

CHECK NUMBER	AMOUNT	VENDOR	INVOICE DESCRIPTION
39672	1,243.88	5B VENTURES	2/28/2019-04/02/2019 MUSIC TEACHING HOURS FOR TES & RUES
39673	738.30	ACE HARDWARE	ACE HARDWARE MARCH 2019 STATEMENT
39809	3,216.57	ACP DIRECT	CSI FUNDS- CAPITAL EXPENSE, EAR PHONES FOR TESTING AND CURRICULUM
39674	221.18	AIRGAS USA, LLC	TANK RENTAL
39720	126.55		TANK RENT
1017	1,525.00	ALLIED TESTING & INS	MASONARY INSPECTION, STRUCTURAL STEEL INSPECTION, SITE VISIT, PROJECT MANAGEMENT FOR VES
	725.00		STRUCTURAL STEEL INSPECTION, SITE VISIT, PROJECT MANAGEMENT FOR DES
	475.00		CONCRETE TESTING, STRENGTH SPECIMENS, PROJECT MANAGEMENT FOR TES
39765	26.20	AMERICAN FAMILY LIFE	Payroll accrual
	27.70		Payroll accrual
39763	4,400.00	AMERICAN FIDELITY AS	Payroll accrual
39764	3.80		Payroll accrual
	1,060.84		Payroll accrual
	3,958.20		Payroll accrual
	4,394.00		Payroll accrual
	1,442.40		Payroll accrual
	3,596.90		Payroll accrual
	-28.80		Payroll accrual
	1,400.25		Payroll accrual
39768	3,014.81	AMERICAN FIDELITY AS	Payroll accrual
	60.00		Payroll accrual
39766	87.64	AMERICAN FIDELITY AS	Payroll accrual
39767	1,090.00		Payroll accrual
39810	163.80	ANDERSON, MICHELLE	12/11/2018-3/22/2019 Elementary Classroom Supplies-Class Pet
39721	189.00	ASSETGENIE, INC DB	CHROMEBOOK COVER REPAIR
	79.00		CHROMEBOOK PALMREST
	129.00		CHROMEBOOK LCD REPAIR
	208.00		CHROMEBOOK PALMREST, KEYBOARD AND MOTHERBOARD
39811	198.00		CHROME KEYBOARD REPAIR AND SHIPPING
	39.00		CHROMEBOOK BATTERY REPAIR AND SHIPPING
	179.00		CHROMEBOOK BATTERY REPAIR
39769	46.00	BANK OF COMMERCE BUY	
	5,791.10		Payroll accrual
39812	41.78	BATES, RACHEL	10/10/2018 ELL Reimbursement from Noche Familiar October
39813	154.51	BATTLE, JACQUELYN	10/14/2018-3/15/2019 Electric reimbursement for plugging in Bus 10 & 25-1
39782	122.08	BERRY, REBECCA	4/16/2019-4/17/2019 Meeting at Fort Hall for insurance Renewal
39675	390.00	BILLS, SANDI	COUCILING SERVICE FOR CUSTOMER #2001 JANUARY-MARCH 2019
39770	1,673.67	BLUE CROSS OF IDAHO	
	47,083.12		Payroll accrual
	89,792.99		Payroll accrual
39783	79.55	BRADY INDUSTRIES	forks, cups and comet 3/26/19
39722	600.00	BRIGGS ROOFING COMPA	SERVICE FEE, FUEL, MATERIAL, LABOR AT RUES
39676	29.20	BROULIM'S (FB)	produce 03/20/19
	57.00		eggs & veggies 4/3/19
39723	6.70		olive oil 4/8/19
	17.51		grocery 4/10/19
39814	25.50		grocery 4/17/19
39724	388.01	BROULIMS (MW)	BROULIMS CHARGES MARCH 2019
39815	359.00	CABLEANDKITS	Cables and Kits quote 12/19.2018 24 PORT LC SINGLE-MODE OS2 FIBER PATCH PANEL BUNDLE
39677	7,796.00	CCS PRESENTATION SYS	To be charged to Teton Middle School CSI UP Funds
39714	138.98	CHRISTIANSEN, MEGAN	4/1/2019 March Principal Mileage Week 1: 90 Week 2: 75 Week 3: 90 Week 4: 0 Total: 255
	-138.98		4/1/2019 March Principal Mileage Week 1: 90 Week 2: 75 Week 3: 90 Week 4: 0 Total: 255
39717	138.98		4/1/2019 March Principal Mileage Week 1: 90 Week 2: 75 Week 3: 90 Week 4: 0 Total: 255
39680	333.44	CITY OF DRIGGS	MARCH MONTHLY WATER/ SEWER THS
