

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 109110

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
4 WEEKS TO READ - 22357						
12829	00000119	2002137 12/05/2019	Reading kits for LV	0.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	352.00
						352.00
VENDOR TOTAL						352.00
A'LISA ROUNDS - 22381						
13658	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.274.5.7200.383.000.00.000		71.19
13658	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.278.5.7200.383.000.00.000 PARENT TRAVEL		6.36
						77.55
VENDOR TOTAL						77.55
AARON HALL - 8872						
12808	1/14/2020		REIMB-1/2 SPRING 2020 COURSE	0.100.5.5240.396.108.00.403 INSERVICE TRAINING G/T		750.00
						750.00
VENDOR TOTAL						750.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
13353	517559		5955M - ICE MELT SPREADER PARTS	0.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	8.37
						8.37
VENDOR TOTAL						8.37
ALLDATA, LLC - 12092						
12785	318689-2020		REPAIR SERIES-ALI ALL MAKES SUBSCRIPTION RENEWAL	0.100.5.6810.346.510.00.000 ROUTING SOFTWARE		975.00
						975.00
VENDOR TOTAL						975.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
13505	LBLA2043178		6859M MOPS & RAGS	0.100.5.6610.418.530.00.000		276.00
13686	LBLA2045241		6862M - MOPS/RAGS	0.100.5.6610.418.530.00.000	SHCUST	132.00

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		PO DATE		NAME		
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 332653		408.00
				VENDOR TOTAL		408.00
AMANDA FIELD - 12426						
13346	12/3-17/19		MILEAGE	0.274.5.5110.381.000.00.000		37.06
				TRAVEL IN DIST		
				Check No. 332607		37.06
				VENDOR TOTAL		37.06
AMAZON.COM CREDIT - 16386						
12715	439457344633	2002313	CTE CHS Business	0.243.5.5190.410.205.00.099		29.98
		01/06/2020		CHS SUPPLIES IOT		
12716	439976583695	2002313	CTE CHS Business	0.243.5.5190.410.205.00.099		233.47
		01/06/2020		CHS SUPPLIES IOT		
12692	995546944368	2002224	Supplies and books	0.100.5.5120.410.230.00.000		206.89
		12/11/2019		SUPPLIES HMS 6TH GRADE		
12725	449869866854	2002252	Tissue/Pencils	0.100.5.5150.409.225.00.000		111.96
		12/12/2019		SUPPLIES - FEE		
				REPLACEMENT FMS		
12726	449645864589	2002252	Tissue/Pencils	0.100.5.5150.409.225.00.000		173.94
		12/12/2019		SUPPLIES - FEE		
				REPLACEMENT FMS		
12727	846846748758	2002065	Student and science supplies	0.100.5.5150.409.230.00.000		-28.51
		12/02/2019		SUPPLIES - FEE		
				REPLACEMENT HMS		
12717	663754563974	2002358	Items for teachers	0.100.5.5170.410.250.00.000		112.17
		01/08/2020		SUPPLIES - NEW HORIZONS		
				CENTER		
12694	996944464894	2001757	classroom supplies	0.100.5.5150.410.220.00.026		23.99
		11/05/2019		SUPPLIES AMS SCIENCE		
12695	585874786454	2001757	classroom supplies	0.100.5.5150.410.220.00.026		73.99
		11/05/2019		SUPPLIES AMS SCIENCE		

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		PO DATE		NAME		
12724	878688536687	2002195	PHONE CASES	0.100.5.5120.410.114.00.000		-100.00
		12/10/2019		SUPPLIES ELEM DIRECTOR		
12733	494743968839	2002195	PHONE CASES	0.100.5.5120.410.114.00.000		-95.72
		12/10/2019		SUPPLIES ELEM DIRECTOR		
12728	869457575868	2002272	PHONE PROTECTORS	0.100.5.5120.410.114.00.000		195.54
		12/16/2019		SUPPLIES ELEM DIRECTOR		
12729	589693838655	2002272	PHONE PROTECTORS	0.100.5.5120.410.114.00.000		-155.87
		12/16/2019		SUPPLIES ELEM DIRECTOR		
12730	843865856639	2002263	eBook	0.100.5.6220.430.215.00.000		11.49
		12/13/2019		LIBRARY BOOKS PHS	POMEDIA	
12731	475565796695	2002156	Classroom Manips	0.251.5.5120.410.000.00.000		71.98
		12/06/2019		SUPPLIES	C1ECS	
12732	895873774839	2002156	Classroom Manips	0.251.5.5120.410.000.00.000		562.48
		12/06/2019		SUPPLIES	C1ECS	
12724	878688536687	2002195	PHONE CASES	0.420.5.5120.552.106.00.000		-55.87
		12/10/2019		NEW TECHNOLOGY EQUIPMENT		
12733	494743968839	2002195	PHONE CASES	0.420.5.5120.552.106.00.000		-.18
		12/10/2019		NEW TECHNOLOGY EQUIPMENT		
12728	869457575868	2002272	PHONE PROTECTORS	0.420.5.5120.552.106.00.000		64.22
		12/16/2019		NEW TECHNOLOGY EQUIPMENT		
12729	589693838655	2002272	PHONE PROTECTORS	0.420.5.5120.552.106.00.000		-47.96
		12/16/2019		NEW TECHNOLOGY EQUIPMENT		
				Check No. 332446		1,387.99
13267	988885765993	2002413	Privacy Screens	0.255.5.6210.410.000.00.320		99.72
		01/10/2020		JDC / SUPPLIES - GENERAL		
13274	548469758397	2002376	Air mattress for MVA students	0.251.5.5120.415.000.00.000		199.95
		01/08/2020		SUPPLIES - HOMELESS		
13273	874596676948	2002316	CTE PHS AG Natural Resources	0.243.5.5190.410.205.00.099		47.04
		01/06/2020		CHS SUPPLIES IOT		

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		PO DATE		NAME		
13264	469436749639	2002386	Play Kitchen	0.100.5.6210.415.121.00.000		328.38
		01/09/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13271	444588483743	2002319	Supplies	0.273.5.6210.410.845.00.000		29.87
		01/06/2020		SUPPLIES - CCLC #12		
13270	645937754679	2002444	Supplies	0.273.5.6210.410.845.00.000		39.99
		01/13/2020		SUPPLIES - CCLC #12		
12852	439537378996	2002332	Amazon Order	0.100.5.5120.410.423.00.000		113.37
		01/07/2020		SUPPLIES ELL	ELSUPP	
12850	587847695736	2002323	3 hole punch	0.100.5.5120.410.431.00.000		82.88
		01/07/2020		SUPPLIES GRE	GRSUPP	
13303	57778664543	2002394	Classroom/Office Supplies	0.100.5.5120.410.435.00.000		181.90
		01/09/2020		SUPPLIES IND	INSUPP	
13307	473735966545	2002204	Counselor Supplies	0.100.5.6110.410.210.00.000		370.72
		12/10/2019		SUPPLIES HHS COUN/ATTN	HIATTN	
13308	576597865747	2002204	Counselor Supplies	0.100.5.6110.410.210.00.000		-370.72
		12/10/2019		SUPPLIES HHS COUN/ATTN	HIATTN	
13266	596834773666	2002342	Supply for GATE Way	0.100.5.6210.396.108.00.000		28.01
		01/07/2020		PROFESSIONAL DEVELOPMENT		
12851	443653434395	2002387	PD Books for CHS	0.100.5.6210.396.108.00.000		449.75
		01/09/2020		PROFESSIONAL DEVELOPMENT		
13269	455739656449.	2002329	Scanner Cord	0.100.5.6410.410.215.00.000		15.99
		01/07/2020		SUPPLIES PHS SCH ADM	POADMI	
13305	956935845468	2002366	SHEAR PINS & CABINETS	0.100.5.6640.481.530.00.000		59.96
		01/08/2020		EQUIPMENT REPAIR		
13304	433649977459	2002388	Teacher Supplies	0.420.5.5150.550.210.00.000		35.24
		01/09/2020		EQUIPMENT HHS	HIEQUI	
13268	455739656449	2002430	Admin conference room	0.420.5.5150.550.215.00.000		21.24
		01/10/2020		EQUIPMENT PHS	POEQUI	
13272	448936953778	2002363	tabletop scoreboard	0.420.5.5150.550.220.00.022		354.44
		01/08/2020		EQUIPMENT ALAMEDA PE		

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		PO DATE		NAME		
13306	595579565873	2002366	SHEAR PINS & CABINETS	0.420.5.6650.550.530.00.000		58.20
		01/08/2020		EQUIPMENT GROUNDS		
				Check No. 332583		2,145.93
13469	494776855546	2002294	classroom/office supplies	0.100.5.6110.410.220.00.000		163.76
		12/18/2019		SUPPLIES - COUNSELING ALAMEDA		
13471	999366597865	2002402	CTE {HS first responder	0.243.5.5190.410.205.00.099		85.77
		01/10/2020		CHS SUPPLIES IOT		
13470	434638983435	2002451	CTE AG NR	0.243.5.5190.410.205.00.099		160.34
		01/13/2020		CHS SUPPLIES IOT		
13624	578375378593	2002525	STEM items	0.100.5.6210.415.121.00.000		38.98
		01/17/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13469	494776855546	2002294	classroom/office supplies	0.100.5.5150.410.220.00.026		24.49
		12/18/2019		SUPPLIES AMS SCIENCE		
13625	444878554689	2002541	PJ MASKS PLAYSET	0.100.5.5120.410.114.00.000		84.89
		01/17/2020		SUPPLIES ELEM DIRECTOR		
13468	558748783575	2002449	Silicone cases and ink	0.100.5.5120.410.114.00.402		75.98
		01/13/2020		SUPPLIES - EXT YR READING		
13465	655485495365	2002324	Classroom/Office Supplies	0.100.5.5120.410.415.00.000		31.11
		01/07/2020		SUPPLIES CHU	CHSUPP	
13466	455449455363	2002324	Classroom/Office Supplies	0.100.5.5120.410.415.00.000		11.15
		01/07/2020		SUPPLIES CHU	CHSUPP	
13626	577675345334	2002457	Batteries and Pens	0.100.5.5120.410.439.00.000		55.53
		01/14/2020		SUPPLIES JEF	JESUPP	
13467	468756347863	2002308	English Supplies	0.100.5.5150.410.210.00.015		240.50
		01/06/2020		SUPPLIES HHS ENGLISH	HIENGL	
13621	953437479557	2002401	Science	0.100.5.5150.410.210.00.026		83.74
		01/10/2020		SUPPLIES HHS SCIENCE	HISCIE	
13622	834548747969	2002481	Science Suppliees	0.100.5.5150.410.210.00.026		69.00
		01/15/2020		SUPPLIES HHS SCIENCE	HISCIE	
13474	464553594467	2002403	IMS English Passion Class Nichole Hales	0.100.5.5150.440.108.00.000		76.66
		01/10/2020		TEXTBOOKS SECONDARY		

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		PO DATE		NAME		
13623	748678875733	2002519	AMS books	0.100.5.5150.440.108.00.000		61.15
		01/16/2020		TEXTBOOKS SECONDARY		
13586	585965763655	2002109	BOOKS/VIDEOS	0.100.5.6220.430.210.00.000		116.46
		12/04/2019		HHS LIBRARY BOOKS	HIMEDI	
13475	495647739876	2002527	Fence Privacy screen	0.100.5.6640.471.530.00.000		45.99
		01/17/2020		BUILDING REPAIRS		
13468	558748783575	2002449	Silicone cases and ink	0.251.5.5120.410.000.00.000		149.85
		01/13/2020		SUPPLIES	C1ECS	
13472	689989563497	2002510	Magnets	0.251.5.7200.383.000.00.000		89.28
		01/16/2020		PARENT ACTIVITIES	C1PAR	
13473	489883686854	2002528	UNSHIELDED CABLE	0.420.5.6640.325.000.00.000		170.60
		01/17/2020		REPAIRS & MAINT CONTRACTED		
				Check No. 332654		1,835.23
				VENDOR TOTAL		5,369.15
AMERICAN TIME & SIGNAL COMPANY - 20158						
13441	827379		6850M CLOCKS ALLSET	0.100.5.6610.418.530.00.000		1,876.90
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 332655		1,876.90
				VENDOR TOTAL		1,876.90
AMY CURZON - 11872						
12770	1/14/2020		STEDI COURSE REIMBURSEMENT	0.100.5.5120.396.114.00.000		39.95
				PROF/DEV-SUB TESTING- ELEMENTARY		
				Check No. 332460		39.95
				VENDOR TOTAL		39.95
ANDERSONS, INC. - 152						
13427	2077719		6092M GATEWAY DIFFUSER IN WORK RM	0.100.5.6640.471.530.00.000		6.24
				BUILDING REPAIRS		
				Check No. 332656		6.24
				VENDOR TOTAL		6.24
ANDREW PAULES - 678						
13546	12/3/19-1/8/20		MILEAGE	0.257.5.6160.381.000.00.000		68.62

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TRAVEL IN DIST		
					Check No. 332749		68.62
					VENDOR TOTAL		68.62
ANGELA BURTON - 4300							
	13732	1/29/2020		MEAL REIMB-NOV 2019	0.100.5.6840.382.510.00.000		32.70
					NON REIMB TRAVEL		
					Check No. 332668		32.70
					VENDOR TOTAL		32.70
ANGELTRAX - 20823							
	13448	636325		VIDEO EQUIPMENT	0.100.5.6810.428.510.00.850		1,357.16
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 332657		1,357.16
					VENDOR TOTAL		1,357.16
ANIKA LYNN BELL - 22342							
	13519	1/16/20		CHILDCARE 1/8, 15/20 PARENTING CLASS	0.274.5.7200.410.000.00.000		24.11
					SUPPLIES PARENT INVOL		
	13519	1/16/20		CHILDCARE 1/8, 15/20 PARENTING CLASS	0.278.5.7200.410.000.00.000		2.15
					PARENT INVOLVE SUPPLY		
					Check No. 332658		26.26
					VENDOR TOTAL		26.26
APPLE INC. - 2373							
	13476	AB27876340	2001961	iPads	0.251.5.5120.550.000.00.000		2,395.00
			11/19/2019		EQUIPMENT	C1EQU	
					Check No. 332659		2,395.00
					VENDOR TOTAL		2,395.00
ARMANDO OROZCO - 22147							
	13660	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.274.5.7200.383.000.00.000		71.19
					TRAVEL PARENT ACTIVITIES		
	13660	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.278.5.7200.383.000.00.000		6.36

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		PO DATE		NAME		
				PARENT TRAVEL		
				Check No. 332660		77.55
				VENDOR TOTAL		77.55
ASSOCIATION FOR MIDDLE LEVEL EDUCATION - 4856						
13477	INV-253722-F6P5	2002385	membership renewal	0.100.5.6410.410.220.00.000		74.98
		01/09/2020		ADMIN SUPPLIES - ALAMEDA		
				Check No. 332662		74.98
				VENDOR TOTAL		74.98
AUDREY BATEMAN - 6687						
13382	11/25/19-1/17/20		MILEAGE	0.100.5.5120.381.114.00.000		161.43
				INDISTRICT TRAVEL ELEM COU		
				Check No. 332586		161.43
				VENDOR TOTAL		161.43
BANNOCK KIWANIS CLUB K07482 - 20586						
13386	J PIXTON	2002507	Kiwanis Membership Fee	0.100.5.6410.410.435.00.000		160.00
		01/16/2020		SUPPLIES IND SCH ADM		
				Check No. 332585		160.00
13456	KATHY LURAS		DUES JAN-DEC 2020	0.100.5.6210.410.108.00.000		160.00
				SUPPLIES CURRICULUM DIR		
				Check No. 332663		160.00
				VENDOR TOTAL		320.00
BATTERIES PLUS BULBS - 1866						
13351	P22597613		6545M - HMS BATTERY	0.100.5.6640.471.530.00.000		86.95
				BUILDING REPAIRS		
				Check No. 332587		86.95
				VENDOR TOTAL		86.95

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		PO DATE		NAME		
BATTERY SYSTEMS - 20259						
13436	5273180		27149T BATTERIES	0.100.5.6810.428.510.00.850		1,060.54
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332664		1,060.54
				VENDOR TOTAL		1,060.54
BIO-RAD LABORATORIES, INC - 1482						
13478	903922064	2002370	Science Supplies	0.100.5.5150.410.210.00.001		58.55
		01/08/2020		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 332665		58.55
				VENDOR TOTAL		58.55
BREAKOUT INC - 21873						
13479	25733	2002146	Breakout EDU kits	0.100.5.6210.415.121.00.000		800.00
		12/05/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 332666		800.00
				VENDOR TOTAL		800.00
BRIAN'S TIRE & AUTO POINTS - 14599						
12778	1034653		6825M - TIRE REPAIR E54	0.100.5.6640.481.530.00.000		91.95
				EQUIPMENT REPAIR		
				Check No. 332449		91.95
13354	1034721		6197M - LAWN MOWER E54 TIRE	0.100.5.6640.481.530.00.000		59.95
				EQUIPMENT REPAIR		
13355	1034620		6196M - LAWN MOWER E47 TIRES/SEALANT	0.100.5.6640.481.530.00.000		276.90
				EQUIPMENT REPAIR		
				Check No. 332591		336.85
				VENDOR TOTAL		428.80
BSN SPORTS LLC - 14098						
12745	907631517	2002248	PE Supplies	0.100.5.5150.410.210.00.022		170.82
		12/12/2019		SUPPLIES HHS PE	HIPE	
12744	907441047	2002088	Basketballs	0.100.5.5150.410.230.00.022		189.80
		12/03/2019		SUPPLIES HMS PE	HAPE	
12743	907045865	2001802	Athletic Supplies	0.100.5.5320.410.225.00.004		413.67
		11/07/2019		ATHLETIC SUPPLIES		

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		PO DATE		NAME	SHORT NAME
12744	907441047	2002088	Basketballs	0.420.5.5320.550.230.00.004	189.79
		12/03/2019		EQUIPMENT HMS ATHLETIC	
				Check No. 332451	964.08
				VENDOR TOTAL	964.08
BUREAU OF EDUCATION & RESEARCH, INC - 7422					
13319	4950136	2002349	Registration for Library Media Specialists	0.271.5.5120.396.108.00.000	558.00
		01/08/2020		TEACHER QUALITY PROF DEV	
				Check No. 332592	558.00
				VENDOR TOTAL	558.00
C-A-L STORES COMPANIES INC - 415					
12754	27911/4		5767M - QUILTED GRN XL	0.420.5.6640.325.000.00.000	49.99
				REPAIRS & MAINT CONTRACTED	
12776	27898/4		5766M - SLATE	0.420.5.6640.325.000.00.000	84.99
				REPAIRS & MAINT CONTRACTED	
				Check No. 332452	134.98
13506	27986/4		5957M CUSTODIAL-TECH @ TENDROY	0.100.5.6610.418.530.00.000	114.98
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 332669	114.98
				VENDOR TOTAL	249.96
CAFE RIO MEXICAN GRILL - 20256					
13767	0130-134663	2002668	Key Communicators Lunch	0.100.5.6320.313.121.00.000	252.78
		01/28/2020		PUBLISHING & ADVERTISING	
				Check No. 332670	252.78
				VENDOR TOTAL	252.78
CALLIE CECI-CANNON - 11802					
12797	12/2-12/23/19		MILEAGE	0.251.5.5120.415.000.00.000	102.51
				SUPPLIES - HOMELESS	
				Check No. 332455	102.51
13638	1/6-1/24/20		MILEAGE	0.251.5.5120.415.000.00.000	101.37

