

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 113885

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AARON HALL - 8872						
19567	12/2-3/15/20		MILEAGE LOG	0.100.5.5240.381.108.00.000		59.95
19462	4/28/20		GATE REIMB TABLE	0.100.5.5240.410.108.00.000		46.47
				SUPPLIES G/T		
				Check No. 334552		106.42
				VENDOR TOTAL		106.42
AARON OR BREANNE BOWMAN - 22420						
18440	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334158		41.00
				VENDOR TOTAL		41.00
AASPA - 18929						
19140	1533	2003591	Membership	0.100.5.6320.410.118.00.000		225.00
		04/16/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 334338		225.00
				VENDOR TOTAL		225.00
ABDO PUBLISHING - 8320						
18403	233363	2003157	BOOKS	0.100.5.6220.430.427.00.000		983.40
		03/02/2020		LIBRARY BOOKS GAT	GAMEDI	
				Check No. 334159		983.40
19225	233101A	2003096	FICTION AND NONFICTION SETS	0.100.5.6220.430.435.00.000		1,000.35
		02/26/2020		LIBRARY BOOKS IND		
				Check No. 334339		1,000.35
19523	233445	2003297	NEW NONFICTION	0.100.5.6220.430.443.00.000		1,003.35
		03/06/2020		LIBRARY BOOKS LEW	LELIBR	
				Check No. 334516		1,003.35
				VENDOR TOTAL		2,987.10
ACE HARDWARE & OUTDOOR SPORTS - 14481						
18470	518198		6939M HEX KEY SET	0.420.5.6640.550.530.00.000		9.99
				EQUIPMENT MAINTENANCE		
				Check No. 334160		9.99

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19227	517812		5964M - ORGANIZER/ANCHORS	0.100.5.6610.418.530.00.000		41.59
19228	517804		5962M - PHS ICE MELT	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	113.94
19159	518255		7374M COUPLINGS	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	13.98
				BUILDING REPAIRS		
				Check No. 334340		169.51
19330	518305		7081M BUCKETS	0.100.5.6610.418.530.00.000		33.48
19331	518306		7082M AMMONIA / STRAINERS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	37.88
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 334410		71.36
19541	518379		7086M OLD ENG POLISH	0.100.5.6610.418.530.00.000		33.95
19540	518326		6994M L&C MEASURING TAPES	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	19.98
				BUILDING REPAIRS		
				Check No. 334517		53.93
				VENDOR TOTAL		304.79
ACOUSTICS SPECIALTIES, INC. - 66						
19575	30013		7205M FMS CEILING TILE	0.100.5.6640.471.530.00.000		2,404.60
				BUILDING REPAIRS		
				Check No. 334518		2,404.60
				VENDOR TOTAL		2,404.60
ADVANCED CABLING TECHNOLOGIES LLC - 20531						
19222	3404	2002522	Lincoln Cabling	0.420.5.6230.554.106.00.000		3,947.55
		01/16/2020		NETWORK UPGRADES		
19261	3324	2003619	ACTP HS	0.420.5.6230.554.106.00.000		513.38
		04/22/2020		NETWORK UPGRADES		
19262	3392	2003619	ACTP HS	0.420.5.6230.554.106.00.000		190.78
		04/22/2020		NETWORK UPGRADES		
				Check No. 334341		4,651.71
				VENDOR TOTAL		4,651.71

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		PO DATE		NAME	SHORT NAME
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504					
18526	5189090		7427M ARCHITECT BOLTS	0.100.5.6640.471.530.00.000	318.00
				BUILDING REPAIRS	
				Check No. 334161	318.00
				VENDOR TOTAL	318.00
AIRGAS USA LLC - 9781					
18402	9098788439	2003017	CTE HHS Ag welding	0.243.5.5190.410.205.00.099	45.32
		02/21/2020		CHS SUPPLIES IOT	
				Check No. 334162	45.32
19435	9100416360	2003499	CTE Perkins	0.263.5.5190.550.000.00.000	2,419.91
		03/13/2020		CAREER DEVELOPMENT EQUIPME	
				Check No. 334411	2,419.91
				VENDOR TOTAL	2,465.23
ALLIED BUSINESS SOLUTIONS - 21832					
18483	AR277353	2003576	Cartridge/Contract	0.100.5.5150.410.205.00.000	18.16
		04/10/2020		SUPPLIES CHS INSTR OTHER CYSUPP	
				Check No. 334164	18.16
				VENDOR TOTAL	18.16
ALLIED ELECTRONICS & AUTOMATION - 21937					
18375	9012518756	2002858	Science & Engineering Fair - 2020	0.242.5.5150.410.215.00.004	39.95
		02/10/2020		SUPPLIES - STEM STIPEND/SKRDLA	
				Check No. 334165	39.95
				VENDOR TOTAL	39.95
ALSCO/AMERICAN LINEN DIVISION - 5189					
19332	2070535		7575M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000	252.00
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 334412	252.00
19544	2061570		7579M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000	214.20
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 334519	214.20
				VENDOR TOTAL	466.20

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		PO DATE		NAME		
AMANDA HALL - 22223						
19514	3/27/20		AUTHORING SCIENCE	0.271.5.5120.396.108.00.000		400.00
				TEACHER QUALITY PROF DEV		
				Check No. 334520		400.00
				VENDOR TOTAL		400.00
AMAZON.COM CREDIT - 16386						
18354	645846676478	2003424	Classroom engagement items	0.100.5.6210.415.121.00.000		262.57
		03/12/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
18355	875488997993	2003429	Engaging Sight word practices	0.100.5.6210.415.121.00.000		280.74
		03/12/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
18353	463347647383	2003518	Super large post its craft sand	0.100.5.6210.415.121.00.000		48.98
		03/16/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
18356	636953756759	2003444	Planners and Headphones	0.100.5.6110.410.122.00.008		72.40
		03/12/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
18357	475897356574	2003380	Misc. i.e. glue. brushes, comp. books, etc.	0.100.5.5150.409.220.00.000		96.00
		03/11/2020		SUPPLIES - FEE REPLACEMENT AMS		
18358	968495555673	2003380	Misc. i.e. glue. brushes, comp. books, etc.	0.100.5.5150.409.220.00.000		19.20
		03/11/2020		SUPPLIES - FEE REPLACEMENT AMS		
18359	877367983668	2003380	Misc. i.e. glue. brushes, comp. books, etc.	0.100.5.5150.409.220.00.000		9.60
		03/11/2020		SUPPLIES - FEE REPLACEMENT AMS		
18360	893985595684	2003380	Misc. i.e. glue. brushes, comp. books, etc.	0.100.5.5150.409.220.00.000		143.54
		03/11/2020		SUPPLIES - FEE REPLACEMENT AMS		
18361	745553495449	2003380	Misc. i.e. glue. brushes, comp. books, etc.	0.100.5.5150.409.220.00.000		38.40
		03/11/2020		SUPPLIES - FEE REPLACEMENT AMS		
18350	674447994839	2003475	teacher supplies	0.100.5.5120.410.431.00.000		279.60
		03/12/2020		SUPPLIES GRE	GRSUPP	

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		PO DATE		NAME		
18351	658499877885	2003475	teacher supplies	0.100.5.5120.410.431.00.000		1,326.30
		03/12/2020		SUPPLIES GRE	GRSUPP	
18352	768975645789	2003475	teacher supplies	0.100.5.5120.410.431.00.000		60.76
		03/12/2020		SUPPLIES GRE	GRSUPP	
18369	597739596879	2003361	Classroom Supplies for Carson	0.100.5.5120.410.435.00.000		76.94
		03/10/2020		SUPPLIES IND	INSUPP	
18365	454676845536	2003407	math supplies	0.100.5.5150.410.235.00.019		47.10
		03/11/2020		SUPPLIES IMS MATH		
18366	447734537666	2003407	math supplies	0.100.5.5150.410.235.00.019		171.57
		03/11/2020		SUPPLIES IMS MATH		
18367	498898559447	2003504	IMS Passion class, calligraphy	0.100.5.5150.440.108.00.000		88.95
		03/13/2020		TEXTBOOKS SECONDARY		
18368	834647879837	2003399	Social Studies	0.100.5.5150.440.215.00.000		1,076.60
		03/11/2020		TEXTBOOKS PHS	POTEXT	
18370	773334875833	2003357	3D printer Filament for Trent Merica	0.100.5.5240.410.108.00.000		79.96
		03/10/2020		SUPPLIES G/T		
18371	777578887678	2003357	3D printer Filament for Trent Merica	0.100.5.5240.410.108.00.000		95.96
		03/10/2020		SUPPLIES G/T		
18372	936987784469	2003357	3D printer Filament for Trent Merica	0.100.5.5240.410.108.00.000		290.26
		03/10/2020		SUPPLIES G/T		
18362	456846665539	2003400	Teacher Appreciation Week	0.100.5.6410.410.431.00.000		75.28
		03/11/2020		SUPPLIES GRE SCH ADM	GRADM	
18363	446748767976	2003400	Teacher Appreciation Week	0.100.5.6410.410.431.00.000		96.90
		03/11/2020		SUPPLIES GRE SCH ADM	GRADM	
18364	735634477964	2003400	Teacher Appreciation Week	0.100.5.6410.410.431.00.000		90.65
		03/11/2020		SUPPLIES GRE SCH ADM	GRADM	
18373	874466397897	2003494	office/classroom furniture	0.420.5.5150.550.235.00.000		892.80
		03/13/2020		EQUIPMENT IMS		
18374	994488945398	2003494	office/classroom furniture	0.420.5.5150.550.235.00.000		339.40
		03/13/2020		EQUIPMENT IMS		
				Check No. 334166		6,060.46
19180	666988737589	2003545	CTE HHS Vet Tech	0.243.5.5190.410.205.00.099		326.00
		03/17/2020		CHS SUPPLIES IOT		

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		PO DATE		NAME		
19183	444984478576	2003479	Office/Classroom/Student Supplies	0.100.5.5120.410.415.00.000		544.02
		03/13/2020		SUPPLIES CHU	CHSUPP	
19184	438589585997	2003479	Office/Classroom/Student Supplies	0.100.5.5120.410.415.00.000		42.96
		03/13/2020		SUPPLIES CHU	CHSUPP	
19185	469936966569	2003479	Office/Classroom/Student Supplies	0.100.5.5120.410.415.00.000		13.98
		03/13/2020		SUPPLIES CHU	CHSUPP	
19186	437636735785	2003479	Office/Classroom/Student Supplies	0.100.5.5120.410.415.00.000		18.38
		03/13/2020		SUPPLIES CHU	CHSUPP	
19187	774783685469	2003221	office supplies	0.100.5.5120.410.427.00.000		95.99
		03/04/2020		SUPPLIES GAT	GASUPP	
19188	957599763346	2003221	office supplies	0.100.5.5120.410.427.00.000		-19.90
		03/04/2020		SUPPLIES GAT	GASUPP	
19181	457844463733	2003467	Toner Cartridges etc.	0.100.5.5150.410.205.00.003		141.60
		03/12/2020		SUPPLIES CHS ART		
19182	665557873863	2003467	Toner Cartridges etc.	0.100.5.5150.410.205.00.003		129.99
		03/12/2020		SUPPLIES CHS ART		
19216	477959459996	2003300	Supplies	0.100.5.5150.410.225.00.000		41.96
		03/06/2020		SUPPLIES FMS INSTR OTHER	FRSUPP	
19217	646879675885	2003300	Supplies	0.100.5.5150.410.225.00.000		98.56
		03/06/2020		SUPPLIES FMS INSTR OTHER	FRSUPP	
19219	457498596436	2003579	OVER SHOES	0.100.5.6610.418.530.00.000		19.49
		04/13/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
19220	999775334738	2003579	OVER SHOES	0.100.5.6610.418.530.00.000		58.10
		04/13/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
19218	4439564445956	2003563	FILTERS	0.100.5.6640.471.530.00.000		515.77
		04/07/2020		BUILDING REPAIRS		
19179	678659435954	2003571	CTE NH Business	0.263.5.5190.410.000.00.000		333.10
		04/09/2020		CAREER DEVELOPMENT SUPPLY		
19215	446567379795	2003574	CTE flash drives	0.263.5.5190.410.000.00.094		976.92
		04/09/2020		SUPPLIES PROF-TECH PROGRAM		
Check No. 334342						3,336.92

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		PO DATE		NAME		
19475	987764955987	2003423	CTE FCS	0.243.5.5190.410.205.00.099		1,119.92
		03/11/2020		CHS SUPPLIES IOT		
19476	533675643673	2003423	CTE FCS	0.243.5.5190.410.205.00.099		119.96
		03/11/2020		CHS SUPPLIES IOT		
19474	867987537839	2003565	CTE CHS Business	0.243.5.5190.410.205.00.099		1,858.12
		04/08/2020		CHS SUPPLIES IOT		
19479	0333609CM-04EIO		UNAPPLIED CREDIT	0.100.4.4199.900.000.00.000		-.30
				OTHER LOCAL REVENUE		
19521	597555893795	2003535	English Textbooks	0.100.5.5150.440.210.00.000		791.10
		03/17/2020		TEXTBOOKS HHS	HITEXT	
19904	449978636698	2003536	Textbooks	0.100.5.5150.440.210.00.000		305.40
		03/17/2020		TEXTBOOKS HHS	HITEXT	
19936	677787857593	2003536	Textbooks	0.100.5.5150.440.210.00.000		239.70
		03/17/2020		TEXTBOOKS HHS	HITEXT	
19903	564438488949	2003628	Starter Handle-Stihi	0.100.5.6640.481.530.00.000		27.90
		04/28/2020		EQUIPMENT REPAIR		
19905	956545466874	2003623	Brooms for Tennant Sweeper	0.420.5.6650.550.530.00.000		1,248.00
		04/24/2020		EQUIPMENT GROUNDS		
				Check No. 334521		5,709.80
				VENDOR TOTAL		15,107.18
ANDERSON, JULIAN & HULL, LLP - 15940						
18484	61437		PROF SERV 2/12/20	0.100.5.6320.311.105.00.000		72.00
				LEGAL SERVICES		
18485	61436		GEN REP 2/4-2/26/20	0.100.5.6320.311.105.00.000		1,615.00
				LEGAL SERVICES		
				Check No. 334167		1,687.00
19135	61074		PROF SERVICES RENDERED 1/17-1/20	0.100.5.6320.311.105.00.000		110.00
				LEGAL SERVICES		
				Check No. 334343		110.00
				VENDOR TOTAL		1,797.00
ANDREW LEPINSKI - 22421						
18441	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00

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				STRINGS REVENUE	
				Check No. 334168	41.00
				VENDOR TOTAL	41.00
ANGELA STITES - 3506					
19890	5/4/20		RIEMB INK CARTRIDGES	0.100.5.5120.410.114.00.000	49.99
				SUPPLIES ELEM DIRECTOR	
				Check No. 334604	49.99
				VENDOR TOTAL	49.99
ANN O'DONNELL - 219					
18516	4/14/20		REIMB CLASS SUPPLIES	0.100.5.5120.410.114.00.000	200.00
				SUPPLIES ELEM DIRECTOR	
				Check No. 334241	200.00
				VENDOR TOTAL	200.00
ANNE BOPP - 17087					
19516	3/27/20		AUTHORING SCIENCE	0.271.5.5120.396.108.00.000	400.00
				TEACHER QUALITY PROF DEV	
				Check No. 334522	400.00
				VENDOR TOTAL	400.00
ANNE KOSKI - 8963					
19302	4/28/20		REIMB CHARTWELLS	0.242.5.5150.410.215.00.003	76.89
				SUPPLIES - STEM-PHS KOSKI	
				Check No. 334449	76.89
				VENDOR TOTAL	76.89
APEX LEARNING INC - 22267					
19448	SOINV00128839	2003599	Online subscription APEX 2020-21	0.100.5.5150.440.108.00.000	26,005.00
		04/17/2020		TEXTBOOKS SECONDARY	
19448	SOINV00128839	2003599	Online subscription APEX 2020-21	0.100.5.6210.413.108.00.000	9,100.00
		04/17/2020		SUPPLIES CONTENT AND CURRICULUM	
				Check No. 334413	35,105.00
				VENDOR TOTAL	35,105.00

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APPLE TEXTBOOKS - 21040						
19385	SOW40266	2002587 01/22/2020	Science Textbooks	0.100.5.5150.440.210.00.000 TEXTBOOKS HHS	HITEXT	2,693.25
						2,693.25
VENDOR TOTAL						2,693.25
ARMANDO OROZCO - 22147						
18477	04/08/2020		REIMB ZOOM 4/6-5/5	0.274.5.6210.390.000.00.000 POLICY COUNCIL		13.76
18477	04/08/2020		REIMB ZOOM 4/6-5/5	0.278.5.6210.390.000.00.000 POLICY COUNCIL REIMB		1.23
						14.99
VENDOR TOTAL						14.99
ASCD - 224						
19223	0013522959	2003520 03/16/2020	ASCD renewal	0.100.5.6410.410.235.00.000 SUPPLIES IMS SCH ADM		239.00
19224	0013510407	2003037 02/21/2020	ASCD membership	0.100.5.6410.410.463.00.000 SUPPLIES TYH SCH ADM		89.00
						328.00
VENDOR TOTAL						328.00
ASHLYN LAMONT - 11947						
19892	5/5/20		CREDIT REIMB	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		55.00
						55.00
VENDOR TOTAL						55.00
ASSETGENIE INC DBA AGPARTS - 21554						
19137	1456738	2002841 02/07/2020	chromebook replacement parts	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		7,182.50
						7,182.50
VENDOR TOTAL						7,182.50
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518						
19162	415203		7470M TEST KITS CERTIFICATION	0.100.5.6640.471.530.00.000		238.20

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 334346		238.20
				VENDOR TOTAL		238.20
BANNOCK COUNTY LANDFILL - 9505						
18467	02-01055861		6364M TREES	0.100.5.6610.337.530.00.000		5.00
18468	02-01055899		6364M TREES	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
19542	02-01061730		7045M WI CONST DEMO	0.100.5.6610.337.530.00.000		53.13
				LAND FILL FEE		
19543	02-01062444		7049M LI CONST DEMO	0.100.5.6650.410.530.00.000		5.00
				SUPPLIES GROUNDS		
				Check No. 334523		58.13
				VENDOR TOTAL		68.13
BANNOCK YOUTH FOUNDATION - 3653						
19924	5/4/20		BANNOCK HOUSE 2ND HALF	0.255.5.6160.310.000.00.321		5,216.50
19925	5/4/20-1		MK PLACE 2ND PLACE	0.255.5.6160.310.000.00.322		4,173.50
				MK PLACE / TUTORING/SUPPORT		
				Check No. 334524		9,390.00
				VENDOR TOTAL		9,390.00
BARBARA OR JEREMY WILMOT - 22422						
18442	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334171		41.00
				VENDOR TOTAL		41.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BENJAMIN CHRISTENSEN - 6115						
18335	2/3-2/4/20		ITEA CONF	0.100.5.6210.396.108.00.000		335.11
				PROFESSIONAL DEVELOPMENT		
				Check No. 334082		335.11
				VENDOR TOTAL		335.11
BEST DANCE CO. - 16188						
19952	4/29/20		REFUND PHS RENTAL	0.100.4.4191.100.000.00.000		223.75
				RENTALS		
19952	4/29/20		REFUND PHS RENTAL	0.100.5.6610.153.530.05.000		212.50
				SALARIES-CUSTODIAL		
				Check No. 334525		436.25
				VENDOR TOTAL		436.25
BEVERLY HILLYER - 6980						
18778	4/14/2020		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 334371		165.00
				VENDOR TOTAL		165.00
BLICK ART MATERIALS - 772						
19884	3402178	2002995	Classroom Supplies	0.100.5.5150.410.215.00.000		335.55
		02/20/2020		SUPPLIES PHS INSTR OTHER POSUPP		
19885	3545561	2002995	Classroom Supplies	0.100.5.5150.410.215.00.000		35.16
		02/20/2020		SUPPLIES PHS INSTR OTHER POSUPP		
19886	3542720	2002995	Classroom Supplies	0.100.5.5150.410.215.00.000		-35.16
		02/20/2020		SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 334526		335.55
				VENDOR TOTAL		335.55
BOISE STATE UNIVERSITY - 6965						
19512	764557		THIRD YEAR EVAL	0.273.5.6210.310.845.00.000		6,000.00
				OTHER PROF/TECH SERVICES #12		
				Check No. 334527		6,000.00
				VENDOR TOTAL		6,000.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
19333	4543052		7041M TRAFFIC CONE/LIFT STRAP	0.100.5.6650.410.530.00.000		149.36
				SUPPLIES GROUNDS		
				Check No. 334415		149.36
				VENDOR TOTAL		149.36
BRAD L. WALKER - 17776						
18515	4/13/20		HEALTH CARE CONSULTANT	0.100.5.6510.410.104.00.000		400.00
				SUPPLIES		
				Check No. 334172		400.00
				VENDOR TOTAL		400.00
BRADLEY CROFT - 12227						
18549	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 334192		9.30
				VENDOR TOTAL		9.30
BRADY INDUSTRIES LLC - 5168						
18200	6432134		5971M CROSSLINKER/HILLYARD	0.100.5.6610.418.530.00.000		589.45
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 334074		589.45
				VENDOR TOTAL		589.45
BRADY OR JADE LINDSAY - 22423						
18443	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334173		41.00
				VENDOR TOTAL		41.00
BRENDA TREMAYNE - 5553						
19451	1/24-4/27/2020		MILEAGE	0.100.5.6410.410.205.00.000		140.61
				SUPPLIES CHS SCH ADM		
				Check No. 334476		140.61
				VENDOR TOTAL		140.61
BRIAN OR CAITLIN LEWIS - 22425						
18445	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				STRINGS REVENUE		
				Check No. 334174		41.00
				VENDOR TOTAL		41.00
BRIGGS STEEL - 21521						
19161	186201		7294M NH J TRIM	0.420.5.6630.520.000.00.000		294.64
				SITE IMPROVEMENT EXPENSES		
				Check No. 334348		294.64
				VENDOR TOTAL		294.64
BRIGHAM YOUNG UNIVERSITY - 4393						
18165	DCE-00005027-2	2003214 03/04/2020	BYU-I Course	0.100.5.5150.371.122.00.000		160.00
18169	DCE-00005027-6	2003244 03/05/2020	BYU-I Course	0.100.5.5150.371.122.00.000		500.00
18164	DCE-00005027-1	2003303 03/06/2020	BYU-I Course	0.100.5.5150.371.122.00.000		540.00
18168	DCE-00005027-5	2003333 03/09/2020	BYU-I Course	0.100.5.5150.371.122.00.000		320.00
18163	DCE-00005027	2003334 03/09/2020	BYU-I Course	0.100.5.5150.371.122.00.000		160.00
18167	DCE-00005027-4	2003379 03/11/2020	BYU-I Course	0.100.5.5150.371.122.00.000		320.00
18166	DCE-00005027-3	2003528 03/16/2020	BYU-I Course	0.100.5.5150.371.122.00.000		320.00
				Check No. 334076		2,320.00
				VENDOR TOTAL		2,320.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
BRITTNIE RICHINS - 22424						
18444	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334175		41.00
				VENDOR TOTAL		41.00
BSN SPORTS LLC - 14098						
19230	908963201	2003237	track starter gun supplies	0.100.5.5320.410.235.00.004		89.26
		03/05/2020		ATHLETIC SUPPLIES		
19230	908963201	2003237	track starter gun supplies	0.420.5.5150.550.235.00.000		645.64
		03/05/2020		EQUIPMENT IMS		
19229	908963211	2003262	Track Gun Ammo	0.420.5.5320.550.230.00.004		377.94
		03/05/2020		EQUIPMENT HMS ATHLETIC		
				Check No. 334349		1,112.84
				VENDOR TOTAL		1,112.84
BYRAM OR JENNIFER BECKSTEAD - 22426						
18446	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334177		41.00
				VENDOR TOTAL		41.00
C-A-L STORES COMPANIES INC - 415						
18469	28440/4		7290M HMS EPOXY	0.100.5.6640.471.530.00.000		20.96
				BUILDING REPAIRS		
				Check No. 334178		20.96
19160	28490/4		7042M HD GALV SS/LTHR TAN	0.100.5.6650.410.530.00.000		164.89
				SUPPLIES GROUNDS		
				Check No. 334351		164.89
19390	28536/4		25146S PROPANE	0.100.5.6550.421.540.00.000		19.10
				FUEL		
				Check No. 334417		19.10
				VENDOR TOTAL		204.95
CAFE RIO MEXICAN GRILL - 20256						
19434	3/17/20	2003363	Elementary Meeting	0.271.5.5120.396.108.00.000		195.59

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			PO DATE				
			03/10/2020		TEACHER QUALITY PROF DEV		
					Check No. 334418		195.59
					VENDOR TOTAL		195.59
CALIFORNIA CARNIVORES - 2298							
19226	19614		2002416	Live Plants	0.100.5.6210.415.121.00.000		74.99
			01/10/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 334352		74.99
					VENDOR TOTAL		74.99
CALLIE CECI-CANNON - 11802							
18279	3/2-3/17/20			MILEAGE LOG	0.251.5.5120.415.000.00.000		93.36
					SUPPLIES - HOMELESS		
					Check No. 334080		93.36
19458	4/1-4/30/20			MILEAGE LOG	0.251.5.5120.415.000.00.000		84.31
					SUPPLIES - HOMELESS		
					Check No. 334535		84.31
					VENDOR TOTAL		177.67
CAMILLE OR RICHARD ASHCRAFT - 22459							
19258	4/21/20			MONTESSORI REFUND	0.100.4.4140.010.000.00.000		180.00
					TUITION - MONTESSORI		
					Check No. 334353		180.00
					VENDOR TOTAL		180.00
CAPSTONE - 7978							
19231	197982		2003389	Pebble Go Subscription	0.100.5.5120.440.108.00.000		1,798.20
			03/11/2020		TEXTBOOKS ELEMENTARY		
19231	197982		2003389	Pebble Go Subscription	0.251.5.5120.410.000.00.000		9,890.10
			03/11/2020		SUPPLIES	C1ECS	
					Check No. 334354		11,688.30
					VENDOR TOTAL		11,688.30

