GAT	GAEQUI	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
36	SNH4589	2000053	EDC Training room needs	0.420.5.5120.552.106.00.000		435.78
37	SNK3481	2000053	EDC Training room needs	NEW TECHNOLOGY EQUIPMENT 0.420.5.5120.552.106.00.000		660.74
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 328617</b>		<b>4,222.32</b>
				<b>VENDOR TOTAL</b>		<b>4,222.32</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>						
94	1110		4654M EL CONCRETE CUT	0.100.5.6640.325.530.00.000		335.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328618</b>		<b>335.00</b>
				<b>VENDOR TOTAL</b>		<b>335.00</b>
<b>CENTURYLINK - 4394</b>						
1	6/19/19		208-232-5521 095B ED CTR DID	0.100.5.6610.351.106.00.000		47.09
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 328619</b>		<b>47.09</b>
				<b>VENDOR TOTAL</b>		<b>47.09</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>						
41	0252766-01	2000005	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		244.00
				CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 328621</b>		<b>244.00</b>
				<b>VENDOR TOTAL</b>		<b>244.00</b>
<b>DEBORAH HENRIE - 6774</b>						
80	6/26/19		REIMB GT COURSES	0.100.5.5240.396.108.00.403		3,264.94
				INSERVICE TRAINING G/T		
				<b>Check No. 328632</b>		<b>3,264.94</b>
				<b>VENDOR TOTAL</b>		<b>3,264.94</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
72	6/27/19		JUNE 2019 BILLING	0.100.5.6610.260.530.05.000		16.37
				DENTAL INSURANCE		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	72	6/27/19		JUNE 2019 BILLING	0.100.5.6610.260.530.05.000		16.37
	72	6/27/19		JUNE 2019 BILLING	DENTAL INSURANCE 0.100.5.6610.260.530.05.000		16.37
					DENTAL INSURANCE		
					<b>Check No. 328622</b>		<b>49.11</b>
					<b>VENDOR TOTAL</b>		<b>49.11</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>							
	96	S4689868.001		4680M EL SPACERS/SHIELDS	0.100.5.6640.471.530.00.000		56.18
	95	S4689192.001		4679M CK SADDLE BOX	0.420.5.6640.325.000.00.000		6.89
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 328625</b>		<b>63.07</b>
					<b>VENDOR TOTAL</b>		<b>63.07</b>
<b>ENA SERVICES LLC - 20870</b>							
	82	165810		MANAGED INTERNET 6/1-6/30/19	0.100.5.6610.354.106.00.000		5,995.00
					TELEPHONE/CABLE - DATA		
					<b>Check No. 328626</b>		<b>5,995.00</b>
					<b>VENDOR TOTAL</b>		<b>5,995.00</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>							
	126	47467P		ANNUAL ALARM INSPECTIONS	0.100.5.6640.325.530.00.000		6,000.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 328627</b>		<b>6,000.00</b>
					<b>VENDOR TOTAL</b>		<b>6,000.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>							
	42	1355541	2000014	Destiny Renewal	0.100.5.6230.361.106.00.000		16,951.08
					ANNUAL SCHOOL LICENSE FEE		
					<b>Check No. 328628</b>		<b>16,951.08</b>
					<b>VENDOR TOTAL</b>		<b>16,951.08</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
43	671890	2000003	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		6,172.32
44	671889	2000003	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		4,372.80
45	671891	2000003	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		5,511.00
<b>Check No. 328629</b>						<b>16,056.12</b>
<b>VENDOR TOTAL</b>						<b>16,056.12</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