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES - HOMELESS		
					Check No. 332677		101.37
					VENDOR TOTAL		203.88
CAREER TECHNICAL EDUCATORS OF IDAHO - 22262							
	13689	00893		MEMBERSHIP-N SORRELL	0.243.5.5190.319.205.00.099		10.00
					CHS CONT SRVCS IOT		
					Check No. 332671		10.00
					VENDOR TOTAL		10.00
CARL SMART - 6257							
	12747	1/10/2020		REIMB-HEALTH FAIR GIFT CARDS	0.100.5.6210.317.118.00.000		805.00
					FITNESS & WELLNESS		
					Check No. 332520		805.00
	13641	1/24/20		REIMB-AMBASSADOR MTG MEAL	0.100.5.6210.317.118.00.000		127.66
					FITNESS & WELLNESS		
					Check No. 332766		127.66
					VENDOR TOTAL		932.66
CARLEY WARREN SLP LLC - 22297							
	12824	1/14/2020		SLP SERVICES-MEDICAID BASED 1/7-1/9/20	0.260.5.5210.317.104.00.000		487.50
					CONTRACTED HEALTH SERVICES		
	12824	1/14/2020		SLP SERVICES 1/7-1/9/20	0.100.5.6160.310.124.00.000		812.50
					PURCHASED SERVICES		
					Check No. 332453		1,300.00
	13377	1/21/2020		SLP SERVICES-MEDICAID BASED 1/13-1/15/20	0.260.5.5210.317.104.00.000		487.50
					CONTRACTED HEALTH SERVICES		
	13377	1/21/2020		SLP SERVICES-1/13-1/16/20	0.100.5.6160.310.124.00.000		877.50
					PURCHASED SERVICES		
					Check No. 332593		1,365.00
	13655	1/28/2020		SLP SERVICES 1/21-1/23/20-MEDICAID BASED	0.260.5.5210.317.104.00.000		487.50
					CONTRACTED HEALTH SERVICES		

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13655	1/28/2020		SLP SERVICES 1/21-1/23/20	0.100.5.6160.310.124.00.000		552.50
				PURCHASED SERVICES		
				Check No. 332672		1,040.00
				VENDOR TOTAL		3,705.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
13480	50918012 RI	2002317 01/06/2020	CTE PHS AG Natural Resources	0.243.5.5190.410.205.00.099		73.24
13481	50919499 RI	2002338 01/07/2020	Science Fair items	0.242.5.5150.410.215.00.003		55.88
13482	50920911 RI	2002338 01/07/2020	Science Fair items	0.242.5.5150.410.215.00.003		36.52
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 332674		165.64
				VENDOR TOTAL		165.64
CASEY OLIVER - 10881						
13746	12/4-12/18/19		MILEAGE	0.257.5.6160.381.000.00.000		13.41
				TRAVEL IN DIST		
				Check No. 332743		13.41
				VENDOR TOTAL		13.41
CASEY'S SPECIALTY SPEECH LLC - 22289						
12790	1/13/20		SLP SERVICES-MEDICAID BASED 1/6-1/10/2020	0.260.5.5210.317.104.00.000		616.20
				CONTRACTED HEALTH SERVICES		
12790	1/13/20		SLP SERVICES 1/6-1/10/2020	0.100.5.6160.310.124.00.000		1,832.35
				PURCHASED SERVICES		
				Check No. 332454		2,448.55
13378	1/21/20		SLP SERVICES-MEDICAID BASED 1/13-1/17/20	0.260.5.5210.317.104.00.000		411.45
				CONTRACTED HEALTH SERVICES		
13378	1/21/20		SLP SERVICES 1/13-1/17/20	0.100.5.6160.310.124.00.000		2,031.90
				PURCHASED SERVICES		
				Check No. 332594		2,443.35
13656	1/27/2020		SLP SERVICES 1/20-1/24/20-MEDICAID BASED	0.260.5.5210.317.104.00.000		605.15
				CONTRACTED HEALTH SERVICES		

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13656	1/27/2020		SLP SERVICES 1/20-1/24/20	0.100.5.6160.310.124.00.000		1,580.15
				PURCHASED SERVICES		
				Check No. 332675		2,185.30
				VENDOR TOTAL		7,077.20
CDW GOVERNMENT LLC - 17960						
12863	VSF5321	2001628 10/25/2019	Bit Defender	0.245.5.6230.361.106.00.000		253.75
12861	WHV3186	2001941 11/18/2019	CDWG UPSs	0.420.5.5150.552.106.00.000		697.50
12862	VTS0163	2001941 11/18/2019	CDWG UPSs	0.420.5.5150.552.106.00.000		1,753.00
13402	VPH5351	2001609 10/24/2019	Cables for tvs	0.420.5.6230.550.106.00.000		203.40
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 332595		2,907.65
13620	WHV3188	2001825 11/08/2019	Carts for Chromebooks	0.251.5.5120.550.000.00.000		2,997.00
13483	WGV8401	2001315 10/07/2019	Doc cam	0.420.5.5120.552.106.00.000	C1EQU	208.16
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 332676		3,205.16
				VENDOR TOTAL		6,112.81
CENTURYLINK - 4394						
12718	1/1/2020		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000		100.82
				TELEPHONE - VOICE CHARGES		
12718	1/1/2020		L-208-232-0906 094M EC DATA LINE T-1	0.100.5.6610.351.106.00.000		550.90
				TELEPHONE - VOICE CHARGES		
12718	1/1/2020		L-208-232-0417 346M EC T-1 IDENTIFIER	0.100.5.6610.351.106.00.000		534.85
				TELEPHONE - VOICE CHARGES		
				Check No. 332456		1,186.57

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13309	1/7/2020		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		51.62
				Check No. 332596		51.62
13602	JAN 2020		208-232-5521 095B EC DID	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		57.75
13602	JAN 2020		208-478-4278 445B EC DID	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		374.32
13403	1/13/2020		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		432.07
				Check No. 332679		137.96
				VENDOR TOTAL		1,808.22
CENTURYLINK - 19093						
13404	1484205864		TELEPHONE BILL	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		534.97
				Check No. 332680		534.97
				VENDOR TOTAL		534.97
CHERYL SPALL - 410						
13560	1/12-1/13/2020		BERS CONFERENCE/BOISE	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		335.91
				Check No. 332767		335.91
				VENDOR TOTAL		335.91
CHILD PLUS SOFTWARE - 3566						
13617	1912150-IN	2002297	ChildPlus Learning Library	0.274.5.6210.391.000.00.000		825.28
		12/19/2019		PROF DUES & FEES		
13617	1912150-IN	2002297	ChildPlus Learning Library	0.278.5.6210.391.000.00.000		73.72
		12/19/2019		DUES & FEES		
				Check No. 332682		899.00
				VENDOR TOTAL		899.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CHRISTINE PARSONS - 11816						
13729	1/29/2020		MEAL REIMBURSEMENTS-NOV 2019	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 332748		9.30
				VENDOR TOTAL		9.30
CHRISTINE RYAN - 10637						
13736	1/29/2020		MEAL REIMB-NOV 2019	0.100.5.6840.382.510.00.000		39.30
				NON REIMB TRAVEL		
				Check No. 332760		39.30
				VENDOR TOTAL		39.30
CHRISTOPHER ECHERT - 11801						
13737	1/29/2020		MEAL REIMB-NOV 2019/DEC 2019	0.100.5.6840.382.510.00.000		81.60
				NON REIMB TRAVEL		
				Check No. 332691		81.60
				VENDOR TOTAL		81.60
CHRISTOPHER RICHARDSON - 2020						
13739	1/29/2020		MEAL REIMB-DEC 2019	0.100.5.6840.382.510.00.000		23.40
				NON REIMB TRAVEL		
				Check No. 332756		23.40
				VENDOR TOTAL		23.40
CITY OF POCATELLO - 507						
12746	1/8/2020		NEW HORIZON	0.100.5.6610.336.250.00.000		724.51
				WATER/SEWER NEW HORIZONS		
12746	1/8/2020		ED CENTER KITCHEN	0.100.5.6610.336.100.00.000		1,140.94
				WATER/SEWER ED CENTER		
12746	1/8/2020		ED CENTER	0.100.5.6610.336.100.00.000		523.23
				WATER/SEWER ED CENTER		
12746	1/8/2020		AMS	0.100.5.6610.336.220.00.000		1,551.29
				WATER/SEWER ALAMEDA		
12746	1/8/2020		HMS	0.100.5.6610.336.230.00.000		1,712.36
				WATER/SEWER HMS		
12746	1/8/2020		L&C	0.100.5.6610.336.443.00.000		896.42
				WATER/SEWER LEW		

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12746	1/8/2020		SYRINGA	0.100.5.6610.336.455.00.000		708.32
12746	1/8/2020		WILCOX	0.100.5.6610.336.475.00.000		890.21
12746	1/8/2020		BUS GARAGE	0.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				Check No. 332457		8,574.83
13278	BILL DATE 1/15/20		HHS RR RECYCLE	0.100.5.5150.410.122.00.000		32.40
13278	BILL DATE 1/15/20		HHS	0.100.5.6610.336.210.00.000		1,889.36
13278	BILL DATE 1/15/20		HHS	0.100.5.6610.336.210.00.000		1,114.86
13371	1/22/2020		PHS	0.100.5.6610.336.215.00.000		1,729.72
13371	1/22/2020		PHS	0.100.5.6610.336.215.00.000		467.96
13371	1/22/2020		PHS	0.100.5.6610.336.215.00.000		103.10
13371	1/22/2020		PHS	0.100.5.6610.336.215.00.000		30.87
13371	1/22/2020		PHS	0.100.5.6610.336.215.00.000		30.87
13371	1/22/2020		IMS	0.100.5.6610.336.235.00.000		1,136.53
13371	1/22/2020		IMS	0.100.5.6610.336.235.00.000		274.06
13371	1/22/2020		IMS	0.100.5.6610.336.235.00.000		118.62
13278	BILL DATE 1/15/20		EDAHOW	0.100.5.6610.336.419.00.000		427.56
13278	BILL DATE 1/15/20		GATE CITY	0.100.5.6610.336.427.00.000		648.58
				WATER/SEWER GAT		

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13278	BILL DATE 1/15/20		GATEWAY	0.100.5.6610.336.429.00.000		151.09
				WATER/SEWER - THE GATEWAY		
13278	BILL DATE 1/15/20		GREENACRES	0.100.5.6610.336.431.00.000		698.86
				WATER/SEWER GRE		
13371	1/22/2020		IN HILLS	0.100.5.6610.336.435.00.000		696.27
				WATER/SEWER IND		
13371	1/22/2020		IN HILLS	0.100.5.6610.336.435.00.000		189.25
				WATER/SEWER IND		
13371	1/22/2020		JEFFERSON	0.100.5.6610.336.439.00.000		757.91
				WATER/SEWER JEF		
13371	1/22/2020		LINCOLN	0.100.5.6610.336.447.00.000		596.07
				WATER/SEWER LIN		
13278	BILL DATE 1/15/20		TENDROY	0.100.5.6610.336.459.00.000		481.61
				WATER/SEWER TEN		
13278	BILL DATE 1/15/20		TECHNOLOGY CENTER	0.100.5.6610.336.520.00.000		135.28
				WATER/SEWER TECH CENTER		
13278	BILL DATE 1/15/20		SHOP	0.100.5.6610.336.530.00.000		413.42
				WATER/SEWER SHP		
13278	BILL DATE 1/15/20		SHOP	0.100.5.6610.336.530.00.000		59.65
				WATER/SEWER SHP		
				Check No. 332597		12,183.90
				VENDOR TOTAL		20,758.73
CITY OF POCATELLO - 2434						
13380	1/21/2020		BUS PASSES	0.100.5.5150.410.122.00.000		150.00
				SUPPLIES SEC DIRECTOR		
				Check No. 332598		150.00
				VENDOR TOTAL		150.00
CITY OF POCATELLO - 12577						
13310	75982		CROSSING GUARDS 12/30/19-1/12/2020	0.100.5.6670.386.010.00.000		1,326.00
				CROSSING GUARDS		
				Check No. 332599		1,326.00
				VENDOR TOTAL		1,326.00

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CLIMA-TECH CORPORATION - 14902						
13428	65565		6156M WASHINGTON REPLACE TRANSDUCER	0.100.5.6640.471.530.00.000		751.15
				BUILDING REPAIRS		
				Check No. 332683		751.15
				VENDOR TOTAL		751.15
COLUMBIA ELECTRIC SUPPLY - 580						
12750	5946-575543		6725M - CCTV PLEN/CONNECTORS	0.420.5.6640.325.000.00.000		475.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332458		475.00
				VENDOR TOTAL		475.00
COMMERCIAL TIRE INC. - 548						
13507	283023		6728M TRUCK 66 FRONT TIRES	0.100.5.6640.428.530.00.000		244.92
				REPAIR PARTS & SUPPLIES		
				Check No. 332684		244.92
				VENDOR TOTAL		244.92
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
12749	1/8/2020		SCHOOL BASED MEDICAID SERVICES	0.260.5.5210.317.104.00.000		58,826.01
				CONTRACTED HEALTH SERVICES		
				Check No. 332459		58,826.01
				VENDOR TOTAL		58,826.01
CONRAD & BISCHOFF INC - 21591						
13331	0795266-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		17,154.16
		08/15/2019		MOTOR FUEL		
13332	0795265-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		3,483.82
		08/15/2019		MOTOR FUEL		
				Check No. 332600		20,637.98
				VENDOR TOTAL		20,637.98
CORWIN PRESS INC - 8404						
13763	93NX2WDZJP2	2002398	S PETTIT-PLC Conference Feb 1-4	0.100.5.6210.396.108.00.000		374.00
		01/10/2020		PROFESSIONAL DEVELOPMENT		

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		PO DATE		NAME		
13764	5NNBKGY2VV5	2002398	C ORR-PLC Conference Feb 1-4	0.100.5.6210.396.108.00.000		374.00
		01/10/2020		PROFESSIONAL DEVELOPMENT		
13765	Q6NDZKJFYDV	2002398	D HOWELL-PLC Conference Feb 1-4	0.100.5.6210.396.108.00.000		374.00
		01/10/2020		PROFESSIONAL DEVELOPMENT		
13766	Q6NDZKJFYDV.	2002398	L CRANEY-PLC Conference Feb 1-4	0.100.5.6210.396.108.00.000		374.00
		01/10/2020		PROFESSIONAL DEVELOPMENT		
					Check No. 332685	1,496.00
					VENDOR TOTAL	1,496.00
COUNTRY INNS & SUITES - BOISE WEST - 20316						
13393	FOLIO 33278	2001942	Room for IHSAA Football Schedule	0.100.5.6410.382.122.00.000		69.00
		11/18/2019		TRAVEL OUT DIST SEC PRINC		
13394	FOLIO 33715	2001943	Room for IAAA Meeting	0.100.5.6410.382.122.00.000		69.00
		11/18/2019		TRAVEL OUT DIST SEC PRINC		
					Check No. 332602	138.00
					VENDOR TOTAL	138.00
CRAIG LEIBY - 1103						
13348	1/9-1/15/20		MILEAGE	0.100.5.6840.381.510.00.000		64.31
				NON-REIM IN-DISTRICT TRAVEL		
					Check No. 332618	64.31
					VENDOR TOTAL	64.31
CULLIGAN WATER CONDITIONING - 710						
13261	167499	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		16.50
		06/05/2019		PROFESSIONAL DEVELOPMENT		
					Check No. 332603	16.50
					VENDOR TOTAL	16.50
DAY WIRELESS SYSTEMS - 21934						
12806	6391		27146T - RADIO TIME	0.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		

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		PO DATE		NAME		
12696	3934-00	2002100	Walkie Talkie replacement	0.420.5.5150.550.215.00.000		275.00
		12/03/2019		EQUIPMENT PHS	POEQUI	
				Check No. 332478		655.00
				VENDOR TOTAL		655.00
DEANNA MIRON - 6929						
12799	1/10/2020		REIMB - SLP LICENSE	0.100.5.6210.396.108.00.000		100.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 332499		100.00
				VENDOR TOTAL		100.00
DEANNE BOLINDER - 9928						
12757	9/3-12/19/19		MILEAGE	0.100.5.5120.381.114.00.000		94.61
				INDISTRICT TRAVEL ELEM COU		
12757	9/3-12/19/19		MILEAGE	0.100.5.6320.381.114.00.000		28.56
				IN-DISTRICT TRAVEL		
				Check No. 332448		123.17
				VENDOR TOTAL		123.17
DEBBIE NEWHOUSE - 21687						
12809	10/3-10/5/19		REIMB-IDAHO CATHOLIC ED CONF/BOISE	0.271.5.5120.396.108.00.000		249.92
				TEACHER QUALITY PROF DEV		
				Check No. 332461		249.92
				VENDOR TOTAL		249.92
DEBORAH GRAVES STONE - 12087						
13738	1/29/2020		MEAL REIMB-NOV 2019/DEC 2019	0.100.5.6840.382.510.00.000		42.30
				NON REIMB TRAVEL		
				Check No. 332700		42.30
				VENDOR TOTAL		42.30
DEMCO INC. - 762						
12805	6745693		BOOK JACKET COVER-2001998	0.100.5.6220.430.423.00.000		61.99
				LIBRARY BOOKS ELL	ELMC	
				Check No. 332462		61.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13484	6749828	2002025	LIBRARY SUPPLIES	0.100.5.6220.430.205.00.000		408.84
		11/25/2019		LIBRARY BOOKS CHS	CHSLI	
				Check No. 332687		408.84
				VENDOR TOTAL		470.83
DENISE BELL - 4004						
12849	2258631		REIMB REGISTRATION ID EXEC FUNCTIONS	0.100.5.6210.396.108.00.000		219.99
				PROFESSIONAL DEVELOPMENT		
				Check No. 332588		219.99
				VENDOR TOTAL		219.99
DESIREE HAVIN - 12503						
13341	12/19/19		REIMB-CDL LICENSE	0.274.5.6210.391.000.00.000		40.00
				PROF DUES & FEES		
				Check No. 332610		40.00
				VENDOR TOTAL		40.00
DOMINO'S PIZZA POCATELLO - 10154						
12841	009019	2002315	Pizza 1-6-20	0.242.5.5150.410.215.00.003		38.47
		01/06/2020		SUPPLIES - STEM-PHS KOSKI		
				Check No. 332463		38.47
12853	009021	2002461	Pizza week of 1-13-20	0.242.5.5150.410.215.00.003		36.97
		01/14/2020		SUPPLIES - STEM-PHS KOSKI		
				Check No. 332604		36.97
13485	009023	2002574	Pizza - 1-21-20	0.242.5.5150.410.215.00.003		38.97
		01/22/2020		SUPPLIES - STEM-PHS KOSKI		
				Check No. 332689		38.97
				VENDOR TOTAL		114.41
DOUGLAS NIELSEN - 2793						
13734	1/29/2020		MEAL REIMB-NOV 2019/DEC 2019	0.100.5.6840.382.510.00.000		102.00
				NON REIMB TRAVEL		
				Check No. 332738		102.00
				VENDOR TOTAL		102.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DREMA CARNAROLI - 6470						
13454	1/13-18/20		REIMB FETC MIAMI, FL	0.100.5.6210.396.108.00.000		391.80
				PROFESSIONAL DEVELOPMENT		
				Check No. 332673		391.80
				VENDOR TOTAL		391.80
EAI EDUCATION - 14563						
13486	INV0985885	2002149 12/05/2019	Math Manipulatives	0.100.5.6210.415.121.00.000		109.48
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 332690		109.48
				VENDOR TOTAL		109.48
EDUCATIONAL INNOVATIONS, INC. - 13885						
13487	812347-1	2002396 01/09/2020	Science Supplies	0.100.5.5150.410.210.00.026	HISCIE	63.55
				SUPPLIES HHS SCIENCE		
				Check No. 332692		63.55
				VENDOR TOTAL		63.55
EILEEN WARREN - 11700						
13730	1/29/2020		MEAL REIMB-11/1/2019	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 332783		9.30
				VENDOR TOTAL		9.30
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
12765	S4801851.001		6701M - HMS EMERGENCY LIGHT	0.100.5.6640.471.530.00.000		25.00
				BUILDING REPAIRS		
				Check No. 332464		25.00
13445	S4802694.001		6235M TERRINA'S OFFICE	0.100.5.6640.471.530.00.000		26.00
				BUILDING REPAIRS		
13512	S4806105.001		6703M PHS PDF OUTLET	0.100.5.6640.471.530.00.000		70.31
				BUILDING REPAIRS		
13693	S4810638.001		6710M - HHS RACQUET BALL LIGHTS	0.100.5.6640.471.530.00.000		29.48
				BUILDING REPAIRS		

