

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 97888

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>A-1 ENGINE &amp; RADIATOR INC - 19979</b>						
717	18-16256		26850T DPT/DOC CLEANING	0.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328790</b>		<b>400.00</b>
				<b>VENDOR TOTAL</b>		<b>400.00</b>
<b>AARON MCGONIGAL - 22266</b>						
1490	7/29/19		PLANT REIMBURSEMENT	0.420.5.6630.520.000.00.000		237.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329017</b>		<b>237.00</b>
				<b>VENDOR TOTAL</b>		<b>237.00</b>
<b>AASPA - 18929</b>						
2126	23026	2000183	Membership	0.100.5.6320.410.118.00.000		195.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 329150</b>		<b>195.00</b>
				<b>VENDOR TOTAL</b>		<b>195.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
509	515945		4482M IH SILICONE	0.420.5.6640.540.114.00.000		11.98
				REMODELING		
				<b>Check No. 328718</b>		<b>11.98</b>
				<b>VENDOR TOTAL</b>		<b>11.98</b>
<b>ACHIEVE3000 INC - 22207</b>						
469	42526	2000034	CURRICULUM	0.257.5.5210.410.000.00.000		15,036.60
				SUPPLIES GENERAL		
				<b>Check No. 328719</b>		<b>15,036.60</b>
				<b>VENDOR TOTAL</b>		<b>15,036.60</b>
<b>ACOUSTICS SPECIALTIES, INC. - 66</b>						
1454	39118	2000067	BID AWARD - CEILING TILE	0.420.5.6640.540.114.00.000		52,250.00
				REMODELING		
				<b>Check No. 329018</b>		<b>52,250.00</b>
				<b>VENDOR TOTAL</b>		<b>52,250.00</b>