	766.22		MARCH 2019 MONTHLY WATER/ SEWER SERVICE THS
	338.24		MARCH 2019 MONTHLY WATER/ SEWER SERVICE TMS
	490.24		MARCH 2019 MONTHLY WATER/ SEWER SERVICE DES
	393.84		MARCH 2019 MONTHLY WATER/ SEWER SERVICE RUES
	27.47		MARCH 2019 MONTHLY WATER/ SEWER SERVICE RUES IRRIGATION
	249.84		MARCH 2019 MONTHLY WATER/ SEWER SERVICE DISTRICT OFFICE
	87.03		MARCH 2019 MONTHLY WATER/ SEWER SERVICE TECH BUILDING
1015	475.00	CITY OF TETONIA	BUILDING PERMIT FOR TES CONSTRUCTION PROJECT
39678	500.85		MARCH 2019 MONTHLY WATER/ SEWER SERVICE TES
39725	413.96	CITY OF VICTOR	MARCH 2019 MONTHLY WATER/SEWER SERVICE VES
39771	72.45	CONSECO HEALTH INSUR	Payroll accrual
39681	4,049.50	CORE PROJECT	CORE LESSONS RENEWAL FEE, CORE TEAM TRAINING-RETREAT, CORE DAY THS SOURCES OF STRENGTH/ VOICE PROGRAM
39682	2,941.25	CORUM, CARLA	PROFESSIONAL SERVICES MARCH 2019
39816	58.09	COSGRAVE, LINDSAY	8/29/2018-12/17/2018 Classroom supplies Classroom reward supplies
39726	3,150.00	COUGARSCAPES	MARCH 2019 SNOW REMOVAL RUES

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39817	49.49	CRAW, CHARLES	4/12/2019 Reimbursement for classroom pencil sharpener purchased by me on Amazon
39785	103.88	DONNELLY, KARA	3/6/2019 science materials
39683	310.00	DRIGGS PLUMBING & HE	CIMMARON TOILET
	98.06		BALL VALVE, FITTINGS
	85.72		ADAPTER, CLAMPS, FITTINGS
	50.70		MISC. PARTS
	4.94		CRIMP RING
39727	61.95	DRIGGS TIRE	OIL CHANGE
	240.00		TIRE MOUNT AND DISMOUNT
39728	450.77	ECOLAB	Equipment/Parts 2/6/19
	56.10		Equipment/Parts 2/26/19
39818	22.64	ELECTRICAL WHOLESALE	CABLE TIE GLOVES
	223.67		LIGHTBULBS
	302.02		LIGHTBULBS
	133.04		LIGHTBULBS
	133.04		LIGHTBULBS
39786	480.00	ELLIOTT, NICOLE	4/8/2019-4/10/2019 PD Leadership Workshop Expenses
	60.00		4/11/2019-4/18/2019 SPED LUnch Meeting
39729	1,772.00	EMBARQ MARKETING	MONTHLY SUBSCRIPTION FEB 2019
	1,772.00		MONTHLY SUBSCRIPTION MARCH 2019
39819	429.88	FLEETPRIDE	9 DRYER CARTRIDGE, FILTER, TRANSMISSION
	409.10		FUEL/WATER SEPARATOR ELEMENT
39684	1,035.06	FOOD SERVICES OF AME	food delivery 04/01/19
39730	1,264.73		food delivery 4/8/19
39787	1,205.71		food delivery 4/15/19
39820	1,551.70		food delivery 4/22/19
1019	9,570.28	GPC ARCHITECTS	APRIL 2019 ARCHITECTURAL SERVICE FOR DES
	9,319.53		APRIL 2019 ARCHITECTURAL SERVICE FOR VES
	6,990.04		APRIL 2019 ARCHITECTURAL SERVICE FOR RUES ADDITION & RENO
	5,266.44		APRIL 2019 ARCHITECTURAL SERVICE FOR TES RENO
	38,193.53		APRIL 2019 ARCHITECTURAL SERVICE FOR TMS
	8,112.65		APRIL 2019 ARCHITECTURAL SERVICE FOR THS ADDITION
39685	27.74	GRANDE RENTAL	PINK BOARD
	94.00		SKID STEER RENTAL, FUEL CHARGES
39686	180.05	GRASMICK PRODUCE COM	food delivery 04/02/19
39731	97.70		food delivery 4/9/19
	3.00		food delivery 4/9/19
39788	502.95		produce 4/16/19
39821	382.00		produce 4/23/19
39732	3,081.00	GREATAMERICA FINANCI	MONTHLY COPIER LEASE
39822	135.16	GREEN, DIANE	3/5/2019 Rose Hendricks and I traveled to Idaho State University to meet with our university liaisons. I drove my personal car.