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13692	S4810055.001		6708M - FMS LUNCH RM LIGHTS	0.420.5.6640.325.000.00.000		81.89
				REPAIRS & MAINT CONTRACTED		
				Check No. 332693		207.68
				VENDOR TOTAL		232.68
EMILY JOHNSON - 9083						
13347	9/9-12/9/19		MILEAGE	0.274.5.5110.381.000.00.000		34.17
				TRAVEL IN DIST		
				Check No. 332616		34.17
				VENDOR TOTAL		34.17
ENA SERVICES LLC - 20870						
12736	171993		DATA TRANSMISSION/INTERNET ACCESS	0.100.5.6610.354.106.00.000		11,465.00
				TELEPHONE/CABLE - DATA		
				Check No. 332465		11,465.00
				VENDOR TOTAL		11,465.00
ERIC PANKAU - 12320						
12787	1/13/2020		REIMB-FLY TYING CLASS REG FEE	0.243.5.5190.319.205.00.099		59.00
				CHS CONT SRVCS IOT		
				Check No. 332506		59.00
13690	1/28/20		REIMB-AM FISHERIES SOCIETY MEMBERSHIP FEE	0.243.5.5190.319.205.00.099		275.00
				CHS CONT SRVCS IOT		
				Check No. 332747		275.00
				VENDOR TOTAL		334.00
ERIEENNE WILLIAMS - 10778						
13691	1/28/2020		REIMB-OFFICE/CRAFT SUPPLIES	0.273.5.6210.410.844.00.000		41.99
				SUPPLIES - CCLC #10		
				Check No. 332788		41.99
				VENDOR TOTAL		41.99
F ORR - 3636						
13570	11/22/19-12/18/19		MILEAGE	0.100.5.6320.381.101.00.000		26.27
				IN-DISTRICT TRAVEL		
				Check No. 332745		26.27
				VENDOR TOTAL		26.27

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
FASTENAL COMPANY - 13965						
12755	IDPOC262408		6750M - EC KITCHEN WATERLINE SUPPLIES	0.100.5.6640.471.530.00.000		79.55
12756	IDPOC262426		6800M - HMS BLEACHERS SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	47.99
					BUILDING REPAIRS	
					Check No. 332466	127.54
13509	IDPOC262598		6193M E#54 LAWN MOWER	0.100.5.6640.481.530.00.000		3.76
13510	IDPOC262618		6827M E#36 MAINT LAWN MOWER	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	6.47
13511	IDPOC262648		6801M E#36 LAWN MOWER	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	7.26
					Check No. 332695	17.49
					VENDOR TOTAL	145.03
FERGUSON ENTERPRISES INC.#3007 - 17042						
12762	7861229		6752M - CENTRL KITCHEN WATER LINE TEES	0.100.5.6640.471.530.00.000		20.27
12763	7859328		6751M - CENTRAL KITCHEN WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	48.87
12764	7832252		6089M - PHS ITB GAS CONNECTOR/COUP	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.80
					BUILDING REPAIRS	
					Check No. 332468	90.94
12847	7863759		6754M CHUBBUCK REPAIR FAUCET	0.100.5.6640.471.530.00.000		40.20
12848	7868087		6755M WILCOX EYE WASH STATION	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	80.47
					BUILDING REPAIRS	
					Check No. 332606	120.67
13442	7874487		6758M HHS REPLACE TOILET	0.100.5.6640.471.530.00.000		8.82
13443	7872723		6651M PAINT SHOP	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	41.85
13444	7870399		6756M TENDROY REPLACE WATER HEATER	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	651.06
					BUILDING REPAIRS	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13514	7902042		6770M EDAHOW REPLACE SINK	0.100.5.6640.471.530.00.000		62.15
13682	7904949		6771M - CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		103.42
13683	7885093		6761M - CK DUST COVERS	0.100.5.6640.471.530.00.000		161.24
				Check No. 332696		1,028.54
				VENDOR TOTAL		1,240.15
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
12698	590302	2001772	Library books	0.100.5.6220.430.230.00.000		1,750.84
		11/06/2019		LIBRARY BOOKS HMS	HAMEDI	
12834	601974A	2001982	Library books	0.100.5.6220.430.235.00.000		431.18
		11/20/2019		LIBRARY BOOKS IMS	IRLIBR	
12835	601974F	2001982	Library books	0.100.5.6220.430.235.00.000		13.71
		11/20/2019		LIBRARY BOOKS IMS	IRLIBR	
12697	608297F	2002082	BOOKS	0.100.5.6220.430.415.00.000		175.80
		12/03/2019		LIBRARY BOOKS CHU	CHLIBR	
				Check No. 332469		2,371.53
13279	596470A	2001907	Library books	0.100.5.6220.430.220.00.000		374.14
		11/14/2019		LIBRARY BOOKS AMS	ALMEDI	
				Check No. 332608		374.14
13488	590302F	2001772	Library books	0.100.5.6220.430.230.00.000		342.39
		11/06/2019		LIBRARY BOOKS HMS	HAMEDI	
13489	623826	2002303	BOOKS	0.100.5.6220.430.427.00.000		123.86
		12/20/2019		LIBRARY BOOKS GAT	GAMEDI	
13490	623827	2002302	BOOKS	0.100.5.6220.430.463.00.000		464.59
		12/20/2019		LIBRARY BOOKS TYH		
				Check No. 332697		930.84
				VENDOR TOTAL		3,676.51
FRED MEYER STORES, INC. - 1591						
13321	166225	2002163	Snacks for ADs meeting	0.100.5.5150.410.122.00.022		49.47
		12/06/2019		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13320	166227	2002185	Supplies	0.273.5.6210.410.844.00.000		43.32
		12/09/2019		SUPPLIES - CCLC #10		
13262	166220	2002179	Supplies	0.273.5.6210.410.845.00.000		80.91
		12/09/2019		SUPPLIES - CCLC #12		
13277	166219		27053T BATTERIES CPR	0.100.5.6610.410.105.00.024		85.85
				SUPPLIES SAFETY		
				Check No. 332609		259.55
13723	166242	2002223	HMS Careers supplies for cookies 12/11/19	0.100.5.5150.440.108.00.000		136.39
		12/11/2019		TEXTBOOKS SECONDARY		
13724	166245	2002269	AM Classroom lab supplies 12/16/19	0.100.5.5150.440.108.00.000		72.26
		12/16/2019		TEXTBOOKS SECONDARY		
13726	166239		27054T - FOOD ITEMS/PLATES	0.100.5.6840.420.510.00.000		84.53
				NON-REIMB SUPPLIES		
				TRANSP		
				Check No. 332698		293.18
				VENDOR TOTAL		552.73
GARY'S BERNINA SEWING CENTER - 1617						
13716	4599	2002685	CTE CHS FCS	0.243.5.5190.319.205.00.099		10.00
		01/28/2020		CHS CONT SRVCS IOT		
13717	4600	2002685	CTE CHS FCS	0.243.5.5190.319.205.00.099		10.00
		01/28/2020		CHS CONT SRVCS IOT		
13718	4652	2002685	CTE CHS FCS	0.243.5.5190.319.205.00.099		25.00
		01/28/2020		CHS CONT SRVCS IOT		
13719	4653	2002685	CTE CHS FCS	0.243.5.5190.319.205.00.099		25.00
		01/28/2020		CHS CONT SRVCS IOT		
				Check No. 332699		70.00
				VENDOR TOTAL		70.00
GATE CITY ROTARY - 16094						
12712	2918		QUARTERLY DUES JAN-MAR 2020	0.100.5.5150.410.122.00.000		210.00
				SUPPLIES SEC DIRECTOR		
				Check No. 332470		210.00
				VENDOR TOTAL		210.00

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GEM STATE PAPER & SUPPLY - 1623						
12807	4012375		27148T - PAPER TOWELS/BAGS/GLOVES	0.100.5.6810.428.510.00.850		282.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332471		282.50
				VENDOR TOTAL		282.50
HAMPTON INN & SUITES-BOISE DOWNTOWN - 19011						
12832	90675112	2002351 01/08/2020	Lodging for Cheryl Spall & Melissa Nieslen for BER	0.271.5.5120.396.108.00.000		164.00
				TEACHER QUALITY PROF DEV		
12833	90676232	2002351 01/08/2020	Lodging for Cheryl Spall & Melissa Nieslen for BER	0.271.5.5120.396.108.00.000		159.00
				TEACHER QUALITY PROF DEV		
				Check No. 332473		323.00
13583	40425	2002351 01/08/2020	Lodging for Cheryl Spall & Melissa Nieslen for BER	0.271.5.5120.396.108.00.000		15.00
				TEACHER QUALITY PROF DEV		
				Check No. 332701		15.00
				VENDOR TOTAL		338.00
HAYLI SIGLER - 4094						
13340	1/15/20		REIMB-PARENT SUPPLIES	0.274.5.6110.317.000.00.000		12.82
				HEALTH SERVICES		
13340	1/15/20		REIMB-PARENT SUPPLIES	0.278.5.6110.317.000.00.000		1.14
				HEALTH SUPPLIES		
				Check No. 332639		13.96
				VENDOR TOTAL		13.96
HEATHER LANGERMAN - 11534						
12794	12/2-12/31/19		MILEAGE	0.100.5.6610.381.530.00.000		22.56
				IN DISTRICT TRAVEL		
				Check No. 332492		22.56
				VENDOR TOTAL		22.56
HEATHER WESTON - 9958						
13543	12/16/19-1/17/2020		MILEAGE	0.257.5.6160.381.000.00.000		173.09

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			PO DATE		NAME		
					TRAVEL IN DIST		
					Check No. 332786		173.09
					VENDOR TOTAL		173.09
HERFF JONES, INC. - 13996							
	13568	993914		DIPLOMA	0.100.5.5150.321.122.00.000		17.52
					SECONDARY GRAD./DIPLOMAS		
					Check No. 332703		17.52
					VENDOR TOTAL		17.52
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813							
	13426	5051658		27211T KNOB	0.100.5.6810.428.510.00.850		6.11
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 332704		6.11
					VENDOR TOTAL		6.11
HOBBY LOBBY STORES INC - 21889							
	12842	89949045	2002410	Supplies	0.273.5.6210.410.845.00.000		8.88
			01/10/2020		SUPPLIES - CCLC #12		
					Check No. 332475		8.88
					VENDOR TOTAL		8.88
HOLIDAY INN EXPRESS & SUITES BOISE AIRPORT - 22165							
	12766	5852		LODGING-MORRIS	0.100.5.6210.396.108.00.000		218.00
					PROFESSIONAL DEVELOPMENT		
	12767	5854		LODGING-KANE	0.100.5.6210.396.108.00.000		218.00
					PROFESSIONAL DEVELOPMENT		
	12768	5856		LODGING-SHEPHERD	0.100.5.6210.396.108.00.000		218.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 332476		654.00
					VENDOR TOTAL		654.00

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		PO DATE		NAME		
HOME DEPOT 783 - 15779						
12830	7022686	2001805	Materials to decorate tree for festival	0.100.5.6210.415.121.00.000		136.11
		11/07/2019		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
12779	9414796		6591M - PHS MEDIA CTR CABINET HANDLES	0.100.5.6640.471.530.00.000		9.24
				BUILDING REPAIRS		
12780	9414797		6559M - FMS STAGE MAT DUCT TAPE	0.100.5.6640.471.530.00.000		14.28
				BUILDING REPAIRS		
				Check No. 332477		159.63
13356	2023705		6295M - JEFFERSON CLEANOUT COVER ADHESIVE	0.100.5.6640.471.530.00.000		7.85
				BUILDING REPAIRS		
				Check No. 332611		7.85
13720	1024898	2002564	Art Sculpture Supplies	0.100.5.5150.410.225.00.003		100.00
		01/21/2020		SUPPLIES FMS ART	FRAR	
13492	7141497	2002512	Science Olympiad Supplies	0.100.5.5150.410.225.00.026		58.15
		01/16/2020		SUPPLIES FMS SCIENCE	FRSC	
13703	3414546	2002112	Room numbers - Main Hall	0.100.5.6410.410.215.00.000		152.73
		12/04/2019		SUPPLIES PHS SCH ADM	POADMI	
13704	3401092	2002112	Room numbers - Main Hall	0.100.5.6410.410.215.00.000		-8.65
		12/04/2019		SUPPLIES PHS SCH ADM	POADMI	
13705	3414551	2002112	Room numbers - Main Hall	0.100.5.6410.410.215.00.000		145.48
		12/04/2019		SUPPLIES PHS SCH ADM	POADMI	
13706	4130089	2002112	Room numbers - Main Hall	0.100.5.6410.410.215.00.000		-263.60
		12/04/2019		SUPPLIES PHS SCH ADM	POADMI	
13707	4130090	2002112	Room numbers - Main Hall	0.100.5.6410.410.215.00.000		-16.00
		12/04/2019		SUPPLIES PHS SCH ADM	POADMI	
13701	5141265	2002138	Additional lettering/numbering	0.100.5.6410.410.215.00.000		129.48
		12/05/2019		SUPPLIES PHS SCH ADM	POADMI	
13702	7135174	2002138	Additional lettering/numbering	0.100.5.6410.410.215.00.000		-129.48
		12/05/2019		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 332705		168.11
VENDOR TOTAL						335.59

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
HUMMEL ARCHITECTS PLLC - 22157						
13338	9336		SERVICES - PHS	0.420.5.8100.530.100.00.000		61,406.99
				NEW CONSTRUCTION		
				Check No. 332612		61,406.99
				VENDOR TOTAL		61,406.99
IDAHO DEPT OF HEALTH & WELFARE - 17653						
12772	1/14/2020		MEDICAID MATCHING FUNDS	0.260.1.1110.000.000.00.000		75,000.00
				CASH MEDICAID		
				Check No. 332479		75,000.00
				VENDOR TOTAL		75,000.00
IDAHO POWER COMPANY - 1922						
12826	1/16/2020		HHS PARKING LOT LIGHTS	0.420.5.6630.520.000.00.000		5,419.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 332480		5,419.00
				VENDOR TOTAL		5,419.00
IDAHO POWER COMPANY - 1922						
12786	1/10/2020		HHS FOOTBALL FIELD	0.100.5.6610.331.210.00.000		11.12
				ELECTRICITY HHS		
				Check No. 332481		11.12
13316	BILL DATE: 1/17/20		CHS	0.100.5.6610.331.205.00.000		8,154.10
				ELECTRICITY CHS		
13316	BILL DATE: 1/17/20		CHUBBUCK IRRIGATION	0.100.5.6610.331.415.00.000		5.19
				ELECTRICITY CHU		
13317	BILL DATE: 1/15/20		BUS HEATER	0.100.5.6810.331.510.00.000		508.24
				UTILITIES - TRANSPORTATION		
				Check No. 332613		8,667.53
				VENDOR TOTAL		8,678.65
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
13663	14081	2002599	ISBA Day on the Hill Registration	0.100.5.6210.396.108.00.000		130.00
		01/23/2020		PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13664	14082	2002599	ISBA Day on the Hill Registration	0.100.5.6210.396.108.00.000		130.00
		01/23/2020		PROFESSIONAL DEVELOPMENT		
13665	14083	2002599	ISBA Day on the Hill Registration	0.100.5.6210.396.108.00.000		130.00
		01/23/2020		PROFESSIONAL DEVELOPMENT		
13666	14084	2002599	ISBA Day on the Hill Registration	0.100.5.6210.396.108.00.000		130.00
		01/23/2020		PROFESSIONAL DEVELOPMENT		
					Check No. 332706	520.00
					VENDOR TOTAL	520.00
IDAHO STATE UNIVERSITY - 15533						
12700	375	2002353	ISU Career Fair	0.271.5.5120.396.108.00.000		85.00
		01/08/2020		TEACHER QUALITY PROF DEV		
					Check No. 332482	85.00
					VENDOR TOTAL	85.00
IFEREIMI TABAKECE - 11002						
13742	1/29/2020		MEAL REIMB-NOV 2019	0.100.5.6840.382.510.00.000		30.00
					NON REIMB TRAVEL	
					Check No. 332773	30.00
					VENDOR TOTAL	30.00
INFINITE CAMPUS INC. - 19509						
12789	ANNUAL028354		DATA EXTRACT UTILITY	0.100.5.6230.361.106.00.000		2,500.00
					ANNUAL SCHOOL LICENSE FEE	
					Check No. 332483	2,500.00
					VENDOR TOTAL	2,500.00
INTERMOUNTAIN ELECTRIC AND SERVICES LLC - 22376						
12792	157088		6854M - HALLIWELL PARK SPRINKLER CONTROL CAB WIRE	0.100.5.6640.328.530.00.000		895.00
					REPAIRS OF BLDG CONTRACTED	
					Check No. 332484	895.00
					VENDOR TOTAL	895.00
INTERMOUNTAIN GAS COMPANY - 2092						