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CARL SMART - 6257						
18337	4/8/20		REIMB FM GIFT CARD	0.100.5.6230.410.106.00.000		100.00
				TECHNOLOGY SUPPLIES		
				Check No. 334147		100.00
				VENDOR TOTAL		100.00
CARLEY WARREN SLP LLC - 22297						
18331	4/8/20		SLP SERV NON MEDICAID 3/30-4/3	0.100.5.6160.310.124.00.000		1,105.00
				PURCHASED SERVICES		
				Check No. 334078		1,105.00
18504	4/14/20		SLP SERV 4/6-4/10/20	0.100.5.6160.310.124.00.000		1,040.00
				PURCHASED SERVICES		
				Check No. 334180		1,040.00
19193	4/21/20		SLP SERV 4/13-4/17/20	0.100.5.6160.310.124.00.000		975.00
				PURCHASED SERVICES		
				Check No. 334355		975.00
19437	4/28/20		SLP SERVICES MEDICAID	0.260.5.5210.317.104.00.000		65.00
				CONTRACTED HEALTH SERVICES		
19437	4/28/20		SLP SERVICES	0.100.5.6160.310.124.00.000		1,007.50
				PURCHASED SERVICES		
				Check No. 334419		1,072.50
19912	5/4/20		SLP SERV MEDICAID 4/30/20	0.260.5.5210.317.104.00.000		97.50
				CONTRACTED HEALTH SERVICES		
19912	5/4/20		SLP SERV 4/27-5/1/20	0.100.5.6160.410.124.00.000		877.50
				SUPPLIES ANCILLARY		
				Check No. 334529		975.00
				VENDOR TOTAL		5,167.50
CASEY'S SPECIALTY SPEECH LLC - 22289						
18332	4/8/20		SLP SERV NON MEDICAID 3/31-4/5	0.100.5.6160.310.124.00.000		2,470.00
				PURCHASED SERVICES		
				Check No. 334079		2,470.00
18505	4/14/20		SLP SERV 4/6-4/11/20	0.100.5.6160.310.124.00.000		2,470.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PURCHASED SERVICES		
					Check No. 334181		2,470.00
	19194	4/21/20		SLP SERV 4/13-4/17/20	0.100.5.6160.310.124.00.000		2,502.50
					PURCHASED SERVICES		
					Check No. 334356		2,502.50
	19438	4/28/20		SLP SERVICES MEDICAID	0.260.5.5210.317.104.00.000		174.20
					CONTRACTED HEALTH SERVICES		
	19438	4/28/20		SLP SERVICES	0.100.5.6160.310.124.00.000		2,165.80
					PURCHASED SERVICES		
					Check No. 334421		2,340.00
	19911	5/4/20		SLP SERV MEDICAID 4/27-5/1/20	0.260.5.5210.317.104.00.000		175.50
					CONTRACTED HEALTH SERVICES		
	19911	5/4/20		SLP SERV 4/27-5/1/20	0.100.5.6160.410.124.00.000		2,262.00
					SUPPLIES ANCILLARY		
					Check No. 334532		2,437.50
					VENDOR TOTAL		12,220.00
CASSANDRA NEEDENS - 22427							
	18447	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
					STRINGS REVENUE		
					Check No. 334182		41.00
					VENDOR TOTAL		41.00
CASSIDY LEE - 22006							
	19513	3/27/20		AUTHORING SCIENCE	0.271.5.5120.396.108.00.000		400.00
					TEACHER QUALITY PROF DEV		
					Check No. 334533		400.00
					VENDOR TOTAL		400.00
CATHY BREY - 657							
	19313	4/22/20		REIMB SUPPLIES	0.274.5.5110.410.000.00.000		54.60
					SUPPLIES		

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19315	7/21-7/26/19		NHSA DIRECTOR ACADEMY	0.276.5.5110.382.000.00.000		254.85
19313	4/22/20		REIMB SUPPLIES	0.278.5.5110.410.000.00.000		4.88
				SUPPLIES - TANF		
				Check No. 334416		314.33
				VENDOR TOTAL		314.33
CDW GOVERNMENT LLC - 17960						
18527	XMB2482		6735M OUTDOOR NTKW CAMERA	0.420.5.6640.325.000.00.000		644.48
				REPAIRS & MAINT CONTRACTED		
				Check No. 334183		644.48
19166	XNQ7300		6740M WALL MOUNT/PENDANT KIT	0.420.5.6640.325.000.00.000		91.66
				REPAIRS & MAINT CONTRACTED		
19199	XNQ5570		6740M CAMERAS/WALLMOUNTS	0.420.5.6640.325.000.00.000		1,267.18
				REPAIRS & MAINT CONTRACTED		
				Check No. 334357		1,358.84
19386	XBJ0222	2003088 02/26/2020	WIFI Modules	0.420.5.6230.550.106.00.000		188.37
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 334422		188.37
19576	XRJ9389		6735M NETWORK CAMERAS	0.420.5.6640.325.000.00.000		2,450.82
				REPAIRS & MAINT CONTRACTED		
				Check No. 334534		2,450.82
				VENDOR TOTAL		4,642.51
CELENA OR ROBERT SHRUM - 22456						
19436	4/21/2020		APRIL MONTESSORI REFUND	0.100.4.4140.010.000.00.000		180.00
				TUITION - MONTESSORI		
				Check No. 334423		180.00
				VENDOR TOTAL		180.00

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		PO DATE		NAME	SHORT NAME
CENTRAL RESTAURANT PRODUCTS - 16572					
18404	11828877	2002766	Supply items for food service	0.242.5.5110.450.000.00.055	218.76
		01/31/2020		PURCHASE SERVICES - FOOD	
18404	11828877	2002766	Supply items for food service	0.274.5.5110.410.000.00.000	218.77
		01/31/2020		SUPPLIES	
				Check No. 334184	437.53
				VENDOR TOTAL	437.53
CENTURYLINK - 4394					
18197	4/1/20		208-233-0019 113B PHS ELEV NEW GYM	0.100.5.6610.351.106.00.000	66.41
				TELEPHONE - VOICE CHARGES	
18197	4/1/20		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000	100.46
				TELEPHONE - VOICE CHARGES	
				Check No. 334081	166.87
18465	4/1/20-1		L-208-232-0906 094M ED CTR DATA LINE 1	0.100.5.6610.351.106.00.000	549.95
				TELEPHONE - VOICE CHARGES	
18465	4/1/20-1		L-208-232-0417 346M ED CENTER T-1 IDEN	0.100.5.6610.351.106.00.000	533.95
				TELEPHONE - VOICE CHARGES	
				Check No. 334185	1,083.90
19133	4/7/20		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000	51.46
				TELEPHONE - VOICE CHARGES	
19176	4/13/20		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000	137.90
				TELEPHONE - VOICE CHARGES	
				Check No. 334359	189.36
19394	4/16/20		ED CTR DID 208-478-4278 445B	0.100.5.6610.351.106.00.000	374.32
				TELEPHONE - VOICE CHARGES	
19394	4/16/20		ED CTR DID 208-232-5521 095B	0.100.5.6610.351.106.00.000	57.75

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			PO DATE		NAME		
					TELEPHONE - VOICE CHARGES		
					Check No. 334424		432.07
					VENDOR TOTAL		1,872.20
CENTURYLINK - 19093							
	19318	1489760177		PHONE BILLINGS	0.100.5.6610.351.106.00.000		348.83
					TELEPHONE - VOICE CHARGES		
					Check No. 334425		348.83
					VENDOR TOTAL		348.83
CEV MULTIMEDIA, LTD. - 3417							
	18517	029513		ICEV AG INST LICENSE EP	0.263.5.5190.310.000.00.094		850.00
					CONT SRVCS-PRGM IMPROVMENT		
					Check No. 334186		850.00
					VENDOR TOTAL		850.00
CHARI PAGE - 6612							
	19893	5/5/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					Check No. 334591		180.00
					VENDOR TOTAL		180.00
CHRISTIAN BURTON - 11000							
	18551	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		27.90
					NON REIMB TRAVEL		
					Check No. 334176		27.90
					VENDOR TOTAL		27.90
CHRISTINE CASSELMAN - 22224							
	19517	3/27/20		DEVELOPED 3RD GRADE LEVELS	0.271.5.5120.396.108.00.000		1,200.00
					TEACHER QUALITY PROF DEV		
					Check No. 334537		1,200.00
					VENDOR TOTAL		1,200.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CHRISTINE PARSONS - 11816						
18550	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 334245		9.30
				VENDOR TOTAL		9.30
CHRISTINE RYAN - 10637						
18553	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		56.10
				NON REIMB TRAVEL		
				Check No. 334261		56.10
				VENDOR TOTAL		56.10
CHRISTOPHER ECHERT - 11801						
18554	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		30.00
				NON REIMB TRAVEL		
				Check No. 334197		30.00
				VENDOR TOTAL		30.00
CHRISTOPHER GISH - 12264						
19175	2/27-4/12/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		18.64
				IN DISTRICT TRAVEL		
				Check No. 334368		18.64
				VENDOR TOTAL		18.64
CHRISTOPHER RICHARDSON - 2020						
18552	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		14.10
				NON REIMB TRAVEL		
				Check No. 334256		14.10
				VENDOR TOTAL		14.10
CHRISTY OSTERHOUT - 9261						
18461	04/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334242		41.00
				VENDOR TOTAL		41.00
CIARA OR MATTHEW SEMONS - 22458						
19257	4/21/20		MONTESSORI REFUND	0.100.4.4140.010.000.00.000		180.00

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			PO DATE		NAME		
					TUITION - MONTESSORI		
					Check No. 334360		180.00
					VENDOR TOTAL		180.00
CITY OF POCATELLO - 507							
	19177	4/15/20		HHS RESOURCE RECYCLING	0.100.5.5150.410.122.00.000		32.40
					SUPPLIES SEC DIRECTOR		
					Check No. 334361		32.40
					VENDOR TOTAL		32.40
CLIMA-TECH CORPORATION - 14902							
	19212	65648		6169M SE6104SP	0.100.5.6640.471.530.00.000		833.64
					BUILDING REPAIRS		
					Check No. 334362		833.64
	19928	C8001-20		7584M AUTOMATED LOGIC 5/1-4/30/21	0.420.5.6640.325.000.00.000		9,395.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 334538		9,395.00
					VENDOR TOTAL		10,228.64
CLUB NEXT VOLLEYBALL - 21290							
	18266	4/7/20		REFUND RENTAL CHS, PHS, HHS	0.100.4.4191.100.000.00.000		200.00
					RENTALS		
					Check No. 334119		200.00
					VENDOR TOTAL		200.00
COGNIA INC - 20575							
	19396	00125724		PHS HHS CHS ADVANCED FEE	0.100.5.5150.319.122.00.000		3,600.00
					ACCREDITATION -SEC.		
	19397	00125637		NH ADVANCE FEE	0.100.5.5150.319.122.00.000		1,200.00
					ACCREDITATION -SEC.		
					Check No. 334426		4,800.00
					VENDOR TOTAL		4,800.00

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COLUMBIA ELECTRIC SUPPLY - 580						
18528	5946-576873		7186M WI RACEWAY/BOXES	0.420.5.6640.325.000.00.000		556.67
				REPAIRS & MAINT CONTRACTED		
				Check No. 334189		556.67
19334	5946-576874		7186M WI CONDUIT ADAPTER	0.420.5.6640.325.000.00.000		73.10
				REPAIRS & MAINT CONTRACTED		
				Check No. 334427		73.10
19926	5946-577019		7468M ELEC SUPPLIES	0.100.5.6640.471.530.00.000		397.25
19927	5946-577182		7576M ELEC SUPPLIES	0.100.5.6640.471.530.00.000		26.62
				BUILDING REPAIRS		
				Check No. 334539		423.87
				VENDOR TOTAL		1,053.64
COMMERCIAL TIRE INC. - 548						
18260	284790		27190T #60 TIRES	0.100.5.6810.429.510.00.000		767.52
				TIRES		
18261	284791		27190T #58 TIRES	0.100.5.6810.429.510.00.000		767.52
				TIRES		
18262	284789		27190T #48 TIRES	0.100.5.6810.429.510.00.000		680.54
				TIRES		
18263	284788		27190T #51 TIRES	0.100.5.6810.429.510.00.000		767.52
				TIRES		
18264	284787		27190T #24 TIRES	0.100.5.6810.429.510.00.000		767.52
				TIRES		
18265	284786		27190T TIRES	0.100.5.6810.429.510.00.000		767.52
				TIRES		
				Check No. 334083		4,518.14
				VENDOR TOTAL		4,518.14
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
18506	4/14/20		SB MEDICAID SERV MARCH 2020	0.100.5.5210.317.104.00.000		40,510.31

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			PO DATE		NAME		
					HEALTH SERVICES CONTRACTED		
					Check No. 334190		40,510.31
					VENDOR TOTAL		40,510.31
CONSTANCE BULL - 3837							
	19147	3/11/20-1		CREDIT REIMB IC.MLT	0.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 334350		110.00
					VENDOR TOTAL		110.00
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038							
	18282	6523J000G4159		STATE DEBATE	0.100.5.5310.385.122.00.000		2,261.00
					NON-REIMB ACTIVITY MILEAGE		
					Check No. 334084		2,261.00
					VENDOR TOTAL		2,261.00
CRAIG OR JESSICA OCKERMAN - 22428							
	18448	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
					STRINGS REVENUE		
					Check No. 334191		41.00
					VENDOR TOTAL		41.00
CULLIGAN WATER CONDITIONING - 710							
	18162	170186	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
			06/05/2019		PROFESSIONAL DEVELOPMENT		
					Check No. 334085		10.00
	19585	171027	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
			06/05/2019		PROFESSIONAL DEVELOPMENT		
					Check No. 334540		10.00
					VENDOR TOTAL		20.00

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		PO DATE		NAME		
CURRICULUM ASSOCIATES LLC - 712						
19362	90640041	2003616	IReady renewal	0.100.5.6230.361.106.00.000		42,534.00
		04/21/2020		ANNUAL SCHOOL LICENSE FEE		
				Check No. 334428		42,534.00
				VENDOR TOTAL		42,534.00
DANCE FACTORY - 22415						
18297	3/13/20		REFUND CHS RENTAL	0.100.4.4191.100.000.00.000		261.25
				RENTALS		
18297	3/13/20		REFUND CHS RENTAL	0.100.5.6610.153.530.05.000		437.50
				SALARIES-CUSTODIAL		
				Check No. 334086		698.75
				VENDOR TOTAL		698.75
DANIZA WHITHAM - 1209						
18333	3/2-3/13/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		51.61
				INDISTRICT TRAVEL ELEM COU		
				Check No. 334156		51.61
				VENDOR TOTAL		51.61
DAVIES AQUA-CHEM SUPPLY CO. - 11901						
18186	16637-1	2003264	WEED KILLER	0.100.5.6650.325.530.00.000		8,480.00
		03/05/2020		REPAIRS & MAINT CONTRACTED		
				Check No. 334087		8,480.00
				VENDOR TOTAL		8,480.00
DAY WIRELESS SYSTEMS - 21934						
18202	626954		7455M RADIO SERV	0.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
18204	626953		7454M RADIO SERVICE	0.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
18249	626957		27189T RADIO TIME	0.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18250	626959		27189T RADIO TIME	0.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 334105		1,168.00
				VENDOR TOTAL		1,168.00
DAYNA TRAUGHBER - 22429						
18449	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334194		41.00
				VENDOR TOTAL		41.00
DEANNE WOLFE - 12322						
18556	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		37.50
				NON REIMB TRAVEL		
				Check No. 334284		37.50
				VENDOR TOTAL		37.50
DEBORAH GRAVES STONE - 12087						
18555	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		60.00
				NON REIMB TRAVEL		
				Check No. 334208		60.00
				VENDOR TOTAL		60.00
DELTA DENTAL OF IDAHO, INC - 8597						
19399	4/27/20		APRIL 2020 BILLING	0.100.5.5150.260.122.02.000		17.52
				DENTAL INSURANCE		
				Check No. 334429		17.52
				VENDOR TOTAL		17.52
DEMCO INC. - 762						
19364	6794178	2003531	Library supplies	0.100.5.6220.430.215.00.000		755.15
		03/16/2020		LIBRARY BOOKS PHS	POMEDIA	
19363	6791267	2003365	Library supplies	0.100.5.6220.430.225.00.000		169.25
		03/11/2020		LIBRARY BOOKS FMS	FRLI	
				Check No. 334430		924.40
				VENDOR TOTAL		924.40

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			PO DATE		NAME	SHORT NAME
DILLON TOYOTA LIFT - 21180	19145	14066122		SERV CALL PIN/LINK	0.100.5.6550.325.540.00.000	839.53
					REPAIRS & MAINT CONTRACTED	
					Check No. 334363	839.53
					VENDOR TOTAL	839.53
DOUG NIELSEN - 22395	18571	04/14/20		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000	39.30
					NON REIMB TRAVEL	
					Check No. 334196	39.30
					VENDOR TOTAL	39.30
DOUGLAS B. FISHER - 22418	18329	12-315		PLC BOOKS/PLAYBOOKS	0.100.5.6210.396.108.00.000	1,683.49
					PROFESSIONAL DEVELOPMENT	
					Check No. 334088	1,683.49
					VENDOR TOTAL	1,683.49
ECONOMY HEATING & REFRIGERATION - 4718	18206	6963-1		7231M CHS FITTINGS	0.100.5.6640.325.530.00.000	370.00
					REPAIRS & MAINT CONTRACTED	
					Check No. 334089	370.00
					VENDOR TOTAL	370.00
EDUCATIONAL INNOVATIONS, INC. - 13885	19524	818850-1	2002561	Physics Supplies	0.100.5.5150.410.210.00.014	102.54
			01/21/2020		SUPPLIES HHS PHYSICS	HIPHYS
					Check No. 334543	102.54
					VENDOR TOTAL	102.54
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	18207	S4842806.001		7183M CH IVORY OUTLETS	0.100.5.6640.471.530.00.000	183.26
					BUILDING REPAIRS	
					Check No. 334090	183.26
	18529	S4846773.001		7185M #22 CORD ENDS	0.100.5.6640.471.530.00.000	45.59
					BUILDING REPAIRS	

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18530	S4848695.001		7188M #22 CONNECTORS	0.100.5.6640.471.530.00.000		53.58
				BUILDING REPAIRS		
				Check No. 334198		99.17
19165	S4850610.001		7190M #22 FLEX CONNECTORS	0.100.5.6640.471.530.00.000		30.10
				BUILDING REPAIRS		
19208	S4851785.001		7194M IH LED LIGHT	0.100.5.6640.471.530.00.000		24.75
				BUILDING REPAIRS		
19209	S4833422.001		6237M CONTROL STATION	0.100.5.6640.471.530.00.000		97.02
				BUILDING REPAIRS		
19210	S4833422.002		6237M CONTROL STATION	0.100.5.6640.471.530.00.000		36.63
				BUILDING REPAIRS		
19211	S4851338.001		7192M WI BLANKS/WIRE MC CABLE	0.420.5.6640.325.000.00.000		134.05
				REPAIRS & MAINT CONTRACTED		
				Check No. 334364		322.55
19335	S4852985.001		7196M GR BOILER PARTS	0.100.5.6640.471.530.00.000		558.16
				BUILDING REPAIRS		
19336	S4853970.001		7197M WI EXIT SIGNS	0.420.5.6640.325.000.00.000		32.20
				REPAIRS & MAINT CONTRACTED		
				Check No. 334431		590.36
19545	S4856718.001		7198M PHS CONDUIT	0.100.5.6640.471.530.00.000		48.84
				BUILDING REPAIRS		
				Check No. 334544		48.84
				VENDOR TOTAL		1,244.18
ELENCO ELECTRONICS INC - 22258						
19574	591601	2003550 03/17/2020	CTE PHS Engineering	0.263.5.5190.410.000.00.000		2,348.00
				CAREER DEVELOPMENT SUPPLY		
				Check No. 334545		2,348.00
				VENDOR TOTAL		2,348.00
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
18376	SI011277	2002506	school supplies	0.420.5.5120.550.419.00.000		106.00

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			PO DATE				
			01/16/2020			EQUIPMENT EDA	
						EDEQUI	
						Check No. 334199	106.00
						VENDOR TOTAL	106.00
EMILY JOHNSON - 9083							
19244	2/26-2/27/20			MILEAGE LOG	0.274.5.5110.381.000.00.000		8.75
19244	2/26-2/27/20			MILEAGE LOG	0.278.5.5110.381.000.00.000		31.04
						IN DISTRICT TRAVEL	
						Check No. 334376	39.79
						VENDOR TOTAL	39.79
EMMA SCOTT - 12597							
19573	5/4/20			REIMB CDL TEST	0.100.5.6840.382.510.00.000		42.00
						NON REIMB TRAVEL	
						Check No. 334600	42.00
						VENDOR TOTAL	42.00
ENA SERVICES LLC - 20870							
18486	174558			ENA 3/1-3/31/20	0.100.5.6610.354.106.00.000		11,465.00
						TELEPHONE/CABLE - DATA	
						Check No. 334200	11,465.00
						VENDOR TOTAL	11,465.00
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185							
19337	10660			7473M ED SCHEMATIC DESIGN	0.420.5.6640.540.114.00.000		5,750.00
						REMODELING	
						Check No. 334432	5,750.00
						VENDOR TOTAL	5,750.00
ERIC PANKAU - 12320							
18513	3/9-3/12/20			AMERICAN FISHERIES CONF	0.263.5.5190.382.000.00.094		543.44
						OD TRAVEL PROGRAM	
						IMPROVEM	
						Check No. 334244	543.44
						VENDOR TOTAL	543.44

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ERIENNE WILLIAMS - 10778						
19310	4/24/20		REIMB SUPPLIES	0.273.5.6210.410.844.00.000		115.39
				SUPPLIES - CCLC #10		
				Check No. 334484		115.39
19464	5/1/20		REIMB PEN PAL SUPPLIES	0.273.5.6210.410.844.00.000		30.00
				SUPPLIES - CCLC #10		
				Check No. 334616		30.00
				VENDOR TOTAL		145.39
EUNICE DICKERSON - 1096						
18475	2/24-2/27/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		69.22
				TRAVEL IN DIST		
				Check No. 334195		69.22
				VENDOR TOTAL		69.22
FASTENAL COMPANY - 13965						
18214	IDPOC264709		5972M SCREWS	0.100.5.6610.418.530.00.000		18.53
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18210	IDPOC264614		7037M BOLTS	0.100.5.6650.410.530.00.000		9.54
				SUPPLIES GROUNDS		
18215	IDPOC264743		5267M SCREWS	0.100.5.6650.410.530.00.000		14.45
				SUPPLIES GROUNDS		
				Check No. 334091		42.52
19339	IDPOC265543		7293M HMS BOLTS	0.100.5.6640.471.530.00.000		49.41
				BUILDING REPAIRS		
19338	IDPOC265523		7402M FMS DRILL BIT SET	0.420.5.6610.550.530.00.000		70.87
				EQUIPMENT OPERATIONS		
				Check No. 334433		120.28
				VENDOR TOTAL		162.80
FERGUSON ENTERPRISES INC.#3007 - 17042						
18216	7851779		7355M CHS TEE/COUPLING	0.100.5.6640.471.530.00.000		562.65
				BUILDING REPAIRS		
18218	8082267		7357M CHS SAW BLADE	0.100.5.6640.471.530.00.000		31.15
				BUILDING REPAIRS		

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18219	8083711		7358M PACK ORG	0.100.5.6640.471.530.00.000		104.40
18220	8121407		6656M BUSHING	0.100.5.6640.471.530.00.000		3.57
18221	8087212		7359M L&C CAP/ELEMENT	0.100.5.6640.471.530.00.000		19.91
18222	8116798		7233M WI BLACK ELL	0.100.5.6640.471.530.00.000		10.36
18223	8113122		7361M CHS CLAMP	0.100.5.6640.471.530.00.000		60.22
18531	8143861		7456M CHS PLUBS	0.100.5.6650.410.530.00.000		2.16
				Check No. 334092		792.26
				SUPPLIES GROUNDS		2.16
19198	8078884		7354M HHS CONV KIT	0.100.5.6640.471.530.00.000		6,582.32
19207	8148668		7368M CHS FLAR	0.100.5.6640.471.530.00.000		5.69
				Check No. 334365		6,588.01
19340	8159506		7370M HHS GAS LINE SUPPLIES	0.100.5.6640.471.530.00.000		297.50
				Check No. 334434		297.50
19929	8191410		6996M L&C DECO LEV	0.100.5.6640.471.530.00.000		81.24
19930	8166136		7532M L&C MAIN PARTS	0.100.5.6640.471.530.00.000		728.99
19931	8199951		6996M L&C VALVES	0.100.5.6640.471.530.00.000		197.85
19932	CM882583		6996M CREDIT DECO LEV FAUCET	0.100.5.6640.471.530.00.000		-81.24
				Check No. 334547		926.84
VENDOR TOTAL						8,606.77