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<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>						
1576	26317		3145M GR SHEET METAL	0.420.5.6640.540.114.00.000		45.00
				REMODELING		
				<b>Check No. 329019</b>		<b>45.00</b>
				<b>VENDOR TOTAL</b>		<b>45.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
537	1986090		4423M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		135.60
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328720</b>		<b>135.60</b>
1423	1990104		5013M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		84.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1533	1992134		3695M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		168.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 329020</b>		<b>252.00</b>
2079	1994134		5017M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		75.60
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 329151</b>		<b>75.60</b>
				<b>VENDOR TOTAL</b>		<b>463.20</b>
<b>AMAZON.COM CREDIT - 16386</b>						
1363	676896566774	2000178	PLC + books	0.100.5.5120.396.114.00.402		244.40
				INSERVICE TRAINING -		
				PROF/DEV		
1381	679459333565	2000235	Inside Out Coaching...books	0.100.5.5150.410.122.00.000		301.40
				SUPPLIES SEC DIRECTOR		
1221	543485533444	2000133	Books-Tell the Truth, Turning 15 on the Road to Fr	0.100.5.5410.410.830.00.000		695.50
				SUMMER SCHOOL SUPPLIES		
1361	438553947647	2000232	PD Books for Tonya Wilkes	0.100.5.6210.396.108.00.000		190.32
				PROFESSIONAL		
				DEVELOPMENT		
1362	667937978754	2000210	CLASSROOM MATERIALS	0.257.5.5210.410.000.00.000		92.80
				SUPPLIES GENERAL		
				<b>Check No. 328934</b>		<b>1,524.42</b>
1461	884348756974	2000230	Parent involvement books	0.251.5.7200.383.000.00.000		290.90
				PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1608	586834953996	2000276	Reading books	0.251.5.7200.383.000.00.000		813.32
1595	844547586895	2000268	JANITORIAL CARTS	PARENT ACTIVITIES 0.420.5.6610.550.530.00.000	C1PAR	599.64
				EQUIPMENT OPERATIONS		
				<b>Check No. 329021</b>		<b>1,703.86</b>
2128	965579656544	2000289	Steel tub, name badge holders	0.100.5.6210.415.121.00.000		37.80
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2129	447396339596	2000289	Steel tub, name badge holders	0.100.5.6210.415.121.00.000		496.64
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2127	777835433884	2000278	DRINKING FOUNTAIN FILTERS	0.100.5.6640.471.530.00.000		242.75
				BUILDING REPAIRS		
1658	469454837549	2000239	Amazon MErg cubes	0.245.5.6230.552.106.00.000		119.97
				STATE CLASSROOM TECHNOLOGY		
1659	469556674374	2000262	Snap Circuits and binders	0.251.5.5120.410.000.00.000		149.96
				SUPPLIES	C1ECS	
				<b>Check No. 329152</b>		<b>1,047.12</b>
<b>VENDOR TOTAL</b>						<b>4,275.40</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
645	2688062		4196M CHS ADHESIVE	0.100.5.6640.471.530.00.000		31.29
				BUILDING REPAIRS		
646	2688124		4198M IMS MULTI BLADE	0.100.5.6640.471.530.00.000		228.00
				BUILDING REPAIRS		
648	2688132		4191M IMS SAFETY STEP EDGER	0.420.5.6640.540.122.00.000		46.43
				REMODELING		
649	2688214		4877M IMS REBAR	0.420.5.6640.540.122.00.000		4.20
				REMODELING		
651	2688253		4881M IMS GROUT/MOOSEMILK	0.420.5.6640.540.122.00.000		870.00
				REMODELING		
653	2688269		4882M IMS REBAR	0.420.5.6640.540.122.00.000		12.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING		
				Check No. 328791		<u>1,192.52</u>
				<b>VENDOR TOTAL</b>		<b>1,192.52</b>
<b>AMERICAN TIME &amp; SIGNAL COMPANY - 20158</b>						
1534	817848		4747M ALLSET CLOCKS	0.100.5.6610.418.530.00.000	SHCUST	1,869.23
				CUSTODIAL SUPPLIES SHOP		
				Check No. 329022		<u>1,869.23</u>
				<b>VENDOR TOTAL</b>		<b>1,869.23</b>
<b>AMERIGAS PROPANE LP - 21519</b>						
639	651351627		PROPANE	0.100.5.6550.421.540.00.000		30.32
				FUEL		
				Check No. 328792		<u>30.32</u>
				<b>VENDOR TOTAL</b>		<b>30.32</b>
<b>ANCORA PUBLISHING - 18823</b>						
1660	99645	2000208	Books for Kathy	0.100.5.6210.396.108.00.000		1,324.13
				PROFESSIONAL DEVELOPMENT		
				Check No. 329153		<u>1,324.13</u>
				<b>VENDOR TOTAL</b>		<b>1,324.13</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
552	54994		PROF SERV REND 5/9-5/21/19	0.100.5.6320.311.105.00.000		1,998.00
553	55148		GENERAL REP 5/1-5/22/19	0.100.5.6320.311.105.00.000		1,210.00
				LEGAL SERVICES		
				Check No. 328721		<u>3,208.00</u>
2123	55379		GENERAL REP 6/5-6/3/19	0.100.5.6320.311.105.00.000		1,386.00
				LEGAL SERVICES		
2124	55396		PROF SERVICES REND 6/13-6/21/19	0.100.5.6320.311.105.00.000		1,465.80
				LEGAL SERVICES		
				Check No. 329154		<u>2,851.80</u>
				<b>VENDOR TOTAL</b>		<b>6,059.80</b>