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13315	BILL DATE: 1/15/20		NEW HORIZON	0.100.5.6610.332.250.00.000		456.24
13315	BILL DATE: 1/15/20		GATE CITY	0.100.5.6610.332.427.00.000		233.15
13315	BILL DATE: 1/15/20		ELLIS	0.100.5.6610.332.423.00.000		241.23
13315	BILL DATE: 1/15/20		TECHNOLOGY CENTER	0.100.5.6610.332.520.00.000		157.46
13315	BILL DATE: 1/15/20		EDUCATION CENTER	0.100.5.6610.332.100.00.000		1,542.92
13315	BILL DATE: 1/15/20		HHS	0.100.5.6610.332.210.00.000		518.81
13315	BILL DATE: 1/15/20		HHS	0.100.5.6610.332.210.00.000		453.70
13315	BILL DATE: 1/15/20		HHS	0.100.5.6610.332.210.00.000		2,661.10
13315	BILL DATE: 1/15/20		PHS	0.100.5.6610.332.215.00.000		450.18
13315	BILL DATE: 1/15/20		PHS	0.100.5.6610.332.215.00.000		3,198.76
13315	BILL DATE: 1/15/20		PHS	0.100.5.6610.332.215.00.000		206.41
13315	BILL DATE: 1/15/20		PHS	0.100.5.6610.332.215.00.000		1,463.50
13315	BILL DATE: 1/15/20		AMS	0.100.5.6610.332.220.00.000		480.97
13315	BILL DATE: 1/15/20		AMS	0.100.5.6610.332.220.00.000		110.81
13315	BILL DATE: 1/15/20		AMS	0.100.5.6610.332.220.00.000		432.51
13315	BILL DATE: 1/15/20		FMS	0.100.5.6610.332.225.00.000		59.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13315	BILL DATE: 1/15/20		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		1,478.42
13315	BILL DATE: 1/15/20		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		116.57
13315	BILL DATE: 1/15/20		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		1,212.23
13315	BILL DATE: 1/15/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		470.86
13315	BILL DATE: 1/15/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		1,034.14
13315	BILL DATE: 1/15/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		200.86
13315	BILL DATE: 1/15/20		BONNEVILLE	0.100.5.6610.332.411.00.000 GAS HEAT BON		103.39
13315	BILL DATE: 1/15/20		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		551.12
13315	BILL DATE: 1/15/20		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		640.45
13315	BILL DATE: 1/15/20		GATEWAY	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		258.39
13315	BILL DATE: 1/15/20		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		1,093.82
13315	BILL DATE: 1/15/20		INDIAN HILLS	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		332.58
13315	BILL DATE: 1/15/20		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		225.08
13315	BILL DATE: 1/15/20		LEWIS & CLARK	0.100.5.6610.332.443.00.000 GAS HEAD LEW		1,306.58
13315	BILL DATE: 1/15/20		LINCOLN	0.100.5.6610.332.447.00.000 GAS HEAT LIN		331.07
13315	BILL DATE: 1/15/20		SYRINGA	0.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		391.64

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13315	BILL DATE: 1/15/20		TENDROY	0.100.5.6610.332.459.00.000		481.47
13315	BILL DATE: 1/15/20		TYHEE	0.100.5.6610.332.463.00.000		624.73
13315	BILL DATE: 1/15/20		WASHINGTON	0.100.5.6610.332.467.00.000		976.07
13315	BILL DATE: 1/15/20		WILCOX	0.100.5.6610.332.475.00.000		579.89
13315	BILL DATE: 1/15/20		SHOP	0.100.5.6610.332.530.00.000		513.76
13315	BILL DATE: 1/15/20		SHOP	0.100.5.6610.332.530.00.000		525.88
				Check No. 332614		26,116.25
				VENDOR TOTAL		26,116.25
INTERMOUNTAIN WOOD PRODUCTS - 14986						
12781	2001-040642		6590M - LINCOLN BIRCH	0.100.5.6640.471.530.00.000		91.31
				BUILDING REPAIRS		
				Check No. 332485		91.31
				VENDOR TOTAL		91.31
IRVING MIDDLE SCHOOL - 2123						
12748	1/9/2020		VB OFFICIAL/TABLE HELP	0.100.5.5150.409.235.00.000		200.58
12748	1/9/2020		GBB REF/TABLE HELP	0.100.5.5150.409.235.00.000		306.91
12748	1/9/2020		GBB & WR TABLE HELP	0.100.5.5150.409.235.00.000		543.74
12748	1/9/2020		GBB TABLE HELP	0.100.5.5150.409.235.00.000		96.66
				SUPPLIES - FEE REPLACEMENT IMS		
				Check No. 332486		1,147.89
				VENDOR TOTAL		1,147.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
ISTATION - 21842							
	13687	SIN016177		ISTATION READING/MATH	0.251.5.5120.410.000.00.000		60.50
					SUPPLIES	C1ECS	
					Check No. 332707		60.50
					VENDOR TOTAL		60.50
IVY SAVEY - 11656							
	13740	1/29/2020		MEAL REIMB-DEC 2019	0.100.5.6840.382.510.00.000		14.10
					NON REIMB TRAVEL		
					Check No. 332762		14.10
					VENDOR TOTAL		14.10
J.W. PEPPER & SONS, INC. - 2950							
	13263	223091947	2002048	Orchestra Supplies	0.100.5.5150.410.210.00.028		184.99
			11/26/2019		SUPPLIES HHS STRINGS	HISTR	
	13312	235191148	2002059	Orchestra supplies	0.100.5.5150.410.210.00.028		65.99
			11/26/2019		SUPPLIES HHS STRINGS	HISTR	
					Check No. 332615		250.98
	13493	255234116	2002346	classroom supplies	0.100.5.5150.410.220.00.006		290.00
			01/08/2020		SUPPLIES AMS BAND		
	13494	253035103	2002164	Choir music	0.100.5.5150.410.230.00.009		83.00
			12/09/2019		SUPPLIES HMS CHORAL	HACHOR	
	13495	252446115	2002164	Choir music	0.100.5.5150.410.230.00.009		45.00
			12/09/2019		SUPPLIES HMS CHORAL	HACHOR	
					Check No. 332708		418.00
					VENDOR TOTAL		668.98
JAKE HENDRICKS - 10318							
	13521	1ZT0439T0393259560		REIMB PORTABLE BLUETOOTH SPEAKER	0.100.5.5170.410.250.00.000		149.95
					SUPPLIES - NEW HORIZONS CENTER		
					Check No. 332702		149.95
					VENDOR TOTAL		149.95
JANELLE ARVAS - 1405							
	13449	1/13-18/20		REIMB FETC MIAMI, FL	0.100.5.6210.396.108.00.000		391.80
					PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13637	12/16/19-1/22/20		MILEAGE	0.100.5.6210.396.108.00.000		17.35
				PROFESSIONAL DEVELOPMENT		
				Check No. 332661		409.15
				VENDOR TOTAL		409.15
JENNIFER BROBERG - 10115						
12802	9/25-12/13/19		MILEAGE	0.100.5.5240.381.108.00.000		16.24
				TRAVEL IN DIST G/T		
				Check No. 332450		16.24
				VENDOR TOTAL		16.24
JENNIFER GALLUP - 22372						
12690	01		UDL/TRAUMA PD	0.100.5.6210.396.108.00.000		750.00
				PROFESSIONAL DEVELOPMENT		
12690	01		UDL/TRAUMA PD	0.271.5.5120.396.108.00.000		750.00
				TEACHER QUALITY PROF DEV		
				Check No. 332487		1,500.00
				VENDOR TOTAL		1,500.00
JESSICA BRENCHLEY - 10961						
13342	1/14/2020		REIMB-PARENT CLASS SUPPLIES	0.274.5.7200.410.000.00.000		22.03
13342	1/14/2020		REIMB-PARENT CLASS SUPPLIES	0.278.5.7200.410.000.00.000		1.97
				PARENT INVOLVE SUPPLY		
				Check No. 332590		24.00
13661	1/27/2020		REIMB-LITERACY NIGHT MEAL	0.274.5.7200.410.000.00.000		69.76
				SUPPLIES PARENT INVOL		
13661	1/27/2020		REIMB-LITERACY NIGHT MEAL	0.278.5.7200.410.000.00.000		6.23
				PARENT INVOLVE SUPPLY		
				Check No. 332667		75.99
				VENDOR TOTAL		99.99
JILL PIXTON - 4047						
12801	10/23-1/8/2020		MILEAGE	0.100.5.6320.381.114.00.000		59.84

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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. 332508		59.84
					VENDOR TOTAL		59.84
JOAN MORTIMER - 1796							
	13744	1/28/2020		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					Check No. 332727		165.00
					VENDOR TOTAL		165.00
JOHNSON BROTHERS - 9900							
	13630	760987		6593M - CHS LAMINATE	0.100.5.6640.471.530.00.000		126.20
					BUILDING REPAIRS		
					Check No. 332709		126.20
					VENDOR TOTAL		126.20
JOSTENS, INC. - 1716							
	12713	23829946		FACSIMILE SIGN CUT DIPL	0.100.5.5150.321.122.00.000		12.10
					SECONDARY GRAD./DIPLOMAS		
					Check No. 332490		12.10
	13446	23861422		PHS: FULFILLMENT SIGN CUT DIPL	0.100.5.5150.321.122.00.000		12.10
					SECONDARY GRAD./DIPLOMAS		
					Check No. 332710		12.10
					VENDOR TOTAL		24.20
JOSTENS, INC. - 1716							
	12701	5274-8005	2001689	Tassels	0.100.5.5170.410.250.00.000		212.00
			10/31/2019		SUPPLIES - NEW HORIZONS CENTER		
					Check No. 332491		212.00
					VENDOR TOTAL		212.00

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KAITLIN CAVERLY - 22380						
13659	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.274.5.7200.383.000.00.000		71.19
13659	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.278.5.7200.383.000.00.000		6.36
				PARENT TRAVEL		
				Check No. 332711		77.55
				VENDOR TOTAL		77.55
KAITLYN RIMINGTON - 22087						
13518	1/16/20		CHILDCARE 1/8, 15/20 PARENTING CLASS	0.274.5.6210.390.000.00.000		13.77
13518	1/16/20		CHILDCARE 1/8, 15/20 PARENTING CLASS	0.274.5.7200.410.000.00.000		22.38
13518	1/16/20		CHILDCARE 1/8, 15/20 PARENTING CLASS	0.278.5.6210.390.000.00.000		1.23
13518	1/16/20		CHILDCARE 1/8, 15/20 PARENTING CLASS	0.278.5.7200.410.000.00.000		2.00
				PARENT INVOLVE SUPPLY		
				Check No. 332712		39.38
				VENDOR TOTAL		39.38
KATHLEEN LURAS - 1467						
12798	1/8/2020		READY DATA TRAINING/IF	0.100.5.6210.396.108.00.000		51.23
				PROFESSIONAL DEVELOPMENT		
				Check No. 332497		51.23
13569	12/3/19-1/23/20		MILEAGE	0.100.5.6320.381.101.00.000		47.91
				IN-DISTRICT TRAVEL		
				Check No. 332722		47.91
				VENDOR TOTAL		99.14
KATHRYN COOPER - 4139						
13379	1/21/2020		REIMB-HEADPHONES	0.100.5.5150.410.122.00.000		27.50
				SUPPLIES SEC DIRECTOR		
				Check No. 332601		27.50
				VENDOR TOTAL		27.50

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KATIE MALM - 10128						
13544	10/11/19-1/21/20		MILEAGE	0.100.5.6610.381.530.00.000		32.92
				IN DISTRICT TRAVEL		
				Check No. 332724		32.92
				VENDOR TOTAL		32.92
KELLY DIAL - 1542						
13743	1/23/2020		REIMB-KNEEL PADS	0.100.5.6610.410.105.00.024		132.45
				SUPPLIES SAFETY		
				Check No. 332688		132.45
				VENDOR TOTAL		132.45
KEN GARDNER - 22382						
13657	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.274.5.7200.383.000.00.000		71.19
				TRAVEL PARENT ACTIVITIES		
13657	2/3-2/5/20		TRAVEL ADVANCE-IHSA MTG/BOISE	0.278.5.7200.383.000.00.000		6.36
				PARENT TRAVEL		
				Check No. 332713		77.55
				VENDOR TOTAL		77.55
KENCO LABEL & TAG CO., LLC - 18839						
13587	0409043	2002160	label guns	0.100.5.6550.410.540.00.000		84.00
		12/06/2019		SUPPLIES		
13588	0407080	2002160	label guns	0.100.5.6550.410.540.00.000		102.69
		12/06/2019		SUPPLIES		
13589	0406728 CR	2002160	label guns	0.100.5.6550.410.540.00.000		-178.00
		12/06/2019		SUPPLIES		
13590	0406728.	2002160	label guns	0.100.5.6550.410.540.00.000		178.00
		12/06/2019		SUPPLIES		
				Check No. 332714		186.69
				VENDOR TOTAL		186.69
KENWORTH SALES COMPANY, INC. - 14001						
13460	POCIN3665779		27202T CLAMP	0.100.5.6810.428.510.00.850		8.76
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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13600	POCIN3668115		27207T - FILTERS	0.100.5.6810.428.510.00.850		208.02
13601	POCRO3660337		27207T - REPAIR BUS #56	0.100.5.6810.325.510.00.000	REPAIRS PARTS & SUPPLIES - 85%	2,160.23
				REPAIRS & MAINT CONTRACTED		
				Check No. 332715		2,377.01
				VENDOR TOTAL		2,377.01
KEVIN CHATFIELD - 10838						
13545	1/13-1/18/2020		FETC CONFERENCE EXPENSES	0.100.5.6230.310.106.00.000		385.07
				PROF TECH SERVICES		
				Check No. 332681		385.07
				VENDOR TOTAL		385.07
KIM BAUMGART - 5516						
12821	12/19/19		REIMB - CLASSROOM SUPPLIES	0.274.5.5110.410.000.00.000		24.97
12821	12/19/19		REIMB - INSERVICE TRAINING SUPPLIES	0.274.5.6210.396.000.00.000	SUPPLIES	80.17
12821	12/19/19		REIMB - INSERVICE TRAINING SUPPLIES	0.278.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	7.16
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332447		112.30
				VENDOR TOTAL		112.30
LAKESHORE LEARNING MATERIALS - 1973						
13711	3156441119		CREDIT COT CLIPS 1904051	0.274.5.5110.410.000.00.000		-576.32
13708	1033871219	2002213	Wilcox Clara Mod 1 classroom	0.274.5.5110.410.000.00.000	SUPPLIES	11,193.79
13709	1034451219	2002214	Wilcox Mod 2 Becca classroom	0.274.5.5110.410.000.00.000	SUPPLIES	11,688.77
13710	1034781219	2002215	Lincoln Becky Mod 3 Classroom	0.274.5.5110.410.000.00.000	SUPPLIES	14,467.01
		12/11/2019		SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13711	3156441119		CREDIT COT CLIPS 1904051	0.278.5.5110.410.000.00.000		-50.11
				SUPPLIES - TANF		
				Check No. 332717		36,723.14
				VENDOR TOTAL		36,723.14
LASER XPRESS - 10922						
12831	180990	2002320 01/06/2020	HP Toner Cartridge - B. Mettinger	0.100.5.5120.410.443.00.000		55.00
				SUPPLIES LEW	LESUPP	
				Check No. 332493		55.00
13387	181206	2002513 01/16/2020	Ink	0.100.5.6110.410.122.00.008		35.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
13276	179822	2001740 11/05/2019	Printer	0.100.5.6110.550.122.00.008		149.00
				EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
12855	181145	2002465 01/14/2020	black Toner cartridge	0.100.5.5120.410.459.00.000		85.00
13388	181202	2002532 01/17/2020	Toner Cartridges	0.100.5.5120.410.459.00.000	TESUPP	170.00
13326	181173	2002478 01/14/2020	Toner Cartridges	0.100.5.5150.410.205.00.000	TESUPP	575.00
13275	179833	2001886 11/13/2019	Toner	0.100.5.6320.410.121.00.000	SUPPLIES CHS INSTR OTHER CYSUPP	38.00
				SUPPLIES PUBL INFO		
				Check No. 332617		1,052.00
				VENDOR TOTAL		1,107.00
LAUREN JOHNSON - 10568						
12804	12/2/19-1/9/2020		MILEAGE	0.257.5.6160.381.000.00.000		57.82
				TRAVEL IN DIST		
				Check No. 332489		57.82
				VENDOR TOTAL		57.82
LAWSON PRODUCTS, INC - 1984						
13459	9307289515		27212T FUSES/CLAMS/SCREWS/NUTS/WASHERS	0.100.5.6810.428.510.00.850		295.00
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13429	9307289516		6620M GROUNDS SUPPLIES	0.100.5.6650.410.530.00.000		221.45
13430	9307289517		6620M GROUNDS SUPPLIES	0.100.5.6650.410.530.00.000		33.09
				SUPPLIES GROUNDS		
				SUPPLIES GROUNDS		
				Check No. 332718		549.54
				VENDOR TOTAL		549.54
LEARNING BOX PRESCHOOL - 22153						
12836	37254	2000031 05/28/2019	CURRICULUM	0.258.5.5220.410.000.00.000		126.48
				SUPPLIES PRESCHOOL		
				Check No. 332494		126.48
				VENDOR TOTAL		126.48
LEE PESKY LEARNING CENTER - 15630						
12843	39813		MATH STORY MATS	0.251.5.5120.410.000.00.000		109.60
				SUPPLIES	C1ECS	
				Check No. 332495		109.60
13640	39680		STORY MATS/MANUAL	0.251.5.5120.410.000.00.000		122.80
				SUPPLIES	C1ECS	
				Check No. 332719		122.80
				VENDOR TOTAL		232.40
LEGO EDUCATION NORTH AMERICA - 6939						
13662	1190413913	2002124 12/04/2019	Classroom supplies for FLEX classes Novy	0.100.5.5150.440.108.00.000		419.95
				TEXTBOOKS SECONDARY		
				Check No. 332720		419.95
				VENDOR TOTAL		419.95
LOCKTON COMPANIES - 17331						
13337	93360		MAY 2019 CONSULTING SERVICES	0.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 332621		4,167.00
				VENDOR TOTAL		4,167.00
LOOMIS - 13198						
12771	12542998		SERVICES	0.100.5.6320.310.105.00.000		457.15

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CONTRACTED SERVICES		
				Check No. 332496		457.15
				VENDOR TOTAL		457.15
LOWES - 17670						
13289	914868		6505M - WASHERS/MACHINE SCREEN	0.100.5.6610.418.530.00.000		11.63
13290	914958-2		5954M - PHS SHOE COVERS/MOUSE TRAPS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	97.68
13291	914017		5390M - BULBS/SHELVES	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	125.34
13357	915848		6507M - SOCKET SET/WET JET/REFILL	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	60.74
13358	915678		6506M - SPACKLING/LED LIGHTS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	14.98
13359	914308		5391M - SAND PAPER	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	8.50
13284	902364-4		6560M - CHUBBUCK PRINC TABLE BRACKETS	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	5.10
13285	902191-2		6558M - CHUBBUCK TABLE SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	58.48
13286	902003-1		6587M - CHS COUNTER BRACKETS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.10
13287	901138		6441M - PHS RUBBER MOLDING	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	15.39
13288	902954-2		6442M - IMS BOYS RR SCREEN KIT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.05
13360	923119		6767M - WASHINGTON SINK PARTS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	34.76
13361	902742-2		6764M - CHS TOILET RESET CONCRETE/TAP	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.50