39823	265.58	GUS PAULOS CHEVROLET	LAMP, LAMP
	135.44		LAMP
39824	99.00	HANSEN, JENNIFER	2/28/2019-6/30/2019 Purpose of the class is to understand and calm stressful moments with myself, and others/students.
39687	182.46	HARLOW'S BUS SALES,	PISTON CALIPERS/ BUS PARTS
	771.04		NAVSTR FITTINGS/ KIT, BUS PARTS
39688	4,065.50	HARTSHORN OIL INC	PREMIUM SALES 1730 GALLONS @ \$2.35, FLEET
39825	20,500.00		OFF ROAD DIESEL
	4,962.24		PREMIUM SALES
1020	504,701.30	HEADWATERS CONSTRUCT	PAY APPLICATION #7 FOR VES
	439,717.73		PAY APPLICATION #5 FOR RUES ADDITION & RENO
	466,605.97		PAY APPLICATION #8 FOR DES
39772	3,133.03	HEALTH SERVICES ADMI	Payroll accrual
	232.60		Payroll accrual
39689	55.00	HEINEMANN	Dual Language Resources for Leadership
39690	4,250.00	HOLDEN KIDWELL HAHN	COMMUNICATIONS, DOCUMENT PREPARATIONS AND LEGAL SERVICES FOR 3/2019
39826	1,172.50		GENERAL RETAINER
39733	200.00	IAPT	REGISTRATION FOR IAPT CONFERENCE 2019 FOR KENDALL JOLLEY, TETON SCHOOL DISTRICT 401
39773	464.60	IDAHO CHILD SUPPORT	Payroll accrual
39734	2,000.00	IDAHO DEPT OF HEALTH	MEDICAID MATCH MARCH 2019
39774	1,364.62	IDAHO EDUCATION ASSO	Payroll accrual
39691	695.00	IDAHO SCHOOL BOARDS	POLICY UPDATE SERVICE
39827	3,875.00		PROFESSIONAL DEVELOPMENT PACKAGE AND FOLLOW-UP (DIANE)
39789	135.00	IDAHO SCHOOL NUTRITI	2019 INSA CONFERENCE REGISTRATION FOR KATHY ROWBURY
	135.00		2019 INSA REGISTRATION FOR CHERYL STEWART
39775	16,210.00	IDAHO STATE TAX COMM	Payroll accrual
	1,118.00		Payroll accrual
	0.00		Payroll accrual
0	48,156.86	IRS	Payroll accrual
	11,262.57		Payroll accrual
	12.25		Payroll accrual
	2.86		Payroll accrual

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???????	48,156.86	IRS	Payroll accrual
	1,222.00		Payroll accrual
	48,297.09		Payroll accrual
	11,262.57		Payroll accrual
???????	12.25		Payroll accrual
	0.00		Payroll accrual
	2.86		Payroll accrual
39692	286.59	ISB EDUCATIONAL SOLU	MEDICAID ADMINISTRATION FEE
	74.36		MEDICAID ADMINISTRATION FEE
39790	59.99	JENSEN, LORIANN	3/5/2019 PD. Grief Counseling Webinar. To better serve students who are grieving.
