

## 2018 - 2019 PROFESSIONAL/TECHNICAL BUDGET

Account	Building Fund	Date	P.O. #	Item	Debit	Credit	Balance
243 E 515000 111 401 161	Salary - FCS					(2,000.00)	
Maxwell					2,000.00		0.00
243 E 515000 300 401 161	Purch Services - FCS					(125.00)	
Maxwell							(125.00)
243 E 515000 380 401 161	Travel - FCS					(250.00)	
Maxwell							(250.00)
243 E 515000 400 401 161	Supplies - FCS					(7,501.00)	
Maxwell		9/2/2018	4011900021	Walmart supplies, Km	31.56		
		9/2/2018	4011900021	World Market Supplies, KM	31.74		
		9/1/2018	4011900021	Walmart supplies, Km	91.86		
		9/24/2018	4011900037	Ridleys - Classroom Supplies	43.52		
		10/4/2018	4011900042	Walmart supplies, Km	105.99		
		10/24/2018	4011900049	Amazon - 6 realistic money sets	53.94		
		10/31/2018	4011900053	Albertsons, Supplies	54.04		
		10/2/2018	4011900056	Ridleys - Classroom Supplies	131.39		
		10/3/2018	4011900056	Ridleys - Classroom Supplies	25.49		
		10/8/2018	4011900056	Ridleys - Classroom Supplies	71.04		
		10/11/2018	4011900056	Ridleys - Classroom Supplies	48.12		
		10/16/2018	4011900056	Ridleys - Classroom Supplies	183.05		
		10/22/2018	4011900056	Ridleys - Classroom Supplies	197.85		
		10/30/2018	4011900056	Ridleys - Classroom Supplies	52.42		
		11/15/2018	4011900075	Albertsons, Supplies	56.51		
		11/5/2018	401900075	Albertsons, Supplies	39.51		
		12/12/2018	4011900080	Ridleys, Nov. Supplies	1140.48		
		12/13/2018	4011900091	Amazon, Kitchen Cookware	674.68		
		1/2/2019	4011900091	Amazon, Tin Foil	58.95		
		1/14/2018	4011900094	Ridleys, December	1295.65		

**2018 - 2019 PROFESSIONAL/TECHNICAL BUDGET**

		2/14/2019	4011900117	Albertsons, Supplies	25.51		
		2/14/2019	4011900118	Ridleys, January Bill	789.72		
							(2,297.98)
243 E 515000 550 401 161	Equipment - FCS					0.00	
Maxwell							
							0.00
						(9,876.00)	(2,672.98)

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Account	Building Fund	Date	P.O. #	Item	Debit	Credit	Balance
243 E 515000 111 401 162 0	Salary - Biz Tech					0.00	
Chamberlain							0.00
243 E 515000 380 401 162 0	Travel - Biz Tech					(1,300.00)	
Chamberlain							(1,300.00)
243 E 515000 300 401 162 0	Purch Srvc - Biz Tech						
Chamberlain							
243 E 515000 400 401 162	Supplies -Biz Tech					(7,100.00)	
Chamberlain		8/31/2018	4011900007	US Bank - Aplia Online Working Paper, SC	392.91		
		9/11/2018	4011900038	Amazon, Supplies, SC	520.87		
		10/2/2018	4011900038	Amazon, CanonInk Tanks	1,237.78		
		9/13/2018	4011900042	Certiport License	2,090.00		
		2/6/2019		Amazon, Supplies, SC	263.88		
		2/6/2019		Amazon, 2 tripods	295.92		
		1/10/2019	4011900112	Amazon, Supplies, SC	208.80		
		1/10/2019	4011900112	Amazon, Supplies, SC	187.05		
		1/12/2019	4011900112	Amazon, Supplies, SC	792.05		
		2/14/2019	4011900117	TechSmith, Sotware Key	169.00		
		2/5/2019	DOCC	Cengage Learning, Accounting, SC	160.00		
							(781.74)
243 E 515000 550 401 162	Equipment - Biz Tech					(1,476.00)	
Chamberlain		2/6/2019		Amazon, 2 Cameras	1,598.00		
							122.00
						(9,876.00)	(1,959.74)