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13362	902428-1		6592M - FILE	0.100.5.6640.471.530.00.000		9.96
				BUILDING REPAIRS		
13363	902330-1		6495M - HHS RM E48 POCKET DOOR ROD/CURTAIN	0.100.5.6640.471.530.00.000		37.02
				BUILDING REPAIRS		
13364	902226-2		6445M - CHS DRILL	0.100.5.6640.471.530.00.000		29.69
				BUILDING REPAIRS		
13365	902026-1		6443M - IMS RM N2 BLINDS	0.100.5.6640.471.530.00.000		48.58
				BUILDING REPAIRS		
13366	902910-1		6117M - IMS BEADBOARD	0.100.5.6640.471.530.00.000		9.96
				BUILDING REPAIRS		
13367	923182		6195M - CHS GATOR E72 WINCH CABLE	0.100.5.6640.481.530.00.000		10.20
				EQUIPMENT REPAIR		
13368	902147-1		6805M - SAW/HAMMER DRILLS	0.420.5.6640.550.530.00.000		783.18
				EQUIPMENT MAINTENANCE		
13283	914656		5261M - ELECTRICAL TESTERS	0.420.5.6650.550.530.00.000		40.32
				EQUIPMENT GROUNDS		
13330	902040-3		6782M - SNOWBLOWERS	0.420.5.6650.550.530.00.000		1,708.10
				EQUIPMENT GROUNDS		
				Check No. 332619		3,149.26
13713	902960-1	2002113 12/04/2019	CTE - PHS Engineering	0.243.5.5190.410.205.00.099		260.56
13714	902923-1	2002113 12/04/2019	CTE - PHS Engineering	0.243.5.5190.410.205.00.099		48.18
13715	917456	2002113 12/04/2019	CTE - PHS Engineering	0.243.5.5190.410.205.00.099		-48.14
13750	914831		6510M - WASHERS/HEX BOLT	0.100.5.6610.418.530.00.000		3.90
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13751	923703		6508M - EXT CORDS/AXLE CAPS/TAPE	0.100.5.6610.418.530.00.000		257.86
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13759	914570		6707M - TENDROY TOGGLE BOLTS/TOTE	0.100.5.6640.471.530.00.000		18.00
				BUILDING REPAIRS		
13753	914412-1		6198M - MOWER E36 SPRINGS	0.100.5.6640.481.530.00.000		7.94
				EQUIPMENT REPAIR		

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13752	902279-1		6118M - IMS HGTV/USG	0.420.5.6640.325.000.00.000		23.58
13754	902097-3		6565M - NH SHELVING SUPPLIES	0.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	182.69
13755	902023-1		6565M - NH SHELVING SUPPLIES	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	180.40
13756	902842-1		6564M - NH SHELVING SUPPLIES	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	257.43
13757	901952-1		6875M - WRENCH/PLIERS/LADDER/HEX KEY/SIDE CUTTERS	0.420.5.6640.550.530.00.000	SITE IMPROVEMENT EXPENSES	113.43
13758	901883		6498M - MULTI CNST BIT	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	18.99
				0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	
				Check No. 332721		1,324.82
				VENDOR TOTAL		4,474.08
LUKE JEPMA - 12532						
12769	1/14/2020		STEDI COURSE REIMBURSEMENT	0.100.5.5120.396.114.00.000		39.95
				0.100.5.5120.396.114.00.000	PROF/DEV-SUB TESTING- ELEMENTARY	
				Check No. 332488		39.95
				VENDOR TOTAL		39.95
LYNELL HARMON - 11845						
12800	12/2-12/20/19		MILEAGE	0.257.5.6160.381.000.00.000		108.07
				0.257.5.6160.381.000.00.000	TRAVEL IN DIST	
				Check No. 332474		108.07
				VENDOR TOTAL		108.07
MAIN STREET MUSIC, INC. - 12043						
13395	049642	2002452	Music items	0.100.5.5150.410.122.00.031		1,549.23
		01/14/2020		0.100.5.5150.410.122.00.031	SUPPLIES SEC MUSIC	
12856	049637	2002420	Audio Equipement - Palace	0.420.5.5150.550.215.00.000		104.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/10/2020		EQUIPMENT PHS	POEQUI	
				Check No. 332620		1,654.22
13619	049644	2002496	Band supplies	0.100.5.5150.410.235.00.006		19.08
		01/15/2020		SUPPLIES IMS BAND		
				Check No. 332723		19.08
VENDOR TOTAL						1,673.30
MARIA FAN - 10844						
13344	1/15/2020		REIMB-PARENT SUPPLIES	0.274.5.7200.396.000.00.000		36.01
				FAMILY LITERACY - PROF/DEV		
13344	1/15/2020		REIMB-PARENT SUPPLIES	0.278.5.7200.396.000.00.000		3.22
				FAMILY LITERACY - PROF/DEV		
				Check No. 332605		39.23
13517	1/16/20		REIMB PARENTING CLASS PURCHASES	0.274.5.7200.410.000.00.000		26.61
				SUPPLIES PARENT INVOL		
13517	1/16/20		REIMB PARENTING CLASS PURCHASES	0.278.5.7200.410.000.00.000		2.38
				PARENT INVOLVE SUPPLY		
				Check No. 332694		28.99
VENDOR TOTAL						68.22
MARK DANIELS - 10236						
13450	113-2569116-8092214		REIMB SUPPLIES	0.100.5.5170.410.250.00.000		49.90
				SUPPLIES - NEW HORIZONS CENTER		
13451	113-8157729-3489009		REIMB SUPPLIES	0.100.5.5170.410.250.00.000		65.45
				SUPPLIES - NEW HORIZONS CENTER		
13452	113-4428952-6815460		REIMB SUPPLIES	0.100.5.5170.410.250.00.000		28.68
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 332686		144.03
VENDOR TOTAL						144.03

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MASTER ENVIRONMENTAL INC - 22370						
13629	50195763		27219T - SUMP PUMPED	0.100.5.6810.331.510.00.000		497.60
				UTILITIES - TRANSPORTATION		
				Check No. 332725		497.60
				VENDOR TOTAL		497.60
MASTER MUFFLER SHOPS INC - 22091						
13424	3205333		27208T EXHAUST TUBING	0.100.5.6810.325.510.00.000		196.95
				REPAIRS & MAINT CONTRACTED		
13425	3205341		27208T EXHAUST TUBING	0.100.5.6810.325.510.00.000		196.95
				REPAIRS & MAINT CONTRACTED		
				Check No. 332726		393.90
				VENDOR TOTAL		393.90
MCGRAW-HILL COMPANIES - 1680						
12702	110834633001	2002010	NUMBER WORLDS WORKBOOKS	0.100.5.5120.410.114.00.000		3,132.93
		11/22/2019		SUPPLIES ELEM DIRECTOR		
12703	110836599001	2002010	NUMBER WORLDS WORKBOOKS	0.100.5.5120.410.114.00.000		127.32
		11/22/2019		SUPPLIES ELEM DIRECTOR		
12704	110910450001	2002010	NUMBER WORLDS WORKBOOKS	0.100.5.5120.410.114.00.000		31.83
		11/22/2019		SUPPLIES ELEM DIRECTOR		
				Check No. 332498		3,292.08
				VENDOR TOTAL		3,292.08
MELISSA NIELSEN - 2331						
13455	1/12-13/20		REIMB BER WORKSHOP BOISE, ID	0.271.5.5120.396.108.00.000		80.85
				TEACHER QUALITY PROF DEV		
				Check No. 332739		80.85
				VENDOR TOTAL		80.85
MISTY OLSEN - 12365						
13280	1/21/2020		DESK FOR PRINCIPAL'S OFFICE	0.420.5.5120.550.431.00.000		750.00

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				EQUIPMENT GRE	GREQUI	
				Check No. 332626		750.00
VENDOR TOTAL						750.00
MOTION INDUSTRIES, INC. - 13998						
13513	ID12-412263		6676M NEW HORIZON BOLTS	0.100.5.6640.471.530.00.000		54.72
13684	ID12-412720		6093M - STOCK PUMP COUPLINGS	0.100.5.6640.471.530.00.000		12.10
13633	ID12-412567		6628M - BEARINGS E47	0.100.5.6640.481.530.00.000		25.36
				EQUIPMENT REPAIR		
				Check No. 332728		92.18
VENDOR TOTAL						92.18
MOUNTAIN WEST WATERWORKS LLC - 21754						
13433	1275		6613M A SPIDEL MONTHLY LIC FEE	0.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332729		175.00
VENDOR TOTAL						175.00
MOWER OFFICE SYSTEMS, INC. - 10454						
12840	87292	2002292	CTE CHS Business	0.243.5.5190.410.205.00.099		445.00
		12/17/2019		CHS SUPPLIES IOT		
12838	87293	2002307	Printer cartridges	0.100.5.5120.410.463.00.000		271.00
		01/06/2020		SUPPLIES TYH	TYSUPP	
12827	87315	2002379	English Supplies	0.100.5.5150.410.210.00.015		64.00
		01/08/2020		SUPPLIES HHS ENGLISH	HIENGL	
12839	87319	2002377	Math Supplies	0.100.5.5150.410.210.00.019		44.99
		01/08/2020		SUPPLIES HHS MATH	HIMATH	
				Check No. 332500		824.99
13325	87339	2002400	CTE CHS health	0.243.5.5190.410.205.00.099		600.00
		01/10/2020		CHS SUPPLIES IOT		

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		PO DATE		NAME		
12858	87344	2002437	Class Supply	0.100.5.5150.410.210.00.038		44.00
		01/13/2020		SUPPLIES - HHS FRESHMAN SUCCESS		
12860	87298	2002330	Printer Cartridge	0.100.5.5150.410.215.00.011		39.00
		01/07/2020		PHS SUPPLIES - DRAMA		
13389	87341	2002428	COMPATIBLE TONER	0.100.5.5150.410.122.00.000		74.00
		01/10/2020		SUPPLIES SEC DIRECTOR		
13390	87342	2002429	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		01/10/2020		SUPPLIES SEC DIRECTOR		
13324	87361	2002490	English Supplies	0.100.5.5150.410.210.00.015		44.00
		01/15/2020		SUPPLIES HHS ENGLISH	HIENGL	
12859	87294	2002333	Printer Cartridges	0.100.5.5150.410.215.00.000		357.00
		01/07/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
13392	87343	2002432	Printer cartridges	0.100.5.5150.410.215.00.000		459.94
		01/10/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
13391	87362	2002498	Print Cartridge	0.100.5.5150.410.215.00.022		49.00
		01/15/2020		SUPPLIES PHS PE	POPESU	
13323	87349	2002475	Toner Cartridge	0.100.5.5150.410.225.00.019		128.00
		01/14/2020		SUPPLIES FMS MATH	FRMA	
12857	87348	2002458	Counselors Supplies	0.100.5.6110.410.210.00.000		74.00
		01/14/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
				Check No. 332622		1,912.94
13609	87404	2002311	INK CARTRIDGE	0.100.5.5120.410.114.00.000		39.00
		01/06/2020		SUPPLIES ELEM DIRECTOR		
13613	87402	2002312	INK CARTRIDGE	0.100.5.5120.410.114.00.000		39.00
		01/06/2020		SUPPLIES ELEM DIRECTOR		
13606	86962	2002006	Ink Toner	0.100.5.5120.410.439.00.000		205.00
		11/21/2019		SUPPLIES JEF	JESUPP	
13608	86821	2001774	Toner cartridges	0.100.5.5120.410.447.00.000		600.00
		11/06/2019		SUPPLIES LIN	LISUPP	
13611	86780	2001569	TONER	0.100.5.5150.410.122.00.000		381.00
		10/22/2019		SUPPLIES SEC DIRECTOR		
13607	86820	2001779	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		88.00
		11/06/2019		SUPPLIES SEC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13498	87401	2002355	TONER	0.100.5.5150.410.122.00.000		66.00
		01/08/2020		SUPPLIES SEC DIRECTOR		
13612	87419	2002602	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		01/23/2020		SUPPLIES SEC DIRECTOR		
13610	86772	2001715	Art Supplies	0.100.5.5150.410.210.00.003		44.00
		11/01/2019		SUPPLIES HHS ART	HIART	
13504	87389	2002562	Physics Supplies	0.100.5.5150.410.210.00.014		158.00
		01/21/2020		SUPPLIES HHS PHYSICS	HIPHYS	
13721	87420	2002608	Printer Cartridges	0.100.5.5150.410.215.00.015		163.99
		01/23/2020		SUPPLIES PHS ENGLISH	POENGL	
13497	87390	2002555	Bursar Supplies	0.100.5.6110.410.210.00.000		59.00
		01/21/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
13496	87396	2002502	Toner Cartridges	0.100.5.6110.410.225.00.000		44.00
		01/16/2020		SUPPLIES FMS COUN/ATTN	FRCO	
				Check No. 332730		1,930.99
				VENDOR TOTAL		4,668.92
MYRIA ADAMS - 12308						
13542	12/26/19-1/3/2020		MILEAGE	0.100.5.6610.381.530.00.000		34.01
				IN DISTRICT TRAVEL		
				Check No. 332650		34.01
				VENDOR TOTAL		34.01
NANCY CORGIAT - 12283						
12810	10/3-10/5/19		REIMB-IDAHO CATH ED CONF/BOISE	0.271.5.5120.396.108.00.000		595.95
				TEACHER QUALITY PROF DEV		
				Check No. 332501		595.95
13453	7/10/19		REIMB SUPPLIES DYSLEXIA PD COURSE	0.271.5.5120.396.108.00.000		140.00
				TEACHER QUALITY PROF DEV		
				Check No. 332732		140.00
				VENDOR TOTAL		735.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NAPA AUTO PARTS ACCT 12288 - 1343						
12815	999596		27200T - FILTERS	0.100.5.6810.428.510.00.850		70.27
				REPAIRS PARTS & SUPPLIES - 85%		
12816	984092		27200T - FILTER	0.100.5.6810.428.510.00.850		8.49
				REPAIRS PARTS & SUPPLIES - 85%		
12817	999352		27200T - CREDIT FOR ASSY FLAN	0.100.5.6810.428.510.00.850		-59.25
				REPAIRS PARTS & SUPPLIES - 85%		
12777	989419		5675M - WIPERBLADES TK 19	0.100.5.6640.428.530.00.000		10.00
				REPAIR PARTS & SUPPLIES		
12814	999697		26941T - OIL/FILTERS M37	0.100.5.6640.428.530.00.000		22.77
				REPAIR PARTS & SUPPLIES		
				Check No. 332502		52.28
13591	000689		27203T - OIL FILTER	0.100.5.6810.428.510.00.850		8.20
				REPAIRS PARTS & SUPPLIES - 85%		
13592	000647		27203T - FILTERS	0.100.5.6810.428.510.00.850		53.93
				REPAIRS PARTS & SUPPLIES - 85%		
13593	000548		27203T - OIL FILTERS	0.100.5.6810.428.510.00.850		30.82
				REPAIRS PARTS & SUPPLIES - 85%		
13594	000533		27203T - HEATER CORE	0.100.5.6810.428.510.00.850		51.73
				REPAIRS PARTS & SUPPLIES - 85%		
13595	000499		27203T - CORE DEPOSIT	0.100.5.6810.428.510.00.850		329.12
				REPAIRS PARTS & SUPPLIES - 85%		
13596	000384		27203T - OIL FILTER	0.100.5.6810.428.510.00.850		91.30
				REPAIRS PARTS & SUPPLIES - 85%		
13597	000193		27203T - LAMP	0.100.5.6810.428.510.00.850		38.34
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13598	000484		27203T - LAMP CREDIT	0.100.5.6810.428.510.00.850		-38.34
				REPAIRS PARTS & SUPPLIES - 85%		
13627	001533		27215T - FUEL/OIL FILTERS	0.100.5.6810.428.510.00.850		50.40
				REPAIRS PARTS & SUPPLIES - 85%		
13628	001442		27215T - CORE CREDIT	0.100.5.6810.428.510.00.850		-329.12
				REPAIRS PARTS & SUPPLIES - 85%		
13599	000535		27203T - ELECT BATTERY TESTER	0.100.5.6810.550.510.00.000		78.39
				HAND TOOLS		
				Check No. 332733		364.77
				VENDOR TOTAL		417.05
NASCO MODESTO - 1237						
12705	614149	2001877 11/13/2019	art supplies	0.100.5.5150.410.220.00.003		186.12
				SUPPLIES AMS ART		
				Check No. 332503		186.12
				VENDOR TOTAL		186.12
NATASHA POWELL - 11121						
13735	1/29/2020		MEAL REIMB-NOV 2019/DEC 2019	0.100.5.6840.382.510.00.000		79.50
				NON REIMB TRAVEL		
				Check No. 332755		79.50
				VENDOR TOTAL		79.50
NATIONAL SUPPLIES LLC - 22332						
13516	91		BOOKMARKS CUSTOMIZED	0.100.5.5120.410.431.00.000		336.00
				SUPPLIES GRE	GRSUPP	
				Check No. 332734		336.00
				VENDOR TOTAL		336.00
NCS PEARSON, INC. - 15573						
13499	7929517	2002369 01/08/2020	WNV & BASC-3 FORMS	0.100.5.5120.410.114.00.000		1,222.40
				SUPPLIES ELEM DIRECTOR		
13499	7929517	2002369	WNV & BASC-3 FORMS	0.100.5.5150.410.122.00.000		781.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/08/2020			SUPPLIES SEC DIRECTOR	
					Check No. 332735	2,003.40
					VENDOR TOTAL	2,003.40
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
13339	1217		NURSING SERVICES 1/9-1/10/20	0.100.5.6160.310.124.00.000		467.50
					PURCHASED SERVICES	
					Check No. 332623	467.50
					VENDOR TOTAL	467.50
NEL'S BI-LO - 12963						
13722	1/24/20	2002584	Faculty Luncheon	0.100.5.6410.410.210.00.000		75.00
		01/22/2020			SUPPLIES HHS SCH ADM HIADM	
					Check No. 332736	75.00
					VENDOR TOTAL	75.00
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
12706	86085	2002383	uniforms	0.420.5.5320.550.220.00.004		519.30
		01/09/2020			EQUIPMENT AMS ATHLETIC	
12707	86089	2002383	uniforms	0.420.5.5320.550.220.00.004		290.80
		01/09/2020			EQUIPMENT AMS ATHLETIC	
12708	86096	2002383	uniforms	0.420.5.5320.550.220.00.004		6.00
		01/09/2020			EQUIPMENT AMS ATHLETIC	
12709	86166	2002383	uniforms	0.420.5.5320.550.220.00.004		154.84
		01/09/2020			EQUIPMENT AMS ATHLETIC	
					Check No. 332504	970.94
13618	86499	2002038	CTE PHS LAW	0.243.5.5190.410.205.00.099		60.20
		11/25/2019			CHS SUPPLIES IOT	
					Check No. 332737	60.20
					VENDOR TOTAL	1,031.14
NEWEGG BUSINESS INC. - 3704						
13397	1302551360	2002141	CTE Perkins	0.263.5.5190.410.000.00.000		11,571.75
		12/05/2019			CAREER DEVELOPMENT SUPPLY	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13398	1302557848	2002141	CTE Perkins	0.263.5.5190.410.000.00.000		2,059.72
		12/05/2019		CAREER DEVELOPMENT SUPPLY		
13399	1302572459	2002141	CTE Perkins	0.263.5.5190.410.000.00.000		2,639.84
		12/05/2019		CAREER DEVELOPMENT SUPPLY		
13400	1302572705	2002141	CTE Perkins	0.263.5.5190.410.000.00.000		1,452.00
		12/05/2019		CAREER DEVELOPMENT SUPPLY		
13401	1302576747	2002141	CTE Perkins	0.263.5.5190.410.000.00.000		1,484.91
		12/05/2019		CAREER DEVELOPMENT SUPPLY		
					Check No. 332624	19,208.22
					VENDOR TOTAL	19,208.22
NORTHERN TOOL & EQUIPMENT CO. - 13233						
13369	44098721		6617M - SALT SPREADERS	0.420.5.6610.550.530.00.000		674.95
					EQUIPMENT OPERATIONS	
					Check No. 332625	674.95
					VENDOR TOTAL	674.95
NORTHWEST ELEVATOR & CONTRACTING INC. - 20380						
13434	23385		3997M PHS HHS HMS GATEWAY 5-YR ELEV INSP	0.420.5.6640.325.000.00.000		2,800.00
					REPAIRS & MAINT CONTRACTED	
13435	23386		6623M CHS ELEVATOR REPAIR	0.420.5.6640.325.000.00.000		3,968.75
					REPAIRS & MAINT CONTRACTED	
					Check No. 332740	6,768.75
					VENDOR TOTAL	6,768.75
OFFICE DEPOT OFFICEMAX - 3538						
12714	2373799865		27055T CALENDAR	0.100.5.6840.420.510.00.000		21.59
					NON-REIMB SUPPLIES TRANSP	
					Check No. 332505	21.59
13667	2378217222	2002585	office supplies	0.100.5.5120.410.419.00.000		277.61
		01/22/2020		SUPPLIES EDA	EDSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13500	2375362309	2002409	Teacher chair	0.420.5.5150.550.215.00.000		129.00
		01/10/2020		EQUIPMENT PHS	POEQUI	
				Check No. 332741		406.61
				VENDOR TOTAL		428.20
OLD TOWN EMBROIDERY CO., INC - 14304						
13508	20237		5769M MAINT SHOP PAINTER	0.100.5.6610.418.530.00.000		20.00
13694	20275		5958M - TENDROY BLDG TECH LOGO	0.100.5.6610.418.530.00.000		10.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 332742		30.00
				VENDOR TOTAL		30.00
ONE WORKS INC. - 20892						
13654	1/27/2020		OT SERVICES 1/6-1/24/20-MEDICAID BASED	0.260.5.5210.317.104.00.000		13,031.56
13654	1/27/2020		OT SERVICES 1/6-1/24/20	0.100.5.6160.310.124.00.000		4,353.60
13688	10/2/19-1/23/20		MILEAGE-JESSICA ELLIS	0.257.5.6160.381.000.00.000		165.46
				TRAVEL IN DIST		
				Check No. 332744		17,550.62
				VENDOR TOTAL		17,550.62
OVERCOMING ADVERSITY LLC - 22377						
13374	15		PHS 1-29/KATE FITZSIMONS PRESENTATION	0.246.5.6210.396.000.00.000		775.00
13374	15		CHS 1-29/KATE FITZSIMONS PRESENTATION	0.246.5.6210.396.000.00.000		775.00
13374	15		CHS 1-30/KATE FITZSIMONS PRESENTATION	0.246.5.6210.396.000.00.000		775.00
				INSERVICE TRAINING		
				Check No. 332627		2,325.00
				VENDOR TOTAL		2,325.00
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
12710	33953	2002347	plaques	0.420.5.5320.550.220.00.004		15.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE			
			01/08/2020	EQUIPMENT AMS ATHLETIC		
				Check No. 332507		15.00
				VENDOR TOTAL		15.00
PAXTON/PATTERSON LLC - 6183	13501	382069	2001766	CTE HHS Welding	0.243.5.5190.410.205.00.099	2,322.60
			11/06/2019	CHS SUPPLIES IOT		
				Check No. 332750		2,322.60
				VENDOR TOTAL		2,322.60
PHILIP PALMER - 11016	13741	1/29/2020		MEAL REIMB-DEC 2019	0.100.5.6840.382.510.00.000	30.00
				NON REIMB TRAVEL		
				Check No. 332746		30.00
				VENDOR TOTAL		30.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907	13562	4014410		DOT PHYSICALS	0.100.5.6810.295.510.00.000	1,764.00
				PHYSICALS & DRUG TESTS		
				Check No. 332751		1,764.00
				VENDOR TOTAL		1,764.00
PIANO GALLERY - 4257	13396	226136	2002348	AMS Band books	0.100.5.5150.440.108.00.000	16.11
			01/08/2020	TEXTBOOKS SECONDARY		
				Check No. 332628		16.11
				VENDOR TOTAL		16.11
PITSCO, INC. - 1168	13502	757995-3	2001299	CTE PHS Engineering	0.243.5.5190.410.205.00.099	45.00
			10/04/2019	CHS SUPPLIES IOT		
				Check No. 332752		45.00
				VENDOR TOTAL		45.00
PIZZA PIE CAFE - 19340	12828	2001131808381421605	2002374	Pizzas	0.100.5.6110.410.122.00.008	77.96
			01/08/2020	SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12837	2001091411029411071.	2002256	Pizzas for Parent Night	0.251.5.7200.383.000.00.000		90.00
		12/13/2019		PARENT ACTIVITIES	C1PAR	
12711	2001091411029411071	2002257	Pizzas for Parent Night	0.251.5.7200.383.000.00.000		90.00
		12/13/2019		PARENT ACTIVITIES	C1PAR	
				Check No. 332509		257.96
13322	154 1/16/2020	2002469	Parent Advisory Committee Luncheon	0.100.5.6410.410.210.00.000		143.92
		01/14/2020		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 332629		143.92
				VENDOR TOTAL		401.88
PLATT ELECTRIC SUPPLY - 1179						
12761	0A09408		6234M - HEAT THERMOSTAT	0.100.5.6640.471.530.00.000		14.95
				BUILDING REPAIRS		
				Check No. 332510		14.95
13352	0A27742		6702M - EC FLO TUBES	0.100.5.6640.471.530.00.000		66.60
				BUILDING REPAIRS		
13350	X979108		6233M - LIGHT FIXTURES	0.420.5.6640.325.000.00.000		434.95
				REPAIRS & MAINT CONTRACTED		
				Check No. 332630		501.55
13631	0A74479		6158M - PHS UNIT 1 LIGHTS	0.100.5.6640.471.530.00.000		76.12
				BUILDING REPAIRS		
13748	0B32614		6159M - HHS LAB LIGHTS	0.100.5.6640.471.530.00.000		164.19
				BUILDING REPAIRS		
13632	X967290		6706M - HHS EXIT SIGNS	0.420.5.6640.325.000.00.000		532.70
				REPAIRS & MAINT CONTRACTED		
				Check No. 332753		773.01
				VENDOR TOTAL		1,289.51
PLUMBMASTER - 1178						
13431	520-02277403		6618M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		355.13
				BUILDING REPAIRS		
13432	520-02276672		5649M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		66.88