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
FIRE SERVICES OF IDAHO INC - 15519						
18487	P2691SS01-1		CHS INSTALL/PGM ALARM PANEL	0.420.5.6640.325.000.00.000		10,548.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334203		10,548.00
				VENDOR TOTAL		10,548.00
FIS AVANTGARD LLC (FKA SUNGARD) - 18925						
19584	5900172260		PAYNET EXCHANGE FEES	0.100.5.6560.325.111.00.000		3,512.39
				REPAIRS & MAINT CONTRACTED	DPMAIN	
				Check No. 334548		3,512.39
				VENDOR TOTAL		3,512.39
FIT ATHLETICS LLC - 22140						
19365	1956	2002390	Girls Basketball Uniforms	0.420.5.5320.550.225.00.004		1,980.00
		01/09/2020		EQUIPMENT FMS ATHLETIC		
				Check No. 334435		1,980.00
				VENDOR TOTAL		1,980.00
FLOWERS BY L.D. - 1239						
18406	5220	2003204	Flowers for Staff	0.100.5.6410.410.220.00.000		55.00
		03/03/2020		ADMIN SUPPLIES - ALAMEDA		
				Check No. 334204		55.00
				VENDOR TOTAL		55.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
19235	680438F	2003372	Library books	0.100.5.5170.430.250.00.000		.28
		03/11/2020		LIBRARY BOOKS - NEW HORIZONS CENTER		
19235	680438F	2003372	Library books	0.100.5.6220.430.220.00.000		33.39
		03/11/2020		LIBRARY BOOKS AMS	ALMEDI	
19235	680438F	2003372	Library books	0.100.5.6220.430.215.00.000		47.37
		03/11/2020		LIBRARY BOOKS PHS	POMEDIA	
19234	680142F	2003353	Library books	0.100.5.6220.430.235.00.000		92.30
		03/10/2020		LIBRARY BOOKS IMS	IRLIBR	
19232	674403F	2003201	BOOKS	0.100.5.6220.430.423.00.000		50.29
		03/03/2020		LIBRARY BOOKS ELL	ELMC	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19233	668663F	2003081	POPULAR BOOKS	0.100.5.6220.430.435.00.000		166.04
		02/25/2020		LIBRARY BOOKS IND		
				Check No. 334366		389.67
19380	680176F	2003312	BOOKS	0.100.5.6220.430.415.00.000		43.58
		03/09/2020		LIBRARY BOOKS CHU	CHLIBR	
19378	657216F	2002893	BOOKS	0.100.5.6220.430.419.00.000		253.40
		02/12/2020		LIBRARY BOOKS EDA	EDMEDI	
19366	676624F	2003230	BOOKS	0.100.5.6220.430.427.00.000		25.88
		03/04/2020		LIBRARY BOOKS GAT	GAMEDI	
19379	680470F	2003411	POPULAR FICTION	0.100.5.6220.430.431.00.000		287.41
		03/11/2020		LIBRARY BOOKS GRE	GRLIBR	
				Check No. 334436		610.27
				VENDOR TOTAL		999.94
FRANKLIN BUILDING SUPPLY - 16778						
19933	686731		7119M JE SHELVES	0.100.5.6640.471.530.00.000		151.44
				BUILDING REPAIRS		
				Check No. 334549		151.44
				VENDOR TOTAL		151.44
FRANKLIN MIDDLE SCHOOL - 1587						
18267	4/7/20		REFUND TRACK PARTICIPATION FEES	0.100.4.4179.900.000.00.000		2,745.00
				PARTICIPATION FEE REVENUE		
				Check No. 334093		2,745.00
				VENDOR TOTAL		2,745.00
FRED MEYER STORES, INC. - 1591						
18170	179903	2003227	Supplies	0.273.5.6210.410.845.00.000		25.94
		03/04/2020		SUPPLIES - CCLC #12		
				Check No. 334094		25.94
18405	179914	2003291	Athletic Supplies	0.100.5.5320.410.225.00.004		17.94
		03/06/2020		ATHLETIC SUPPLIES		
				Check No. 334206		17.94
19369	179934	2003446	CTE HHS FCS	0.243.5.5190.410.205.00.099		143.96
		03/12/2020		CHS SUPPLIES IOT		

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		PO DATE		NAME		
19368	179933	2003503	CTE HHS FCS	0.243.5.5190.410.205.00.099		143.96
		03/13/2020		CHS SUPPLIES IOT		
19367	179932	2003408	Food items for cooking labs	0.100.5.5150.410.220.00.000		98.22
		03/11/2020		SUPPLIES - GENERAL AMS		
				Check No. 334437		386.14
				VENDOR TOTAL		430.02
GALLS/QUARTERMASTER UNIFORMS - 14425						
18171	015273156	2003098	CTE PHS LAW	0.243.5.5190.410.205.00.099		31.49
		02/26/2020		CHS SUPPLIES IOT		
				Check No. 334095		31.49
				VENDOR TOTAL		31.49
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010						
18270	PJI-0134561		7025M DBL SLIDE/TOYS	0.420.5.6630.520.000.00.000		4,673.46
				SITE IMPROVEMENT EXPENSES		
				Check No. 334136		4,673.46
				VENDOR TOTAL		4,673.46
GARTH CARLSON - 8973						
19909	5/5/20		REIMB MOUSE	0.100.5.5170.410.250.00.000		39.99
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 334530		39.99
				VENDOR TOTAL		39.99
GARY JUDD - 12076						
18557	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		37.50
				NON REIMB TRAVEL		
				Check No. 334224		37.50
				VENDOR TOTAL		37.50
GATE CITY ROTARY - 16094						
18334	2941		COVID 19 FLAT DUES	0.100.5.5150.410.122.00.000		80.00
				SUPPLIES SEC DIRECTOR		
				Check No. 334096		80.00
				VENDOR TOTAL		80.00

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		PO DATE		NAME		
GEM STATE PAPER & SUPPLY - 1623						
18172	4019859	2003532	WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		1,526.09
		03/16/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 334097		1,526.09
18532	4018306		5968M CONTROL STRIPS	0.100.5.6610.418.530.00.000		504.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 334207		504.00
19164	4021313		5399M TP KEYS	0.100.5.6610.418.530.00.000		17.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
19206	4021373		7077M SEAT COVERS	0.100.5.6610.418.530.00.000		57.71
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 334367		75.51
19939	4019674-01	2003369	WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		1,985.36
		03/11/2020		CUSTODIAL SUPPLY INVENTORY		
19546	4021548		6522M PUMI STONE	0.100.5.6610.418.530.00.000		183.05
				CUSTODIAL SUPPLIES SHOP	SHCUST	
19547	4022010		7506M GUM REMOVER	0.100.5.6610.418.530.00.000		65.12
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 334551		2,233.53
				VENDOR TOTAL		4,339.13
GOPHER SPORTS - 2881						
18173	9701381	2002789	CTE PHS LAW	0.243.5.5190.410.205.00.099		846.96
		02/06/2020		CHS SUPPLIES IOT		
				Check No. 334099		846.96
19387	9705782	2003406	CTE PHS Law	0.243.5.5190.410.205.00.099		359.90
		03/11/2020		CHS SUPPLIES IOT		
				Check No. 334438		359.90
				VENDOR TOTAL		1,206.86
GRAINGER - 688						
18224	9471549296		7265M DRUM PUMP	0.100.5.6640.471.530.00.000		25.60
				BUILDING REPAIRS		

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18225	9468762167		7262M CORNER BRACE	0.100.5.6640.471.530.00.000		99.00
				BUILDING REPAIRS		
				Check No. 334101		124.60
19341	9509633047		7467M IMS MOTOR	0.100.5.6640.471.530.00.000		209.26
				BUILDING REPAIRS		
				Check No. 334439		209.26
				VENDOR TOTAL		333.86
GREG HITCHCOCK - 11150						
18558	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		30.00
				NON REIMB TRAVEL		
				Check No. 334213		30.00
				VENDOR TOTAL		30.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
18533	688878-1		5969M STRIPPING PAD	0.100.5.6610.418.530.00.000		232.83
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 334209		232.83
19342	691278		7083M TRIGGER SPRAYERS	0.100.5.6610.418.530.00.000		84.50
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 334441		84.50
				VENDOR TOTAL		317.33
HARBOR FREIGHT TOOLS - 7357						
18471	915097		7287M STORAGE BINS	0.100.5.6640.471.530.00.000		63.97
				BUILDING REPAIRS		
				Check No. 334210		63.97
19158	494108		7079M MASONRY BITS	0.420.5.6610.550.530.00.000		29.94
				EQUIPMENT OPERATIONS		
				Check No. 334369		29.94
19525	916151	2003568	CTE HHS FCS	0.243.5.5190.410.205.00.099		18.71
		04/08/2020		CHS SUPPLIES IOT		
19526	916373	2003568	CTE HHS FCS	0.243.5.5190.410.205.00.099		8.02
		04/08/2020		CHS SUPPLIES IOT		
19520	917023		7502M SANDING DISCS	0.100.5.6610.418.530.00.000		29.97

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 334553		56.70
					VENDOR TOTAL		150.61
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
	19400	4/28/20		APRIL 2020 BILLING	0.100.5.5150.230.122.02.000		4.34
					LIFE INSURANCE		
					Check No. 334442		4.34
					VENDOR TOTAL		4.34
HAYLI SIGLER - 4094							
	19243	1/8-3/17/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		36.02
	19243	1/8-3/17/20		MILEAGE LOG	0.278.5.5110.381.000.00.000		3.22
					IN DISTRICT TRAVEL		
					Check No. 334396		39.24
					VENDOR TOTAL		39.24
HEATHER THOMSEN - 11541							
	19902	4/13-4/27/2020		MILEAGE	0.100.5.6320.381.114.00.000		39.24
					IN-DISTRICT TRAVEL		
					Check No. 334608		39.24
					VENDOR TOTAL		39.24
HEIDI GRAHAM - 11447							
	18275	4/6/20		REIMB TOTES	0.100.5.6410.410.215.00.000		102.35
					SUPPLIES PHS SCH ADM	POADMI	
					Check No. 334100		102.35
					VENDOR TOTAL		102.35
HERFF JONES, INC. - 13996							
	18174	1004167	2001436	Diplomas and Covers	0.100.5.5150.321.122.00.000		10.27
			10/14/2019		SECONDARY		
					GRAD./DIPLOMAS		
					Check No. 334102		10.27
	18377	449612	2003542	Academic Medallions	0.100.5.6410.410.205.00.000		1,067.19

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VENDOR NAME

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		PO DATE		NAME		
		03/17/2020		SUPPLIES CHS SCH ADM		
				Check No. 334211		1,067.19
19136	1002994	2001436	Diplomas and Covers	0.100.5.5150.321.122.00.000		17.99
		10/14/2019		SECONDARY GRAD./DIPLOMAS		
				Check No. 334370		17.99
				VENDOR TOTAL		1,095.45
HIGHLAND HIGH SCHOOL - 1802						
18474	4/14/20		REIMB MC CAPS & GOWNS	0.251.5.5120.415.000.00.000		200.00
18489	4/13/20		REIMB BPA DUES	0.263.5.5190.310.000.00.094		1,015.00
18508	4/13/20-1		FFA DUES HHS	0.263.5.5190.310.000.00.094		368.00
18509	4/13/20-2		FCCLA DUES HHS	0.263.5.5190.310.000.00.094		640.00
19518	5/4/20		BIG TEAMS SCHEDULE STAR	0.100.5.5150.410.122.00.022		2,400.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 334554		2,400.00
				VENDOR TOTAL		4,623.00
HIGHLAND PHYSICAL THERAPY LLC - 18986						
19948	663		PT SERV MEDICAID 3/20-4/30/20	0.260.5.5210.317.104.00.000		11,319.60
19949	664		PT SERV 3/20-4/30/20	0.100.5.6160.310.124.00.000		3,139.80
19946	2/4-4/30/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		338.01

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					INDISTRICT TRAVEL ELEM COU		
					Check No. 334555		14,797.41
					VENDOR TOTAL		14,797.41
HOLIDAY INN BOISE AIRPORT - 20138							
	18281	23704		HHS STATE WRESTLING	0.100.5.5310.385.122.00.000		2,178.00
					NON-REIMB ACTIVITY MILEAGE		
					Check No. 334103		2,178.00
					VENDOR TOTAL		2,178.00
HOLLY HOUGHTON - 22430							
	18451	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
					STRINGS REVENUE		
					Check No. 334214		41.00
					VENDOR TOTAL		41.00
HOME DEPOT 783 - 15779							
	18175	6401746	2003144	Science Supplies	0.100.5.5150.410.210.00.001		199.50
			03/02/2020		SUPPLIES HHS ADV PLAC	HIADPL	
					Check No. 334104		199.50
	18540	1024738		27191T 3 WIRE OG VINYL	0.100.5.6810.428.510.00.850		18.25
					REPAIRS PARTS & SUPPLIES - 85%		
	18541	9024975		27191T 3 WIRE OG VINYL	0.100.5.6810.428.510.00.850		156.97
					REPAIRS PARTS & SUPPLIES - 85%		
	18466	2410334		6937M SAW/IMPACT PD	0.420.5.6640.550.530.00.000		119.85
					EQUIPMENT MAINTENANCE		
					Check No. 334215		295.07
	19477	0410656	2003507	Ind. Arts supplies	0.100.5.5150.410.235.00.018		23.44
			03/13/2020		SUPPLIES IMS IND ARTS		
					Check No. 334556		23.44
					VENDOR TOTAL		518.01

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HUMMEL ARCHITECTS PLLC - 22157						
19195	9431		2019 ARCH SERV PHS	0.420.5.8100.530.100.00.000		17,985.51
				NEW CONSTRUCTION		
				Check No. 334372		17,985.51
19301	9454		2019 ARCHITECTURAL SERV PHS	0.420.5.8100.530.100.00.000		6,716.99
				NEW CONSTRUCTION		
				Check No. 334443		6,716.99
				VENDOR TOTAL		24,702.50
IDAHO DIGITAL LEARNING ACADEMY - 16943						
18272	25181-2		CHS SPR 20 FLEX B	0.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
18273	25181-3		HHS SPR 20 FLEX B	0.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
18274	25181-4		PHS SPR 20 FLEX B	0.100.5.5170.371.122.00.000		300.00
				IDLA TUITION		
				Check No. 334106		450.00
				VENDOR TOTAL		450.00
IDAHO MATERIAL HANDLING - 4404						
19564	IF32891-I01		SERVICE 4/15/20	0.100.5.6550.325.540.00.000		103.58
				REPAIRS & MAINT CONTRACTED		
				Check No. 334558		103.58
				VENDOR TOTAL		103.58
IDAHO POWER COMPANY - 1922						
18194	03/27/20		NH	0.100.5.6610.331.250.00.000		1,202.23
				ELECTRICITY NEW HORIZONS		
18194	03/27/20		ED CENTER	0.100.5.6610.331.100.00.000		3,541.69
				ELECTRICITY ED CENTER		
18193	03/30/20		HHS	0.100.5.6610.331.210.00.000		6,501.16
				ELECTRICITY HHS		
18194	03/27/20		HHS	0.100.5.6610.331.210.00.000		15.17
				ELECTRICITY HHS		

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18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		160.47
				ELECTRICITY PHS		
18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		4,854.12
				ELECTRICITY PHS		
18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		11.75
				ELECTRICITY PHS		
18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		2,770.81
				ELECTRICITY PHS		
18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		14.09
				ELECTRICITY PHS		
18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		308.19
				ELECTRICITY PHS		
18194	03/27/20		PHS	0.100.5.6610.331.215.00.000		95.78
				ELECTRICITY PHS		
18194	03/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		2,104.09
				ELECTRICITY ALAMEDA		
18194	03/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		1,301.00
				ELECTRICITY ALAMEDA		
18194	03/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		27.16
				ELECTRICITY ALAMEDA		
18194	03/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		165.21
				ELECTRICITY ALAMEDA		
18194	03/27/20		FMS	0.100.5.6610.331.225.00.000		12.99
				ELECTRICITY FMS		
18194	03/27/20		FMS	0.100.5.6610.331.225.00.000		18.37
				ELECTRICITY FMS		
18194	03/27/20		FMS	0.100.5.6610.331.225.00.000		28.15
				ELECTRICITY FMS		
18194	03/27/20		FMS	0.100.5.6610.331.225.00.000		2,638.69
				ELECTRICITY FMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18194	03/27/20		FMS	0.100.5.6610.331.225.00.000		49.27
				ELECTRICITY FMS		
18194	03/27/20		HMS	0.100.5.6610.331.230.00.000		118.51
				ELECTRICITY HMS		
18194	03/27/20		HMS	0.100.5.6610.331.230.00.000		748.32
				ELECTRICITY HMS		
18194	03/27/20		HMS	0.100.5.6610.331.230.00.000		2,166.03
				ELECTRICITY HMS		
18194	03/27/20		IMS	0.100.5.6610.331.235.00.000		24.96
				ELECTRICITY IMS		
18194	03/27/20		IMS	0.100.5.6610.331.235.00.000		3,543.35
				ELECTRICITY IMS		
18194	03/27/20		IMS	0.100.5.6610.331.235.00.000		9.86
				ELECTRICITY IMS		
18194	03/27/20		IMS	0.100.5.6610.331.235.00.000		5.74
				ELECTRICITY IMS		
18194	03/27/20		CHUBBUCK	0.100.5.6610.331.415.00.000		1,808.12
				ELECTRICITY CHU		
18194	03/27/20		EDAHOW	0.100.5.6610.331.419.00.000		10.96
				ELECTRICITY EDA		
18194	03/27/20		EDAHOW	0.100.5.6610.331.419.00.000		793.46
				ELECTRICITY EDA		
18194	03/27/20		ELLIS	0.100.5.6610.331.423.00.000		1,748.88
				ELECTRICITY ELL		
18194	03/27/20		GATE CITY	0.100.5.6610.331.427.00.000		1,819.58
				ELECTRICITY GAT		
18194	03/27/20		G.A.T.E.	0.100.5.6610.331.429.00.000		14.09
				ELECTRICITY - THE GATE WAY		
18194	03/27/20		G.A.T.E.	0.100.5.6610.331.429.00.000		291.33
				ELECTRICITY - THE GATE WAY		
18194	03/27/20		GREENACRES	0.100.5.6610.331.431.00.000		1,029.75
				ELECTRICITY GRE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18194	03/27/20		IH	0.100.5.6610.331.435.00.000		14.09
				ELECTRICITY IND		
18194	03/27/20		IH	0.100.5.6610.331.435.00.000		1,794.41
				ELECTRICITY IND		
18194	03/27/20		JEFFERSON	0.100.5.6610.331.439.00.000		1,833.53
				ELECTRICITY JEF		
18194	03/27/20		L&C	0.100.5.6610.331.443.00.000		1,548.98
				ELECTRICITY LEW		
18194	03/27/20		LINCOLN	0.100.5.6610.331.447.00.000		1,574.09
				ELECTRICITY LIN		
18194	03/27/20		SYRINGA	0.100.5.6610.331.455.00.000		23.74
				ELECTRICITY SYR		
18194	03/27/20		SYRINGA	0.100.5.6610.331.455.00.000		1,444.31
				ELECTRICITY SYR		
18194	03/27/20		TENDROY	0.100.5.6610.331.459.00.000		784.60
				ELECTRICITY TEN		
18194	03/27/20		TYHEE	0.100.5.6610.331.463.00.000		1,621.95
				ELECTRICITY TYH		
18194	03/27/20		TYHEE	0.100.5.6610.331.463.00.000		13.95
				ELECTRICITY TYH		
18194	03/27/20		WASHINGTON	0.100.5.6610.331.467.00.000		740.72
				ELECTRICITY WAS		
18194	03/27/20		WILCOX	0.100.5.6610.331.475.00.000		2,351.14
				ELECTRICITY WIL		
18194	03/27/20		TSC	0.100.5.6610.331.520.00.000		243.45
				ELECTRICITY - TECH CENTER		
18194	03/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
18194	03/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
18194	03/27/20		SHOP	0.100.5.6610.331.530.00.000		333.21
				ELECTRICITY SHP		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18194	03/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
18194	03/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
18194	03/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
18194	03/27/20		SHOP	0.100.5.6610.331.530.00.000		342.76
				ELECTRICITY SHP		
				Check No. 334107		54,706.45
18490	4/8/2020		HHS	0.100.5.6610.331.210.00.000		8.83
				ELECTRICITY HHS		
				Check No. 334216		8.83
19213	4/16/20		CHUBBUCK IRR	0.100.5.6610.331.415.00.000		5.19
				ELECTRICITY CHU		
19131	4/14/20		BUS GARAGE	0.100.5.6810.331.510.00.000		117.24
				UTILITIES - TRANSPORTATION		
				Check No. 334373		122.43
19395	4/21/20		CHS	0.100.5.6610.331.205.00.000		6,947.77
				ELECTRICITY CHS		
19395	4/21/20		CHS	0.100.5.6610.331.205.00.000		59.27
				ELECTRICITY CHS		
19395	4/21/20		CHS	0.100.5.6610.331.205.00.000		13.32
				ELECTRICITY CHS		
				Check No. 334444		7,020.36
19937	4/27/20		NH	0.100.5.6610.331.250.00.000		844.44
				ELECTRICITY NEW HORIZONS		
19937	4/27/20		ED CENTER	0.100.5.6610.331.100.00.000		2,684.52
				ELECTRICITY ED CENTER		
19922	4/29/20		HHS	0.100.5.6610.331.210.00.000		5,392.43
				ELECTRICITY HHS		
19937	4/27/20		HHS	0.100.5.6610.331.210.00.000		15.17
				ELECTRICITY HHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19937	4/27/20		PHS	0.100.5.6610.331.215.00.000		148.74
				ELECTRICITY PHS		
19937	4/27/20		PHS	0.100.5.6610.331.215.00.000		34.07
				ELECTRICITY PHS		
19937	4/27/20		PHS	0.100.5.6610.331.215.00.000		3,249.93
				ELECTRICITY PHS		
19937	4/27/20		PHS	0.100.5.6610.331.215.00.000		11.75
				ELECTRICITY PHS		
19937	4/27/20		PHS	0.100.5.6610.331.215.00.000		1,849.21
				ELECTRICITY PHS		
19937	4/27/20		PHS	0.100.5.6610.331.215.00.000		14.09
				ELECTRICITY PHS		
19937	4/27/20		PHS	0.100.5.6610.331.215.00.000		254.08
				ELECTRICITY PHS		
19937	4/27/20		PHS PARKING LOT	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
19937	4/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		1,618.65
				ELECTRICITY ALAMEDA		
19937	4/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		877.94
				ELECTRICITY ALAMEDA		
19937	4/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		25.89
				ELECTRICITY ALAMEDA		
19937	4/27/20		ALAMEDA	0.100.5.6610.331.220.00.000		126.11
				ELECTRICITY ALAMEDA		
19937	4/27/20		FMS	0.100.5.6610.331.225.00.000		9.91
				ELECTRICITY FMS		
19937	4/27/20		FMS	0.100.5.6610.331.225.00.000		18.37
				ELECTRICITY FMS		
19937	4/27/20		FMS	0.100.5.6610.331.225.00.000		22.76
				ELECTRICITY FMS		
19937	4/27/20		FMS	0.100.5.6610.331.225.00.000		1,633.84
				ELECTRICITY FMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19937	4/27/20		FMS	0.100.5.6610.331.225.00.000		41.46
				ELECTRICITY FMS		
19937	4/27/20		HMS	0.100.5.6610.331.230.00.000		81.78
				ELECTRICITY HMS		
19937	4/27/20		HMS	0.100.5.6610.331.230.00.000		478.88
				ELECTRICITY HMS		
19937	4/27/20		HMS	0.100.5.6610.331.230.00.000		1,382.89
				ELECTRICITY HMS		
19937	4/27/20		IMS	0.100.5.6610.331.235.00.000		24.96
				ELECTRICITY IMS		
19937	4/27/20		IMS	0.100.5.6610.331.235.00.000		1,780.79
				ELECTRICITY IMS		
19937	4/27/20		IMS	0.100.5.6610.331.235.00.000		9.86
				ELECTRICITY IMS		
19937	4/27/20		IMS	0.100.5.6610.331.235.00.000		7.05
				ELECTRICITY IMS		
19937	4/27/20		CHUBBUCK	0.100.5.6610.331.415.00.000		1,179.02
				ELECTRICITY CHU		
19937	4/27/20		EDAHOW	0.100.5.6610.331.419.00.000		10.96
				ELECTRICITY EDA		
19937	4/27/20		EDAHOW	0.100.5.6610.331.419.00.000		599.40
				ELECTRICITY EDA		
19937	4/27/20		ELLIS	0.100.5.6610.331.423.00.000		1,199.48
				ELECTRICITY ELL		
19937	4/27/20		GATE CITY	0.100.5.6610.331.427.00.000		1,334.52
				ELECTRICITY GAT		
19937	4/27/20		G.A.T.E.	0.100.5.6610.331.429.00.000		14.09
				ELECTRICITY - THE GATE WAY		
19937	4/27/20		G.A.T.E.	0.100.5.6610.331.429.00.000		272.96
				ELECTRICITY - THE GATE WAY		
19937	4/27/20		GREENACRES	0.100.5.6610.331.431.00.000		799.24
				ELECTRICITY GRE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19937	4/27/20		IH	0.100.5.6610.331.435.00.000		14.09
				ELECTRICITY IND		
19937	4/27/20		IH	0.100.5.6610.331.435.00.000		1,159.48
				ELECTRICITY IND		
19937	4/27/20		JEFFERSON	0.100.5.6610.331.439.00.000		1,136.54
				ELECTRICITY JEF		
19937	4/27/20		L&C	0.100.5.6610.331.443.00.000		1,131.19
				ELECTRICITY LEW		
19937	4/27/20		LINCOLN	0.100.5.6610.331.447.00.000		1,045.34
				ELECTRICITY LIN		
19937	4/27/20		SYRINGA	0.100.5.6610.331.455.00.000		23.24
				ELECTRICITY SYR		
19937	4/27/20		SYRINGA	0.100.5.6610.331.455.00.000		1,064.42
				ELECTRICITY SYR		
19937	4/27/20		TENDOY	0.100.5.6610.331.459.00.000		639.00
				ELECTRICITY TEN		
19937	4/27/20		TYHEE	0.100.5.6610.331.463.00.000		1,140.79
				ELECTRICITY TYH		
19937	4/27/20		TYHEE	0.100.5.6610.331.463.00.000		13.95
				ELECTRICITY TYH		
19937	4/27/20		WASHINGTON	0.100.5.6610.331.467.00.000		421.65
				ELECTRICITY WAS		
19937	4/27/20		WILCOX	0.100.5.6610.331.475.00.000		1,498.27
				ELECTRICITY WIL		
19937	4/27/20		TSC	0.100.5.6610.331.520.00.000		221.35
				ELECTRICITY - TECH CENTER		
19937	4/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
19937	4/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
19937	4/27/20		SHOP	0.100.5.6610.331.530.00.000		261.59
				ELECTRICITY SHP		