71	6/27/19		JUNE 2019 BILLING	0.100.5.6610.230.530.05.000 LIFE INSURANCE		4.34
71	6/27/19		JUNE 2019 BILLING	0.100.5.6610.230.530.05.000 LIFE INSURANCE		4.34
71	6/27/19		JUNE 2019 BILLING	0.100.5.6610.230.530.05.000 LIFE INSURANCE		4.34
<b>Check No. 328630</b>						<b>13.02</b>
<b>VENDOR TOTAL</b>						<b>13.02</b>
<b>HEIDI KESSLER - 30</b>						
23	6/19/19		REIMB SS STAFF MTG	0.100.5.5410.410.830.00.000 SUMMER SCHOOL SUPPLIES		12.36
<b>Check No. 328645</b>						<b>12.36</b>
<b>VENDOR TOTAL</b>						<b>12.36</b>
<b>HOME DEPOT 783 - 15779</b>						
75	7021548		4478M FMS COUPLINGS	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		6.60
<b>Check No. 328633</b>						<b>6.60</b>
<b>VENDOR TOTAL</b>						<b>6.60</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916</b>						
26	5/10/19		CENTURY HIGH SCHOOL	0.100.5.5320.391.122.00.000 IHSAA MEM & CATASTROPHIC I		2,191.00
26	5/10/19		POCATELLO HIGH SCHOOL	0.100.5.5320.391.122.00.000 IHSAA MEM & CATASTROPHIC I		2,191.00
26	5/10/19		HIGHLAND HIGH SCHOOL	0.100.5.5320.391.122.00.000 IHSAA MEM & CATASTROPHIC I		2,191.00
					<b>Check No. 328634</b>	<b>6,573.00</b>
					<b>VENDOR TOTAL</b>	<b>6,573.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
116	6/27/19		CHS	0.100.5.6610.331.205.00.000 ELECTRICITY CHS		66.66
					<b>Check No. 328635</b>	<b>66.66</b>
					<b>VENDOR TOTAL</b>	<b>66.66</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>						
24	20842-2020		ISBA SD MEMBER DUES 7/1-6/30/20	0.100.5.6310.391.127.00.000 PROF DUES & FEES		17,993.01
					<b>Check No. 328636</b>	<b>17,993.01</b>
					<b>VENDOR TOTAL</b>	<b>17,993.01</b>
<b>INFINITE CAMPUS INC. - 19509</b>						
46	ANNUAL027081	2000013	IC Data Change tracker	0.420.5.6230.554.106.00.000 NETWORK UPGRADES		4,375.00
					<b>Check No. 328637</b>	<b>4,375.00</b>
					<b>VENDOR TOTAL</b>	<b>4,375.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
115	6/26/19		CHS	0.100.5.6610.332.205.00.000 GAS HEAT CHS		54.67
					<b>Check No. 328638</b>	<b>54.67</b>
					<b>VENDOR TOTAL</b>	<b>54.67</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
97	1906-137437		4174M IH PAINT	0.420.5.6640.540.114.00.000		453.80
				REMODELING		
				<b>Check No. 328639</b>		<b>453.80</b>
				<b>VENDOR TOTAL</b>		<b>453.80</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
48	155959382	2000066	Band Music	0.100.5.5150.440.205.00.000		285.99
				TEXTBOOKS CHS		
49	155972930	2000066	Band Music	0.100.5.5150.440.205.00.000		79.80
				TEXTBOOKS CHS		
50	158159902	2000066	Band Music	0.100.5.5150.440.205.00.000		319.20
				TEXTBOOKS CHS		
				<b>Check No. 328640</b>		<b>684.99</b>
				<b>VENDOR TOTAL</b>		<b>684.99</b>
<b>JASON HEBDON - 9555</b>						
79	7/1/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328631</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>JEFFREY CORRINGTON - 3543</b>						
84	6/24-6/27/19		IAPT SUMMER CONF	0.100.5.6810.396.510.00.000		100.20
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 328620</b>		<b>100.20</b>
				<b>VENDOR TOTAL</b>		<b>100.20</b>
<b>JOEL BURKMAN - 15497</b>						
47	1902	2000118	Joel Burkman consulting	0.100.5.6230.310.106.00.000		240.00
				PROF TECH SERVICES		
				<b>Check No. 328641</b>		<b>240.00</b>
				<b>VENDOR TOTAL</b>		<b>240.00</b>
<b>K&amp;K INSURANCE GROUP INC - 22016</b>						