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<hr/>							
<b>ANGELTRAX - 20823</b>							
	558	632087		26847T CAMERA HEAD	0.100.5.6810.428.510.00.850		1,717.58
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 328722</b>		<b>1,717.58</b>
	1535	632352		26859T HARD DRIVES	0.100.5.6810.428.510.00.850		1,005.06
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 329023</b>		<b>1,005.06</b>
					<b>VENDOR TOTAL</b>		<b>2,722.64</b>
<hr/>							
<b>ANGIE BROWN - 3894</b>							
	634	6/28-7/2/19		ASCA CONF	0.100.5.6110.410.122.00.008		213.30
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					<b>Check No. 328799</b>		<b>213.30</b>
					<b>VENDOR TOTAL</b>		<b>213.30</b>
<hr/>							
<b>ANNE KOSKI - 8963</b>							
	781	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		67.90
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328841</b>		<b>67.90</b>
					<b>VENDOR TOTAL</b>		<b>67.90</b>
<hr/>							
<b>ANNIE OTTERSTEIN - 10718</b>							
	490	7/2/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		175.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328753</b>		<b>175.00</b>
					<b>VENDOR TOTAL</b>		<b>175.00</b>
<hr/>							
<b>APPLE TEXTBOOKS - 21040</b>							
	1427	SOW38681	2000166	Textbook	0.100.5.5150.440.210.00.000		403.98
					TEXTBOOKS HHS	HITEXT	
					<b>Check No. 329024</b>		<b>403.98</b>
					<b>VENDOR TOTAL</b>		<b>403.98</b>

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<b>ARBOR SCIENTIFIC - 6157</b>							
	1220	428705	2000109	Science Supplies	0.100.5.5150.410.205.00.026		95.40
					SUPPLIES CHS SCIENCE		
					<b>Check No. 328935</b>		<b>95.40</b>
					<b>VENDOR TOTAL</b>		<b>95.40</b>
<b>ASHLEE SCHERER - 4556</b>							
	1392	7/24/19		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329090</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>ASSETGENIE INC DBA AGPARTS - 21554</b>							
	1426	1408164	2000171	Chromebook parts	0.420.5.6230.550.106.00.000		155.40
					DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 329025</b>		<b>155.40</b>
	2125	1407661	2000171	Chromebook parts	0.420.5.6230.550.106.00.000		3,206.35
					DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 329155</b>		<b>3,206.35</b>
					<b>VENDOR TOTAL</b>		<b>3,361.75</b>
<b>AUDREY OLSON - 5495</b>							
	1425	7/24/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329075</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>AUTO ZONE - 18111</b>							
	718	3694567809		26851T TURNDOWN PIPE	0.100.5.6810.550.510.00.000		6.19
					HAND TOOLS		
					<b>Check No. 328794</b>		<b>6.19</b>
					<b>VENDOR TOTAL</b>		<b>6.19</b>

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<b>BANNOCK COUNTY LANDFILL - 9505</b>						
478	02-01010536		LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
510	02-01010951		4515M HHS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 328723</b>		<b>10.00</b>
626	02-01012117		4589M LC SOD	0.100.5.6610.337.530.00.000		71.05
				LAND FILL FEE		
627	02-01012108		4589M LC SOD	0.100.5.6610.337.530.00.000		153.99
				LAND FILL FEE		
628	02-01011704		4883M IMS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
629	02-01013580		5000M IMS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
630	02-01013567		4857M PHS LANDFILL	0.100.5.6610.337.530.00.000		21.75
				LAND FILL FEE		
748	02-01013682		4606M LANDFILL	0.100.5.6610.337.530.00.000		31.90
				LAND FILL FEE		
625	02-01013158		4661M EL DUMP CLAY	0.100.5.6610.418.530.00.000		49.98
				CUSTODIAL SUPPLIES SHOP	SHCUST	
720	02-01013812		LANDFILL	0.100.5.6610.418.530.00.000		5.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
749	02-01013985		TSC LANDFILL	0.100.5.6610.418.530.00.000		6.67
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328796</b>		<b>350.34</b>
1237	02-01014986		LANDFILL	0.100.5.6610.337.530.00.000		10.00
				LAND FILL FEE		
1238	02-01014912		LANDFILL	0.100.5.6610.337.530.00.000		26.10
				LAND FILL FEE		
1265	02-01007226		LANDFILL	0.100.5.6610.337.530.00.000		34.22
				LAND FILL FEE		
1296	02-01015195		4609M LANDFILL	0.100.5.6610.337.530.00.000		16.59
				LAND FILL FEE		