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19937	4/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
19937	4/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
19937	4/27/20		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
19937	4/27/20		SHOP	0.100.5.6610.331.530.00.000		252.94
				ELECTRICITY SHP		
				Check No. 334559		38,161.27
				VENDOR TOTAL		100,019.34
IDAHO STATE BILLING SERVICES, INC. - 16516						
18330	20108541		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		447.92
				MEDICAID MATCH		
				Check No. 334108		447.92
18507	20108557		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		4,570.16
				MEDICAID MATCH		
				Check No. 334217		4,570.16
19891	20108579		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		214.21
				MEDICAID MATCH		
19945	20108588		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		83.07
				MEDICAID MATCH		
				Check No. 334560		297.28
				VENDOR TOTAL		5,315.36
IDAHO STATE JOURNAL - 1935						
18176	LN26956	2002946	BID INVITATION - Asphalt	0.100.5.6510.313.105.00.000		194.40
		02/18/2020		PUBLISHING & ADVERTISING		
18177	LN26957	2002948	BID INVITATION - Gas Diesel	0.100.5.6510.313.105.00.000		146.45
		02/18/2020		PUBLISHING & ADVERTISING		
18257	LN26961	2003054	BID INVITATION - Bleachers	0.100.5.6510.313.105.00.000		166.49
		02/24/2020		PUBLISHING & ADVERTISING		
18258	LN26966	2003055	BID INVITATION - Roofing	0.100.5.6510.313.105.00.000		180.88
		02/24/2020		PUBLISHING & ADVERTISING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18178	LN26955	2003056	BID INVITATION - Food Service Milk	0.100.5.6510.313.105.00.000		136.19
		02/24/2020		PUBLISHING & ADVERTISING		
18179	LN26952	2003057	BID INVITATION - Food Service Bread	0.100.5.6510.313.105.00.000		136.19
		02/24/2020		PUBLISHING & ADVERTISING		
18180	LN26954	2003058	BID INVITATION - Food Service FFVP	0.100.5.6510.313.105.00.000		139.32
		02/24/2020		PUBLISHING & ADVERTISING		
18181	LN26953	2003059	BID INVITATION - Food Service Food Items	0.100.5.6510.313.105.00.000		139.19
		02/24/2020		PUBLISHING & ADVERTISING		
18182	LN26950	2003060	BID INVITATION - Food Service Small Wares	0.100.5.6510.313.105.00.000		133.06
		02/24/2020		PUBLISHING & ADVERTISING		
18183	LN26951	2003061	BID INVITATION - Food Service Supplies	0.100.5.6510.313.105.00.000		136.19
		02/24/2020		PUBLISHING & ADVERTISING		
				Check No. 334109		1,508.36
19383	LN26981	2003318	BID INVITATION - INSTRUCTIONAL SUPPLY	0.100.5.6510.313.105.00.000		163.73
		03/09/2020		PUBLISHING & ADVERTISING		
19382	LN26980	2003319	BID INVITATION - CUSTODIAL SUPPLY	0.100.5.6510.313.105.00.000		164.73
		03/09/2020		PUBLISHING & ADVERTISING		
				Check No. 334445		328.46
				VENDOR TOTAL		1,836.82
IFEREIMI TABAKECE - 11002						
18559	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		74.10
				NON REIMB TRAVEL		
				Check No. 334274		74.10
				VENDOR TOTAL		74.10
INTERMOUNTAIN GAS COMPANY - 2092						
18192	3/31/20		CHS	0.100.5.6610.332.205.00.000		1,109.70
				GAS HEAT CHS		
				Check No. 334110		1,109.70
19132	4/14/20		NH	0.100.5.6610.332.250.00.000		200.36
				GAS NEW HORIZONS		
19132	4/14/20		GATE CITY	0.100.5.6610.332.427.00.000		102.34
				GATE CITY GAS UTILITIES		

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19132	4/14/20		ELLIS	0.100.5.6610.332.423.00.000		101.28
				ELLIS - GAS UTILITIES		
19132	4/14/20		TSC	0.100.5.6610.332.520.00.000		89.12
				GAS UTILITIES-TECH CENTER		
19132	4/14/20		ED CENTER	0.100.5.6610.332.100.00.000		596.03
				GAS HEAT ED CENTER		
19132	4/14/20		HHS	0.100.5.6610.332.210.00.000		741.39
				GAS HEAT HHS		
19132	4/14/20		HHS	0.100.5.6610.332.210.00.000		148.88
				GAS HEAT HHS		
19132	4/14/20		HHS	0.100.5.6610.332.210.00.000		238.20
				GAS HEAT HHS		
19132	4/14/20		PHS	0.100.5.6610.332.215.00.000		549.61
				GAS HEAT PHS		
19132	4/14/20		PHS	0.100.5.6610.332.215.00.000		102.34
				GAS HEAT PHS		
19132	4/14/20		PHS	0.100.5.6610.332.215.00.000		171.59
				GAS HEAT PHS		
19132	4/14/20		PHS	0.100.5.6610.332.215.00.000		717.67
				GAS HEAT PHS		
19132	4/14/20		ALAMEDA	0.100.5.6610.332.220.00.000		170.07
				GAS HEAT ALAMEDA		
19132	4/14/20		ALAMEDA	0.100.5.6610.332.220.00.000		49.45
				GAS HEAT ALAMEDA		
19132	4/14/20		ALAMEDA	0.100.5.6610.332.220.00.000		84.37
				GAS HEAT ALAMEDA		
19132	4/14/20		FMS	0.100.5.6610.332.225.00.000		493.08
				GAS HEAT FMS		
19132	4/14/20		FMS	0.100.5.6610.332.225.00.000		38.88
				GAS HEAT FMS		
19132	4/14/20		HMS	0.100.5.6610.332.230.00.000		48.91
				GAS HEAT HMS		
19132	4/14/20		HMS	0.100.5.6610.332.230.00.000		423.42

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19132	4/14/20		IMS	GAS HEAT HMS 0.100.5.6610.332.235.00.000		75.89
19132	4/14/20		IMS	GAS HEAT IMS 0.100.5.6610.332.235.00.000		341.16
19132	4/14/20		IMS	GAS HEAT IMS 0.100.5.6610.332.235.00.000		155.93
19132	4/14/20		CHUUBBUCK	GAS HEAT IMS 0.100.5.6610.332.415.00.000		273.03
19132	4/14/20		EDAHOW	GAS HEAT CHU 0.100.5.6610.332.419.00.000		243.76
19132	4/14/20		G.A.T.E.	GAS HEAT EDA 0.100.5.6610.332.429.00.000		100.23
19132	4/14/20		GREENACRES	GAS - THE GATE WAY 0.100.5.6610.332.431.00.000		464.31
19132	4/14/20		IH	GAS HEAT GRE 0.100.5.6610.332.435.00.000		129.69
19132	4/14/20		JEFFERSON	GAS HEAT INDIAN HILLS 0.100.5.6610.332.439.00.000		99.17
19132	4/14/20		L&C	GAS HEAT JEFFERSON 0.100.5.6610.332.443.00.000		459.77
19132	4/14/20		LINCOLN	GAS HEAD LEW 0.100.5.6610.332.447.00.000		108.15
19132	4/14/20		SYRINGA	GAS HEAT LIN 0.100.5.6610.332.455.00.000		167.55
19132	4/14/20		TENDROY	GAS HEAT SYRINGA 0.100.5.6610.332.459.00.000		177.63
19132	4/14/20		TYHEE	GAS HEAT TEN 0.100.5.6610.332.463.00.000		285.65
19132	4/14/20		WASHINGTON	GAS HEAT TYHEE 0.100.5.6610.332.467.00.000		367.92
19132	4/14/20		WILCOX	GAS HEAT WAS 0.100.5.6610.332.475.00.000		178.65
				GAS HEAT WIL		

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19132	4/14/20		SHOP	0.100.5.6610.332.530.00.000		216.50
19132	4/14/20		SHOP	0.100.5.6610.332.530.00.000		242.74
19921	4/29/20		CHS	0.100.5.6610.332.205.00.000		455.23
				Check No. 334374		9,154.72
				Check No. 334561		455.23
				VENDOR TOTAL		10,719.65
INTERMOUNTAIN LOCK AND SECURITY - 5739						
18271	2515806		7425M NEW ACCESS CONTROL SYSTEM	0.420.5.6640.325.000.00.000		1,600.00
18226	2507516		6737M WIRE	0.420.5.6640.540.122.00.000		251.47
				REPAIRS & MAINT CONTRACTED		1,851.47
19549	2536585		7430M PLENUM	0.420.5.6640.325.000.00.000		242.20
19577	2535960		7430M PLENUM	0.420.5.6640.325.000.00.000		1,111.90
19548	2532435		6739M WIRE	0.420.5.6640.540.122.00.000		267.00
				REPAIRS & MAINT CONTRACTED		1,621.10
				VENDOR TOTAL		3,472.57
ISTATION INC. - 21842						
19370	SIN016367	2003600 04/17/2020	IStation Renewing for 1 year 2020-21	0.100.5.5120.440.108.00.000		153,710.00
				TEXTBOOKS ELEMENTARY		153,710.00
				Check No. 334446		153,710.00
				VENDOR TOTAL		153,710.00
IVY SAVEY - 11656						
18560	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		30.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NON REIMB TRAVEL		
				Check No. 334262		30.00
				VENDOR TOTAL		30.00
J.W. PEPPER & SONS, INC. - 2950						
18161	304168035	2003529	choir music	0.100.5.5150.410.235.00.009		32.25
		03/16/2020		SUPPLIES IMS CHORAL		
				Check No. 334112		32.25
18378	314118214	2003274	Music for choir	0.100.5.5150.410.230.00.009		63.00
		03/06/2020		SUPPLIES HMS CHORAL	HACHOR	
				Check No. 334218		63.00
19469	255128423	2002346	classroom supplies	0.100.5.5150.410.220.00.006		259.99
		01/08/2020		SUPPLIES AMS BAND		
19470	283457701	2002346	classroom supplies	0.100.5.5150.410.220.00.006		-233.00
		01/08/2020		SUPPLIES AMS BAND		
19471	255888720	2002346	classroom supplies	0.100.5.5150.410.220.00.006		262.99
		01/08/2020		SUPPLIES AMS BAND		
19472	265852069	2002346	classroom supplies	0.100.5.5150.410.220.00.006		55.00
		01/08/2020		SUPPLIES AMS BAND		
19473	283457700	2002346	classroom supplies	0.100.5.5150.410.220.00.006		-58.00
		01/08/2020		SUPPLIES AMS BAND		
19509	293983793	2003122	Choir Music	0.100.5.5150.410.220.00.009		360.69
		02/27/2020		SUPPLIES AMS CHORAL		
19508	293267524	2003124	Music	0.100.5.5150.410.225.00.009		770.18
		02/27/2020		SUPPLIES FMS CHORAL	FRCH	
				Check No. 334563		1,417.85
				VENDOR TOTAL		1,513.10
JACKSON GROUP - 22363						
18247	10740P		27188T BATTERIES	0.100.5.6810.428.510.00.850		365.56
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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18248	CM10612P		27188T CREDIT BATTERY	0.100.5.6810.428.510.00.850		-208.78
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334113		156.78
18534	10847P		27195T PORT PLUG	0.100.5.6810.428.510.00.850		162.40
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334219		162.40
19169	10865P		27303T BATTERY CHARGERS	0.100.5.6810.550.510.00.000		837.68
				HAND TOOLS		
				Check No. 334375		837.68
19343	10921P		27305T BATTERIES	0.100.5.6810.428.510.00.000		26.40
				REPAIR PARTS & SUPPLIES		
				Check No. 334447		26.40
19550	11065P		27310T AC PORT PLUG	0.100.5.6810.428.510.00.850		487.20
				REPAIRS PARTS & SUPPLIES - 85%		
19551	11069P		27310T SHAFT SEAL	0.100.5.6810.428.510.00.850		60.35
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334564		547.55
				VENDOR TOTAL		1,730.81
JACOB WILLIE - 9026						
18561	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		44.10
				NON REIMB TRAVEL		
				Check No. 334283		44.10
				VENDOR TOTAL		44.10
JAMES RANDLEAS - 12521						
18562	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		37.50
				NON REIMB TRAVEL		
				Check No. 334254		37.50
				VENDOR TOTAL		37.50

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			PO DATE		NAME		
JANELLE HORTON - 22431	18452	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
					STRINGS REVENUE		
					Check No. 334220		41.00
					VENDOR TOTAL		41.00
JANETTE YEARSLEY - 10936	19246	2/4-4/2/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		279.04
					INDISTRICT TRAVEL ELEM COU		
					Check No. 334407		279.04
					VENDOR TOTAL		279.04
JENA WILCOX - 4642	19303	10/17-2/27/20		MILEAGE LOG	0.100.5.6320.381.122.00.000		71.29
					IN-DISTRICT TRAVEL		
					Check No. 334483		71.29
					VENDOR TOTAL		71.29
JENNIFER BROBERG - 10115	19468	1/29-3/13/20		MILEAGE LOG	0.100.5.5240.381.108.00.000		20.49
					TRAVEL IN DIST G/T		
					Check No. 334528		20.49
					VENDOR TOTAL		20.49
JENNIFER CHANCE - 22222	19515	3/27/20		AUTHORING SCIENCE	0.271.5.5120.396.108.00.000		400.00
					TEACHER QUALITY PROF DEV		
					Check No. 334565		400.00
					VENDOR TOTAL		400.00
JENNIFER SENECKER - 4095	19306	3/30-4/21/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		69.22
					IN-DISTRICT TRAVEL		
					Check No. 334469		69.22
					VENDOR TOTAL		69.22

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			PO DATE		NAME	SHORT NAME
JILL JOHNSON - 4047						
	19172	2/20-4/13/20		MILEAGE LOG	0.100.5.6320.381.114.00.000	60.82
					IN-DISTRICT TRAVEL	
					Check No. 334388	60.82
					VENDOR TOTAL	60.82
JMC PLUMBING LLC - 22334						
	18227	20-130		7362M CHS INSTALL WATER LINE	0.100.5.6640.325.530.00.000	382.50
					REPAIRS & MAINT CONTRACTED	
					Check No. 334114	382.50
					VENDOR TOTAL	382.50
JOHN CARLSON - 11713						
	19907	4/21-4/23/20		MILEAGE LOG	0.100.5.5150.381.122.00.000	44.69
					TRAVEL IN DIST SEC	
					Check No. 334531	44.69
					VENDOR TOTAL	44.69
JOHN MAYNE - 12595						
	19572	5/4/20		REIMB CDL TEST	0.100.5.6840.382.510.00.000	45.00
					NON REIMB TRAVEL	
					Check No. 334575	45.00
					VENDOR TOTAL	45.00
JORDANN BULLOCK - 12553						
	18251	4/6/20		CDL TESTING REIMB	0.100.5.6840.382.510.00.000	67.00
					NON REIMB TRAVEL	
					Check No. 334077	67.00
					VENDOR TOTAL	67.00
JOSEPH OR STEFANE YEAMAN - 22432						
	18453	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000	41.00
					STRINGS REVENUE	
					Check No. 334223	41.00
					VENDOR TOTAL	41.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JOSTENS, INC. - 1716						
	18185	24124853	2002872	Diploma for previous student	0.100.5.5170.410.250.00.000	26.84
			02/11/2020		SUPPLIES - NEW HORIZONS CENTER	
					Check No. 334115	26.84
					VENDOR TOTAL	26.84
JUSTIN OR TRACY JOHNSON - 22453						
	18580	4/15/20		REFUND MAY MONTESSORI PMT	0.100.4.4140.010.000.00.000	180.00
					TUITION - MONTESSORI	
					Check No. 334225	180.00
					VENDOR TOTAL	180.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
	19344	V134098		7382M CONNECTORS	0.100.5.6640.428.530.00.000	19.68
					REPAIR PARTS & SUPPLIES	
					Check No. 334448	19.68
					VENDOR TOTAL	19.68
KARLIA LOPEZ - 12546						
	19242	2/11-3/17/20		MILEAGE LOG	0.274.5.5110.381.000.00.000	37.35
	19242	2/11-3/17/20		MILEAGE LOG	0.278.5.5110.381.000.00.000	26.74
					IN DISTRICT TRAVEL	
					Check No. 334381	64.09
					VENDOR TOTAL	64.09
KATIE DIEHL - 11497						
	19457	11/12-12/19/19		MILEAGE LOG	0.100.5.5240.381.108.00.000	21.64
	19465	5/1/20		REIMB GATE SUPPLIES	0.100.5.5240.410.108.00.000	73.60
					SUPPLIES G/T	
					Check No. 334542	95.24
					VENDOR TOTAL	95.24
KATIE MALM - 10128						
	18277	2/24-3/25/20		MILEAGE LOG	0.100.5.6610.381.530.00.000	35.53

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					IN DISTRICT TRAVEL		
					Check No. 334122		35.53
					VENDOR TOTAL		35.53
KAYLYN CHRISTENSEN - 12374							
	18583	3/2-3/17/20		MILEAGE LOG	0.251.5.5120.415.000.00.000		65.78
					SUPPLIES - HOMELESS		
					Check No. 334187		65.78
	19459	4/2-4/30/20		MILEAGE LOG	0.251.5.5120.415.000.00.000		144.32
					SUPPLIES - HOMELESS		
					Check No. 334536		144.32
					VENDOR TOTAL		210.10
KELLIE MAUGHAN - 1603							
	18276	4/6/20		REIMB ONLINE SUBSCRIPTION	0.100.5.6410.410.215.00.000		115.16
					SUPPLIES PHS SCH ADM	POADMI	
					Check No. 334123		115.16
					VENDOR TOTAL		115.16
KELLSIE GIFFORD - 11443							
	18278	1/6-3/16/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		44.15
					IN DISTRICT TRAVEL		
					Check No. 334098		44.15
					VENDOR TOTAL		44.15
KELSEY CASE - 9784							
	19307	4/24/20		REIMB SUPPLIES & STAMPS	0.273.5.6210.410.844.00.000		325.13
					SUPPLIES - CCLC #10		
	19307	4/24/20		REIMB SUPPLIES & STAMPS	0.273.5.6210.410.845.00.000		325.13
					SUPPLIES - CCLC #12		
					Check No. 334420		650.26
					VENDOR TOTAL		650.26
KENWORTH SALES COMPANY, INC. - 14001							
	18245	POCIN3946958-2		27186T BRAKE PADS	0.100.5.6810.428.510.00.850		122.34
					REPAIRS PARTS & SUPPLIES		
					- 85%		

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18246	POCIN3717144-2		27186T BRAKE PADS	0.100.5.6810.428.510.00.850		110.42
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334116		232.76
18535	POCIN3962134		27193T SPRING CLAMP	0.100.5.6810.428.510.00.850		10.82
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334226		10.82
19167	POCIN3717144-3		27198T BRAKE PADS	0.100.5.6810.428.510.00.850		55.21
				REPAIRS PARTS & SUPPLIES - 85%		
19168	POCIN3946958-3		27198T BRAKE PADS	0.100.5.6810.428.510.00.850		110.42
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334377		165.63
				VENDOR TOTAL		409.21
KEVIN AND SHILYNN FRANCISCO - 22433						
18454	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334227		41.00
				VENDOR TOTAL		41.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
18301	47-00146616		27162T RADIATOR CAP	0.100.5.6810.428.510.00.850		4.17
				REPAIRS PARTS & SUPPLIES - 85%		
18302	47-00146593		27162T BRAKE FLUID	0.100.5.6810.428.510.00.850		78.87
				REPAIRS PARTS & SUPPLIES - 85%		
18303	47-00146645		27162T BRAKE ROTOR	0.100.5.6810.428.510.00.850		388.41
				REPAIRS PARTS & SUPPLIES - 85%		
18304	47-00146696		27162T TRIM ADHESIVE	0.100.5.6810.428.510.00.850		54.00
				REPAIRS PARTS & SUPPLIES - 85%		

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18306	47-00147062		27178T HEADLIGHTS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		16.50
18307	47-00147349		27178T SWITCH	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		39.92
18308	47-00147108		27178T SEAL	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		32.48
18309	47-00147112		27178T CREDIT SEAL	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-32.48
18310	47-00147046		27168T HEADLIGHTS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		16.50
18311	47-00146794		27168T RADIATOR CAP	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.35
18313	47-00147372		26949T DIESEL ENG HEATER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		93.11
18314	47-00147382		26949T COOLANT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		38.34
18299	47-00146607		26947T M50 OIL/FILTER	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		40.76
18305	47-00146641		7064M #31 DOOR LOCK ROD/HORN DISC	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		22.25
18317	47-00146906		26948T #80 OIL/FILTER	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		37.42
18319	47-00146938		7067M #31 PUSH BUTTON	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		10.92
18320	47-00146972		7068M BATTERY TOOL/COR	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		199.31
18322	47-00147315		7072M MECH LATCH/INTERIOR DOOR	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		133.90