11	6/25/19		CHILD INS 6AGP0000006713600	0.274.5.5110.718.000.00.000		734.60
				PUPIL INSURANCE		



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11	6/25/19		CHILD INS 6AGP0000006713600	0.278.5.5110.718.000.00.000 PUPIL INSURANCE		44.80
				<b>Check No. 328642</b>		<b>779.40</b>
				<b>VENDOR TOTAL</b>		<b>779.40</b>
<b>KCDA PURCHASING COOPERATIVE - 18987</b>						
52	300395500	2000024	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000 INVENTORY		3,825.56
51	300393937	2000007	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		273.60
				<b>Check No. 328643</b>		<b>4,099.16</b>
				<b>VENDOR TOTAL</b>		<b>4,099.16</b>
<b>KELLY DIAL - 1542</b>						
85	6/24-6/27/19		IAPT SUMMER CONF	0.100.5.6810.396.510.00.000 INSERVICE TRAINING - PROF/DEV		388.51
				<b>Check No. 328624</b>		<b>388.51</b>
				<b>VENDOR TOTAL</b>		<b>388.51</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
98	POCIN3406873		26843T PADS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		861.60
				<b>Check No. 328644</b>		<b>861.60</b>
				<b>VENDOR TOTAL</b>		<b>861.60</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
64	47-00135579		26837T FREON	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		9.98
65	47-00135854		26837T CALIPER LUBE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		22.68
68	47-00135403		26833T CALIPER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		130.30

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
66	47-00135999		4637M HITCH/STARTRON GAS	0.100.5.6640.428.530.00.000		422.00
67	47-00135905		4511M #10 HEADLIGHT BULB	REPAIR PARTS & SUPPLIES 0.100.5.6640.428.530.00.000		7.24
69	47-00134949		4317M DIESEL FUEL CLEANER	REPAIR PARTS & SUPPLIES 0.100.5.6650.410.530.00.000		28.25
				SUPPLIES GROUNDS		
				<b>Check No. 328646</b>		<b>620.45</b>
				<b>VENDOR TOTAL</b>		<b>620.45</b>
<b>LASER XPRESS - 10922</b>						
20	176899		HQ CYAN TONER	0.100.5.6320.410.126.00.000		100.00
				SUPPLIES - SUPT. OFFICE		
				<b>Check No. 328647</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
87	9306790193		BRUSHES/FUSES/RETAINER	0.100.5.6810.428.510.00.850		475.63
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 328648</b>		<b>475.63</b>
				<b>VENDOR TOTAL</b>		<b>475.63</b>
<b>LEWIS CORPORATION - 4755</b>						
136	2000054-1	2000054	BID AWARD - HVAC	0.420.5.6640.540.122.00.000		12,350.00
137	2000054-2	2000054	BID AWARD - HVAC	REMODELING 0.420.5.6640.540.122.00.000		229,297.70
				REMODELING		
				<b>Check No. 328649</b>		<b>241,647.70</b>
				<b>VENDOR TOTAL</b>		<b>241,647.70</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>						
88	94278		JUNE 2019 CONSULTING FEES	0.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				<b>Check No. 328623</b>		<b>4,167.00</b>
				<b>VENDOR TOTAL</b>		<b>4,167.00</b>

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<b>LORRIE AKI - 8053</b>						
83	6/23-6/25/19		IAPT BUS RODEO	0.100.5.6810.396.510.00.000		298.63
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 328610</b>		<b>298.63</b>
				<b>VENDOR TOTAL</b>		<b>298.63</b>
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
135	81	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		288,052.35
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 328650</b>		<b>288,052.35</b>
				<b>VENDOR TOTAL</b>		<b>288,052.35</b>