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				BUILDING REPAIRS		
				Check No. 332754		422.01
				VENDOR TOTAL		422.01
POCATELLO HIGH SCHOOL - 1212						
12795	1/10/2020		MVA FEES	0.251.5.5120.415.000.00.000		125.00
				SUPPLIES - HOMELESS		
				Check No. 332511		125.00
13385	1/23/2020		FURNITURE PURCHASE REIMBURSEMENTS	0.420.5.5150.550.215.00.000		1,149.00
				EQUIPMENT PHS	POEQUI	
				Check No. 332631		1,149.00
				VENDOR TOTAL		1,274.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
12760	1598		5646M - FIRST AID SUPPLIES	0.100.5.6640.471.530.00.000		169.84
12788	1599		FIRST AID SUPPLIES	0.100.5.6840.420.510.00.000		42.21
				NON-REIMB SUPPLIES TRANSP		
				Check No. 332512		212.05
				VENDOR TOTAL		212.05
QUALITY OVERHEAD DOOR INC - 15495						
12752	42296		6851M - BACKSHOP GARAGE DOOR REPAIR	0.100.5.6640.325.530.00.000		227.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 332513		227.50
				VENDOR TOTAL		227.50
R ALLEN - 6740						
13520	1/23/20		REIMB REGISTRATION	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 332651		55.00
				VENDOR TOTAL		55.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
RANDI FERGUISON - 10521						
	12740	1/6/2020		REIMB-BOOKENDS/MAGAZINE HOLDERS	0.100.5.5150.410.122.00.000	98.80
	12739	8/19-12/19/19		MILEAGE	0.257.5.6160.381.000.00.000	536.06
					TRAVEL IN DIST	
					Check No. 332467	634.86
					VENDOR TOTAL	634.86
REALLY GOOD STUFF LLC - 17643						
	13313	7166579	2002352	Storage Rack/bins	0.100.5.5120.410.114.00.402	397.53
			01/08/2020		SUPPLIES - EXT YR READING	
					Check No. 332632	397.53
					VENDOR TOTAL	397.53
REBECCA SIMS - 11780						
	13343	12/19/19		REIMB-CLASS/PARENT COMMITTEE SUPPLIES	0.274.5.5110.410.000.00.000	65.78
	13343	12/19/19		REIMB-CLASS/PARENT COMMITTEE SUPPLIES	0.274.5.7200.410.000.00.000	16.93
					SUPPLIES PARENT INVOL	
					Check No. 332640	82.71
					VENDOR TOTAL	82.71
RED LION HOTEL TWIN FALLS - 268						
	12844	868		LODGING-STATE DRAMA 2018	0.100.5.5310.385.122.00.000	455.00
					NON-REIMB ACTIVITY	
					MILEAGE	
					Check No. 332514	455.00
					VENDOR TOTAL	455.00
RHONDA NAFTZ - 6878						
	13745	1/22-1/24/20		CTS WINTER MTG/BOISE	0.243.5.5190.382.205.00.099	160.58
					CHS TRAVEL IOT	
					Check No. 332731	160.58
					VENDOR TOTAL	160.58
RIDLEYS FAMILY MARKETS - 14480						
	13328	TRANS 0132 1/16/2020	2002455	Teacher breakfast	0.100.5.6410.410.210.00.000	281.77

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/14/2020			SUPPLIES HHS SCH ADM	HIADM
					Check No. 332633	281.77
					VENDOR TOTAL	281.77
RIVERSIDE HOTEL - 20282						
12751	208398		6803M - LODGING/B GLENN	0.100.5.6640.396.530.00.000		274.00
					INSERVICE TRAINING - PROF/DEV	
					Check No. 332515	274.00
13605	306620	2002543	Hotel for IHSAA	0.100.5.6410.382.122.00.000		122.32
		01/17/2020			TRAVEL OUT DIST SEC PRINC	
					Check No. 332757	122.32
					VENDOR TOTAL	396.32
RMT EQUIPMENT - 6831						
12773	P17805		6396M - SOLENOID	0.100.5.6640.481.530.00.000		628.71
					EQUIPMENT REPAIR	
12774	P17944		6396M - CREDIT SOLENOID	0.100.5.6640.481.530.00.000		-521.84
					EQUIPMENT REPAIR	
12775	P17947		6397M - GRASSHOPPER MODULE	0.100.5.6640.481.530.00.000		305.62
					EQUIPMENT REPAIR	
12782	P17859		6191M - MOWER FAN	0.100.5.6640.481.530.00.000		130.61
					EQUIPMENT REPAIR	
					Check No. 332516	543.10
13370	P17997		6626M - LAWN MOWER E84 HYDR FILTERS	0.100.5.6640.481.530.00.000		98.70
					EQUIPMENT REPAIR	
					Check No. 332634	98.70
13515	P18173		6828M SHOP WINTER MAINT	0.100.5.6640.481.530.00.000		150.13
					EQUIPMENT REPAIR	
13685	P18248		6465M - SWEEP FINGERS/BEARINGS	0.100.5.6640.481.530.00.000		666.53
					EQUIPMENT REPAIR	
					Check No. 332758	816.66
					VENDOR TOTAL	1,458.46

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ROTO-ROOTER - 2086						
12784	131740		6210M - CENTRAL KITCHEN GREASE TRAP CLEANING	0.100.5.6640.325.530.00.000		260.00
12783	131743		5354M - NEW HORIZON GREASE TRAP CLEANING	0.100.5.6640.328.530.00.000		690.00
				REPAIRS & MAINT CONTRACTED		
				REPAIRS OF BLDG CONTRACTED		
				Check No. 332517		950.00
				VENDOR TOTAL		950.00
ROY ALLEN - 10806						
13731	1/29/2020		MEAL REIMB-NOV 2019/DEC 2019	0.100.5.6840.382.510.00.000		221.75
13733	1/28/2020		REIMB-PRE EMPLOYMENT FINGERPRINTING	0.100.5.6840.382.510.00.000		28.25
				NON REIMB TRAVEL		
				NON REIMB TRAVEL		
				Check No. 332652		250.00
				VENDOR TOTAL		250.00
RSD/TOTAL CONTROL - 2037						
12753	24141258-00		6675M - JEFFERSON FROST SWITCH FOR HP21	0.100.5.6640.471.530.00.000		82.50
				BUILDING REPAIRS		
				Check No. 332518		82.50
				VENDOR TOTAL		82.50
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
13437	3017881752		27201T BOLT/STUD	0.100.5.6810.428.510.00.850		135.96
				REPAIRS PARTS & SUPPLIES - 85%		
13438	3017899704		27201T SENSOR INTAKE	0.100.5.6810.428.510.00.850		88.65
				REPAIRS PARTS & SUPPLIES - 85%		
13439	3017856717		27201T EGR COOLERS	0.100.5.6810.428.510.00.850		2,163.37
				REPAIRS PARTS & SUPPLIES - 85%		
13440	3017869847		27201T BOLTS/EXHAUST GASKET/SENSOR IMP	0.100.5.6810.428.510.00.850		194.19
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13457	3017930507		27205T 3 POSITION SWITCH	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		361.54
13458	3017958548		27205T GAS SHOCK	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		154.74
13642	3017959693		27214T - BULK DEF	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		231.00
13643	3018026632		27214T - REAR DOOR PROP	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		224.50
13644	3018026922		27214T - DOOR SWITCHES	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		539.09
13645	3018045738		27214T - OVERHEAT FUSES	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		122.70
13646	3018042450		27214T - SIDE GLASS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		460.00
13647	3017965221		27214T - SENSOR CREDIT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-57.41
13648	3017965253		27214T - COOLER KIT CREDIT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-465.50
13649	3018042707		27214T - CREDIT DRAG LINK	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-495.00
					Check No. 332759	3,657.83
					VENDOR TOTAL	3,657.83
SAGE PUBLICATIONS - 9703						
13579	392818K1	2002262	TE for L&C	0.100.5.5120.440.108.00.000		514.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			12/13/2019			TEXTBOOKS ELEMENTARY	
						Check No. 332761	<u>514.45</u>
						VENDOR TOTAL	514.45
SALT LAKE EXPRESS - 19900							
	13282	52856		6261 HHS B BB TO THUNDER RIDGE 1/9/2020	0.100.4.4193.300.000.00.000		600.00
	13295	52725		6114 CHS WRESTLING TO MADISON 1/10/20	0.100.4.4193.300.000.00.000		1,200.00
	13296	51858		6113 CHS WRESTLING TO NAMPA 1/2/2020	0.100.4.4193.300.000.00.000		2,374.80
	13297	52618		6216 HHS/PHS WRESTLING TO NAMPA 1/2/20	0.100.4.4193.300.000.00.000		2,134.10
						TRANSPORTATION FEES	
						Check No. 332635	<u>6,308.90</u>
						VENDOR TOTAL	6,308.90
SCHOLASTIC INC. - 17059							
	13299	M6898116	2002418	magazine subscription renewal	0.100.5.5150.410.220.00.026		313.17
			01/10/2020			SUPPLIES AMS SCIENCE	
						Check No. 332636	<u>313.17</u>
						VENDOR TOTAL	313.17
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
	12691	51		NOVEMBER PRINT BILLING	0.100.5.5150.410.210.00.038		10.50
	12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.220.00.000		160.99
	12691	51		NOVEMBER PRINT BILLING	0.273.5.6210.410.845.00.000		8.05
	12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.114.00.000		226.25
	12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.114.00.402		214.99
						SUPPLIES - EXT YR READING	

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12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.415.00.000		59.34
				SUPPLIES CHU	CHSUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.419.00.000		82.28
				SUPPLIES EDA	EDSUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.423.00.000		133.67
				SUPPLIES ELL	ELSUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.431.00.000		22.43
				SUPPLIES GRE	GRSUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.435.00.000		13.77
				SUPPLIES IND	INSUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.439.00.000		13.20
				SUPPLIES JEF	JESUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.443.00.000		539.02
				SUPPLIES LEW	LESUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.455.00.000		71.55
				SUPPLIES SYR	SYSUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.459.00.000		76.05
				SUPPLIES TEN	TESUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.463.00.000		1,109.84
				SUPPLIES TYH	TYSUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.467.00.000		34.95
				SUPPLIES WAS	WASUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5120.410.475.00.000		487.02
				SUPPLIES WIL	WISUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5150.410.210.00.000		101.25
				SUPPLIES HHS INSTR OTHER	HISUPP	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5150.410.210.00.006		73.28
				SUPPLIES HHS BAND	HIBAND	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5150.410.225.00.022		80.00
				SUPPLIES FMS PE	FRPE	
12691	51		NOVEMBER PRINT BILLING	0.100.5.5150.410.230.00.015		88.00
				SUPPLIES HMS ENGLISH	HAENGL	