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18325	47-00147369		7074M BATTERY	0.100.5.6640.428.530.00.000		94.36
18326	47-00147403		7376M HEADLAMP WIRING	REPAIR PARTS & SUPPLIES 0.100.5.6640.428.530.00.000		9.30
18315	47-00146611		6955M E26 HOSE PINCH	REPAIR PARTS & SUPPLIES 0.100.5.6640.481.530.00.000		13.47
18316	47-00146695		5265M E26 HORN/STROBE	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		177.31
18318	47-00146908		7036M AIR/OIL FILTER	EQUIPMENT REPAIR 0.100.5.6650.410.530.00.000		9.01
18321	47-00147142		7070M PLUGS	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		10.53
18323	47-00147342		7038M AIR FILTER/SEAL	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		49.22
18324	47-00147374		7375M BRAKE CLEAN/ELECT	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		107.25
18312	47-00146903		27168T FLOOR DRY	SUPPLIES GROUNDS 0.100.5.6810.428.510.00.000		29.87
18300	47-00146640		26947T #1 OIL/FILTER	REPAIR PARTS & SUPPLIES 0.274.5.6830.327.000.00.000		28.29
18320	47-00146972		7068M BATTERY TOOL/COR	MAINT LEASED VEHICLES 0.420.5.6650.550.530.00.000		96.00
				EQUIPMENT GROUNDS		
				Check No. 334117		1,807.34
19483	47-00148386		27301T WIRE LOOM	0.100.5.6810.428.510.00.850		15.19
19484	47-00148159		27192T HAND CLEANER/WIRE TERMINALS	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		19.25
19490	47-00148591		27306T TIE STRAP	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		10.78
19482	47-00148704		7384M #52 FUEL PUMP	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6640.428.530.00.000		166.63
				REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19485	47-00148166		27250T #13 OIL/FILTER	0.100.5.6640.428.530.00.000		24.31
19488	47-00148592		27251T M76 IDLE AIR CONT	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	53.23
19489	47-00148569		27251T M76 AIR FILTER	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	8.09
19481	47-00148583		6962M E52 BATTERY/COOLANT	0.100.5.6640.481.530.00.000	REPAIR PARTS & SUPPLIES	110.38
19486	47-00147825		7379M AIR LINE GUAGE	0.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	28.04
19487	47-00148150		7039M BATTERY CLIPS/WIRE TERMINAL	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	6.61
					SUPPLIES GROUNDS	
					Check No. 334567	442.51
					VENDOR TOTAL	2,249.85
KIMBALL ELECTRONICS INC - 1757						
18228	214189		7260M BATTERY	0.420.5.6640.325.000.00.000		286.92
					REPAIRS & MAINT CONTRACTED	
					Check No. 334118	286.92
19552	216917		7273M BATTERIES	0.420.5.6640.325.000.00.000		290.50
					REPAIRS & MAINT CONTRACTED	
19553	216728		7472M BATTERIES	0.420.5.6640.325.000.00.000		299.25
					REPAIRS & MAINT CONTRACTED	
					Check No. 334568	589.75
					VENDOR TOTAL	876.67
KIRK CLARK - 12545						
18563	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		28.20
					NON REIMB TRAVEL	
					Check No. 334188	28.20
					VENDOR TOTAL	28.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
LASER XPRESS - 10922						
19373	183030	2003593	Toner Cartridges	0.100.5.5120.410.459.00.000		255.00
		04/16/2020		SUPPLIES TEN	TESUPP	
19372	183110	2003606	Toner Cartridge	0.100.5.5120.410.459.00.000		85.00
		04/17/2020		SUPPLIES TEN	TESUPP	
19371	181428	2002715	Toner for GATE at Washington Aaron Hall	0.100.5.5240.410.108.00.000		872.96
		01/29/2020		SUPPLIES G/T		
				Check No. 334450		1,212.96
19528	181747	2002937	CTE HHS FCS	0.243.5.5190.410.205.00.099		477.00
		02/14/2020		CHS SUPPLIES IOT		
				Check No. 334570		477.00
				VENDOR TOTAL		1,689.96
LAUREN JOHNSON - 10568						
18582	3/2-3/13/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		16.51
				INDISTRICT TRAVEL ELEM COU		
				Check No. 334222		16.51
				VENDOR TOTAL		16.51
LAWSON PRODUCTS, INC - 1984						
18229	9307488766		7269M SUPPLIES	0.100.5.6640.471.530.00.000		58.58
				BUILDING REPAIRS		
18230	9307496279		7269M SUPPLIES	0.100.5.6640.471.530.00.000		128.73
				BUILDING REPAIRS		
				Check No. 334120		187.31
19170	9307517026		27300T HEAT SHRINK/TIES/CONN	0.100.5.6810.428.510.00.850		37.69
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334378		37.69
				VENDOR TOTAL		225.00
LEASHA OR MITCHELL CHRISTENSEN - 22457						
19256	4/21/20		MONTESSORI REFUND	0.100.4.4140.010.000.00.000		170.00
				TUITION - MONTESSORI		
				Check No. 334379		170.00
				VENDOR TOTAL		170.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
LEON OR AUDREY HOLMES - 22435						
18456	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334228		41.00
				VENDOR TOTAL		41.00
LEXIA LEARNING SYSTEMS LLC - 20183						
19384	SIN056753	2003617 04/21/2020	LEXIA POWERUP	0.100.5.5150.410.122.00.000		11,300.00
				SUPPLIES SEC DIRECTOR		
				Check No. 334451		11,300.00
				VENDOR TOTAL		11,300.00
LINCOLN ELECTRIC COMPANY - 21442						
19527	909284062	2003422 03/11/2020	CTE HHS welding	0.243.5.5190.410.205.00.099		211.03
				CHS SUPPLIES IOT		
				Check No. 334571		211.03
				VENDOR TOTAL		211.03
LINDSAY KELLY - 22436						
18457	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334229		41.00
				VENDOR TOTAL		41.00
LISA HOLZER - 15115						
19308	4/27/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 334452		110.00
				VENDOR TOTAL		110.00
LISA MECHAM - 8970						
19245	1/13-4/6/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		137.12
				INDISTRICT TRAVEL ELEM COU		
				Check No. 334382		137.12
				VENDOR TOTAL		137.12

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LOCKS PLUS - 22326						
18231	1101		6920M HHS DOOR/STOP/KEEPER	0.100.5.6640.471.530.00.000		469.66
				BUILDING REPAIRS		
				Check No. 334121		469.66
18488	1107		7428M DOOR CONTROLLERS	0.420.5.6640.325.000.00.000		7,377.05
				REPAIRS & MAINT CONTRACTED		
				Check No. 334230		7,377.05
19197	1109		7429M PANIC STRIKES/CONTACTS	0.420.5.6640.325.000.00.000		1,955.35
				REPAIRS & MAINT CONTRACTED		
				Check No. 334380		1,955.35
19579	1111		7431M BRIDGES/PANELS	0.420.5.6640.325.000.00.000		9,117.80
				REPAIRS & MAINT CONTRACTED		
19578	1112		7432M MARKS KEYED TRIM	0.420.5.6640.540.000.00.000		1,112.00
				REMODELING - ADA		
				Check No. 334572		10,229.80
				VENDOR TOTAL		20,031.86
LOCKTON COMPANIES - 17331						
18280	3645		MARCH 2020 CONSULTING FEE	0.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 334127		4,167.00
19519	5361		APRIL 2020 CONSULTING FEE	0.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 334581		4,167.00
				VENDOR TOTAL		8,334.00
LOREN OR KRISTEN WHITWORTH - 22434						
18455	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334231		41.00
				VENDOR TOTAL		41.00

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LORI SCHMITT - 10038						
19463	4/28/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 334573		55.00
				VENDOR TOTAL		55.00
LOWES - 17670						
18430	902710-2	2003403	CTE PHS Fire	0.243.5.5190.410.205.00.099		147.01
		03/11/2020		CHS SUPPLIES IOT		
18427	909717		1386C CAUTION TAPE/10FT BLUE	0.100.5.6230.410.106.00.000		395.16
				TECHNOLOGY SUPPLIES		
18431	901628-2	2003575	WAREHOUSE INVENTORY	0.100.5.6550.410.540.00.000		544.00
		04/10/2020		SUPPLIES		
18419	923425		7500M SCREWS	0.100.5.6610.418.530.00.000		8.64
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18425	911762		6520M UTILITY HOOK	0.100.5.6610.418.530.00.000		13.26
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18428	923615		7075M CORDS/REACHERS	0.100.5.6610.418.530.00.000		432.84
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18417	902850-2		7400M KNIFES/SCRAPERS/BITS	0.100.5.6640.471.530.00.000		77.91
				BUILDING REPAIRS		
18420	902516-1		7115M WA PLYWOOD	0.100.5.6640.471.530.00.000		36.75
				BUILDING REPAIRS		
18421	902515-3		7365M PHS EXP LINE	0.100.5.6640.471.530.00.000		76.93
				BUILDING REPAIRS		
18424	902763-4		7291M HMS CAT FIR RATED SHEAT	0.100.5.6640.471.530.00.000		27.54
				BUILDING REPAIRS		
18429	911259		7364M KWIK SEAL	0.100.5.6640.471.530.00.000		9.46
				BUILDING REPAIRS		
18518	901461-1		7381M TREATED #2	0.100.5.6640.471.530.00.000		79.58
				BUILDING REPAIRS		
18519	902764-2		7163M PHS #2 TREATED/SHEATHING	0.100.5.6640.471.530.00.000		95.38
				BUILDING REPAIRS		

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18520	902750-2		7380M FIP CAP/COUPLINGS	0.100.5.6650.410.530.00.000		21.41
18426	911254		6521M BOLT CUTTERS	0.420.5.6610.550.530.00.000		52.22
18521	902137-2		7162M NH RAGS/CLIPS	0.420.5.6630.520.000.00.000		69.92
18522	902566-5		7161M NH TEK SCREWS	0.420.5.6630.520.000.00.000		28.80
18418	902063		7401M CABLE TIES/VAC	0.420.5.6640.550.530.00.000		158.90
18422	902828-2		6938M PLUG/KNIFE	0.420.5.6640.550.530.00.000		35.08
18423	902490-1		6936M PVC DRAIN	0.420.5.6640.550.530.00.000		210.87
				Check No. 334232		2,521.66
19401	902667-2	2003395 03/11/2020	CTE PHS Law	0.243.5.5190.410.205.00.099		137.41
19402	902667-3	2003396 03/11/2020	CTE PHS Law	0.243.5.5190.410.205.00.099		137.41
19419	923893		7501M PANHEAD SCREWS	0.100.5.6610.418.530.00.000		17.09
19420	923860-1		7078M STRAINERS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	14.10
19421	909908		7085M 4MIL/2MIL CLEAR/STRNR	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	208.56
19422	910105		7503M TRIMMER LINE	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	37.32
19423	911886		7084M 2MIL/4MIL CLEAR	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	228.80
19424	910817		7080M BUCKETS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	185.04

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19425	923704-1		7076M PERFECT SWEEP	0.100.5.6610.418.530.00.000		37.99
19409	902152-4		7383M UNION/FITTING	0.100.5.6640.428.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	51.18
19410	910441		7386M FITTINGS/SLEEVES	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	33.98
19426	902512-2		6916M SCREWS	0.100.5.6640.471.530.00.000	REPAIR PARTS & SUPPLIES	6.64
19427	901063-3		6915M CARRG SCREWS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.52
19428	902275-3		7204M LEVEL/SPEED LINE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	111.48
19429	902348-2		6922M FLOOR ADH	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.29
19430	910923		6993M ZIP TIES/DUCT SUP	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	18.49
19431	910421		7371M NIPPLE/OD NUT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.82
19432	903961		6918M STAPLES/CHICKEN WIRE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	16.21
19433	902526-2		6917M 30/35 YD GORILLA	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.77
19411	902672-3		7385M RATCHET ROPE	0.100.5.6650.410.530.00.000	BUILDING REPAIRS	107.22
19412	901835-3		7043M BLIND/TAPE	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	30.36
19413	901897		7044M AIR FILTER/CINCH REDUCER	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	33.06
19414	902985-3		7040M TANK SPRAYER	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	157.55
19415	902925-2		7140M PHS USG READY MIX/KILZ	0.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	75.61
				REPAIRS & MAINT CONTRACTED		

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19416	902647-2		7143M PHS VALSPAR/DRYDEX	0.420.5.6640.325.000.00.000		52.90
19417	902300-2		7142M PHS USG READY MIX/SCOTCHBLUE	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	171.48
19406	902980-1		7116M EC LAMINATE	0.420.5.6630.540.105.00.000	REPAIRS & MAINT CONTRACTED	150.10
19407	902252-2		7403M HOOK SET/CTR PUNCH	0.420.5.6640.550.530.00.000	REMODELING	33.78
19408	902167-1		6921M CLAW HAMR	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	9.49
19456	902066-2		1410C TECH SUPPLIES	0.420.5.6230.554.106.00.000	EQUIPMENT MAINTENANCE	2,140.65
					Check No. 334453	1.89
					NETWORK UPGRADES	
					Check No. 334574	1.89
					VENDOR TOTAL	4,664.20
LYRL JENSEN - 12474						
19570	4/6-4/28/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		52.32
					TRAVEL IN DIST SEC	
					Check No. 334566	52.32
					VENDOR TOTAL	52.32
MARGARITA ORTIZ-GARIBAY - 22437						
18458	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
					STRINGS REVENUE	
					Check No. 334233	41.00
					VENDOR TOTAL	41.00
MARIE CUTLER - 12359						
18564	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		23.40
					NON REIMB TRAVEL	
					Check No. 334193	23.40
					VENDOR TOTAL	23.40

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MARK DAVIE - 12578						
19571	5/4/20		REIMB CDL TEST	0.100.5.6840.382.510.00.000		45.00
				NON REIMB TRAVEL		
				Check No. 334541		45.00
				VENDOR TOTAL		45.00
MARK MUZZO - 8492						
19944	5/5/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				Check No. 334584		180.00
				VENDOR TOTAL		180.00
MCGRAW-HILL COMPANIES - 1680						
19881	112287285001	2002486	Life Skills workbooks	0.255.5.6210.410.000.00.320		-138.60
		01/15/2020		JDC / SUPPLIES - GENERAL		
19880	112722362001	2003598	ALEKs ISU Accelerated 2020-21	0.100.5.6210.413.108.00.000		3,037.50
		04/17/2020		SUPPLIES CONTENT AND CURRICULUM		
				Check No. 334577		2,898.90
				VENDOR TOTAL		2,898.90
MICHELLE JENSEN - 22438						
18459	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334234		41.00
				VENDOR TOTAL		41.00
MILDRED MENCHU - 9599						
19449	2/6-3/9/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		9.48
				INDISTRICT TRAVEL ELEM COU		
				Check No. 334454		9.48
				VENDOR TOTAL		9.48
MINERT & ASSOCIATES, INC. - 9037						
18283	2716		DOT/ALCOHOL/DRUG FEES	0.100.5.6810.295.510.00.000		1,070.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PHYSICALS & DRUG TESTS		
				Check No. 334124		1,070.00
				VENDOR TOTAL		1,070.00
MISS TIFFIN'S BALLET - 22465						
19480	4/29/20		REFUND CHS RENTAL	0.100.4.4191.100.000.00.000		67.50
				RENTALS		
19480	4/29/20		REFUND CHS RENTAL	0.100.5.6610.153.530.05.000		375.00
				SALARIES-CUSTODIAL		
				Check No. 334578		442.50
				VENDOR TOTAL		442.50
MODERN ROOFING INC. - 1888						
19345	52811		7465M HHS ROOFING REPAIRS	0.420.5.6640.325.000.00.000		267.00
				REPAIRS & MAINT CONTRACTED		
19346	52810		7464M TY ROOFING REPAIRS	0.420.5.6640.325.000.00.000		158.00
				REPAIRS & MAINT CONTRACTED		
19347	52823		7461M WI ROOFING REPAIRS	0.420.5.6640.325.000.00.000		88.00
				REPAIRS & MAINT CONTRACTED		
19348	52822		7462M CH ROOFING REPAIRS	0.420.5.6640.325.000.00.000		88.00
				REPAIRS & MAINT CONTRACTED		
19349	52809		7463M IH ROOFING REPAIRS	0.420.5.6640.325.000.00.000		326.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334455		927.00
19580	52827		7203M HHS SKYLIGHTS	0.100.5.6640.325.530.00.000		1,974.56
				REPAIRS & MAINT CONTRACTED		
				Check No. 334579		1,974.56
				VENDOR TOTAL		2,901.56

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MONIQUE GANNON - 12341						
19943	5/5/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		60.00
				TEACHER QUALITY PROF DEV		
				Check No. 334550		<u>60.00</u>
				VENDOR TOTAL		60.00
MOTION INDUSTRIES, INC. - 13998						
18232	ID12-416321		6687M IH FLEX SLEEVES	0.100.5.6640.471.530.00.000		86.74
				BUILDING REPAIRS		
				Check No. 334125		<u>86.74</u>
				VENDOR TOTAL		86.74
MOUNTAIN ALARM - 16914						
18269	2043032		7452M ALARM MONITORING	0.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334126		<u>1,233.00</u>
19581	2070401		7581M ALARM/SECURITY MONITORING	0.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334580		<u>1,233.00</u>
				VENDOR TOTAL		2,466.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
18478	1315		5393M FEB 2020 WATER & LICENSE	0.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334235		<u>175.00</u>
19554	1373		7582M TY APRIL 2020 SAMPLE FEE	0.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334582		<u>175.00</u>
				VENDOR TOTAL		350.00
MOWER OFFICE SYSTEMS, INC. - 10454						
18188	87891	2003489	Science Supplies	0.100.5.5150.410.210.00.001		44.00
		03/13/2020		SUPPLIES HHS ADV PLAC	HIADPL	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18187	87658	2002838	toner cartridges	0.274.5.5110.410.000.00.000		1,252.15
		02/07/2020		SUPPLIES		
18187	87658	2002838	toner cartridges	0.278.5.5110.410.000.00.000		111.85
		02/07/2020		SUPPLIES - TANF		
				Check No. 334128		1,408.00
18408	87893	2003472	CTE CHS Business	0.243.5.5190.410.205.00.099		300.00
		03/12/2020		CHS SUPPLIES IOT		
18392	87605	2002767	Printer cartridges	0.100.5.5120.410.230.00.000		316.00
		01/31/2020		SUPPLIES HMS 6TH GRADE		
18411	87915	2003348	Ink	0.100.5.5120.410.225.00.000		302.00
		03/10/2020		SUPPLIES FMS 6TH GRADE		
18413	88046	2003414	TOner	0.100.5.5120.410.225.00.000		88.00
		03/11/2020		SUPPLIES FMS 6TH GRADE		
18414	88045	2003415	Toner	0.100.5.5120.410.225.00.000		80.00
		03/11/2020		SUPPLIES FMS 6TH GRADE		
18412	87916	2003416	Toner	0.100.5.5120.410.225.00.000		292.00
		03/11/2020		SUPPLIES FMS 6TH GRADE		
18396	87849	2003355	Printer Cartridges	0.100.5.5150.410.215.00.011		78.00
		03/10/2020		PHS SUPPLIES - DRAMA		
18380	87149	2002251	TONER	0.100.5.5120.410.114.00.000		74.00
		12/12/2019		SUPPLIES ELEM DIRECTOR		
18382	87474	2002568	INK CARTRIDGES	0.100.5.5120.410.114.00.000		114.00
		01/22/2020		SUPPLIES ELEM DIRECTOR		
18389	87555	2002739	TONER	0.100.5.5120.410.114.00.000		64.00
		01/30/2020		SUPPLIES ELEM DIRECTOR		
18398	88072	2003559	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		39.99
		04/03/2020		SUPPLIES ELEM DIRECTOR		
18391	87560	2002734	toner	0.100.5.5120.410.431.00.000		150.00
		01/30/2020		SUPPLIES GRE	GRSUPP	
18388	87525	2002698	Toner cartridges	0.100.5.5120.410.447.00.000		342.00
		01/28/2020		SUPPLIES LIN	LISUPP	
18379	87116	2002246	TONER	0.100.5.5150.410.122.00.000		49.00
		12/12/2019		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME		
18393	87808	2003257	REMANUFACTURED TONERS	0.100.5.5150.410.122.00.000		88.00
		03/05/2020		SUPPLIES SEC DIRECTOR		
18395	87848	2003354	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		03/10/2020		SUPPLIES SEC DIRECTOR		
18409	87901	2003464	TONER	0.100.5.5150.410.122.00.000		341.00
		03/12/2020		SUPPLIES SEC DIRECTOR		
18415	88049	2003539	TONER	0.100.5.5150.410.122.00.000		49.00
		03/17/2020		SUPPLIES SEC DIRECTOR		
18383	87460	2002650	Office Supplies	0.100.5.5150.410.210.00.000		88.00
		01/27/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
18386	87484	2002724	Home Ec Supplies	0.100.5.5150.410.210.00.017		75.00
		01/29/2020		SUPPLIES HHS HOME EC	HIHOME	
18384	87459	2002649	Science Supplies	0.100.5.5150.410.210.00.026		44.00
		01/27/2020		SUPPLIES HHS SCIENCE	HISCIE	
18390	87558	2002281	Social Studies Supplies	0.100.5.5150.410.210.00.027		44.00
		12/17/2019		SUPPLIES HHS SOC SCI	HISOCS	
18394	87850	2003356	Printer Cartridges	0.100.5.5150.410.215.00.027		324.00
		03/10/2020		SUPPLIES PHS SOC SCI	POSOCI	
18381	87299	2002279	Printer cartridge	0.100.5.5150.410.230.00.000		104.00
		12/17/2019		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
18397	87847	2003405	Printer cartridges	0.100.5.5150.410.230.00.019		25.24
		03/11/2020		SUPPLIES HMS MATH	HAMATH	
18397	87847	2003405	Printer cartridges	0.100.5.5150.410.230.00.069		260.76
		03/11/2020		SUPPLIES HMS LITERATURE	HALIT	
18387	87483	2002725	Coun/Attnd Supplies	0.100.5.6110.410.210.00.000		278.00
		01/29/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
18385	87397	2002514	Printer cartridges	0.100.5.6110.410.230.00.000		474.00
		01/16/2020		SUPPLIES HMS COUN/ATTN	HARECO	
18407	88090	2003564	WAREHOUSE - PRINTER CARTRIDGE	0.100.5.6510.410.105.00.000		44.00
		04/07/2020		SUPPLIES BUSINESS	BSSUPP	
18476	S12019		SERV COLOR PRINTER	0.274.5.5110.410.000.00.000		45.90
				SUPPLIES		

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18476	S12019		SERV COLOR PRINTER	0.278.5.5110.410.000.00.000		4.10
				SUPPLIES - TANF		
				Check No. 334236		4,621.99
19141	87892	2003481 03/13/2020	Ag Supplies	0.100.5.5150.410.210.00.002		525.00
19178	88122	2003580 04/13/2020	Toner cartridge - Annette Robinson	0.100.5.5120.410.443.00.000		79.00
19138	88048	2003538 03/17/2020	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000	LESUPP	44.00
19240	88050	2003540 03/17/2020	TONER	0.100.5.5150.410.122.00.000		74.00
19239	87407	2002301 12/20/2019	Printer repair	0.100.5.5150.410.215.00.019	POMATH	200.00
19530	88188	2003629 04/28/2020	TONER	0.100.5.5150.410.122.00.000		64.00
19529	88187	2003631 04/28/2020	TONER	0.100.5.5150.410.122.00.000		49.00
				Check No. 334583		113.00
				VENDOR TOTAL		7,064.99
NANCY CORGIAT - 12283						
19311	4/22/20		PESI REIMB	0.271.5.5120.396.108.00.000		147.93
19312	4/22/20-1		REIMB BEAR CLUB BOOKS	0.271.5.5120.396.108.00.000		511.65
				TEACHER QUALITY PROF DEV		
				Check No. 334456		659.58
				VENDOR TOTAL		659.58
NANCY CRAWFORD - 22439						
18460	04/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				STRINGS REVENUE		
				Check No. 334238		41.00
				VENDOR TOTAL		41.00
NAPA AUTO PARTS ACCT 12288 - 1343						
18195	009899		27187T TRIM ADHESIVE	0.100.5.6810.428.510.00.850		55.84
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334129		55.84
18523	009988		27196T FUEL FILTER	0.100.5.6810.428.510.00.850		29.37
				REPAIRS PARTS & SUPPLIES - 85%		
18524	010208		27196T TOUGH AND WIDE	0.100.5.6810.428.510.00.850		22.09
				REPAIRS PARTS & SUPPLIES - 85%		
18525	010206		27196T LOOM SPLIT POLY	0.100.5.6810.428.510.00.850		121.03
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334239		172.49
19157	010688		27302T DUCT TAPE	0.100.5.6810.428.510.00.850		22.09
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334384		22.09
19357	011625		27304T SUPER TRIM	0.100.5.6810.428.510.00.850		55.84
				REPAIRS PARTS & SUPPLIES - 85%		
19358	011633		27304T GORILLA TAPE	0.100.5.6810.428.510.00.850		11.03
				REPAIRS PARTS & SUPPLIES - 85%		
19359	011641		27304T TOUGH AND WIDE	0.100.5.6810.428.510.00.850		22.09
				REPAIRS PARTS & SUPPLIES - 85%		
19360	011832		27304T TRANSMISSION FILTER	0.100.5.6810.428.510.00.850		233.96
				REPAIRS PARTS & SUPPLIES - 85%		

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19361	011733		27304T CR GORILLA TAPE	0.100.5.6810.428.510.00.850		-11.03
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334457		311.89
19536	012406		27309T TIE ROD END	0.100.5.6810.428.510.00.850		160.30
				REPAIRS PARTS & SUPPLIES - 85%		
19537	012201		27309T PULLEY/BELT/TENSIONER	0.100.5.6810.428.510.00.850		119.87
				REPAIRS PARTS & SUPPLIES - 85%		
19538	012321		27253T #41 OIL/FILTER	0.100.5.6640.428.530.00.000		14.44
				REPAIR PARTS & SUPPLIES		
19539	012344		27253T #41 OIL FILTER/BRAKE PADS	0.100.5.6640.428.530.00.000		38.98
				REPAIR PARTS & SUPPLIES		
				Check No. 334585		333.59
				VENDOR TOTAL		895.90
NASCO MODESTO - 1237						
19388	698905	2003239 03/05/2020	Supplies for PE	0.420.5.5170.550.250.00.022		403.58
				NEW HORIZON PE EQUIPMENT		
				Check No. 334458		403.58
19882	814667	2003384 03/11/2020	CTE HHS Vet Tech	0.243.5.5190.410.205.00.099		454.83
				CHS SUPPLIES IOT		
19883	811954	2003384 03/11/2020	CTE HHS Vet Tech	0.243.5.5190.410.205.00.099		399.92
				CHS SUPPLIES IOT		
19534	822210	2003506 03/13/2020	Health Supplies	0.100.5.5120.410.225.00.000		22.01
				SUPPLIES FMS 6TH GRADE		
19531	802737	2003454 03/12/2020	Math Supplies	0.100.5.5150.410.225.00.019		83.43
				SUPPLIES FMS MATH	FRMA	
				Check No. 334586		960.19
				VENDOR TOTAL		1,363.77
NATASHA POWELL - 11121						
18565	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		30.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				NON REIMB TRAVEL		
				Check No. 334250		30.00
				VENDOR TOTAL		30.00
NEWEGG BUSINESS INC. - 3704						
19374	1302694551	2003367 03/11/2020	CTE PHS Business	0.243.5.5190.550.205.00.099		145.92
19375	1302694171	2003367 03/11/2020	CTE PHS Business	0.243.5.5190.550.205.00.099		1,101.72
19376	1302678339	2003165 03/02/2020	Newegg peripherals	0.420.5.5150.552.106.00.000		249.95
19377	1302678228	2003165 03/02/2020	Newegg peripherals	0.420.5.5150.552.106.00.000		89.99
19533	1302679261	2003165 03/02/2020	Newegg peripherals	0.420.5.5150.552.106.00.000		171.98
				Check No. 334459		1,587.58
				VENDOR TOTAL		1,759.56
NICHOLAS MUCKERMAN - 9286						
18548	1/8-3/16/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		33.63
				IN-DISTRICT TRAVEL		
				Check No. 334237		33.63
				VENDOR TOTAL		33.63
NORCO MEDICAL - 14107						
18480	28631281	2001658 10/30/2019	CTE HHS Welding	0.243.5.5190.410.205.00.099		17.55
18481	28631280	2001658 10/30/2019	CTE HHS Welding	0.243.5.5190.410.205.00.099		954.34
18482	28631282	2001658	CTE HHS Welding	0.243.5.5190.410.205.00.099		68.77