<b>MORETON &amp; COMPANY - 17136</b>						
81	286150		COMMERCIAL PKG RENEWAL	0.278.5.5110.720.000.00.000		25.22
				OTHER INSURANCE		
25	283988		CONSULTING/P&C RENEWAL	0.100.5.6320.325.118.00.000		2,826.25
				MAINTENANCE AGREEMENTS		
19	287712		FIDUCIARY LIAB RENEWAL	0.100.5.6320.712.105.00.000		396.00
				LIABILITY INSURANCE		
81	286150		COMMERCIAL PKG RENEWAL	0.100.5.6320.712.105.00.000		217,689.50
				LIABILITY INSURANCE		
81	286150		COMMERCIAL PKG RENEWAL	0.100.5.6510.715.000.00.000		866.00
				SURETY INSURANCE		
81	286150		COMMERCIAL PKG RENEWAL	0.100.5.6610.711.000.00.000		197,538.00
				PROPERTY INSURANCE		
81	286150		COMMERCIAL PKG RENEWAL	0.100.5.6840.714.510.00.000		29,994.00
				TRANSPORTATION INSURANCE		
81	286150		COMMERCIAL PKG RENEWAL	0.241.5.5420.720.000.00.000		1,253.00
				OTHER INSURANCE		
81	286150		COMMERCIAL PKG RENEWAL	0.274.5.5110.720.000.00.000		282.28

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				OTHER INSURANCE		
				Check No. 328651		450,870.25
				<b>VENDOR TOTAL</b>		<b>450,870.25</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
120	19785		4851M GC SPRINKLER REPAIR	0.100.5.6640.325.530.00.000		1,547.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 328652		1,547.00
				<b>VENDOR TOTAL</b>		<b>1,547.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
89	85809		TONER	0.100.5.6810.420.510.00.000		129.00
53	85672	2000045	COMPATIBLE TONER	0.257.5.5210.410.000.00.000		61.00
				SUPPLIES GENERAL		
				Check No. 328653		190.00
				<b>VENDOR TOTAL</b>		<b>190.00</b>
<b>OETC - 14751</b>						
56	462346	2000015	Microsoft ESS	0.100.5.6230.361.106.00.000		60,846.94
54	461953	2000022	OETC Membership renewal	0.100.5.6230.361.106.00.000		300.00
55	462855	2000028	Adobe Renewal	0.100.5.6230.361.106.00.000		21,306.30
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 328654		82,453.24
				<b>VENDOR TOTAL</b>		<b>82,453.24</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
57	19310	2000058	Annual Shirt order	0.245.5.6230.361.106.00.000		1,301.65
				COMPUTER SERVICES		
				<b>Check No. 328655</b>		<b>1,301.65</b>
				<b>VENDOR TOTAL</b>		<b>1,301.65</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
73	6/27/19		JUNE 2019 BILLING	0.100.5.6610.240.530.05.000		353.51
				MEDICAL INSURANCE		
73	6/27/19		JUNE 2019 BILLING	0.100.5.6610.240.530.05.000		353.51
				MEDICAL INSURANCE		
73	6/27/19		JUNE 2019 BILLING	0.100.5.6610.240.530.05.000		353.51
				MEDICAL INSURANCE		
73	6/27/19		JUNE 2019 BILLING	0.100.5.6810.240.510.05.000		176.76
				MEDICAL INSURANCE		
				<b>Check No. 328656</b>		<b>1,237.29</b>
				<b>VENDOR TOTAL</b>		<b>1,237.29</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
90	4013287		DOT EXAMS	0.100.5.6810.295.510.00.000		571.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 328658</b>		<b>571.00</b>
				<b>VENDOR TOTAL</b>		<b>571.00</b>
<b>PIPECO INC - 13778</b>						
100	S3405517.001		4900M HHS ELBOW/PVC	0.100.5.6650.410.530.00.000		6.57
				SUPPLIES GROUNDS		
				<b>Check No. 328659</b>		<b>6.57</b>
				<b>VENDOR TOTAL</b>		<b>6.57</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
58	Y144397	2000006	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		1,825.80
				CUSTODIAL SUPPLY		
				INVENTORY		
102	V497564		1403C MT DEVICE/FACE PLATE	0.245.5.6230.361.106.00.000		8.66