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1297	02-01015152		4609M LANDFILL	0.100.5.6610.337.530.00.000		25.62
1299	02-01014756		4233M JE LANDFILL	0.100.5.6610.337.530.00.000		12.47
1298	02-01015184		4670M HHS LANDFILL	0.100.5.6610.418.530.00.000		12.18
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328938</b>		<b>137.18</b>
1400	02-01016335		4611M LANDFILL	0.100.5.6610.337.530.00.000		11.97
1401	02-01016236		4889M ED CONCRETE	0.100.5.6610.337.530.00.000		38.85
1572	02-01016773		4890M TY CONCRETE	0.100.5.6610.337.530.00.000		43.47
1573	02-01016701		4890M TY LANDFILL	0.100.5.6610.337.530.00.000		119.07
1574	02-01016361		4863M NH LANDFILL	0.100.5.6610.337.530.00.000		6.30
1586	02-01018020		LANDFILL	0.100.5.6610.337.530.00.000		16.53
1587	02-01018065		LANDFILL	0.100.5.6610.337.530.00.000		8.41
1606	02-01018348		WH LANDFILL	0.100.5.6610.337.530.00.000		10.73
				LAND FILL FEE		
				<b>Check No. 329026</b>		<b>255.33</b>
				<b>VENDOR TOTAL</b>		<b>752.85</b>
<b>BANNOCK KIWANIS CLUB K07482 - 20586</b>						
2002	7/25/19		DUES JULY-DEC 2019 LURAS	0.100.5.6210.410.108.00.000		80.00
				SUPPLIES CURRICULUM DIR		
				<b>Check No. 329156</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
1661	3871875	2000180	Books for Lori Craney	0.271.5.5120.396.108.00.000		450.00



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				TEACHER QUALITY PROF DEV		
				<b>Check No. 329157</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>BATTERY SYSTEMS - 20259</b>						
1305	5006549		26856T BATTERY	0.100.5.6810.428.510.00.850		218.98
				REPAIRS PARTS & SUPPLIES - 85%		
1306	5002409		26856T BATTERY	0.100.5.6810.428.510.00.850		437.96
				REPAIRS PARTS & SUPPLIES - 85%		
1307	5006546		26856T CREDIT BATTERY	0.100.5.6810.428.510.00.850		-437.96
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 328939</b>		<b>218.98</b>
				<b>VENDOR TOTAL</b>		<b>218.98</b>
<b>BEDFORD, FREEMAN &amp; WORTH PUBLISHERS - 3686</b>						
1222	88835111	2000071	Textbooks	0.100.5.5150.440.205.00.000		750.00
				TEXTBOOKS CHS		
				<b>Check No. 328940</b>		<b>750.00</b>
				<b>VENDOR TOTAL</b>		<b>750.00</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
1358	SA1942004	2000172	video/network cables	0.420.5.6230.550.106.00.000		601.35
				DISTRICT TECHNOLOGY EQUIP		
1357	SA1943567	2000214	displayport to vga adapters	0.420.5.6230.550.106.00.000		741.30
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 328941</b>		<b>1,342.65</b>
				<b>VENDOR TOTAL</b>		<b>1,342.65</b>