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		PO DATE				
		10/30/2019		CHS SUPPLIES IOT		
				Check No. 334240		1,040.66
19522	28646054	2003040	CTE HHS Welding	0.243.5.5190.410.205.00.099		35.28
		02/24/2020		CHS SUPPLIES IOT		
19532	28840315	2003501	CTE Perkins	0.263.5.5190.550.000.00.000		7,500.00
		03/13/2020		CAREER DEVELOPMENT EQUIPME		
				Check No. 334588		7,535.28
				VENDOR TOTAL		8,575.94
NORMAN REECE - 9915						
18566	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		23.40
				NON REIMB TRAVEL		
				Check No. 334255		23.40
				VENDOR TOTAL		23.40
NU-VU GLASS, INC. - 20503						
18268	P11335		6312M CHS WINDOW REPAIR	0.100.5.6640.325.530.00.000		2,196.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334130		2,196.00
				VENDOR TOTAL		2,196.00
OLD HICKORY SHEDS - 21848						
19583	59795		7284M PHS STORAGE BLDG	0.420.5.8100.530.100.00.000		6,250.00
				NEW CONSTRUCTION		
				Check No. 334589		6,250.00
				VENDOR TOTAL		6,250.00
OLD TOWN EMBROIDERY CO., INC - 14304						
18189	20471	2003342	Technology hats	0.420.5.5150.552.106.00.000		267.00
		03/10/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 334131		267.00
				VENDOR TOTAL		267.00

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ONE WORKS INC. - 20892						
19910	5/4/20		OT SERV MEDICAID 3/17-5/1/20	0.260.5.5210.317.104.00.000		8,665.20
				CONTRACTED HEALTH SERVICES		
19910	5/4/20		OT SERV 3/17-5/1/20	0.100.5.6160.310.124.00.000		5,484.00
				PURCHASED SERVICES		
				Check No. 334590		14,149.20
				VENDOR TOTAL		14,149.20
ONLC TRAINING CENTERS - 22364						
19221	331478	2002282 12/17/2019	Database Training Mike and jake	0.100.5.6230.310.106.00.000		1,904.00
				PROF TECH SERVICES		
				Check No. 334385		1,904.00
				VENDOR TOTAL		1,904.00
PACIFIC SOURCE HEALTH PLANS - 21355						
19398	4/27/20		APRIL 2020 BILLING	0.100.5.5150.240.122.02.000		363.76
				MEDICAL INSURANCE		
				Check No. 334460		363.76
				VENDOR TOTAL		363.76
PARTNER STEEL CO., INC. - 1420						
18234	096429		7277M HMS TABLE REPAIR	0.100.5.6640.471.530.00.000		49.52
				BUILDING REPAIRS		
				Check No. 334132		49.52
				VENDOR TOTAL		49.52
PAUL SCHMIDTLEIN - 12526						
18567	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		14.10
				NON REIMB TRAVEL		
				Check No. 334263		14.10
				VENDOR TOTAL		14.10
PHILIP PALMER - 11016						
18568	04/24/2020		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		116.40
				NON REIMB TRAVEL		
				Check No. 334243		116.40
				VENDOR TOTAL		116.40

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
18514	4014823		DOT PHYSICALS	0.100.5.6810.295.510.00.850		99.00
				PHYSICALS & DRUG TESTING - 85%		
18514	4014823		DOT PHYSICALS	0.100.5.6810.295.510.00.000		495.00
				PHYSICALS & DRUG TESTS		
				Check No. 334246		594.00
19252	4014854/421223		HS DOT PHYSICAL	0.274.5.6210.391.000.00.000		99.00
				PROF DUES & FEES		
				Check No. 334387		99.00
				VENDOR TOTAL		693.00
PIANO GALLERY - 4257						
18298	M232074		CHS INSTRUMENT REPAIR	0.100.5.6640.325.122.00.031		245.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 334133		245.00
				VENDOR TOTAL		245.00
PIANO GALLERY - 4257						
18399	19405	2003537	Band Rental	0.251.5.5120.415.000.00.000		91.15
		03/17/2020		SUPPLIES - HOMELESS		
				Check No. 334247		91.15
				VENDOR TOTAL		91.15
PIPECO INC - 13778						
18235	S3643156.001		6840M SILICONE	0.100.5.6650.410.530.00.000		15.26
				SUPPLIES GROUNDS		
				Check No. 334134		15.26
18472	S3651434.001		7457M CHS CEMENT/PRIMER	0.100.5.6650.410.530.00.000		43.35
				SUPPLIES GROUNDS		
				Check No. 334248		43.35
19350	S3672701.001		7295M TSC PVC PIPE	0.100.5.6650.410.530.00.000		22.94
				SUPPLIES GROUNDS		
				Check No. 334461		34.41
19351	S3670194.001		7295M TSC PVC PIPE	0.100.5.6650.410.530.00.000		11.47
				SUPPLIES GROUNDS		
				Check No. 334461		34.41

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19555	S3678982.001		7297M HMS ASST PVC	0.100.5.6650.410.530.00.000		66.54
19556	S3679774.001		6964M SY RAINBIRD PARTS	0.420.5.6630.520.000.00.000		203.48
				SUPPLIES GROUNDS		
				SITE IMPROVEMENT EXPENSES		
				Check No. 334592		270.02
				VENDOR TOTAL		363.04
PLAK SMACKER - 10860						
19947	CD60470581	2003544	toothbrushes for classrooms	0.274.5.6110.317.000.00.000		135.83
		03/17/2020		HEALTH SERVICES		
19947	CD60470581	2003544	toothbrushes for classrooms	0.278.5.5110.410.000.00.000		12.13
		03/17/2020		SUPPLIES - TANF		
				Check No. 334593		147.96
				VENDOR TOTAL		147.96
PLATT ELECTRIC SUPPLY - 1179						
18236	OE76201		6174M CHS HOF PANEL	0.100.5.6640.471.530.00.000		319.08
				BUILDING REPAIRS		
18237	Z620429		6172M PHS HOF SCRW	0.100.5.6640.471.530.00.000		129.98
				BUILDING REPAIRS		
18238	OG13026		7182M CH OUTLETS	0.100.5.6640.471.530.00.000		73.78
				BUILDING REPAIRS		
18239	Z611097		6168M CHS SWITCHES	0.100.5.6640.471.530.00.000		58.96
				BUILDING REPAIRS		
				Check No. 334135		581.80
18572	OG81924		27194T MALE PLUGS	0.100.5.6810.428.510.00.850		69.25
				REPAIRS PARTS & SUPPLIES - 85%		
18473	OG21898		7184M #22 SQ COMBO	0.100.5.6640.471.530.00.000		15.15
				BUILDING REPAIRS		
18539	Z624590		7475M FUEL KIT	0.420.5.6610.550.530.00.000		342.90
				EQUIPMENT OPERATIONS		
18536	OG79932		7187M WI BLK STR/WALL KIT	0.420.5.6640.325.000.00.000		89.62
				REPAIRS & MAINT CONTRACTED		

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18538	0G08777		7113M RIVET TOOL	0.420.5.6640.550.530.00.000		329.00
				EQUIPMENT MAINTENANCE		
				Check No. 334249		845.92
19202	OH26268		7193M HMS XITE LIGHT	0.100.5.6640.471.530.00.000		21.73
19205	OH06187		7478M CHS FUSE BLOCK/CLATT T	0.100.5.6640.471.530.00.000		248.60
19204	OH19511		7191M WI BOXES/HANGERS	0.420.5.6640.325.000.00.000		152.81
				BUILDING REPAIRS		
				REPAIRS & MAINT CONTRACTED		
				Check No. 334389		423.14
19352	OF28887		7195M BG YARD LIGHTS	0.100.5.6640.471.530.00.000		738.40
				BUILDING REPAIRS		
				Check No. 334462		738.40
				VENDOR TOTAL		2,589.26
PLUMBMASTER - 1178						
18240	520-02327784		6868M BRASS HOSE	0.100.5.6640.471.530.00.000		16.84
18241	520-02327729		6868M BRASS HOSE	0.100.5.6640.471.530.00.000		50.52
				BUILDING REPAIRS		
				Check No. 334137		67.36
				VENDOR TOTAL		67.36
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
19298	4036665		CEO BREAKFAST SERIES	0.100.5.6320.313.121.00.000		150.00
19299	4036697		ALL MEMBER MEETING LUNCH	0.100.5.6320.313.121.00.000		45.00
19300	4036781		ALL MEMBER MTG TRADE TABLE	0.100.5.6320.313.121.00.000		75.00
				PUBLISHING & ADVERTISING		
				Check No. 334463		270.00
				VENDOR TOTAL		270.00

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POCATELLO HIGH SCHOOL - 1212						
19134	4/15/20		REIMB GALAXY TABLET	0.263.5.5190.410.000.00.000		239.99
				CAREER DEVELOPMENT SUPPLY		
				Check No. 334390		239.99
19560	5/4/20		REIMB NATIONAL/STATE BPA DUES	0.263.5.5190.310.000.00.094		300.00
				CONT SRVCS-PRGM IMPROVMENT		
19561	5/4/20-1		REIMB STATE/NATIONAL HOSA FEE	0.263.5.5190.310.000.00.094		360.00
				CONT SRVCS-PRGM IMPROVMENT		
19562	5/4/20-2		REIMB STATE/NATIONAL DUES SKILLS USA	0.263.5.5190.310.000.00.094		564.00
				CONT SRVCS-PRGM IMPROVMENT		
19563	5/4/20-3		REIMB FCCLA STATE/NTL DUES	0.263.5.5190.310.000.00.094		228.00
				CONT SRVCS-PRGM IMPROVMENT		
				Check No. 334594		1,452.00
				VENDOR TOTAL		1,691.99
PORTER'S OFFICE PRODUCTS - 3078						
18242	755276-0		7450M TABS/TAPE	0.100.5.6640.410.530.00.000		70.50
				SUPPLIES MAINT OFFICE		
				Check No. 334138		70.50
19201	756654-0		7469M CHAIR MAT	0.100.5.6640.410.530.00.000		61.39
				SUPPLIES MAINT OFFICE		
19139	750894-3	2002816	Office and classroom supplies	0.274.5.5110.410.000.00.000		165.66
		02/06/2020		SUPPLIES		
19139	750894-3	2002816	Office and classroom supplies	0.278.5.5110.410.000.00.000		17.76
		02/06/2020		SUPPLIES - TANF		
				Check No. 334391		244.81
				VENDOR TOTAL		315.31
PRAXAIR DISTRIBUTION, INC - 16916						
18243	95742511		7289M #3 BROWGUARD/GLASSES	0.100.5.6640.471.530.00.000		20.77
				BUILDING REPAIRS		
				Check No. 334139		20.77

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		PO DATE		NAME		
18479	95139441	2002287	CTE Ag Welding	0.243.5.5190.410.205.00.099		53.40
		12/17/2019		CHS SUPPLIES IOT		
18400	95497850	2003497	CTE HHS Welding	0.243.5.5190.410.205.00.099		640.00
		03/13/2020		CHS SUPPLIES IOT		
18401	95823007	2003500	CTE Perkins	0.263.5.5190.550.000.00.000		2,811.75
		03/13/2020		CAREER DEVELOPMENT EQUIPME		
				Check No. 334251		3,505.15
				VENDOR TOTAL		3,525.92
PRO RENTALS AND SALES - 15622						
19934	8-1178371		7164M NH BOOMLIFT	0.420.5.6630.520.000.00.000		1,579.89
				SITE IMPROVEMENT EXPENSES		
				Check No. 334595		1,579.89
				VENDOR TOTAL		1,579.89
PSI ENVIRONMENTAL SERVICES INC. - 15301						
18196	24928688		TYHEE 3/1-3/31/20	0.100.5.6610.336.463.00.000		767.13
				WATER/SEWER TYHEE		
				Check No. 334140		767.13
19559	24962819		TY APRIL 2020	0.100.5.6610.336.463.00.000		754.75
				WATER/SEWER TYHEE		
				Check No. 334596		754.75
				VENDOR TOTAL		1,521.88
QUADIENT LEASING USA INC - 19845						
18190	N8226284	2000194	Postage Machine Lease - Year 3	0.100.5.6320.352.105.00.000		1,876.17
		07/11/2019		POSTAGE		
				Check No. 334141		1,876.17
				VENDOR TOTAL		1,876.17
QUALITY INN & SUITES - 19635						
18547	52700030		CHS ATHLETICS	0.100.5.5310.385.122.00.000		2,430.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 334252		2,430.00
				VENDOR TOTAL		2,430.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RAINEE MYERS - 22440						
18462	04/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334253		41.00
				VENDOR TOTAL		41.00
RANDI FERGUISON - 10521						
19908	1/7-4/22/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		390.06
				INDISTRICT TRAVEL ELEM COU		
				Check No. 334546		390.06
				VENDOR TOTAL		390.06
REAGAN GRAVATT - 12377						
19304	4/21/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		4.36
				TRAVEL IN DIST		
				Check No. 334440		4.36
				VENDOR TOTAL		4.36
RICK BETZER - 3228						
19171	4/14/20		REIMB GAS CAP	0.274.5.6830.327.000.00.000		37.32
				MAINT LEASED VEHICLES		
				Check No. 334347		37.32
				VENDOR TOTAL		37.32
RIDLEYS FAMILY MARKETS - 14480						
19381	0051	2003078 02/25/2020	Science Fair	0.242.5.5150.410.215.00.003		12.84
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 334464		12.84
				VENDOR TOTAL		12.84
RMT EQUIPMENT - 6831						
18295	E02492	2002291 12/17/2019	JACOBSEN LAWN MOWER	0.420.5.6610.551.530.00.000		92,817.68
				VEHICLE REPLACEMENT		
				Check No. 334142		92,817.68
19163	P19623		6961M MOWER PARTS	0.100.5.6640.481.530.00.000		92.03
				EQUIPMENT REPAIR		
				Check No. 334392		92.03
				VENDOR TOTAL		92,909.71

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
RONALD FORREST - 11955					
18569	4/14/20		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000	9.30
				NON REIMB TRAVEL	
				Check No. 334205	9.30
				VENDOR TOTAL	9.30
ROSEANNE STEWART - 22441					
18463	04/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000	41.00
				STRINGS REVENUE	
				Check No. 334257	41.00
				VENDOR TOTAL	41.00
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211					
19565	1823		MEMBER DUES 4/1-6/30/20	0.100.5.6320.313.121.00.000	300.00
				PUBLISHING & ADVERTISING	
				Check No. 334597	300.00
				VENDOR TOTAL	300.00
ROY ALLEN - 10806					
18570	4/14/20		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000	207.65
				NON REIMB TRAVEL	
				Check No. 334163	207.65
				VENDOR TOTAL	207.65
RSD/TOTAL CONTROL - 2037					
18244	24142955-00		6686M ACTY/OXY/NIT/SOLDER	0.100.5.6640.471.530.00.000	209.67
				BUILDING REPAIRS	
				Check No. 334143	209.67
18537	24143128-00		7234M WI COOLING TOWER/BOLT	0.100.5.6640.471.530.00.000	124.00
				BUILDING REPAIRS	
				Check No. 334258	124.00
19354	24143383-00		7237M IMS CAPACITOR	0.100.5.6640.471.530.00.000	8.86
				BUILDING REPAIRS	
19353	24143426-00		7530M HHS MANOMETER	0.420.5.6640.325.000.00.000	173.39
				REPAIRS & MAINT CONTRACTED	
				Check No. 334465	182.25

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19557	24143548-00		7239M SHOP ICE MACHINE CLEANER	0.100.5.6640.471.530.00.000		83.37
19935	24143630-00		7240M SHOP REFRIGERANT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	151.80
					BUILDING REPAIRS	
					Check No. 334598	235.17
					VENDOR TOTAL	751.09
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
18542	3018944442		27197T SHOCK ABSORBER	0.100.5.6810.428.510.00.850		57.78
18543	3018936147		27197T FILL TUBE SEAL	0.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	28.98
18544	3018953390		27197T BOTTLE CONTAINER/WASHER/OILCOOLER	0.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	282.60
19355	3019111084		27307T BLOWER METER	0.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	669.60
19558	3019121198		27311T FRONT TURN LIGHT	0.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	81.74
					Check No. 334259	369.36
					Check No. 334466	669.60
					Check No. 334599	81.74
					VENDOR TOTAL	1,120.70
RUSS OR KARLA PYNE - 22442						
18464	04/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000	STRINGS REVENUE	41.00
					Check No. 334260	41.00
					VENDOR TOTAL	41.00
SCHOLASTIC READING CLUBS INC. - 6380						
18342	59724439	2002273	Refugee Books	0.251.5.5120.410.000.00.000		112.36

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		PO DATE				
		12/16/2019			SUPPLIES	C1ECS
						112.36
						112.36
VENDOR TOTAL						
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5120.240.122.02.000		945.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.273.5.6210.240.844.05.000		42.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.273.5.6210.240.845.05.000	MEDICAL INSURANCE - CCLC #10	63.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5120.240.114.02.000	MEDICAL INSURANCE - CCLC #12	5,215.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5120.240.114.05.000	MEDICAL INSURANCE	980.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6670.240.010.05.000	MEDICAL INSURANCE	420.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5150.240.122.02.000	MEDICAL INSURANCE	5,775.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5170.240.122.02.000	MEDICAL INSURANCE	525.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5210.240.124.02.000	MEDICAL INSURANCE	1,715.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5210.240.124.05.000	MEDICAL INSURANCE	1,155.00
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5220.240.124.02.000	MEDICAL INSURANCE	105.00
MEDICAL INSURANCE						

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19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5220.240.124.05.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.5240.240.108.02.000		210.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6110.240.114.02.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6110.240.114.05.000		34.98
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6110.240.122.02.000		630.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6110.240.122.05.000		210.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6160.240.124.02.000		210.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6210.240.124.01.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6210.240.124.05.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6220.240.114.05.000		210.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6220.240.122.02.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6220.240.122.05.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6230.240.106.05.000		420.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6320.240.121.05.000		105.00
				MEDICAL INSURANCE		

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19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6410.240.114.01.000		315.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6410.240.122.01.000		210.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6550.240.540.05.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6610.240.530.05.000		1,697.50
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6640.240.530.05.000		840.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6650.240.530.05.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.100.5.6810.240.510.05.000		980.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.245.5.6230.240.106.05.000		210.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.251.5.5120.240.000.02.000		700.02
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.257.5.5210.240.000.02.000		105.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.257.5.5210.240.000.05.000		1,890.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.258.5.5220.240.000.05.000		315.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.274.5.5110.240.000.02.000		210.00
				MEDICAL INSURANCE		
19293	WELLNESS-FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.274.5.5110.240.000.05.000		361.20
				MEDICAL INSURANCE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19293	WELLNESS- FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.278.5.5110.240.000.05.000		58.80
				MEDICAL INSURANCE		
				Check No. 334467		27,702.50
				VENDOR TOTAL		27,702.50
SCHOOL SPECIALTY, INC. - 10733						
18767	308103515980	2003307	Science supplies	0.100.5.5150.410.225.00.026		565.13
		03/09/2020		SUPPLIES FMS SCIENCE	FRSC	
				Check No. 334393		565.13
				VENDOR TOTAL		565.13
SCOTT'S LOCK & KEY - 915						
19329	29529		6942M - CYLINDER ASSEMBLY	0.420.5.6640.540.000.00.000		205.04
				REMODELING - ADA		
				Check No. 334468		205.04
				VENDOR TOTAL		205.04
SHAWNA MORRISSEY - 21850						
18438	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/20	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334265		41.00
				VENDOR TOTAL		41.00
SHEENA HIRSCHI - 22448						
18432	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/2020	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334266		41.00
				VENDOR TOTAL		41.00
SHELLEY LARSEN - 22446						
18434	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/20	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334267		41.00
				VENDOR TOTAL		41.00
SHERWIN WILLIAMS CO. - 946						
18211	1700-9		7136M - LOWER SHOP PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		104.02
				REPAIRS & MAINT CONTRACTED		

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18212	1754-6		7139M - TENDROY LOUNGE PAINT	0.420.5.6640.325.000.00.000		24.90
				REPAIRS & MAINT CONTRACTED		
18213	9600-7		7138M - TENDROY PAINT	0.420.5.6640.325.000.00.000		29.21
				REPAIRS & MAINT CONTRACTED		
				Check No. 334145		158.13
18777	3545-0		7328M - PHS UNIT II PAINT	0.420.5.6640.325.000.00.000		564.20
				REPAIRS & MAINT CONTRACTED		
19148	9984-5		7141M - PHS #114 PAINT	0.420.5.6640.325.000.00.000		178.96
				REPAIRS & MAINT CONTRACTED		
19151	9961-3		7330M - L&C TAPE	0.420.5.6640.325.000.00.000		3.57
				REPAIRS & MAINT CONTRACTED		
19152	9960-5		7330M - L&C PAINT	0.420.5.6640.325.000.00.000		66.56
				REPAIRS & MAINT CONTRACTED		
				Check No. 334394		813.29
19316	5444-0		6524M - PAINT BUCKET LINERS	0.100.5.6610.418.530.00.000		5.86
				CUSTODIAL SUPPLIES SHOP	SHCUST	
19317	2358-5		6523M - ROLLERS/TAPE	0.420.5.6640.325.000.00.000		29.79
				REPAIRS & MAINT CONTRACTED		
19319	0154-4		7144M - PHS #114 PAINT	0.420.5.6640.325.000.00.000		116.84
				REPAIRS & MAINT CONTRACTED		
				Check No. 334470		152.49
				VENDOR TOTAL		1,123.91
SHERYL PERRINE - 154						
19241	3/4-3/17/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		9.16
				INDISTRICT TRAVEL ELEM COU		
				Check No. 334386		9.16
				VENDOR TOTAL		9.16

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SHIFFLER EQUIPMENT SALES, INC. - 947						
19150	2009901100		7458M - GLIDES	0.100.5.6610.418.530.00.000		178.77
19192	2010701100		7466M - CHAIR TIPS GL2	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	84.56
				0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 334395		263.33
				VENDOR TOTAL		263.33
SHOSHONE-BANNOCK TRIBES - 8135						
19280	4/22/2020		REFUND-STRINGS PROGRAM	0.100.4.4140.040.000.00.000		41.00
19280	4/22/2020		REFUND-STRINGS PROGRAM	0.100.4.4140.040.000.00.000		41.00
				0.100.4.4140.040.000.00.000	STRINGS REVENUE	
				0.100.4.4140.040.000.00.000	STRINGS REVENUE	
				Check No. 334471		82.00
				VENDOR TOTAL		82.00
SIERRA PHILLIPS - 22443						
18437	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/20	0.100.4.4140.040.000.00.000		41.00
				0.100.4.4140.040.000.00.000	STRINGS REVENUE	
				Check No. 334268		41.00
				VENDOR TOTAL		41.00
SIGN GYPSIES POCATELLO LLC - 22182						
19887	000978		TEACHER APPRECIATION YARD GREETING	0.100.5.6320.313.121.00.000		132.00
19888	000980		TEACHER APPRECIATION YARD GREETING	0.100.5.6320.313.121.00.000	PUBLISHING & ADVERTISING	65.00
				0.100.5.6320.313.121.00.000	PUBLISHING & ADVERTISING	
				Check No. 334601		197.00
				VENDOR TOTAL		197.00
SIGNUP, INC. - 10877						
19897	49091		7046M - MOWER E85/E86 NUMBERS	0.100.5.6640.481.530.00.000		45.00
				0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	
				Check No. 334602		45.00
				VENDOR TOTAL		45.00

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SILVER CREEK SUPPLY LLC - 19558						
18208	S2115788.001		7363M - PHS PUMP	0.100.5.6640.471.530.00.000		143.61
				BUILDING REPAIRS		
18209	S2115006.001		7360M - CHS WATER LINE PARTS	0.100.5.6640.471.530.00.000		474.37
				BUILDING REPAIRS		
				Check No. 334146		617.98
19149	S2120567.001		7369M - PHS LEAK UNION/ADAPT	0.100.5.6640.471.530.00.000		10.56
				BUILDING REPAIRS		
				Check No. 334397		10.56
19898	S2126047.001		7479M - SOIL TEST REPORTS	0.100.5.6650.410.530.00.000		400.00
19899	S2126765.001		7477M - FMS IRRIGATION CLOCK CABLES	0.420.5.6630.520.000.00.000		14.99
				SITE IMPROVEMENT EXPENSES		
19900	S2122213.001		7477M - FMS IRRIGATION CLOCK	0.420.5.6630.520.000.00.000		334.95
				SITE IMPROVEMENT EXPENSES		
19941	S2132702.001		6965M - HHS VALVE REPAIR PARTS	0.420.5.6630.520.000.00.000		110.19
				SITE IMPROVEMENT EXPENSES		
				Check No. 334603		860.13
				VENDOR TOTAL		1,488.67
SITEONE LANDSCAPE SUPPLY LLC - 21906						
19305	98593864-001		7476M - EC HMC	0.100.5.6640.471.530.00.000		2,288.00
				BUILDING REPAIRS		
19309	85412897		9440M - CHS CREDIT/FLANGE BOLT KIT	0.420.5.6630.520.000.00.000		-22.89
				SITE IMPROVEMENT EXPENSES		
				Check No. 334472		2,265.11
				VENDOR TOTAL		2,265.11
SOCIAL STUDIES SCHOOL SERVICE - 979						
18184	SI159220	2003412	Books	0.100.5.5150.410.225.00.027		409.35