				COMPUTER SERVICES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
101	Z478530		4558M HHS PVC CEMENT	0.420.5.6630.520.000.00.000		26.02
119	V243295		4552M GR LIGHT REPLACEMENT	0.420.5.6640.540.114.00.000	SITE IMPROVEMENT EXPENSES REMODELING	1,288.76
<b>Check No. 328660</b>						<b>3,149.24</b>
<b>VENDOR TOTAL</b>						<b>3,149.24</b>
<b>PLUMBMASTER - 1178</b>						
103	520-02115935		4401M HDLE/GOOSENECK	0.100.5.6640.471.530.00.000		141.59
<b>Check No. 328661</b>						<b>141.59</b>
<b>VENDOR TOTAL</b>						<b>141.59</b>
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>						
59	S1394100.003	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		1,767.48
60	S1394100.007	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000	INVENTORY	6,210.00
61	S1394100.009	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000	INVENTORY	1,753.40
62	S1394100.011	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000	INVENTORY	862.08
<b>Check No. 328662</b>						<b>10,592.96</b>
<b>VENDOR TOTAL</b>						<b>10,592.96</b>
<b>REAL KLEEN INC - 21574</b>						
63	49960	2000008	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		4,430.52
<b>Check No. 328663</b>						<b>4,430.52</b>
<b>VENDOR TOTAL</b>						<b>4,430.52</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>						
70	6/27/19		JUNE 2019 BILLING	0.100.5.6810.250.510.05.000		2.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						EMPLOYEE ASSISTANCE PLAN		
						<b>Check No. 328664</b>		<b>2.24</b>
						<b>VENDOR TOTAL</b>		<b>2.24</b>
<b>SALT LAKE EXPRESS - 19900</b>								
	104	47313		5500 WILCOX TO MINNETONKA 6/12	0.100.4.4193.300.000.00.000			1,397.00
						TRANSPORTATION FEES		
						<b>Check No. 328665</b>		<b>1,397.00</b>
						<b>VENDOR TOTAL</b>		<b>1,397.00</b>
<b>SAMANTHA STEED - 10425</b>								
	86	6/24-6/27/19		IAPT SUMMER CONF	0.100.5.6810.396.510.00.000			100.20
						INSERVICE TRAINING - PROF/DEV		
						<b>Check No. 328672</b>		<b>100.20</b>
						<b>VENDOR TOTAL</b>		<b>100.20</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>								
	7	308103312340	2000027	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000			1,435.68
						INVENTORY		
						<b>Check No. 328666</b>		<b>1,435.68</b>
						<b>VENDOR TOTAL</b>		<b>1,435.68</b>
<b>SHERWIN WILLIAMS CO. - 946</b>								
	112	2150-0		4785M - PHS PAINT	0.420.5.6640.325.000.00.000			88.44
						REPAIRS & MAINT CONTRACTED		
						<b>Check No. 328667</b>		<b>88.44</b>
						<b>VENDOR TOTAL</b>		<b>88.44</b>
<b>SHOUT POINT INC. - 19515</b>								
	2	18077		ENHANCED MESSAGING SERVICES	0.100.5.6230.361.106.00.000			14,835.00
						ANNUAL SCHOOL LICENSE FEE		
						<b>Check No. 328668</b>		<b>14,835.00</b>
						<b>VENDOR TOTAL</b>		<b>14,835.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
106	S2008483.001		4650M - GREASE TRAP SUPPLIES	0.100.5.6610.418.530.00.000		80.90
125	S2005247.001	2000096	SPRINKLER CONTROLS FOR HIGHLAND	0.420.5.6630.520.000.00.000	SHCUST	9,777.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 328669</b>		<b>9,857.90</b>
				<b>VENDOR TOTAL</b>		<b>9,857.90</b>
<b>SILVERBACK LEARNING SOLUTIONS - 20557</b>						
5	1635	2000075	Milepost	0.100.5.6230.361.106.00.000		126,600.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 328670</b>		<b>126,600.00</b>