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VENDOR NAME

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12691	51		NOVEMBER PRINT BILLING	0.100.5.6210.318.108.00.000		133.40
12691	51		NOVEMBER PRINT BILLING	TESTING 0.100.5.6320.410.118.00.000		271.77
12691	51		NOVEMBER PRINT BILLING	SUPPLIES PERSONNEL OFF 0.100.5.6410.410.210.00.000	PLSUPP	378.50
12691	51		NOVEMBER PRINT BILLING	SUPPLIES HHS SCH ADM 0.100.5.6410.410.235.00.000	HIADM	78.75
12691	51		NOVEMBER PRINT BILLING	SUPPLIES IMS SCH ADM 0.100.5.6810.420.510.00.000		9.70
12691	51		NOVEMBER PRINT BILLING	SUPPLIES TRANSPORTATION 0.251.5.5120.410.000.00.000		7.15
12691	51		NOVEMBER PRINT BILLING	SUPPLIES 0.251.5.6210.396.000.00.000	C1ECS	22.65
12691	51		NOVEMBER PRINT BILLING	INSERVICE TRAINING - PROF/DEV 0.251.5.7200.383.000.00.000	C1INS	921.02
12691	51		NOVEMBER PRINT BILLING	PARENT ACTIVITIES 0.274.5.5110.416.000.00.000	C1PAR	30.77
				PRINTING		
				Check No. 332637		5,460.14
				VENDOR TOTAL		5,460.14
SCOTT'S LOCK & KEY - 915						
13281	28947		6494M - SILENCERS/100 PK	0.100.5.6640.471.530.00.000		23.20
				BUILDING REPAIRS		
				Check No. 332638		23.20
13561	28999		27209T - KEYS	0.100.5.6810.428.510.00.850		21.50
				REPAIRS PARTS & SUPPLIES - 85%		
13634	29007		6496M - IMS CHOIR RM EXIT DEVICE	0.420.5.6640.540.000.00.000		610.00
				REMODELING - ADA		
13635	29018		6497M - BOLTS	0.420.5.6640.540.000.00.000		170.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING - ADA		
				Check No. 332763		801.50
				VENDOR TOTAL		824.70
SHERWIN WILLIAMS CO. - 946						
12719	0488-6		5765M - PHS UNIT II MICROFIBER/FRAME	0.420.5.6640.325.000.00.000		29.25
				REPAIRS & MAINT CONTRACTED		
12720	9679-7		6586M - SHOP LACQUER	0.420.5.6640.325.000.00.000		201.10
				REPAIRS & MAINT CONTRACTED		
12721	9515-3		5764M - PHS PAINT	0.420.5.6640.325.000.00.000		57.84
				REPAIRS & MAINT CONTRACTED		
13566	7983-9		5768M - HMS PAINT	0.420.5.6640.325.000.00.000		58.29
				REPAIRS & MAINT CONTRACTED		
				Check No. 332519		288.19
				Check No. 332764		58.29
				VENDOR TOTAL		346.48
SHERYL URBAN - 9223						
13727	1/28/2020		REIMB-CANVA.COM/SEPT-JAN	0.100.5.5120.410.415.00.000		64.75
				SUPPLIES CHU	CHSUPP	
				Check No. 332777		64.75
				VENDOR TOTAL		64.75
SILVER CREEK SUPPLY LLC - 19558						
13551	S2094482.001		6856M - URINALS	0.100.5.6640.471.530.00.000		195.83
				BUILDING REPAIRS		
13552	S2094482.002		6856M - CREDIT FOR URINALS	0.100.5.6640.471.530.00.000		-195.83
				BUILDING REPAIRS		
13636	S2090421.001		6088M - BACKFLOW ASSY REPAIR KITS	0.100.5.6640.471.530.00.000		180.78

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 332765		180.78
				VENDOR TOTAL		180.78
SPECIALTY MINING & INFIELD SUPPLIES - 22250						
13376	1451	2002573	Diamond Dust	0.100.5.5150.410.122.00.022		3,000.00
		01/22/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 332641		3,000.00
				VENDOR TOTAL		3,000.00
STACI M RIMINGTON - 21967						
13563	1/16/2020		CHILD CARE SERVICES 1/9	0.274.5.6210.390.000.00.000		13.77
13563	1/16/2020		CHILD CARE SERVICES 1/8	0.274.5.7200.410.000.00.000		13.77
13563	1/16/2020		CHILD CARE SERVICES 1/9	0.278.5.6210.390.000.00.000		1.23
13563	1/16/2020		CHILD CARE SERVICES 1/8	0.278.5.7200.410.000.00.000		1.23
				PARENT INVOLVE SUPPLY		
				Check No. 332768		30.00
				VENDOR TOTAL		30.00
STANDARD PLUMBING SUPPLY CO INC - 1052						
13669	KMJZ60		6772M - CK WATER LINE PARTS	0.100.5.6640.471.530.00.000		209.02
13670	KMHW43		6297M - PHS PRIMER/SUPPLY LINES/ADD A TEE	0.100.5.6640.471.530.00.000		52.20
13671	KLZH42		6296M - CK WATER LINES COPPER PIPE	0.100.5.6640.471.530.00.000		25.16
13672	KLXR60		6769M - GATEWAY TOILET	0.100.5.6640.471.530.00.000		241.12
13673	KLT004		6766M - FMS VACUUM BREAKER	0.100.5.6640.471.530.00.000		16.28
				BUILDING REPAIRS		

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13674	KLR151		6763M - CHS TOILET FLANGE	0.100.5.6640.471.530.00.000		15.25
13675	KLN770		6294M - TYHEE FAUCET REPLACEMENT	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		184.89
13676	KLLV06		6293M - PHS WASHING MACHINE HOSE	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		12.00
13677	KLL091		6760M - LINCOLN WASHER VALVES	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		21.32
13678	KLJC98		6757M - IMS PUMP FLOAT SWITCH/CLAMP	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		36.17
13679	KLHM77		6292M - HHS URINAL	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		225.08
13680	KKYN92		6549M - CK WATER LINE ELS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		34.10
13681	KKQF31		6288M - GATEWAY FAUCET REPLACEMENT	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		232.14
					Check No. 332769	1,304.73
					VENDOR TOTAL	1,304.73
STAPLES BUSINESS ADVANTAGE - 19446						
13578	3436053938	2002345	Office Supplies	0.100.5.5150.410.210.00.000		230.44
		01/08/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
13571	3436053930	2002309	Calendars	0.100.5.6320.410.118.00.000		15.90
		01/06/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
13573	3436053932	2002380	Labels	0.100.5.6320.410.118.00.000		12.97
		01/08/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
13574	3436053934	2002380	Labels	0.100.5.6320.410.118.00.000		13.17
		01/08/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
13575	3436053935	2002380	Labels	0.100.5.6320.410.118.00.000		4.59
		01/08/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
13576	3436053936	2002380	Labels	0.100.5.6320.410.118.00.000		4.29
		01/08/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
13572	3436053931	2002380	Labels	0.100.5.6510.410.105.00.000		16.34
		01/08/2020		SUPPLIES BUSINESS	BSSUPP	

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		PO DATE				
13577	3436053940	2002354	Chair	0.420.5.5120.550.415.00.000		119.99
		01/08/2020		EQUIPMENT CHU	CHEQUI	
				Check No. 332770		417.69
				VENDOR TOTAL		417.69
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
12723	R OVERTON 2020		6624M - ADDTL FEE LIC RENEWAL	0.100.5.6640.396.530.00.000		35.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332521		35.00
				VENDOR TOTAL		35.00
STEPHEN COLE BYBEE - 22383						
13749	1/29/2020		MEAL REIMB-DEC 2019/JAN 2020	0.100.5.6840.382.510.00.000		56.10
				NON REIMB TRAVEL		
				Check No. 332771		56.10
				VENDOR TOTAL		56.10
SUNSHINE YOGA - 21851						
13375	11267	2002488	PE Supplies	0.100.5.5120.410.114.00.022		168.57
		01/15/2020		SUPPLIES - ELEMENTARY PE		
				Check No. 332584		168.57
				VENDOR TOTAL		168.57
SUPER DUPER, INC. - 6666						
13580	2496134A	2002361	TOSS-P & LPT-3 FORMS	0.100.5.5120.410.114.00.000		90.00
		01/08/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 332772		90.00
				VENDOR TOTAL		90.00
SUSAN WHITEHEAD - 5693						
13728	12/20/19-1/24/20		MILEAGE	0.246.5.6210.410.000.00.000		100.83
				SUPPLIES		
				Check No. 332787		100.83
				VENDOR TOTAL		100.83
TAMMY KUNZ - 3990						
13639	1/6-1/24/20		MILEAGE	0.100.5.5120.382.107.00.406		58.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 332716		58.70
					VENDOR TOTAL		58.70
TED BELL - 1768							
	13336	9/13/19-1/16/20		MILEAGE	0.100.5.6320.381.122.00.000		103.55
					IN-DISTRICT TRAVEL		
					Check No. 332589		103.55
					VENDOR TOTAL		103.55
TEK-HUT, INC. - 2976							
	12738	42603		DEDICATED INTERNET ACCESS-JAN	0.100.5.6610.354.106.00.000		1,488.40
	12735	42783		AGREEMENT HOSTED VOICE-JAN	0.245.5.6230.361.106.00.000		3,930.00
	12737	42782		AGREEMENT HOST VOICE-DEC	0.245.5.6230.361.106.00.000		3,930.00
					COMPUTER SERVICES		
					Check No. 332522		9,348.40
	13300	42785	2002021	LAPTOP	0.100.5.5150.550.114.00.000		1,060.00
			11/22/2019		EQUIPMENT - SPECIAL NEEDS		
	13301	42787	2002192	Viewsonic TVs	0.245.5.6230.552.106.00.000		34,125.00
			12/09/2019		STATE CLASSROOM TECHNOLOGY		
	13302	42786	2002108	Laptops for Check oiut	0.420.5.5150.552.106.00.000		11,660.00
			12/04/2019		NEW TECHNOLOGY EQUIPMENT		
					Check No. 332642		46,845.00
	13604	42798	2002283	Gate Chromebook Cart	0.245.5.6230.552.106.00.000		9,524.00
			12/17/2019		STATE CLASSROOM TECHNOLOGY		
	13581	42829	2002253	laptop	0.420.5.5150.550.225.00.000		1,060.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		12/13/2019			EQUIPMENT FMS	FREQUI
					Check No. 332774	10,584.00
					VENDOR TOTAL	66,777.40
TRANE U.S. INC. - 3288						
12758	7566834		6611M - HVAC IGNITOR	0.100.5.6640.471.530.00.000		10.00
				BUILDING REPAIRS		
12759	7567035		6611M - HVAC IGNITOR	0.100.5.6640.471.530.00.000		92.05
				BUILDING REPAIRS		
					Check No. 332523	102.05
					VENDOR TOTAL	102.05
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
13333	22893		6780M - STARTER FOR SANDER 44	0.100.5.6640.428.530.00.000		82.95
				REPAIR PARTS & SUPPLIES		
13334	22870		6779M - PLOW REPAIR FOR TK 15	0.100.5.6640.428.530.00.000		799.11
				REPAIR PARTS & SUPPLIES		
13335	22905		6785M - PLOW BOOT KIT/SHEAR PIN	0.100.5.6640.428.530.00.000		343.60
				REPAIR PARTS & SUPPLIES		
					Check No. 332643	1,225.66
13565	22920		6788M - PLOW REPAIR TK 13	0.100.5.6640.428.530.00.000		396.71
				REPAIR PARTS & SUPPLIES		
13564	22922		6791M - EDGER BLADE	0.100.5.6640.481.530.00.000		19.74
				EQUIPMENT REPAIR		
					Check No. 332775	416.45
					VENDOR TOTAL	1,642.11
TUCKER'S SERVICE CENTER - 2217						
13668	12/17/19	2002447	CTE FCS	0.243.5.5190.319.205.00.099		95.00
		01/13/2020		CHS CONT SRVCS IOT		
					Check No. 332776	95.00
					VENDOR TOTAL	95.00

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		PO DATE		NAME		
UPS - 3598						
13383	0000797366020	2020	SERVICES	0.100.5.6320.352.105.00.000		139.43
				POSTAGE		
13383	0000797366020	2020	SERVICES	0.100.5.6640.481.530.00.000		9.79
				EQUIPMENT REPAIR		
				Check No. 332644		149.22
				VENDOR TOTAL		149.22
UTAH ASSOCIATION FOR EMPLOYMENT IN EDUCATION - 16405						
12811	722		NORTH FAIR BOOTH	0.271.5.5120.396.108.00.000		225.00
				TEACHER QUALITY PROF DEV		
				Check No. 332524		225.00
				VENDOR TOTAL		225.00
VALLEY OFFICE SYSTEMS - 22079						
12741	AR798937	2001969	Conference room table and chairs for GATE	0.100.5.6210.396.108.00.000		2,130.00
		11/20/2019		PROFESSIONAL DEVELOPMENT		
12742	AR807014	2002159	Office Chair - Jeff	0.100.5.6840.550.510.00.000		247.91
		12/06/2019		NON REIMB EQUIPMENT		
				Check No. 332525		2,377.91
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5120.410.235.00.000		531.50
				SUPPLIES IMS - 6TH GRADE		
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5120.410.220.00.000		263.10
				SUPPLIES AMS 6TH GRADE		
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5170.410.250.00.000		244.42
				SUPPLIES - NEW HORIZONS CENTER		
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5120.410.415.00.000		424.89
				SUPPLIES CHU	CHSUPP	
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5120.410.419.00.000		263.82
				SUPPLIES EDA	EDSUPP	
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5120.410.423.00.000		267.77
				SUPPLIES ELL	ELSUPP	

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13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5120.410.427.00.000		242.35
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES GAT 0.100.5.5120.410.431.00.000	GASUPP	263.37
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES GRE 0.100.5.5120.410.435.00.000	GRSUPP	407.90
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES IND 0.100.5.5120.410.439.00.000	INSUPP	361.52
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES JEF 0.100.5.5120.410.443.00.000	JESUPP	127.38
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES LEW 0.100.5.5120.410.447.00.000	LESUPP	66.53
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES LIN 0.100.5.5120.410.455.00.000	LISUPP	183.34
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES SYR 0.100.5.5120.410.459.00.000	SYSUPP	206.77
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	191.91
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES TYH 0.100.5.5120.410.467.00.000	TYSUPP	177.06
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	288.36
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES WIL 0.100.5.5150.410.205.00.000	WISUPP	370.55
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.210.00.000	CYSUPP	813.91
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.215.00.000	HISUPP	94.65
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES PHS INSTR OTHER 0.100.5.5150.410.215.00.027	POSUPP	15.76
13384	AR809099		COPY CHARGES 12/1-12/31/19	SUPPLIES PHS SOC SCI 0.100.5.5150.410.225.00.000	POSOCI	367.39
				SUPPLIES FMS INSTR OTHER	FRSUPP	

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13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.5150.410.230.00.000		320.84
				SUPPLIES HMS INSTR OTHER	HASUPP	
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.6110.410.225.00.000		8.78
				SUPPLIES FMS COUN/ATTN	FRCO	
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.6410.410.225.00.000		30.52
				SUPPLIES FMS SCH ADM	FRAD	
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.6640.410.530.00.000		64.43
				SUPPLIES MAINT OFFICE		
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.100.5.6810.420.510.00.000		254.53
				SUPPLIES TRANSPORTATION		
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.251.5.6210.396.000.00.000		22.50
				INSERVICE TRAINING - PROF/DEV	C1INS	
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.274.5.5110.410.000.00.000		57.56
				SUPPLIES		
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.278.5.5110.410.000.00.000		5.14
				SUPPLIES - TANF		
13384	AR809099		COPY CHARGES 12/1-12/31/19	0.610.5.6550.310.000.00.000		2,564.03
				PROF/TECH SERVICES		
				Check No. 332645		9,502.58
13585	AR807008	2001969 11/20/2019	Conference room table and chairs for GATE	0.100.5.6210.396.108.00.000		2,950.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 332778		2,950.00
VENDOR TOTAL						14,830.49
VALLEY OIL COMPANY - 15283						
12818	165268		27145T - 15/40 OIL	0.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332526		506.00
13558	165338		27210T - METHENOL WITH DYE	0.100.5.6810.428.510.00.850		239.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332779		239.80
				VENDOR TOTAL		745.80
VERIZON WIRELESS SERVICES, LLC - 15218						
13298	9845821677		CELL PHONE CHARGES	0.273.5.6210.310.844.00.000		225.85
13298	9845821677		CELL PHONE CHARGES	OTHER PROF/TECH SERVICES #10 0.273.5.6210.310.845.00.000		225.85
13298	9845821677		CELL PHONE CHARGES	OTHER PROF/TECH SERVICES #12 0.100.5.5120.410.114.00.000		660.93
13298	9845821677		CELL PHONE CHARGES	SUPPLIES ELEM DIRECTOR 0.100.5.6320.410.121.00.000		37.14
13298	9845821677		CELL PHONE CHARGES	SUPPLIES PUBL INFO 0.100.5.6610.351.106.00.000		37.14
13298	9845821677		CELL PHONE CHARGES	TELEPHONE - VOICE CHARGES 0.100.5.6610.351.106.00.000		164.62
13381	9845821678		IPAD CHARGES	TELEPHONE - VOICE CHARGES 0.100.5.6610.351.106.00.000		40.01
13298	9845821677		CELL PHONE CHARGES	TELEPHONE - VOICE CHARGES 0.100.5.6610.418.530.00.000		319.67
13381	9845821678		IPAD CHARGES	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		120.03
13381	9845821678		IPAD CHARGES	CUSTODIAL SUPPLIES SHOP SHCUST 0.274.5.6610.351.000.00.000		117.60
13381	9845821678		IPAD CHARGES	TELEPHONE HS 0.278.5.6610.351.000.00.000		10.50
				TELEPHONE		

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13298	9845821677		CELL PHONE CHARGES	0.420.5.5120.552.106.00.000		59.98
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 332646		2,019.32
				VENDOR TOTAL		2,019.32
VISION SERVICE PLAN - 3435						
13653	1/28/2020		JANUARY 2020 BILLING	0.100.5.6610.290.530.05.000		6.18
				VISION INSURANCE		
13653	1/28/2020		JANUARY 2020 BILLING	0.100.5.6640.290.530.05.000		3.09
				VISION INSURANCE		
				Check No. 332780		9.27
				VENDOR TOTAL		9.27
VISTA HIGHER LEARNING - 20561						
13584	SI198501	2002250	Foreign Lang Supplies	0.100.5.5150.440.210.00.000		150.00
		12/12/2019		TEXTBOOKS HHS	HITEXT	
				Check No. 332781		150.00
				VENDOR TOTAL		150.00
WAL-MART STORE #01-1955/DIST - 9401						
13536	007317-2020	2002129	CTE HHS ECP	0.243.5.5190.410.205.00.099		148.59
		12/05/2019		CHS SUPPLIES IOT		
13524	007465-2020	2002230	CTE NH FCS	0.243.5.5190.410.205.00.099		148.36
		12/11/2019		CHS SUPPLIES IOT		
13523	006322	2002231	CTE NH FCS	0.243.5.5190.410.205.00.099		148.71
		12/11/2019		CHS SUPPLIES IOT		
13541	006172-2020	2002368	CTE NHHS FCS	0.243.5.5190.410.205.00.099		148.78
		01/08/2020		CHS SUPPLIES IOT		
13525	007473	2002233	Cupcakes for cake awards	0.100.5.6210.415.121.00.000		35.64
		12/12/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13532	007231-2020	2002265	Clothing for Work	0.100.5.6210.415.121.00.000		73.13
		12/16/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13522	005583	2002221	Supplies	0.273.5.6210.410.845.00.000		56.29
		12/11/2019		SUPPLIES - CCLC #12		