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		PO DATE		NAME		
		03/11/2020		SUPPLIES FMS SOC SCI	FRSO	
				Check No. 334148		409.35
				VENDOR TOTAL		409.35
STANDARD PLUMBING SUPPLY CO INC - 1052						
19320	KVY958		7529M - SYRINGA SINK DRAIN REPAIR SUPPLIES	0.100.5.6640.471.530.00.000		42.47
				BUILDING REPAIRS		
19321	KVV249		6992M - SYRINGA P TRAP SUPPLIES	0.100.5.6640.471.530.00.000		9.28
				BUILDING REPAIRS		
19322	KVL903		7525M - L&C HOSE BIBS/TOWELL CAULK	0.100.5.6640.471.530.00.000		64.74
				BUILDING REPAIRS		
19323	KVJ243		7373M - PHS FAUCET	0.100.5.6640.471.530.00.000		320.02
				BUILDING REPAIRS		
19324	KVDP86		7292M - FMS WATER HEATER	0.100.5.6640.471.530.00.000		330.82
				BUILDING REPAIRS		
19325	KTQJ57		6990M - IMS MACHINE HOSE/COLD STEM	0.100.5.6640.471.530.00.000		27.36
				BUILDING REPAIRS		
19326	KTQ641		7367M - AMS HOSE BIB SUPPLIES	0.100.5.6640.471.530.00.000		36.94
				BUILDING REPAIRS		
19327	KTPF89		7366M - L&C HOSE BIB HANDLE	0.100.5.6640.471.530.00.000		11.19
				BUILDING REPAIRS		
19328	KRTG32		6989M - GC DRAIN NUTS/TAPE	0.100.5.6640.471.530.00.000		18.08
				BUILDING REPAIRS		
				Check No. 334473		860.90
				VENDOR TOTAL		860.90
STAPLES BUSINESS ADVANTAGE - 19446						
19154	3445352313	2003473	CTE CHS Business	0.243.5.5190.410.205.00.099		43.50
		03/12/2020		CHS SUPPLIES IOT		
19155	3445352315	2003480	CTE PHS FCS	0.243.5.5190.410.205.00.099		64.52
		03/13/2020		CHS SUPPLIES IOT		
18769	3445007824	2003566	CTE CHS Business	0.243.5.5190.410.205.00.099		129.99
		04/08/2020		CHS SUPPLIES IOT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19153	3445352312	2003566	CTE CHS Business	0.243.5.5190.410.205.00.099		51.99
		04/08/2020		CHS SUPPLIES IOT		
18768	3445007823	2003569	WAREHOUSE INVENTORY	0.100.1.1150.000.000.00.000		459.50
		04/08/2020		INVENTORY		
19156	3445352317	2003608	CTE Perkins	0.263.5.5190.410.000.00.000		736.70
		04/17/2020		CAREER DEVELOPMENT SUPPLY		
Check No. 334398						1,486.20
VENDOR TOTAL						1,486.20
STATE DEPARTMENT OF EDUCATION - 18643						
18581	4/13/2020		FINGERPRINT ESCROW ACCOUNT	0.100.5.6320.410.118.00.000		500.00
				SUPPLIES PERSONNEL OFF PLSUPP		
Check No. 334269						500.00
VENDOR TOTAL						500.00
STATE OF IDAHO - 8270						
18328	4/6/2020		BIRTH CERTIFICATES	0.251.5.5120.415.000.00.000		16.00
				SUPPLIES - HOMELESS		
Check No. 334149						16.00
18347	4/6/2020.		BIRTH CERTIFICATE	0.251.5.5120.415.000.00.000		16.00
				SUPPLIES - HOMELESS		
Check No. 334270						16.00
VENDOR TOTAL						32.00
STATE OF IDAHO - VOCATIONAL REHABILITATION - 15802						
19214	4/21/2020		COOPERATIVE AGREEMENT-SCHOOL WORK EXPERIENCE	0.100.5.6160.310.124.00.000		11,372.50
				PURCHASED SERVICES		
Check No. 334399						11,372.50
VENDOR TOTAL						11,372.50
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
18198	BAT-22269		7453M - T PICHA LICENSE RENEWAL	0.100.5.6640.396.530.00.000		30.00
				INSERVICE TRAINING - PROF/DEV		
Check No. 334150						30.00
VENDOR TOTAL						30.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STEVE CHIU OR MARGARET YEH - 22444						
18436	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/20	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
18436	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/20	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334271		82.00
				VENDOR TOTAL		82.00
STEVE WEISS MUSIC, INC. - 8548						
18344	938850A	2001116 09/20/2019	Instruments for PHS	0.420.5.5150.550.122.00.031		1,797.45
				EQUIPMENT SEC MUSIC		
				Check No. 334272		1,797.45
				VENDOR TOTAL		1,797.45
SUPERIOR FILTRATION PRODUCTS - 21109						
18340	16597	2003558 03/30/2020	WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		593.94
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 334273		593.94
				VENDOR TOTAL		593.94
SUSAN WHITEHEAD - 5693						
19496	3/6-3/16/2020		MILEAGE	0.246.5.6210.410.000.00.000		66.49
				SUPPLIES		
				Check No. 334615		66.49
				VENDOR TOTAL		66.49
SVETLANA BRAINARD - 9321						
18336	3/2-3/16/20		MILEAGE LOG	0.100.5.5120.382.107.00.406		78.37
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 334075		78.37
				VENDOR TOTAL		78.37
SYRINGA ELEMENTARY PTA - 16048						
19906	5/5/20		REIMB RED RIBBON WEEK	0.246.5.6210.410.000.00.000		245.15
				SUPPLIES		
				Check No. 334605		245.15
				VENDOR TOTAL		245.15

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		PO DATE		NAME		
SYSTEM TECH, INC. - 19056						
19296	F00925	2003620	ACT IMS	0.245.5.6230.552.106.00.000		4,047.53
		04/23/2020		STATE CLASSROOM TECHNOLOGY		
19297	F00927	2003621	Gateway act	0.420.5.6230.554.106.00.000		3,549.53
		04/23/2020		NETWORK UPGRADES		
				Check No. 334474		7,597.06
				VENDOR TOTAL		7,597.06
TANNER SAXTON - 12046						
18217	3/12/20		REIMB-TREES FOR MINFULNESS RM CALMING	0.100.5.6110.410.250.00.000		76.63
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				Check No. 334144		76.63
				VENDOR TOTAL		76.63
TAYLOR JENKS - 12293						
18588	4/14/2020		MEAL REIMBURSEMENTS-FEB 2020	0.100.5.6840.382.510.00.000		28.20
				NON REIMB TRAVEL		
				Check No. 334221		28.20
				VENDOR TOTAL		28.20
TAYLOR OR KRISTA JENSEN - 22447						
18433	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/20	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334275		41.00
				VENDOR TOTAL		41.00
TDA ENVIRONMENTAL, INC. - 4890						
18578	11952		7459M - INSPECTOR/MGMT PLANNER TRAINING	0.100.5.6640.396.530.00.000		450.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 334276		450.00
				VENDOR TOTAL		450.00
TEEL COLLISION CENTER LLC - 19065						
19203	7945		AUTO REPAIR/2009 MALIBU-1/29	0.100.5.6840.428.510.00.000		1,994.27

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		PO DATE		NAME		
				NON REMIB REPAIRS		
				Check No. 334400		1,994.27
				VENDOR TOTAL		1,994.27
TEK-HUT, INC. - 2976						
18158	43488	2002823	Chromebooks/licenses	0.270.5.6210.550.000.00.000		7,020.00
		02/07/2020		EQUIPMENT		
18159	43565	2002868	Phones	0.420.5.5150.552.106.00.000		780.00
		02/11/2020		NEW TECHNOLOGY EQUIPMENT		
18160	43566	2002890	Dell plugin computer	0.420.5.5150.552.106.00.000		800.00
		02/12/2020		NEW TECHNOLOGY EQUIPMENT		
18157	43183	2002701	2 S14 smoothwall devices for network quality	0.420.5.6230.554.106.00.000		15,500.00
		01/29/2020		NETWORK UPGRADES		
				Check No. 334151		24,100.00
18775	43789		DEDICATED INTERNET ACCESS	0.100.5.6610.354.106.00.000		1,488.40
				TELEPHONE/CABLE - DATA		
18776	43749		AGRREEMENT HOSTED VOICE	0.245.5.6230.361.106.00.000		3,930.00
				COMPUTER SERVICES		
18770	43969	2002963	Interactive TV	0.251.5.5120.550.000.00.000		2,275.00
		02/19/2020		EQUIPMENT	C1EQU	
18771	43970	2003082	Interactive TV	0.251.5.5120.550.000.00.000		4,550.00
		02/25/2020		EQUIPMENT	C1EQU	
18772	43971	2003326	Interactive tv of NHC	0.420.5.5150.552.106.00.000		2,275.00
		03/09/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 334401		14,518.40
19294	44010	2003584	Sophos renwal	0.100.5.6230.361.106.00.000		27,610.00
		04/14/2020		ANNUAL SCHOOL LICENSE FEE		
19283	43629	2003012	Trial HP G8	0.420.5.5150.552.106.00.000		282.00
		02/21/2020		NEW TECHNOLOGY EQUIPMENT		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19284	43710	2003089	X360 Chromebook	0.420.5.5150.552.106.00.000		620.00
		02/26/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 334475		28,512.00
19494	43959	2003249	Lenovo Chromebook	0.420.5.5150.552.106.00.000		245.00
		03/05/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 334606		245.00
				VENDOR TOTAL		67,375.40
TERESA HORROCKS - 3930						
19569	4/6-4/30/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		129.27
				TRAVEL IN DIST SEC		
				Check No. 334557		129.27
				VENDOR TOTAL		129.27
TEXTBOOK EXCHANGE LLC - 5198						
18343	HHS031020	2003374	Textbooks	0.100.5.5150.440.210.00.000		3,647.00
		03/11/2020		TEXTBOOKS HHS	HITEXT	
				Check No. 334277		3,647.00
				VENDOR TOTAL		3,647.00
THAW THEIN - 22445						
18435	4/10/2020		PRORATED STRINGS REFUND 3/17/20-5/20/2020	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334278		41.00
				VENDOR TOTAL		41.00
TISHA WOODWORTH - 12370						
19901	4/6-4/27/2020		MILEAGE	0.100.5.5150.381.122.00.000		65.40
				TRAVEL IN DIST SEC		
				Check No. 334617		65.40
				VENDOR TOTAL		65.40
TONI BAUER - 22005						
19894	3/27/2020		AUTHORIZON SCIENCE CURRICULUM PART 2	0.271.5.5120.396.108.00.000		400.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TEACHER QUALITY PROF DEV		
				Check No. 334609		400.00
				VENDOR TOTAL		400.00
TONYA TERRY - 6855						
18327	3/2-3/20/2020		MILEAGE	0.100.5.5120.382.107.00.406		110.64
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 334152		110.64
19497	4/3-4/24/2020		MILEAGE	0.100.5.5120.382.107.00.406		20.11
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 334607		20.11
				VENDOR TOTAL		130.75
TOREUP LLC - 20977						
19498	39716		SERVICES	0.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 334610		220.00
				VENDOR TOTAL		220.00
TRACTOR SUPPLY CO - 21565						
18199	100204903		7282M - WIRE ROPE	0.100.5.6640.471.530.00.000		89.50
				BUILDING REPAIRS		
				Check No. 334153		89.50
				VENDOR TOTAL		89.50
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
18439	23056		6960M - BLOWER FILTERS	0.100.5.6640.481.530.00.000		64.66
				EQUIPMENT REPAIR		
18574	23093		7378M - FERRIS Z TURN MOWER	0.420.5.6610.551.530.00.000		6,199.00
				VEHICLE REPLACEMENT		
				Check No. 334279		6,263.66
				VENDOR TOTAL		6,263.66

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
UNITED STATES POSTAL SERVICE - 4772						
19495	4/29/2020		POSTAGE STAMPS	0.100.5.6410.410.447.00.000		54.00
				SUPPLIES LINCOLN SCH ADM		
19495	4/29/2020		POSTAGE STAMPS	0.100.5.5120.410.447.00.000		56.00
				SUPPLIES LIN	LISUPP	
				Check No. 334611		110.00
				VENDOR TOTAL		110.00
UPS - 3598						
18779	0000797366150-2020		SERVICES	0.100.5.6320.352.105.00.000		134.04
				POSTAGE		
				Check No. 334402		134.04
				VENDOR TOTAL		134.04
VALERIE ARVAS - 22461						
19279	3/13/2020		ILA REGION 6 CONFERENCE/IF	0.271.5.5120.396.108.00.000		90.50
				TEACHER QUALITY PROF DEV		
				Check No. 334477		90.50
				VENDOR TOTAL		90.50
VALLEY OFFICE SYSTEMS - 22079						
18339	CM50545	2002800	Ink for Teacher's printers	0.100.5.5170.410.250.00.000		-5.00
		02/06/2020		SUPPLIES - NEW HORIZONS CENTER		
18338	AR831325	2003555	Chuck's room new chairs	0.100.5.6210.396.108.00.000		1,722.00
		03/17/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 334280		1,717.00
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5120.410.235.00.000		650.14
				SUPPLIES IMS - 6TH GRADE		
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5120.410.225.00.000		179.99
				SUPPLIES FMS 6TH GRADE		
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5150.410.210.00.038		28.71
				SUPPLIES - HHS FRESHMAN SUCCESS		

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19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5150.410.220.00.000		409.56
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES - GENERAL AMS 0.100.5.5170.410.250.00.000		192.22
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.415.00.000		452.54
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES CHU 0.100.5.5120.410.419.00.000	CHSUPP	297.80
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES EDA 0.100.5.5120.410.423.00.000	EDSUPP	375.27
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES ELL 0.100.5.5120.410.427.00.000	ELSUPP	331.00
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES GAT 0.100.5.5120.410.431.00.000	GASUPP	350.08
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES GRE 0.100.5.5120.410.435.00.000	GRSUPP	460.32
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES IND 0.100.5.5120.410.439.00.000	INSUPP	446.72
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES JEF 0.100.5.5120.410.443.00.000	JESUPP	193.52
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES LEW 0.100.5.5120.410.447.00.000	LESUPP	165.51
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES LIN 0.100.5.5120.410.455.00.000	LISUPP	191.55
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES SYR 0.100.5.5120.410.459.00.000	SYSUPP	259.92
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	257.96
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES TYH 0.100.5.5120.410.467.00.000	TYSUPP	234.48
19196	AR835824		COPY CHARGES 2/1-2/29/2020	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	397.06
				SUPPLIES WIL	WISUPP	

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19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5150.410.205.00.000		590.65
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5150.410.210.00.000	SUPPLIES CHS INSTR OTHER CYSUPP	1,260.94
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5150.410.215.00.000	SUPPLIES HHS INSTR OTHER HISUPP	23.33
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5150.410.230.00.000	SUPPLIES PHS INSTR OTHER POSUPP	376.21
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.5240.410.108.00.000	SUPPLIES HMS INSTR OTHER HASUPP	.22
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.6110.410.225.00.000	SUPPLIES G/T	64.58
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.6410.410.225.00.000	SUPPLIES FMS COUN/ATTN FRCO	23.48
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.6640.410.530.00.000	SUPPLIES FMS SCH ADM FRAD	102.55
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.6810.420.510.00.000	SUPPLIES MAINT OFFICE	148.96
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.100.5.6810.420.510.00.000	SUPPLIES TRANSPORTATION	209.70
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.251.5.6210.396.000.00.000	SUPPLIES TRANSPORTATION	35.27
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.274.5.5110.410.000.00.000	INSERVICE TRAINING - PROF/DEV C1INS	96.40
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.278.5.5110.410.000.00.000	SUPPLIES	8.61
19196	AR835824		COPY CHARGES 2/1-2/29/2020	0.610.5.6550.310.000.00.000	SUPPLIES - TANF	4,332.24
				PROF/TECH SERVICES		
				Check No. 334403		13,147.49
				VENDOR TOTAL		14,864.49

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
Varsity Facility Services - 14864						
19264	INV0035982		MONTHLY JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				Check No. 334404		59,920.30
				VENDOR TOTAL		59,920.30
Versatables.com - 21539						
19295	4101253	2003373	Rising Desks	0.251.5.5120.550.000.00.000		826.80
		03/11/2020		EQUIPMENT	C1EQU	
				Check No. 334478		826.80
				VENDOR TOTAL		826.80
Virginia Cameron - 11159						
18587	4/15/2020		MEAL REIMBURSEMENT 12/21/19	0.100.5.6840.382.510.00.000		14.10
				NON REIMB TRAVEL		
18589	4/14/2020		MEAL REIMBURSEMENTS-FEB/MAR 2020	0.100.5.6840.382.510.00.000		120.00
				NON REIMB TRAVEL		
				Check No. 334179		134.10
				VENDOR TOTAL		134.10
Vision Service Plan - 3435						
19356	4/27/2020		APRIL 2020 BILLING	0.100.5.5150.290.122.02.000		3.09
				VISION INSURANCE		
				Check No. 334479		3.09
				VENDOR TOTAL		3.09
WAL-MART STORE #01-1955/DIST - 9401						
19287	007470	2003512	Clothing for MVA student	0.251.5.5120.415.000.00.000		51.78
		03/13/2020		SUPPLIES - HOMELESS		
19291	000445-2020	2003110	CTE PHS FCS	0.243.5.5190.410.205.00.099		57.08
		02/26/2020		CHS SUPPLIES IOT		
19292	000788-2020	2003567	CTE HHS FCS	0.243.5.5190.410.205.00.099		278.00
		04/08/2020		CHS SUPPLIES IOT		
19290	007402	2003321	Misc.Items - Board Games, Cleaning Supplies, etc.	0.100.5.5150.410.220.00.015		160.00
		03/09/2020		SUPPLIES AMS ENGLISH		
19289	003418-2020	2003352	Head phones	0.100.5.5120.410.439.00.000		488.00
		03/10/2020		SUPPLIES JEF	JESUPP	

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		PO DATE		NAME		
19288	004269	2003385	IMS Careers supplies	0.100.5.5150.440.108.00.000		250.69
		03/11/2020		TEXTBOOKS SECONDARY		
19286	003900	2003433	HMS Careers supplies	0.100.5.5150.440.108.00.000		144.22
		03/12/2020		TEXTBOOKS SECONDARY		
19285	007474-2020	2003330	Food experience Melanie	0.274.5.5110.450.000.00.000		6.42
		03/09/2020		FOOD		
				Check No. 334480		1,436.19
				VENDOR TOTAL		1,436.19
WARREN FERGUSON - 3235						
18450	4/10/20		PRORATED REFUND FOR STRINGS MAR-MAY	0.100.4.4140.040.000.00.000		41.00
				STRINGS REVENUE		
				Check No. 334202		41.00
				VENDOR TOTAL		41.00
WATER DISTRICT 120 - 17115						
18205	2020-120-59		7451M - 2020 BASE FEE FOR WELL	0.100.5.6640.471.530.00.000		50.00
				BUILDING REPAIRS		
				Check No. 334154		50.00
				VENDOR TOTAL		50.00
WATERTECH, INC. - 8677						
19200	068239		7270M - HVAC COOLING TOWER TREATMENT	0.100.5.6640.471.530.00.000		5,156.16
				BUILDING REPAIRS		
				Check No. 334405		5,156.16
				VENDOR TOTAL		5,156.16
WATTS STEAM STORE - 21729						
18341	74370	2002731	CTE HHS Ag welding	0.243.5.5190.319.205.00.099		982.20
		01/30/2020		CHS CONT SRVCS IOT		
				Check No. 334281		982.20
				VENDOR TOTAL		982.20
WEST MUSIC COMPANY INC. - 8219						
19493	SI1881050	2003524	Music Supplies	0.100.5.5120.410.114.00.031		390.92
		03/16/2020		SUPPLIES ELEM MUSIC		
				Check No. 334612		390.92
				VENDOR TOTAL		390.92

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WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
18577	1007677		7235M - PHS/RECOND MOTOR/PUMP #2	0.100.5.6640.471.530.00.000		4,080.02
				BUILDING REPAIRS		
				Check No. 334282		4,080.02
19281	1007694		7238M - WASHINGTON BOILER BLOWER MOTOR	0.100.5.6640.471.530.00.000		172.54
				BUILDING REPAIRS		
				Check No. 334481		172.54
19942	1007708		7236M - GREENACRES BLR #2 PUMP	0.100.5.6640.471.530.00.000		2,950.00
				BUILDING REPAIRS		
				Check No. 334613		2,950.00
				VENDOR TOTAL		7,202.56
WESTERN MOUNTAIN BUS SALES INC - 4908						
18203	0071964-IN		27185T - HEATER COILS	0.100.5.6810.428.510.00.850		157.27
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334155		157.27
19418	0070909-IN		27308T - SPEEDOMETER	0.100.5.6810.428.510.00.850		239.11
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334482		239.11
19895	0072162-IN		27312T - SURGE TANK	0.100.5.6810.428.510.00.850		194.83
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 334614		194.83
				VENDOR TOTAL		591.21
WILLIAM MCARTHUR - 10900						
19568	2/3-2/5/20		IETA	0.100.5.6210.396.108.00.000		330.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 334576		330.96
				VENDOR TOTAL		330.96
WURTH LOUIS AND COMPANY - 18884						
18579	9019973170		7114M - EC HINGES/LAZY SUSAN	0.420.5.6630.540.105.00.000		130.13

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
REMODELING						
19191	9020000248		7114M - EC HINGES/PLATES	Check No. 334285 0.420.5.6630.540.105.00.000		130.13 66.75
REMODELING						
19896	9020021374		7118M - EC BREAK RM PULLS	Check No. 334406 0.420.5.6630.540.105.00.000		66.75 30.60
REMODELING						
						Check No. 334618 <u>30.60</u>
VENDOR TOTAL						227.48
YOUTHLIGHT, INC. - 840						
19492	1098009	2003466 03/12/2020	Resources for Counselor	0.100.5.5120.410.435.00.000		246.12
						Check No. 334619 <u>246.12</u>
VENDOR TOTAL						246.12
ZIONS - CITY OF CHUBBUCK - 22061						
19919	4/27/20		CHUBBUCK	0.100.5.6610.336.415.00.000		1,075.73
19919	4/27/20		ELLIS	0.100.5.6610.336.423.00.000		1,056.12
						Check No. 334620 <u>2,131.85</u>
VENDOR TOTAL						2,131.85
ZIONS BANK - 16781						
17799	LAND/FERNANDEZ.	2003138 03/02/2020	Hotel for NADCP	0.251.5.6210.396.000.00.323		2,937.30
17808	3/12/20	2003174 03/03/2020	Student Incentives	0.251.5.6210.410.000.00.323		210.51
17791	3/18/20	2002940 02/18/2020	CTE CHS FCS	0.243.5.5190.410.205.00.099		593.50
17811	AG0A3E41B8E0	2003302 03/06/2020	CTE HHS Vet Tech	0.243.5.5190.410.205.00.099		150.00
17816	1456	2003447 03/12/2020	CTE HHS AG vet tech	0.243.5.5190.410.205.00.099		199.00
						Check No. 334620 <u>2,131.85</u>
VENDOR TOTAL						2,131.85