39693	15.00	JIM'S TROPHY ROOM	BLACK STEEL ENGRAVED PLATE (BOYS BBALL 1976)
39735	31.68		BLAKE SNEDAKER SIGNATURE STAMP
39828	30.50		GOLD NAME PLATE (JESSICA BEARD)
	32.00		SIGNATURE RUBBER STAMP (BECCA BERRY)
39829	3,318.75	KLADUKE INC	PROFESSIONAL SERVICES 4/2019
	563.75		PROFESSIONAL SERVICES 4/2019
39736	247.89	LEONARD PETROLEUM EQ	SWIVEL MAGNETIC BREAK AWAY, FILTER. SALES TAX REMOVED, SCHOOL IS TAX EXEMPT. NEW INVOICE TOTAL \$247.89
39776	1,850.05	LIFEMAP	Payroll accrual
39830	528.00	LOTT, SARAH	INSTRUCTION VES (16X/MONTH), TES (8X/MONTH)
	440.00		ART INSTRUCTION 16 CLASSES @ VES, 4 CLASSES @TES
39694	62.68	MCI	FEB & MARCH PHONE SERVICE TMS
	62.68		FEB & MARCH 2019 PHONE SERVICE TMS
39831	31.03		TMS LONG DISTANCE PHONE SERVICE
	31.03		TMS LONG DISTANCE PHONE SERVICE
	31.03		TMS LONG DISTANCE PHONE SERVICE
39695	5,193.14	MEADOW GOLD DAIRIES	milk 3/31/19
39696	259.95	MID-AMERICAN RESEAR	DISINFECTANT
	2,736.00		STRIPING YELLOW & RED PAINT, STAINLESS STEEL CLEAN
39832	909.50	MORRIS, DEIRDRE	INSTRUCTION AND ADMIN, RUES (26X/MONTH), DES (15X/MONTH)
	961.00		ART INSTRUCTION/ AD MIN FEE FOR 18 CLASSES @ RUES, 25 CLASSES @DES
39791	1,072.19	NAPA AUTO PARTS	PAST DUES INVOICES 11/01/2018-2/27/2019
39777	16.00	NCPERS GROUP LIFE IN	Payroll accrual
39697	1,422.15	NICHOLAS & COMPANY I	food delivery 4/3/19
39737	855.65		food delivery 4/10/19
39792	9.16		gloves 4/10/19
	2,406.92		food delivery 4/17/19
39833	1,419.94		food delivery 04/24/19
39698	4,125.65	NORTHWEST DISTRIBUTI	food delivery 04/01/19
39793	-3.92		credit 2/7/19
	113.90		food delivery 4/15/19
	6,711.54		food delivery 4/15/19
39699	9,422.94	OCCUPATIONAL THERAPY	PROFESSIONAL SERVICES MARCH 2019
39795	3,290.00		PROFESSIONAL SERVICES FEBRUARY 2019
	3,657.50		PROFESSIONAL SERVICE MARCH 2019
	11,371.91		PROFESSIONAL SERVICES MARCH 2019
39834	73.58	ORIENTAL TRADING COM	ASSORTED PENCILS 250CT. ITEM #5/591
	111.94		RESOURCE ROOM EDUCATIONAL TOYS AND MANIPULATIVES
39835	502.22	OZBURN GLASS, JENNIF	3/12/2019-3/13/2019 I attended the Making Spaces Conference sponsored by the Idaho STEM Action Center in conjunction with a project between RUES and the Valley of the Tetons Library. Classes focused on the logistics of maker education as we plan an innovation week at RUES.
39700	2,507.44	PERMA-BOUND	176 titles Perma Bound general Library budget order 2018 2019
	2,433.89		library books order 2018 2019
39836	759.77	PLATT	INVENTORY SUPPL
	395.95		INVENTORY SUPPL
0	92,338.33	PUBLIC EMPLOYEE RETI	Payroll accrual
	9,462.30		Payroll accrual
???????	4,920.03		Payroll accrual
	1,115.00		Payroll accrual
???????	55,386.65		Payroll accrual
39503	-171.74	PUGH, NAN	REIMBURSEMENT FOR HOTEL STAY FOR DAY ON THE HILL CONFERENCE IN BOISE
39738	1,948.07		REIMBURSEMENT FOR DAY ON THE HILL AND NSBA TRIP. HOTEL, MILEAGE, FLIGHT, MEALS.