				<b>VENDOR TOTAL</b>		<b>126,600.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
108	JRXK06		4477M - GC SINK STRAINER/GREASE/TAIL PIECE	0.100.5.6640.471.530.00.000		24.00
109	JQY971		4378M - NIPPLE/BALL VALVE	0.100.5.6640.471.530.00.000		19.10
110	JQXB90		3144M - L&C GAS LINE UNIONS	0.100.5.6640.471.530.00.000		28.53
111	JQHQ13		4023M - MAPP GAS	0.100.5.6640.471.530.00.000		7.88
107	JTN712		4480M - IN HILLS SINK CLIPS	0.420.5.6640.540.114.00.000		35.28
				REMODELING		
				<b>Check No. 328671</b>		<b>114.79</b>
				<b>VENDOR TOTAL</b>		<b>114.79</b>
<b>STRATA INC. - 12907</b>						
3	PO190049		CHS FB FIELD-ROCK PROBE EXPLORATION/EVAL	0.420.5.6630.520.000.00.000		9,900.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 328673</b>		<b>9,900.00</b>
				<b>VENDOR TOTAL</b>		<b>9,900.00</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>							
	6	14374	2000002	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		11,003.88
					CUSTODIAL SUPPLY INVENTORY		
					<b>Check No. 328674</b>		<b>11,003.88</b>
					<b>VENDOR TOTAL</b>		<b>11,003.88</b>
<b>SUSAN PETTIT - 3844</b>							
	21	6/26/19		REIMB SIGNATURE STAMP	0.100.5.5150.410.122.00.000		24.99
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 328657</b>		<b>24.99</b>
					<b>VENDOR TOTAL</b>		<b>24.99</b>
<b>TEK-HUT, INC. - 2976</b>							
	17	39951	2000063	VoIP Telephones	0.420.5.6230.550.106.00.000		8,300.00
					DISTRICT TECHNOLOGY EQUIP		
	8	39977	2000079	Sophos to replace Forticlient	0.420.5.6230.554.106.00.000		26,749.00
					NETWORK UPGRADES		
	17	39951	2000063	VoIP Telephones	0.420.5.6610.552.106.00.000		45,450.00
					TELEPHONE EQUIPMENT		
					<b>Check No. 328675</b>		<b>80,499.00</b>
					<b>VENDOR TOTAL</b>		<b>80,499.00</b>
<b>TOREUP LLC - 20977</b>							
	113	35681		SERVICES	0.100.5.6550.410.540.00.000		1,246.44
					SUPPLIES		
					<b>Check No. 328676</b>		<b>1,246.44</b>
					<b>VENDOR TOTAL</b>		<b>1,246.44</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>							
	105	22227		4784M - LINE STRIPER PULL START/GAS CANS	0.420.5.6630.520.000.00.000		110.36
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 328677</b>		<b>110.36</b>
					<b>VENDOR TOTAL</b>		<b>110.36</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>UNIPAK CORP. - 14018</b>							
	9	21019	2000009	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		14,060.00
					CUSTODIAL SUPPLY INVENTORY		
					<b>Check No. 328678</b>		<b>14,060.00</b>
					<b>VENDOR TOTAL</b>		<b>14,060.00</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>							
	10	AR753113	2000101	Chairs	0.245.5.6230.361.106.00.000		1,353.00
					COMPUTER SERVICES		
					<b>Check No. 328679</b>		<b>1,353.00</b>
					<b>VENDOR TOTAL</b>		<b>1,353.00</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>							
	16	91875760	2000092	Student desks for IMS	0.420.5.5150.550.122.00.000		6,813.90
					EQUIPMENT SEC DIRECTOR		
					<b>Check No. 328680</b>		<b>6,813.90</b>
					<b>VENDOR TOTAL</b>		<b>6,813.90</b>
<b>VISION SERVICE PLAN - 3435</b>							
	74	6/27/19		JUNE 2019 BILLING	0.100.5.6610.290.530.05.000		2.91
					VISION INSURANCE		
	74	6/27/19		JUNE 2019 BILLING	0.100.5.6610.290.530.05.000		2.91
					VISION INSURANCE		
	74	6/27/19		JUNE 2019 BILLING	0.100.5.6610.290.530.05.000		2.91
					VISION INSURANCE		
					<b>Check No. 328681</b>		<b>8.73</b>