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		PO DATE		NAME		
13537	005409-2020	2002318	Supplies	0.273.5.6210.410.845.00.000		9.72
		01/06/2020		SUPPLIES - CCLC #12		
13538	007419	2002322	Fabric Markers	0.100.5.5120.410.415.00.000		38.91
		01/07/2020		SUPPLIES CHU	CHSUPP	
13526	006071	2002200	GROCERIES & MISCELLANEOUS	0.100.5.5150.410.122.00.000		97.58
		12/10/2019		SUPPLIES SEC DIRECTOR		
13533	003233	2002284	COOKING UTENSILS, HEADPHONES, SUPPLIES	0.100.5.5150.410.122.00.000		50.41
		12/17/2019		SUPPLIES SEC DIRECTOR		
13529	000525	2001550	Food Lab Supplies	0.100.5.5150.410.205.00.017		68.74
		10/21/2019		SUPPLIES CHS HOME EC		
13540	004310-2020	2002339	Food lab supplies	0.100.5.5150.410.205.00.017		148.92
		01/07/2020		SUPPLIES CHS HOME EC		
13534	003591	2002211	Trail Mix/Measurement Lab	0.100.5.5150.410.225.00.017		95.13
		12/11/2019		SUPPLIES FMS TLC	FRHO	
13527	007140-2020	2002194	iReady Intervention FLEX class	0.100.5.5150.440.108.00.000		99.75
		12/10/2019		TEXTBOOKS SECONDARY		
13528	004768-2020	2002275	Natural Helpers Drinks/Snacks	0.246.5.6210.410.000.00.000		143.70
		12/16/2019		SUPPLIES		
13531	001353-2020	2001422	Reading incentives	0.251.5.7200.383.000.00.000		235.28
		10/14/2019		PARENT ACTIVITIES	C1PAR	
13539	008846	2002258	Supplies for Parent Night	0.251.5.7200.383.000.00.000		48.17
		12/13/2019		PARENT ACTIVITIES	C1PAR	
13530	007410	2002238	Food Experience Melanie's class	0.274.5.5110.450.000.00.000		13.98
		12/12/2019		FOOD		
13535	001553		1407C - ISOPROPYL ALCOHOL	0.420.5.5150.552.106.00.000		30.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 332782		1,839.79
				VENDOR TOTAL		1,839.79
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
12722	1007594		6091M - GREENACRES BOILER PUMP 2 REPAIR	0.100.5.6640.471.530.00.000		520.00
				BUILDING REPAIRS		
				Check No. 332527		520.00
				VENDOR TOTAL		520.00

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WESTERN MOUNTAIN BUS SALES INC - 4908						
13650	0070929-IN		27204T - WIPERS	0.100.5.6810.428.510.00.850		27.04
				REPAIRS PARTS & SUPPLIES - 85%		
13651	0070988-IN		27204T - WIPERS	0.100.5.6810.428.510.00.850		41.80
				REPAIRS PARTS & SUPPLIES - 85%		
13652	0071045-IN		27204T - TAIL LIGHTS	0.100.5.6810.428.510.00.850		78.24
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332784		147.08
				VENDOR TOTAL		147.08
WESTERN PSYCHOLOGICAL SERVICES - 855						
13582	WPS-304567	2002357 01/08/2020	CASL-2 FORMS	0.100.5.5120.410.114.00.000		121.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 332785		121.00
				VENDOR TOTAL		121.00
WESTERN STATES EQUIPMENT CO. - 843						
12734	IN001183597		6390M - MANLIFT ANNUAL INSPECTION	0.100.5.6640.481.530.00.000		409.16
				EQUIPMENT REPAIR		
				Check No. 332528		409.16
				VENDOR TOTAL		409.16
WORTH STEEL LLC - 20970						
13329	01-20091		6303M - CENTRAL KITCHEN GRATE/LEGS	0.100.5.6640.471.530.00.000		2,305.00
				BUILDING REPAIRS		
				Check No. 332648		2,305.00
				VENDOR TOTAL		2,305.00
WRIGHT EXPRESS FSC - 17338						
13311	63132558		FUEL - HEAD START	0.274.5.5110.381.000.00.000		26.36
				TRAVEL IN DIST		
13311	63132558		FUEL - HEAD START	0.278.5.5110.381.000.00.000		2.36
				IN DISTRICT TRAVEL		
				Check No. 332647		28.72
				VENDOR TOTAL		28.72

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WURTH LOUIS AND COMPANY - 18884						
13567	9019744668		6588M - PHS MEDIA CABINET HINGES	0.100.5.6640.471.530.00.000		26.88
				BUILDING REPAIRS		
				Check No. 332789		26.88
				VENDOR TOTAL		26.88
ZIONS - CITY OF CHUBBUCK - 22061						
13762	1/31/20		CHUBBUCK	0.100.5.6610.336.415.00.000		1,100.97
				WATER/SEWER CHU		
13762	1/31/20		ELLIS	0.100.5.6610.336.423.00.000		1,112.72
				WATER/SEWER ELL		
				Check No. 332790		2,213.69
				VENDOR TOTAL		2,213.69

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
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Fund	Description	Amount
100	GENERAL FUND	214,908.79
242	SPECIAL GRANTS FUND	206.81
243	STATE PROF-TECH ED FUND	5,627.26
245	STATE TECHNOLOGY FUND	51,762.75
246	SDFS STATE TOBACCO TAX	2,569.53
251	TITLE I-A BASIC	8,876.09
255	TITLE I-D NEG AND DEL CHILDREN	99.72
257	IDEA PART B	1,122.53
258	IDEA PART B PRESCHOOL	126.48
260	MEDICAID	149,952.87
263	CARL PERKINS PROFESSIONAL-TECHNICAL	19,208.22
271	TITLE II-A TEACHER QUALITY	3,578.63
273	TITLE IV 21ST CENTURY CLC	770.72
274	HEAD START	38,683.67
278	HEAD START T.A.N.F. GRANT	96.99
420	SCHOOL PLANT FACILITY FUND	100,339.49
610	PRINT SHOP FUND	2,564.03
Grand Total		600,494.58

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
ALSCO/AMERICAN LINEN DIVISION - 5189						
12693	LBLA2040739	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		470.82
		07/03/2019		LAUNDRY SUPPLIES		
12825	LBLA2041983	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		139.03
		07/03/2019		LAUNDRY SUPPLIES		
12845	LBLA2028644	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		532.97
		07/03/2019		LAUNDRY SUPPLIES		
12846	LBLA2041177	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		76.97
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36464		1,219.79
13327	LBLA204762	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		472.60
		07/03/2019		LAUNDRY SUPPLIES		
13372	LBLA2043994	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		152.13
		07/03/2019		LAUNDRY SUPPLIES		
13373	LBLA2043174	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		128.29
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36480		753.02
13615	LBLA2045237	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		132.29
		07/03/2019		LAUNDRY SUPPLIES		
13616	LBLA2044809	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		443.21
		07/03/2019		LAUNDRY SUPPLIES		
13761	LBLA2046066	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		101.68
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36489		677.18
				VENDOR TOTAL		2,649.99
AMAZON.COM CREDIT - 16386						
13265	496439333957	2002381	Office Supplies	0.290.5.7100.410.000.00.000		96.80
		01/09/2020		SUPPLIES GENERAL		
				Check No. 36481		96.80
				VENDOR TOTAL		96.80
C-A-L STORES COMPANIES INC - 415						
12793	27924/4		6444M - AMS LUNCH TABLE WHEEL	0.290.5.7100.428.000.00.000		7.09

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIR PARTS & SUPPLIES		
					Check No. 36465		7.09
					VENDOR TOTAL		7.09
CHARLIE'S PRODUCE - 22255							
	12823	9700992		15644SS - FUJI APPLES	0.290.5.7100.450.439.00.000		273.00
	12819	9700322		15643SS - PRODUCE	0.290.5.7100.450.000.00.000		682.50
	12823	9700992		15644SS - PRODUCE	0.290.5.7100.450.000.00.000		957.85
					FOOD		
	13712	9703103		15674SS - PRODUCE	0.290.5.7100.450.000.00.000		480.05
					Check No. 36466		1,913.35
					FOOD		
					Check No. 36490		480.05
					VENDOR TOTAL		2,393.40
DOMINO'S PIZZA POCATELLO - 10154							
	12822	2		15645SS - PIZZA	0.290.5.7100.450.000.00.000		8,024.50
					FOOD		
					Check No. 36468		8,024.50
					VENDOR TOTAL		8,024.50
FRANZ FAMILY BAKERIES - 20655							
	12699	050306301001	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		181.93
			06/25/2019		FOOD		
	12812	050306301301	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		577.20
			06/25/2019		FOOD		
	12813	050306300901	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		84.00
			06/25/2019		FOOD		
	12854	050306301601	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		76.14
			06/25/2019		FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13314	050306302101	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		84.60
		06/25/2019		FOOD		
				Check No. 36482		160.74
13491	050306302301	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		245.34
		06/25/2019		FOOD		
13614	050306302701	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		369.60
		06/25/2019		FOOD		
13760	050306302802	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		31.02
		06/25/2019		FOOD		
				Check No. 36491		645.96
VENDOR TOTAL						1,649.83
FRED MEYER STORES, INC. - 1591						
13318	166224		25105S FOOD SUPPLIES	0.290.5.7100.450.000.00.000		246.28
				FOOD		
				Check No. 36483		246.28
13725	166236		25106S - FOOD ITEMS	0.290.5.7100.450.000.00.000		12.89
				FOOD		
				Check No. 36492		12.89
VENDOR TOTAL						259.17
GOOD SOURCE SOLUTIONS - 9057						
13405	SI0488125		15651SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		5,690.65
				FOOD		
13406	SI0487580		15631SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		23,886.52
				FOOD		
13407	SI0487582		15630SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		9,352.90
				FOOD		
				Check No. 36493		38,930.07
VENDOR TOTAL						38,930.07
GRASMICK PRODUCE COMPANY, INC. - 21020						
13409	01495874		15635SS FOOD SUPPLIES FFV	0.290.5.7100.450.439.00.000		693.75
				FRESH FRUITS & VEGGIES- JEFFERSON		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13411	01498015		15650SS FOOD SUPPLIES FFVP	0.290.5.7100.450.439.00.000		1,991.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
13462	01495006.		15632SS FOOD SUPPLIES FFVP	0.290.5.7100.450.439.00.000		322.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
13463	01495007		15633SS FOOD SUPPLIES FFVP	0.290.5.7100.450.439.00.000		874.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
13408	01495880		15634SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		368.00
13410	01498011		15649SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		2,312.65
				FOOD		
13412	01496926		15646SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		129.00
				FOOD		
13413	01498372		15648SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		238.50
				FOOD		
13447	01496133		15647SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		555.20
				FOOD		
13461	01495006		15632SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		626.40
				FOOD		
				Check No. 36494		8,111.50
				VENDOR TOTAL		8,111.50
JACKLYNN MARLEY - 6379						
	13345	12/2-20/19	MILEAGE	0.290.5.7100.381.000.00.000		65.45
				TRAVEL IN DIST		
				Check No. 36485		65.45
				VENDOR TOTAL		65.45
JODY DIETZ - 6190						
	12803	12/2-12/20/19	MILEAGE	0.290.5.7100.381.000.00.000		57.84
				TRAVEL IN DIST		
				Check No. 36467		57.84
				VENDOR TOTAL		57.84

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JOHN HAHN - 12176						
	12796	12/2-12/20/19		MILEAGE	0.290.5.7100.381.000.00.000	54.94
					TRAVEL IN DIST	
					Check No. 36470	54.94
					VENDOR TOTAL	54.94
LASER XPRESS - 10922						
	13349	180633		15668SS - TONER	0.290.5.7100.410.000.00.000	128.00
					SUPPLIES GENERAL	
					Check No. 36484	128.00
	13747	181241		15680SS - TONER CARTRIDGES	0.290.5.7100.410.000.00.000	125.00
					SUPPLIES GENERAL	
					Check No. 36495	125.00
					VENDOR TOTAL	253.00
LOOMIS - 13198						
	12771	12542998		SERVICES	0.290.5.7100.310.000.00.000	457.16
					PROFESSIONAL/TECHNICAL SER	
					Check No. 36471	457.16
					VENDOR TOTAL	457.16
NICHOLAS & CO. INC. - 1466						
	13417	7109169.		15653SS FOOD SUPPLIES FFVP	0.290.5.7100.450.439.00.000	129.24
					FRESH FRUITS & VEGGIES-JEFFERSON	
	13697	7126027		15682SS - SQUASH/ORANGES	0.290.5.7100.450.439.00.000	1,994.64
					FRESH FRUITS & VEGGIES-JEFFERSON	
	13419	7106742.		15654SS TRAY SUPPLIES	0.290.5.7100.411.000.00.000	216.60
					SUPPLIES TRAY COST	
	13422	7096211.		15637SS TRAY SUPPLIES	0.290.5.7100.411.000.00.000	298.10
					SUPPLIES TRAY COST	
	13696	7123624		15681SS - CUPS/BAGS	0.290.5.7100.411.000.00.000	731.30
					SUPPLIES TRAY COST	
	13414	7112143		15669SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000	2,053.50
					FOOD	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13415	7119094		15670SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000 FOOD		9,064.90
13416	7109169		15653SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000 FOOD		1,052.89
13418	7106742		15654SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000 FOOD		6,900.99
13420	7103684		15655SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000 FOOD		499.94
13421	7096211		15637SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000 FOOD		10,543.82
13423	7100502		15638SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000 FOOD		3,725.57
13696	7123624		15681SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		3,692.96
13697	7126027		15682SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		1,722.39
Check No. 36496						42,626.84
VENDOR TOTAL						42,626.84
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
12820	1608		15652SS - FIRST AID SUPPLIES	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL		298.36
Check No. 36472						298.36
VENDOR TOTAL						298.36
RESTAURANT & STORE EQUIPMENT CO - 2048						
13464	928657		15639SS CAMBROS & LIDS	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL		1,037.10
13503	928656	2001194 09/26/2019	KITCHEN EQUIPMENT - CONVECTION OVENS	0.290.5.7100.550.000.00.000 EQUIPMENT		12,740.00
Check No. 36497						13,777.10
VENDOR TOTAL						13,777.10
SCHOOL DISTRICT #25 - 2979						
12791			DEC 2019 SALES TAX	0.290.4.4161.100.000.00.000		1,530.01

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REIMB. LUNCH SALES		
					Check No. 36473		1,530.01
					VENDOR TOTAL		1,530.01
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
	12691	51		NOVEMBER PRINT BILLING	0.290.5.7100.410.000.00.000		24.19
					SUPPLIES GENERAL		
					Check No. 36486		24.19
					VENDOR TOTAL		24.19
SHAMROCK FOODS COMPANY - 22350							
	13603	3069323		15656SS - DISINFECTANT WIPES	0.290.5.7100.410.000.00.000		54.00
	13554	3072670		15671SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,066.79
	13603	3069323		15656SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,666.98
					FOOD		
					Check No. 36498		4,787.77
					VENDOR TOTAL		4,787.77
SHAMROCK FOODS COMPANY - 22350							
	13699	20374943		15683SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,399.95
					FOOD		
					Check No. 36499		3,399.95
					VENDOR TOTAL		3,399.95
SWIRE COCA-COLA, USA - 8362							
	13553	1935210733		15672SS - POWERADE ZERO	0.290.5.7100.450.000.00.000		1,438.80
					FOOD		
					Check No. 36500		1,438.80
					VENDOR TOTAL		1,438.80
SYSCO IDAHO - 2135							
	13549	140563654		15658SS - BLEACH	0.290.5.7100.410.000.00.000		49.80
					SUPPLIES GENERAL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13700	140573483		15685SS - FOOD ITEMS/CONTAINERS	0.290.5.7100.411.000.00.000		31.11
13547	140566242		15659SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	SUPPLIES TRAY COST	2,666.59
13548	140563653		15657SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	FOOD	10,222.93
13555	140567335		15673SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	FOOD	7,359.51
13698	140570886		15684SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	FOOD	5,040.16
13700	140573483		15685SS - FOOD ITEMS/CONTAINERS	0.290.5.7100.450.000.00.000	FOOD	6,865.91
Check No. 36501						32,236.01
VENDOR TOTAL						32,236.01
TERESA HOWARD - 22379						
13559	1/22/2020		STUDENT LUNCH ACCOUNT REFUND	0.290.4.4161.100.000.00.000		21.83
Check No. 36502						21.83
VENDOR TOTAL						21.83
THERMAL SUPPLY, INC. - 18133						
13550	6965847		25114S - ICE MACHINE THERMISTOR W/CLIPS	0.290.5.7100.428.000.00.000		61.49
Check No. 36503						61.49
VENDOR TOTAL						61.49
TREASURE VALLEY COFFEE INC - 14217						
13292	2161:00535499		15660SS - COFFEE	0.290.5.7100.450.000.00.000		117.00
13293	2161:00513528		15661SS - COFFEE/HOT COCOA	0.290.5.7100.450.000.00.000	FOOD	77.20
Check No. 36487						194.20
13695	2161:00537601		15686SS - COFFEE	0.290.5.7100.450.000.00.000	FOOD	42.00

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				FOOD	
				Check No. 36504	42.00
				VENDOR TOTAL	236.20
VALLEY OFFICE SYSTEMS - 22079					
13294	AR808103		15662SS - QUARTERLY COPY CARE	0.290.5.7100.410.000.00.000	144.90
				SUPPLIES GENERAL	
				Check No. 36488	144.90
				VENDOR TOTAL	144.90
WALLACE PACKAGING, LLC - 19225					
13556	72151		25112S - VINYL GLOVES	0.290.5.7100.411.000.00.000	2,400.00
13557	72150		25112S - TRAYS/SPORKS	0.290.5.7100.411.000.00.000	6,660.00
				SUPPLIES TRAY COST	
				Check No. 36505	9,060.00
				VENDOR TOTAL	9,060.00

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
			Fund		Amount
			290	CHILD NUTRITION	172,654.19
				Grand Total	172,654.19

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	214,908.79
242	SPECIAL GRANTS FUND	206.81
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245	STATE TECHNOLOGY FUND	51,762.75
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251	TITLE I-A BASIC	8,876.09
255	TITLE I-D NEG AND DEL CHILDREN	99.72
257	IDEA PART B	1,122.53
258	IDEA PART B PRESCHOOL	126.48
260	MEDICAID	149,952.87
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271	TITLE II-A TEACHER QUALITY	3,578.63
273	TITLE IV 21ST CENTURY CLC	770.72
274	HEAD START	38,683.67
278	HEAD START T.A.N.F. GRANT	96.99
290	CHILD NUTRITION	172,654.19
420	SCHOOL PLANT FACILITY FUND	100,339.49
610	PRINT SHOP FUND	2,564.03
Grand Total		773,148.77

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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Start Date : 01/13/2020
End Date : 02/04/2020
FY Period - Task : '7-A2','7-A3','7-A4','8-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name