39839	52.48	R.A.D	ADMIN BUILDING RENTAL FEE
	440.18		DES RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	337.88		RUES RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	1,258.27		THS RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	452.54		TMS RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	343.47		VES RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	161.44		BUS BARN RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	176.16		TES RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	28.79		TECH BUILDING RENTAL FEE AND GARBAGE/RECYCLE COLLECTION
	145.65		MNTNCE SHOP RENTAL FEE AND GARBAGE/RECYCLE COLLECTION

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39701	20.00	RAUDMAN, LEAH	REIMBURSEMENT FOR FINGER PRINTING FEE AT TETON COUNTY SHERIFFS OFFICE. CHECK TO SDE IS TO BE VOIDED OR GIVEN BACK TO RAUDMAN. FINGER PRINTS NOT SENT TO THE STATE DUE TO NON HIRE.
39739	143.75	ROTARY CLUB OF TETON	QUARTERLY DUES FOR INDIVIDUAL WITH MEALS
39840	37.90	RUSH TRUCK CENTER	BELT FAN
	249.39		PHILLIPS AND TEMRO, SLEEVE, GOVERNOR
	210.00		LIGHT 7" 7 AMBER ATC LIGHTI
39796	24.81	RUSH'S KITCHEN SUPPL	Thermometer, test strip 4/11/19
39702	7.20	SCHOLASTIC INC	THE HOLOCAUST
39703	351.26	SCHOOL SPECIALTY	STOPWATCH,RING BOOK, CLIP BINDER DES
39740	41.37		PENCIL SHARPENER, GLUE STICK, INDEX CARDS, MARKERS
39797	286.94		SITTON PRACTICE/ SOURCE BOOK
39841	54.91		PENS FLAIR POINT GUARD SET OF 48
39741	6,555.00	SCOT GREEN EXCAVATIO	SNOW REMOVAL MARCH 2019
39704	53.50	SNAP-ON TOOLS	LONG NOSE PLIERS, MAINTENANCE
	160.00		ALUM FIREMANS HOSE NOZZLE
39705	799.05	SNEDAKER, VARR	MILEAGE REIMBURSEMENT AND TIME SPENT WORKING FOR TSD 401
39798	4,650.00	SPANNING CLOUD APP,	GOOGLE APPS BACK UP FOR 18-19 SCHOOL YEAR
39707	53.74	STANDARD PLUMBING SU	OPEN HOOK, DRILL BIT, SCREW, MOTOR TUNE UP 16 OZ.
	3.79		BIBB WASHER
	98.46		SAW, MARKER, START BIT, SDS INSTALL KIT
	50.97		EXT CORD, SURGE STRIP, PROTECTOR
	59.99		EXT CORD
	28.57		TRANSMISSION FLUID, DEICER, COUPLING
	23.88		BALL VALVE, GATE VALVE
	30.22		WATER HTR ANODE ROD
	5.49		ARMORED PLUG
	3.99		GRADE PLUG
39842	300.00	STARKEY, WENDY	3/22/2019 Classroom supplies
39742	100.00	STEAMED UP LLC	VERIFY BOILER COMBUSTION VES. 2 HOURS LABOR
	100.00		VERIDY BOILLER COMBUSTION RUES. 1 HOUR LABOR
	200.00		VERIFY BOILER COMBUSTION DES. 2 HOURS LABOR
	300.00		VERIFY BOILER COMBUSTION TES. 3 HOURS LABOR
39799	409.00		LABOR & PARTS FOR DANFOSS VALVE SAM'S ROOM DES
	370.00		LABOR & PARTS FOR ACTUATOR @ VES OFFICE
39843	100.00		VERIFY BOILER COMBUSTION (PARTIAL PMNT ON PREVIOUS INVOICE)
	1,022.76		PARTS AND LABOR @ VES MRS. CARLSON AND MRS. C HEATERS
39844	200.00	SUNRISE FENCING AND	SONO TUBES