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		PO DATE		NAME		
17819	19089	2003482	CTE PHS Engineering	0.243.5.5190.410.205.00.099		680.42
		03/13/2020		CHS SUPPLIES IOT		
18154		2003548	CTE HHS Vet Tech	0.243.5.5190.410.205.00.099		1,287.38
		03/17/2020		CHS SUPPLIES IOT		
17836	11012	2003549	CTE HHS Vet Tech	0.243.5.5190.410.205.00.099		915.50
		03/17/2020		CHS SUPPLIES IOT		
17831		2002962	Prevention Conference registration fees	0.261.5.6210.396.000.00.000		-1,440.00
		02/19/2020		INSERVICE TRAINING - PROF/DEV		
17804	G273379406	2003366	Glowforge 3D printer filter cartridge	0.100.5.5170.410.250.00.000		209.00
		03/11/2020		SUPPLIES - NEW HORIZONS CENTER		
17801	1431	2003272	Stereo Headphones	0.100.5.5120.410.114.00.402		1,087.53
		03/06/2020		SUPPLIES - EXT YR READING		
17833	ROMRIELL 2002576	2002576	Lodging for Tami Romriell	0.100.5.6210.396.108.00.000		-119.05
		01/22/2020		PROFESSIONAL DEVELOPMENT		
17842	3/13/20	2003534	TV for Office	0.251.5.5120.550.000.00.000		609.98
		03/17/2020		EQUIPMENT	C1EQU	
17830		2002962	Prevention Conference registration fees	0.251.5.6210.396.000.00.000		-180.00
		02/19/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
17831		2002962	Prevention Conference registration fees	0.251.5.6210.396.000.00.000		-360.00
		02/19/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
17789	3/3/20	2003073	Refreshments, office supplies	0.251.5.6210.396.000.00.000		222.32
		02/25/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
17790	3/3/20 CREDIT	2003073	Refreshments, office supplies	0.251.5.6210.396.000.00.000		-12.58
		02/25/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
17818	BILLS	2003430	Registration for ASCA Conference	0.271.5.5120.396.108.00.000		389.00
		03/12/2020		TEACHER QUALITY PROF DEV		
17792	BETZNER	2003182	Airline tickets for staff attending training	0.276.5.5110.382.000.00.000		666.40
		03/03/2020		TRAVEL OUT DIST		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17795	SIGLER	2003182	Airline tickets for staff attending training	0.276.5.5110.382.000.00.000		666.40
		03/03/2020		TRAVEL OUT DIST		
17840	1647992347	2003398	Card transaction for hhsrams site renewal.	0.420.5.6230.554.106.00.000		90.85
		03/11/2020		NETWORK UPGRADES		
				Check No. 334157		8,803.46
19501	15125294	2003588	Adobe Creative Cloud Certification	0.100.5.6320.313.121.00.000		36.03
		04/15/2020		PUBLISHING & ADVERTISING		
19502	15013656	2003589	Stock Photos credits to use on communications/ads	0.100.5.6320.313.121.00.000		520.00
		04/15/2020		PUBLISHING & ADVERTISING		
19504	4/6/2020-2		DOMINOS-CHROMEBOOK HANDOUT MEAL 4/8/20	0.100.5.6320.410.126.00.000		165.06
				SUPPLIES - SUPT. OFFICE		
19500	4/13/2020		POSTAGE/RECALIBRATION	0.100.5.6640.471.530.00.000		41.95
				BUILDING REPAIRS		
19503	PYNCFCM49WPB	2003634	IIRP-COVID 19 Webinar	0.246.5.6210.396.000.00.000		350.00
		04/29/2020		INSERVICE TRAINING		
19499	54529-2	2002688	Blind for the main office	0.420.5.5150.550.215.00.000		130.30
		01/28/2020		EQUIPMENT PHS	POEQUI	
19505	88500804		UHAUL RENTAL-CHROMEBOOK DISBURSEMENT	0.420.5.6230.550.106.00.000		362.52
				DISTRICT TECHNOLOGY EQUIP		
19506	88500918		UHAUL RENTAL-CHROMEBOOK DISBURSEMENT	0.420.5.6230.550.106.00.000		362.52
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 334621		1,968.38
				VENDOR TOTAL		10,771.84
ZIONS BANK - CITY OF POCATELLO - 22054						
18590	4/8/20		NEW HORIZONS	0.100.5.6610.336.250.00.000		724.51
				WATER/SEWER NEW HORIZONS		
18590	4/8/20		KITCHEN/ED CTR	0.100.5.6610.336.100.00.000		1,168.58
				WATER/SEWER ED CENTER		
18590	4/8/20		ED CENTER	0.100.5.6610.336.100.00.000		530.14
				WATER/SEWER ED CENTER		

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18590	4/8/20		AMS	0.100.5.6610.336.220.00.000		1,562.04
				WATER/SEWER ALAMEDA		
18590	4/8/20		HMS	0.100.5.6610.336.230.00.000		1,712.36
				WATER/SEWER HMS		
18590	4/8/20		L&C	0.100.5.6610.336.443.00.000		958.61
				WATER/SEWER LEW		
18590	4/8/20		SYRINGA	0.100.5.6610.336.455.00.000		729.05
				WATER/SEWER SYR		
18590	4/8/20		WILCOX	0.100.5.6610.336.475.00.000		903.16
				WATER/SEWER WIL		
18590	4/8/20		BUS GARAGE	0.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				Check No. 334286		8,716.00
19146	4/13/20		HHS	0.100.5.6610.336.210.00.000		985.32
				WATER/SEWER HHS		
19146	4/13/20		HHS	0.100.5.6610.336.210.00.000		924.66
				WATER/SEWER HHS		
19146	4/13/20		HALLIWELL	0.100.5.6610.336.215.00.000		47.88
				WATER/SEWER PHS		
19146	4/13/20		OK WARD	0.100.5.6610.336.215.00.000		41.50
				WATER/SEWER PHS		
19259	4/21/20		PHS	0.100.5.6610.336.215.00.000		26.57
				WATER/SEWER PHS		
19259	4/21/20		PHS TECH BLDG	0.100.5.6610.336.215.00.000		28.72
				WATER/SEWER PHS		
19259	4/21/20		PHS	0.100.5.6610.336.215.00.000		1,022.88
				WATER/SEWER PHS		
19259	4/21/20		PHS	0.100.5.6610.336.215.00.000		25.00
				WATER/SEWER PHS		
19259	4/21/20		PHS	0.100.5.6610.336.215.00.000		431.41
				WATER/SEWER PHS		
19259	4/21/20		PHS	0.100.5.6610.336.215.00.000		107.37
				WATER/SEWER PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19259	4/21/20		IMS	0.100.5.6610.336.235.00.000		688.37
				WATER/SEWER IMS		
19259	4/21/20		IMS	0.100.5.6610.336.235.00.000		267.61
				WATER/SEWER IMS		
19259	4/21/20		IMS	0.100.5.6610.336.235.00.000		32.62
				WATER/SEWER IMS		
19259	4/21/20		IMS	0.100.5.6610.336.235.00.000		25.00
				WATER/SEWER IMS		
19259	4/21/20		IMS	0.100.5.6610.336.235.00.000		25.00
				WATER/SEWER IMS		
19146	4/13/20		EDAHOW	0.100.5.6610.336.419.00.000		363.43
				WATER/SEWER EDA		
19146	4/13/20		GATE CITY	0.100.5.6610.336.427.00.000		437.02
				WATER/SEWER GAT		
19146	4/13/20		G.A.T.E.	0.100.5.6610.336.429.00.000		148.94
				WATER/SEWER - THE GATE WAY		
19146	4/13/20		GREENACRES	0.100.5.6610.336.431.00.000		520.37
				WATER/SEWER GRE		
19259	4/21/20		IH	0.100.5.6610.336.435.00.000		475.19
				WATER/SEWER IND		
19259	4/21/20		IH	0.100.5.6610.336.435.00.000		176.35
				WATER/SEWER IND		
19259	4/21/20		JEFFERSON	0.100.5.6610.336.439.00.000		555.75
				WATER/SEWER JEF		
19259	4/21/20		LINCOLN	0.100.5.6610.336.447.00.000		361.66
				WATER/SEWER LIN		
19146	4/13/20		TENDROY	0.100.5.6610.336.459.00.000		367.63
				WATER/SEWER TEN		
19146	4/13/20		TSC	0.100.5.6610.336.520.00.000		135.28
				WATER/SEWER TECH CENTER		
19146	4/13/20		SHOP	0.100.5.6610.336.530.00.000		432.85
				WATER/SEWER SHP		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19146	4/13/20		SHOP	0.100.5.6610.336.530.00.000		59.65
				WATER/SEWER SHP		
				Check No. 334408		8,714.03
19920	5/14/20		CHS	0.100.5.6610.336.205.00.000		1,665.08
				WATER / SEWER CHS		
19920	5/14/20		FMS	0.100.5.6610.336.225.00.000		32.62
				WATER/SEWER FMS		
19920	5/14/20		FMS	0.100.5.6610.336.225.00.000		996.10
				WATER/SEWER FMS		
19920	5/14/20		WASHINGTON	0.100.5.6610.336.467.00.000		274.04
				WATER/SEWER WAS		
				Check No. 334622		2,967.84
				VENDOR TOTAL		20,397.87

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	766,273.51
242	SPECIAL GRANTS FUND	348.44
243	STATE PROF-TECH ED FUND	15,736.99
245	STATE TECHNOLOGY FUND	8,187.53
246	SDFS STATE TOBACCO TAX	661.64
251	TITLE I-A BASIC	22,579.78
255	TITLE I-D NEG AND DEL CHILDREN	9,251.40
257	IDEA PART B	1,995.00
258	IDEA PART B PRESCHOOL	315.00
260	MEDICAID	20,794.28
261	TITLE IV-A	-1,440.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	22,234.81
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	7,020.00
271	TITLE II-A TEACHER QUALITY	5,449.67
273	TITLE IV 21ST CENTURY CLC	6,926.59
274	HEAD START	2,881.00
276	HEAD START TRAINING GRANT	1,587.65
278	HEAD START T.A.N.F. GRANT	280.36
420	SCHOOL PLANT FACILITY FUND	245,011.50
610	PRINT SHOP FUND	4,332.24
Grand Total		1,140,427.39

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
18253	2060413	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000	153.00
		07/03/2019		LAUNDRY SUPPLIES	
				Check No. 36645	153.00
				VENDOR TOTAL	153.00
AMANDA KETTLER - 10863					
18510	2/4-3/4/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	70.09
				TRAVEL IN DIST	
				Check No. 36665	70.09
				VENDOR TOTAL	70.09
BONITA BAUER - 12410					
19466	3/30-4/30/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	138.43
				TRAVEL IN DIST	
				Check No. 36710	138.43
				VENDOR TOTAL	138.43
CASSIA DAHLSTROM - 16234					
19144	4/20/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	167.23
				REIMB. LUNCH SALES	
				Check No. 36681	167.23
				VENDOR TOTAL	167.23
CHRISTINA ANDERSON - 17164					
19460	5/1/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	46.50
				REIMB. LUNCH SALES	
				Check No. 36712	46.50
				VENDOR TOTAL	46.50
CHRISTOPHER STACEY - 22468					
19889	5/1/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	175.05
				REIMB. LUNCH SALES	
				Check No. 36713	175.05
				VENDOR TOTAL	175.05
DANA GEORGESON - 22466					
19461	5/1/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	23.83

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REIMB. LUNCH SALES		
				Check No. 36714		23.83
				VENDOR TOTAL		23.83
DEBORAH WORKMAN - 18						
19173	2/4-3/16/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		177.78
				TRAVEL IN DIST		
				Check No. 36692		177.78
				VENDOR TOTAL		177.78
DEREK CALDWELL - 22417						
18296	3/31/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		66.59
				REIMB. LUNCH SALES		
				Check No. 36646		66.59
				VENDOR TOTAL		66.59
DOMINO'S PIZZA POCATELLO - 10154						
18289	FEB 2020		15813SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		3,905.00
				FOOD		
18290	JAN 2020		15812SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,093.50
				FOOD		
18291	MARCH 2020		15811SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,002.50
				FOOD		
				Check No. 36647		12,001.00
				VENDOR TOTAL		12,001.00
ELLA ANDERSEN - 11184						
19174	12/9-2/26/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		52.32
				TRAVEL IN DIST		
				Check No. 36680		52.32
				VENDOR TOTAL		52.32
FRANZ FAMILY BAKERIES - 20655						
18191	050307709704	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		1,102.50
		06/25/2019		FOOD		
				Check No. 36648		1,102.50

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VENDOR NAME

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		PO DATE		NAME	SHORT NAME
18348	050307710003	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	735.00
		06/25/2019		FOOD	
18349	050307710404	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	1,344.00
		06/25/2019		FOOD	
18575	050307710705	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	673.05
		06/25/2019		FOOD	
				Check No. 36658	2,752.05
19142	050307711103	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	1,008.00
		06/25/2019		FOOD	
				Check No. 36682	1,008.00
19389	050307711809	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	472.50
		06/25/2019		FOOD	
				Check No. 36693	472.50
19478	050307712109	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	504.00
		06/25/2019		FOOD	
19938	050307712504	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	525.00
		06/25/2019		FOOD	
				Check No. 36715	1,029.00
VENDOR TOTAL					6,364.05
FRED MEYER STORES, INC. - 1591					
18252	179901		25132S PLUNGER	0.290.5.7100.410.000.00.000	9.99
				SUPPLIES GENERAL	
18252	179901		25132S FOOD SUPPLY	0.290.5.7100.450.000.00.000	229.07
				FOOD	
18252	179901		25132S FOOD SUPPLY	0.290.5.7100.451.000.00.000	11.78
				CATERING COSTS	
				Check No. 36649	250.84
19143	179925		25135S FOOD SUPPLY	0.290.5.7100.450.000.00.000	125.59
				FOOD	
				Check No. 36683	125.59
VENDOR TOTAL					376.43

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GEM STATE PAPER & SUPPLY - 1623						
18293	4018827		25133S PLATTERS/LINERS	0.290.5.7100.411.000.00.000		2,461.10
				SUPPLIES TRAY COST		
18294	4018827-01		25133S 45 GAL HD	0.290.5.7100.411.000.00.000		319.60
				SUPPLIES TRAY COST		
				Check No. 36650		2,780.70
18499	4019027		25134S FILM/FOIL/SHEETS	0.290.5.7100.411.000.00.000		468.09
				SUPPLIES TRAY COST		
18500	4019027-01		25134S FOIL SHEETS	0.290.5.7100.411.000.00.000		1,854.89
				SUPPLIES TRAY COST		
18501	4019027-02		25134S FOIL SHEETS	0.290.5.7100.411.000.00.000		161.30
				SUPPLIES TRAY COST		
18502	4020962		25137S SADDLE BAGS	0.290.5.7100.411.000.00.000		327.79
				SUPPLIES TRAY COST		
18503	4020961		25136S SADDLE BAGS	0.290.5.7100.411.000.00.000		327.79
				SUPPLIES TRAY COST		
				Check No. 36659		3,139.86
19391	4021575		25144S PAPER BAGS	0.290.5.7100.411.000.00.000		724.04
				SUPPLIES TRAY COST		
				Check No. 36694		724.04
19510	4021082		25141S CUPS/LIDS	0.290.5.7100.411.000.00.000		599.06
				SUPPLIES TRAY COST		
19511	4021082-01		25141S CUPS/LIDS	0.290.5.7100.411.000.00.000		1,031.12
				SUPPLIES TRAY COST		
19913	4020963		25138S BAGS/CUPS/LIDS	0.290.5.7100.411.000.00.000		3,629.58
				SUPPLIES TRAY COST		
				Check No. 36716		5,259.76
				VENDOR TOTAL		11,904.36
GOOD SOURCE SOLUTIONS - 9057						
18284	SI0495461		15814SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,694.04
				FOOD		
				Check No. 36651		4,694.04

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18491	SI0495974		15828SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		4,559.11
18496	SI0495979		15830SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		621.00
18497	SI0495977		15829SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		77.84
18498	SI0496266		15827SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		486.50
19249	SI0496453		15838SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		806.80
19250	SI0496452		15837SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		24,943.05
19392	SI0496929		15845SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		405.00
19444	SI0496930		15846SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		17,041.50
				Check No. 36660		5,744.45
				Check No. 36684		25,749.85
				Check No. 36695		17,446.50
				VENDOR TOTAL		53,634.84
GOSSNER FOODS INC - 22419						
18492	961688		15831SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		10,380.00
				Check No. 36661		10,380.00
				VENDOR TOTAL		10,380.00
GRASMICK PRODUCE COMPANY, INC. - 21020						
18285	01520878		15815SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,202.80
19442	01534399		15848SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		2,992.50
19443	01533370		15847SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		4,322.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 36696		7,314.50
	19918	01536026		15854SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		602.00
					FOOD		
					Check No. 36717		602.00
					VENDOR TOTAL		9,119.30
HEATH NEWMAN - 22451							
	18546	4/15/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		49.70
					REIMB. LUNCH SALES		
					Check No. 36663		49.70
					VENDOR TOTAL		49.70
HOBART SERVICE - 2842							
	19251	34488801		15839SS WAREWASHER REPAIR	0.290.5.7100.428.000.00.000		3,262.19
					REPAIR PARTS & SUPPLIES		
					Check No. 36685		3,262.19
					VENDOR TOTAL		3,262.19
HOLLY ORDYNA - 22460							
	19393	4/23/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		75.54
					REIMB. LUNCH SALES		
					Check No. 36697		75.54
					VENDOR TOTAL		75.54
JESIKA SNYDER - 15002							
	18545	4/15/20		REFUND LUNCH ACCT	0.290.4.4161.100.000.00.000		115.64
					REIMB. LUNCH SALES		
					Check No. 36664		115.64
					VENDOR TOTAL		115.64
JOHN HAHN - 12176							
	18512	3/2-3/16/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		48.37
					TRAVEL IN DIST		
					Check No. 36662		48.37
					VENDOR TOTAL		48.37

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JOHN HAHN - 22467						
	19566	3/30-4/30/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	91.16
					TRAVEL IN DIST	
					Check No. 36718	91.16
					VENDOR TOTAL	91.16
LASER XPRESS - 10922						
	19916	182424		15856SS HP TONER	0.290.5.7100.410.000.00.000	45.00
	19917	183047		15855SS MISC TONERS	0.290.5.7100.410.000.00.000	445.95
					SUPPLIES GENERAL	
					Check No. 36719	490.95
					VENDOR TOTAL	490.95
LOWES - 17670						
	19403	902660-4		25147S WOOD STUDS	0.290.5.7100.410.000.00.000	8.62
	19404	910879		25143S BACK BRACES	0.290.5.7100.410.000.00.000	56.92
	19405	918876		25142S HOT GALV BOX	0.290.5.7100.410.000.00.000	4.74
					SUPPLIES GENERAL	
					Check No. 36698	70.28
					VENDOR TOTAL	70.28
MEADOW GOLD DAIRIES - BOISE - 1688						
	18576	MARCH2020	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000	22,748.19
			07/02/2019		FOOD	
					Check No. 36666	22,748.19
					VENDOR TOTAL	22,748.19
MELISSA BOWLIN - 10161						
	19467	4/1/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	4.91
					TRAVEL IN DIST	
					Check No. 36711	4.91
					VENDOR TOTAL	4.91

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NICHOLAS & CO. INC. - 1466						
18286	7195166		15816SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		9,079.16
				FOOD		
18287	7196264		15817SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,531.04
				FOOD		
18288	7199752		15818SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		5,318.30
				FOOD		
				Check No. 36653		16,928.50
18493	7205398		15834SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		3,924.60
				FOOD		
18494	7204314		15833SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,136.51
				FOOD		
18495	7203185		15832SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		10,009.48
				FOOD		
				Check No. 36667		16,070.59
19247	7207598		15841SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		7,544.70
				FOOD		
19248	7211272		15840SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		492.15
				FOOD		
				Check No. 36686		8,036.85
19439	7213962		15851SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,865.00
				FOOD		
19440	7212643		15850SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		9,006.00
				FOOD		
19441	7215114		15849SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		13,677.60
				FOOD		
				Check No. 36699		24,548.60
19914	7217664		15857SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		23,901.80
				FOOD		
19915	7216291		15858SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		3,192.60
				FOOD		
				Check No. 36720		27,094.40
				VENDOR TOTAL		92,678.94

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
RANDALYN PERRY - 22455						
	19254	4/21/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	100.00
					REIMB. LUNCH SALES	
					Check No. 36687	100.00
					VENDOR TOTAL	100.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	18254	933047		15821SS SPRAY PLATE	0.290.5.7100.410.000.00.000	70.00
	18255	933040		15820SS TABLE	0.290.5.7100.410.000.00.000	161.23
	18256	933044		15819SS KNIFE SHIELD	0.290.5.7100.410.000.00.000	200.85
					SUPPLIES GENERAL	
	19535	933036	2003337	Commercial Microwaves - CHS Kitchen	0.290.5.7100.550.000.00.000	2,928.00
			03/10/2020		EQUIPMENT	
					Check No. 36654	432.08
					Check No. 36722	2,928.00
					VENDOR TOTAL	3,360.08
ROCKY ROLLINS - 12266						
	18511	3/2-3/10/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	23.48
					TRAVEL IN DIST	
					Check No. 36668	23.48
					VENDOR TOTAL	23.48
SARA J STINGER - 22464						
	19450	4/28/2020		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000	77.35
					REIMB. LUNCH SALES	
					Check No. 36700	77.35
					VENDOR TOTAL	77.35
SCHOOL DISTRICT #25 - 2979						
	18410			MARCH 2020 SALES TAX	0.290.4.4161.100.000.00.000	1,082.15
					REIMB. LUNCH SALES	
					Check No. 36669	1,082.15
	19940			APRIL 2020 SALES TAX	0.290.4.4161.100.000.00.000	507.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REIMB. LUNCH SALES		
					Check No. 36723		507.40
					VENDOR TOTAL		1,589.55
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952							
	19293	WELLNESS- FEB_MAR_AP		PREMIUM DIFFERENTIAL	0.290.5.7100.240.000.05.000		525.00
					MEDICAL INSURANCE		
					Check No. 36701		525.00
					VENDOR TOTAL		525.00
SHALYN BROWN - 22463							
	19314	4/27/2020		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000		140.85
					REIMB. LUNCH SALES		
					Check No. 36702		140.85
					VENDOR TOTAL		140.85
SHAMROCK FOODS COMPANY - 22350							
	18233	20518014		15823SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		882.48
	18259	20510319		15822SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,807.20
					FOOD		
					Check No. 36655		5,689.68
	18346	20518013		15824SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,677.00
					FOOD		
					Check No. 36670		3,677.00
					VENDOR TOTAL		9,366.68
SHAMROCK FOODS COMPANY - 22350							
	19236	20532666		15843SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,620.44
	19237	20537012		15842SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		5,263.00
					FOOD		
					Check No. 36688		7,883.44
					VENDOR TOTAL		7,883.44

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
SHEENA MORGAN - 22452					
18573	4/15/20		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000	88.00
				REIMB. LUNCH SALES	
				Check No. 36671	88.00
				VENDOR TOTAL	88.00
SPEEDY FOODS LLC - 20917					
18292	2988		25116S FOOD SUPPLY	0.290.5.7100.450.000.00.000	8,214.90
				FOOD	
				Check No. 36656	8,214.90
				VENDOR TOTAL	8,214.90
STEPHANIE OLSEN - 22462					
19278	4/23/2020		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000	70.24
				REIMB. LUNCH SALES	
				Check No. 36703	70.24
				VENDOR TOTAL	70.24
SWIRE COCA-COLA, USA - 8362					
19923	1935210371.		15603SS - POWERADE	0.290.5.7100.450.000.00.000	1,177.20
				FOOD	
				Check No. 36724	1,177.20
				VENDOR TOTAL	1,177.20
SYSCO IDAHO - 2135					
18345	140612632		15825SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	3,007.50
				FOOD	
				Check No. 36672	3,007.50
18774	140614165		15835SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	6,159.19
				FOOD	
19238	140617846		15844SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	4,381.05
				FOOD	
				Check No. 36689	10,540.24
19446	140619417		15852SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	6,630.80
				FOOD	
19447	140620713		15853SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	4,987.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 36704		11,618.30
					VENDOR TOTAL		25,166.04
THERESE PARMANAND - 7327							
	19951	1/7-5/5/20		MILEAGE	0.290.5.7100.381.000.00.000		96.89
					TRAVEL IN DIST		
					Check No. 36721		96.89
					VENDOR TOTAL		96.89
THOMAS WILSON - 2680							
	19950	2/26-5/5/20		MILEAGE	0.290.5.7100.381.000.00.000		81.91
					TRAVEL IN DIST		
					Check No. 36725		81.91
					VENDOR TOTAL		81.91
TREASURE VALLEY COFFEE INC - 14217							
	18773	2161:00557059		15836SS - COFFEE	0.290.5.7100.450.000.00.000		84.00
					FOOD		
					Check No. 36690		84.00
					VENDOR TOTAL		84.00
VALLEY OFFICE SYSTEMS - 22079							
	18201	AR835823		15826SS - QUARTERLY CONTRACT BASE RATE	0.290.5.7100.410.000.00.000		144.90
					SUPPLIES GENERAL		
					Check No. 36657		144.90
					VENDOR TOTAL		144.90
VICTOR RAMIREZ - 22454							
	19253	4/22/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		118.12
					REIMB. LUNCH SALES		
					Check No. 36691		118.12
					VENDOR TOTAL		118.12

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
WALLACE PACKAGING, LLC - 19225						
18584	72759		25131S - FOOD TRAYS	0.290.5.7100.411.000.00.000		6,120.00
				SUPPLIES TRAY COST		
18585	72857		25131S - FOOD TRAYS	0.290.5.7100.411.000.00.000		6,120.00
				SUPPLIES TRAY COST		
18586	72259		15687SS - CREDIT FOR SPORKS	0.290.5.7100.411.000.00.000		-37.80
				SUPPLIES TRAY COST		
				Check No. 36673		12,202.20
				VENDOR TOTAL		12,202.20

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	294,997.50
	Grand Total	294,997.50

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	766,273.51
242	SPECIAL GRANTS FUND	348.44
243	STATE PROF-TECH ED FUND	15,736.99
245	STATE TECHNOLOGY FUND	8,187.53
246	SDFS STATE TOBACCO TAX	661.64
251	TITLE I-A BASIC	22,579.78
255	TITLE I-D NEG AND DEL CHILDREN	9,251.40
257	IDEA PART B	1,995.00
258	IDEA PART B PRESCHOOL	315.00
260	MEDICAID	20,794.28
261	TITLE IV-A	-1,440.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	22,234.81
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	7,020.00
271	TITLE II-A TEACHER QUALITY	5,449.67
273	TITLE IV 21ST CENTURY CLC	6,926.59
274	HEAD START	2,881.00
276	HEAD START TRAINING GRANT	1,587.65
278	HEAD START T.A.N.F. GRANT	280.36
290	CHILD NUTRITION	294,997.50
420	SCHOOL PLANT FACILITY FUND	245,011.50
610	PRINT SHOP FUND	4,332.24
Grand Total		1,435,424.89

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 04/06/2020
End Date : 05/11/2020
FY Period - Task : '10-A2','10-A3','10-A4','11-A1','11-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name