## 2018 - 2019 PROFESSIONAL/TECHNICAL BUDGET

Account	Building Fund	Date	P.O. #	Item	Debit	Credit	Balance
243-515-111-401-163-0	Salary - Tech Ed					(850.00)	
Dittmer					850.00		0.00
243 E 515000 380 401 163	Travel - Tech Ed					(684.00)	
Dittmer							(684.00)
243 E 515000 300 401 163	Purch Services - Tech Ed					0.00	
Dittmer							
243 E 515000 400 401 163	Supplies - Tech Ed					(5,842.00)	
Dittmer		8/27/2018	4011900013	Amazon - Supplies	402.23		
		9/10/2018	4011900038	Amazon - Supplies	678.59		
		9/12/2018	4011900024	Builders first source	42.93		
		9/21/2018	4011900038	Amazon - Glue guns, cutters, etc	260.22		
		9/25/2018	4011900032	C&M - Cedar for chairs	1,793.04		
		10/12/2018	4011900049	Amazon - markers, sanders, countersinks	168.68		
		10/20/2018	4011900045	C&M - glue and propane	83.24		
		10/24/2018	4011900049	Amazon - Supplies	376.74		
		10/30/2018	4011900046	U of Wash Outreach Trainer Cards x 9	72		
		11/8/2018	4011900053	Legal Size Paper	4.6		
		10/29/2018	4011900053	US Cutter, vinyl	301.52		
		11/3/2018	4011900050	C&M Lumber, Propane and link chain	69.18		
		8/20/2018	4011900062	Builders FirstSource Supplies	113.27		
		11/15/2018	4011900058	BFS, Supplies	287.82		
		11/20/2018	4011900081	Amazon, screwdrivers, wheels, glue	120.58		
		10/2/2018	4011900069	May, Sanders	109.98		
		10/2/2018	4011900069	May, Peg Hooks	6.28		
		11/29/2018	4011900069	May, Cedar	38.95		
		11/29/2018	4011900070	C&M Lumber, propane	29		
		11/20/2018	4011900061	Dave's Palouse Resharp, knife sharpening	111.81		

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		11/1/2018	4011900071	BFS, Supplies	46.99		
		12/3/2018	4011900091	Amazon, sanders and center finder	88.07		
		11/30/2018	4011900075	Pitsco, CO2	191.4		
		12/10/2018	4011900073	Norco, Oxygen, Acetylene, and Co2	127.9		
							(316.98)
243 E 515000 550 401 163	Equip - Tech Ed					(2,500.00)	
Dittmer		9/10/2018	4011900049	Amazon, Drill and Bandsaw	2,148.47		
		9/21/2018	4011900038	Amazon - Bandsaw blades	147.80		
		10/10/2018	4011900053	Performance Line - Rail System	465.99		
		8/22/2018	4011900062	Stationary Sander and Woodworking Sup	550.00		
							812.26
						(9,876.00)	(188.72)

## 2018 - 2019 PROFESSIONAL/TECHNICAL BUDGET

Account	Building Fund	Date	P.O. #	Item	Debit	Credit	Balance
243 E 515000 111 401 164	Salary - Medical					0.00	
Pinard							
243-515-380-401-164-0	Travel - Medical					0.00	
Pinard							
243 E 515000 300 401 164	Purch Srvs - Medical					(1,000.00)	
Pinard							
							(1,000.00)
243 E 515000 400 401 164	Supplies - Medical					(1,950.40)	
Pinard		11/26/2018	4011900075	Laedral - BLS Course DVD Set	90.95		
		12/10/2018	4011900124	Albertsons, Supplies	16.19		
							(1,843.26)
243 E 515000 550 401 164	Equipment - Tech Ed					(1,000.00)	
Pinard							
							(1,000.00)
						(3,950.40)	(3,843.26)
						TOTAL GT DOLLARS	(77,032.80)