39800	400.00	TARGHEE REGIONAL PUB	200 CONTRACTED RIDES # 644-664
39708	5,257.47	TAUSKEY, CATHERINE	PROFESSIONAL SERVICES MARCH 2019
39743	300.00	TDA ENVIRONMENTAL	MARCH 2019 MONTHLY CONTRACT
39850	469.07	TEMPLE, DIANE	REIMBURSEMENT FOR ABC PROGRAM SUPPLIES, EVATO BUYER FEE, CHARITY CLUB BUYER FEE, MD VOLUNTEER APPRECIATION
39778	104.86	TETON COUNTY SHERIFF	Payroll accrual
39779	66.00	TETON VALLEY EDUCATI	Payroll accrual
39709	2,989.03	TETON VALLEY NEWS	1871756 WOMENS ISSUE,1877070 7 BRIDES FOR 7 BROTHERS PLAY AD, 1846994 ONLINE SHCOOL, 1874896-7 KINDER SPANISH ENGLISH ADS. PREVIOUS BALANCE OF 836.78 CARRIED OVER TO STATEMENT FOR: 4887585, 4892988-9, 4894394
39780	3,788.98	TEXAS LIFE INSURANCE	Payroll accrual
39784	1,791.00	THE CLM GROUP INC	subscription 4/9/19
39801	27.50	THOMPSON, CLAIRE	1/21/2019 School Supplies
	49.52		1/30/2019 School Supplies
	24.37		2/5/2019 Speakers for my computer.
39744	54.00	THREE PEAKS PLUMBING	LABOR AND MATERIALS, PIPE THREAD
39710	75.00	US FISH AND WILDLIFE	FEDERAL EAGLE EXHIBITION LIVE/ AND OR DEAD PERMIT FOR TETON SCHOOL DISTRICT 401
39803	-12.64	US FOODSERVICE INC	credit 3/5/19
	-15.31		credit 3/5/19
	-26.97		credit 3/5/19
	-6.32		credit 3/5/19
	-26.97		credit 3/5/19
	83.75		food delivery 4/09/19
	287.70		tortilla's 4/16/19
39845	39.76	VALLEY LUMBER & RENT	12" X 12" SONO TUBE
	19.59		8' RATCHET TIE DOWN 500LB
	360.87		WOOD
39746	7.23	VALLEY OFFICE SYSTEM	COPY OVERAGGE DES
	2.31		COPIER OVERAGE
	96.00		PARTIAL FILL
	78.95		TONER FOR THS
	4,856.44		MONTHLY COPYCARE INCL PARTS, LABOR AND TONER
	165.48		COPIER STAPLES
	78.95		COPIER STAPLE REFILL
39804	3,705.60		MONTHLY COPYCARE INCL PARTS LABOR AND TONER
1023	683.55	VALLEY WIDE COOPERAT	PROPANE DELIVERY 488.60 GALLONS @ 1.399 DES CONSTRUCTION HEAT
	1,808.77		PROPANE DELIVERY 1292.90 GALLONS @ 1.399 DES CONSTRUCTION HEAT

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1023	2,298.42	VALLEY WIDE COOPERAT	PROPANE DELIVERY 1642.90 GALLONS @ 1.399 DES CONSTRUCTION HEAT
	3,635.72		PROPANE DELIVERY 2598.80 GALLONS @ 1.399 DES CONSTRUCTION HEAT
	3,033.59		PROPANE DELIVERY 2168.40 GALLONS @ 1.399 DES CONSTRUCTION HEAT
	2,357.04		PROPANE DELIVERY 1684.80 GALLONS @ 1.399 DES CONSTRUCTION HEAT
	1,111.37		PROPANE DELIVERY 794.40 GALLONS @ 1.399 DES CONSTRUCTION HEAT
39749	1,362.77		PROPANE DELIVERY 974.10 GALLONS @ 1.399 RUES
	2,085.63		PROPANE DELIVERY 1490.80 GALLONS @ 1.399 TES
	769.45		PROPANE DELIVERY 550 GALLONS @ 1.399 BUS GARAGE
	587.72		PROPANE DELIVERY 420.10 GALLONS @ 1.399 DES
	1,777.01		PROPANE DELIVERY 1270.20 GALLONS @ 1.399 VES
	731.54		PROPANE DELIVERY 522.90 GALLONS @ 1.399 MAINTENANCE SHOP
	2,338.99		PROPANE DELIVERY 1671.90 GALLONS @ 1.399 VES
	11,189.20		PROPANE TANKER SALES THS 7998 GALLONS @ 1.399