					<b>VENDOR TOTAL</b>		<b>8.73</b>
<b>WARD'S SCIENCE - 700</b>							
	18	8086672735	2000108	Science Supplies	0.100.5.5150.410.205.00.026		438.50
					SUPPLIES CHS SCIENCE		
					<b>Check No. 328682</b>		<b>438.50</b>
					<b>VENDOR TOTAL</b>		<b>438.50</b>
<b>WEST COAST PAPER COMPANY - 8653</b>							
	12	11247044	2000041	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		12,676.00
					INVENTORY		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13	11244829	2000041	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		12,456.40
14	11244828	2000041	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		7,648.00
				INVENTORY		
				INVENTORY		
				<b>Check No. 328683</b>		<b>32,780.40</b>
				<b>VENDOR TOTAL</b>		<b>32,780.40</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
4	1007448		4381M - GREENACRES BEARING REPL PUMP MOTOR	0.420.5.6640.540.114.00.000		392.06
				REMODELING		
				<b>Check No. 328684</b>		<b>392.06</b>
				<b>VENDOR TOTAL</b>		<b>392.06</b>
<b>WOODBURN PRESS - 14537</b>						
15	7992	2000084	Counseling Info Guides	0.100.5.6110.410.205.00.000		804.31
				SUPPLIES CHS COUN / ATTN		
				<b>Check No. 328685</b>		<b>804.31</b>
				<b>VENDOR TOTAL</b>		<b>804.31</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
114	6/27/19		CHUBBUCK	0.100.5.6610.336.415.00.000		1,111.14
				WATER/SEWER CHU		
114	6/27/19		ELLIS	0.100.5.6610.336.423.00.000		1,239.74
				WATER/SEWER ELL		
				<b>Check No. 328686</b>		<b>2,350.88</b>
				<b>VENDOR TOTAL</b>		<b>2,350.88</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>						
117	6/28/19		CHS	0.100.5.6610.336.205.00.000		2,139.83
				WATER / SEWER CHS		
117	6/28/19		FMS	0.100.5.6610.336.225.00.000		238.05
				WATER/SEWER FMS		
117	6/28/19		FMS	0.100.5.6610.336.225.00.000		2,923.71
				WATER/SEWER FMS		
117	6/28/19		BONN	0.100.5.6610.336.411.00.000		34.82
				WATER/SEWER BON		

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**VENDOR NAME**

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117	6/28/19		BONN	0.100.5.6610.336.411.00.000		408.37
117	6/28/19		WASHINGTON	0.100.5.6610.336.467.00.000		288.65
				WATER/SEWER WAS		
				<b>Check No. 328687</b>		<b>6,033.43</b>
				<b>VENDOR TOTAL</b>		<b>6,033.43</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	856,804.32
241	DRIVER'S EDUCATION FUND	1,253.00
245	STATE TECHNOLOGY FUND	9,825.50
257	IDEA PART B	61.00
271	TITLE II-A TEACHER QUALITY	165.00
274	HEAD START	1,016.88
278	HEAD START T.A.N.F. GRANT	70.02
420	SCHOOL PLANT FACILITY FUND	647,634.98
	<b>Grand Total</b>	<b>1,516,830.70</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>ASHLEY TURNER - 11958</b>							
	123	6/17-6/26/19		MILEAGE	0.290.5.7100.381.000.00.000		4.36
					TRAVEL IN DIST		
					<b>Check No. 36002</b>		<b>4.36</b>
					<b>VENDOR TOTAL</b>		<b>4.36</b>
<b>CALEB SAVANT - 12310</b>							
	124	6/20-6/28/19		MILEAGE	0.290.5.7100.381.000.00.000		11.34
					TRAVEL IN DIST		
					<b>Check No. 35999</b>		<b>11.34</b>
					<b>VENDOR TOTAL</b>		<b>11.34</b>
<b>CAROL TOLIN - 11831</b>							
	122	6/20-6/28/19		MILEAGE	0.290.5.7100.381.000.00.000		13.95
					TRAVEL IN DIST		
					<b>Check No. 36001</b>		<b>13.95</b>
					<b>VENDOR TOTAL</b>		<b>13.95</b>
<b>CHRISTA NEIFERT - 1490</b>							
	130	6/24-6/28/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		6.54