	1,541.42		RUES TEMP TANKS
	65.00		SERVICE CALL DES
	65.00		SERVICE CALL DES
39846	12,591.00		PROPANE TANKER SALES
	230.00		REGULATORS FOR 3 PEAKS
	1,394.94		PROPANE DELIVERY RUES 997.10 GALLONS @1.399
39711	1,965.52	VERIZON	MARCH 2019 CELL PHONE/ JET PACK SERVICE
39781	100.00	WADDELL & REED INC	Payroll accrual
39712	7,702.50	WALKER SPEECH THERAP	PROFESSIONAL SERVICES MARCH 2019
	2,250.00		PROFESSIONAL SERVICE MARCH 2019
39713	87.00	WAXIE SANITARY SUPPL	REPAIR/ AUTOSCRUBBER
	58.67		BLACK LINER, BLACK MAX, WASTEBASKET
	108.76		LINER, CLEAN & SOFT
	40.12		XOVER FLOOR TOOL
39750	493.50		PINK FOAM, GERMICIDAL, KLEEN WHITE, KLEEN BRITE
	42.70		15 IN WINDER CARPET TOOL
39805	85.90		WASTEBASKET
	1,738.46		DAWN POT & PAN, GERMICIDAL, BLACK MAX, CLEAN & SOFT
39847	74.00		WAXIE QUAT 128 DISINFECTANT
39806	75.03	WESTERN MOUNTAIN BUS	BUS PARTS
	75.03		BUS PARTS
	342.33		BUS PARTS
	111.53		BUS PARTS
39848	380.00	WHITE, TINA	8/5/2019-8/9/2019 Literacy (online) and Math professional development courses through ISU to satisfy Idaho licensing requirement
39610	0.00	WITEK, KIMBERLY	***CODE CORRECTION, CHARGED TO THS INSTEAD OF TMS**1/26/2019-2/1/2019 Book Club book purchases. TVEF covered some of the cost with the remaining grant. I just need to be reimbursed for the rest.
39715	200.16		3/6/2019 Drama Club costumes and props
	-200.16		3/6/2019 Drama Club costumes and props
39718	200.16		3/6/2019 Drama Club costumes and props
39807	2,080.00	WOOD, JIMMY JR	PROFESSIONAL SERVICES FOR APRIL 3- APRIL 11 2019
39808	4,862.70	WOOLSTENHULME, JENES	4/16/2019 I TEACH 1ST/2ND GRADE PROFESSIONAL DEVELOPMENT FOR J. WOOLSTENHULME, S. JACKSON, W. MILTON, K. MATAISZ, A. BAGLEY. PAID FOR BY JENESSA WOOSTENHULME
39716	225.00	WOOLSTENHULME, MONTE	4/1/2019 USU teach job fair registration fee (used personal card).
	1,534.72		4/1/2019 mileage reimburse, trips to Boise for state meetings, trainings.
	-225.00		4/1/2019 USU teach job fair registration fee (used personal card).
	-1,534.72		4/1/2019 mileage reimburse, trips to Boise for state meetings, trainings.
39719	225.00		4/1/2019 USU teach job fair registration fee (used personal card).
	1,534.72		4/1/2019 mileage reimburse, trips to Boise for state meetings, trainings.
39849	1,381.29		EXPENSE REIMBURSEMENT FOR MILEAGE AND HOTEL STAY IN BOISE FOR ED LAW CONFERENCE. 1886 MILES FOR APRIL 2019
1016	3,772.37	Y2 CONSULTANTS, LLC	TETONIA SURVEY WORK FOR REMODEL AT TES
39752	101.88	ZIPPY SHIP N' COPY	BANNER FOR TMS
	12.30		CUT AND COPIES
	112.31		MARCH/APRIL 2019 NOCHE FAMILIAR FLYER COPIES, CHIP BOARD, CUTTING
	25.90		COPIES. ELL FOR MARCH NOCHE FAMILIAR
	137.82		WIDA COPIES
	18.00		ELL READY THS

2,305,506.60 Totals for checks