					TRAVEL IN DIST		
					<b>Check No. 35996</b>		<b>6.54</b>
					<b>VENDOR TOTAL</b>		<b>6.54</b>
<b>ELIZABETH GUERRERO - 12243</b>							
	129	6/5-6/14/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		11.45
					TRAVEL IN DIST		
					<b>Check No. 35995</b>		<b>11.45</b>
					<b>VENDOR TOTAL</b>		<b>11.45</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>							
	131	2980442		15290SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,413.90
					FOOD		
					<b>Check No. 35993</b>		<b>1,413.90</b>
					<b>VENDOR TOTAL</b>		<b>1,413.90</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>							
	132	01419224		15291SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		562.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

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BATCH QUEUE ID 96098

### 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
					FOOD		
					Check No. 35994		562.50
					<b>VENDOR TOTAL</b>		<b>562.50</b>
<b>JESSICA URBANO - 11188</b>							
	121	6/17-6/21/19		MILEAGE	0.290.5.7100.381.000.00.000		4.91
					TRAVEL IN DIST		
					Check No. 36003		4.91
					<b>VENDOR TOTAL</b>		<b>4.91</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>							
	133	6873874		15292SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		557.00
	134	6868137		15293SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		495.49
					FOOD		
					Check No. 35997		1,052.49
					<b>VENDOR TOTAL</b>		<b>1,052.49</b>
<b>PAMELA BROBERG - 11684</b>							
	128	6/5-6/28/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		14.82
					TRAVEL IN DIST		
					Check No. 35991		14.82
					<b>VENDOR TOTAL</b>		<b>14.82</b>
<b>PARTNER STEEL CO., INC. - 1420</b>							
	99	87332		26844T STEEL	0.290.5.7100.428.000.00.000		28.98
					REPAIR PARTS & SUPPLIES		
					Check No. 35998		28.98
					<b>VENDOR TOTAL</b>		<b>28.98</b>
<b>RACHAEL CASH - 11689</b>							
	127	6/20-6/28/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		16.02
					TRAVEL IN DIST		
					Check No. 35992		16.02
					<b>VENDOR TOTAL</b>		<b>16.02</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
138	JQL410		25015S - PLUMBING SUPPLIES	0.290.5.7100.428.000.00.000		229.97
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 36000</b>		<b>229.97</b>
				<b>VENDOR TOTAL</b>		<b>229.97</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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Fund	Description	Amount
290	CHILD NUTRITION	3,371.23
	<b>Grand Total</b>	<b>3,371.23</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

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## Grand Totals by Fund

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	856,804.32
241	DRIVER'S EDUCATION FUND	1,253.00
245	STATE TECHNOLOGY FUND	9,825.50
257	IDEA PART B	61.00
271	TITLE II-A TEACHER QUALITY	165.00
274	HEAD START	1,016.88
278	HEAD START T.A.N.F. GRANT	70.02
290	CHILD NUTRITION	3,371.23
420	SCHOOL PLANT FACILITY FUND	647,634.98
<b>Grand Total</b>		<b>1,520,201.93</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 96098

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Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 07/01/2019

End Date : 07/08/2019

FY Period - Task : '1-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name