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<b>BEVERLY HILLYER - 6980</b>							
	780	7/7-7/9/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		29.83
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328823</b>		<b>29.83</b>
					<b>VENDOR TOTAL</b>		<b>29.83</b>
<b>BRADY INDUSTRIES LLC - 5168</b>							
	1428	6177316	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		2,865.60
					CUSTODIAL SUPPLY INVENTORY		
	1429	6190249	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		-1,392.00
					CUSTODIAL SUPPLY INVENTORY		
	1536	6186804		4827M DISC GRIT	0.100.5.6610.418.530.00.000		1,392.00
					CUSTODIAL SUPPLIES SHOP SHCUST		
					<b>Check No. 329027</b>		<b>2,865.60</b>
					<b>VENDOR TOTAL</b>		<b>2,865.60</b>
<b>BREANNE ROBINSON - 11446</b>							
	1310	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		78.75
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329001</b>		<b>78.75</b>
					<b>VENDOR TOTAL</b>		<b>78.75</b>
<b>BRENDA MINER - 1742</b>							
	742	7/7-7/9/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		60.20
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328853</b>		<b>60.20</b>
					<b>VENDOR TOTAL</b>		<b>60.20</b>
<b>BRENDA TREMAYNE - 5553</b>							
	505	4/19-6/13/19		MILEAGE	0.100.5.5150.410.205.00.000		142.52
					SUPPLIES CHS INSTR OTHER CYSUPP		
					<b>Check No. 328777</b>		<b>142.52</b>
	1568	6/13-7/23/19		MILEAGE	0.100.5.5150.410.205.00.000		143.77

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						SUPPLIES CHS INSTR OTHER	CYSUPP	
						<b>Check No. 329103</b>		<b>143.77</b>
						<b>VENDOR TOTAL</b>		<b>286.29</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>								
	1537	1032269		4993M TIRE	0.100.5.6640.481.530.00.000			203.50
						EQUIPMENT REPAIR		
						<b>Check No. 329028</b>		<b>203.50</b>
						<b>VENDOR TOTAL</b>		<b>203.50</b>
<b>BRIDGERLAND TECHNICAL COLLEGE - 8832</b>								
	2078	42364-190801		5018M PEARSON ELEC CLASSES CEU	0.100.5.6640.396.530.00.000			95.00
						INSERVICE TRAINING - PROF/DEV		
						<b>Check No. 329158</b>		<b>95.00</b>
						<b>VENDOR TOTAL</b>		<b>95.00</b>
<b>BRIDGING THE GAP INTERPRETING LLC - 21785</b>								
	574	7/9/19		INTERPRETING SERV 5/1-5/31/19	0.100.5.6210.310.124.00.000			2,870.00
						PURCHASED SERVICES		
						<b>Check No. 328724</b>		<b>2,870.00</b>
	759	6/3/19		INTERPRETING SERVICES	0.100.5.6210.310.124.00.000			120.00
						PURCHASED SERVICES		
						<b>Check No. 328797</b>		<b>120.00</b>
						<b>VENDOR TOTAL</b>		<b>2,990.00</b>
<b>BUETTS FENCE CO LLC - 22257</b>								
	1538	7997		4861M ALUM/TIE WIRE	0.100.5.6640.471.530.00.000			39.56
						BUILDING REPAIRS		
						<b>Check No. 329029</b>		<b>39.56</b>
						<b>VENDOR TOTAL</b>		<b>39.56</b>
<b>C-A-L STORES COMPANIES INC - 415</b>								
	1578	26578		4858M FASTENERS	0.100.5.6640.481.530.00.000			159.88
						EQUIPMENT REPAIR		
	1399	26621		4986M MEASURING CUPS	0.100.5.6650.410.530.00.000			76.88

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					SUPPLIES GROUNDS		
	2106	26739		4909M PVC BOOT PLAIN	<b>Check No. 329030</b>		<b>236.76</b>
					0.420.5.6650.550.530.00.000		14.99
					EQUIPMENT GROUNDS		
					<b>Check No. 329162</b>		<b>14.99</b>
					<b>VENDOR TOTAL</b>		<b>251.75</b>
<b>CALI BAKER - 10933</b>							
	779	6/28-7/2/19		ASCA CONF	0.100.5.6110.410.122.00.008		153.30
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					<b>Check No. 328795</b>		<b>153.30</b>
					<b>VENDOR TOTAL</b>		<b>153.30</b>
<b>CAMILLE REESE - 11304</b>							
	491	6/4-6/27/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		7.63
					IN DISTRICT TRAVEL		
					<b>Check No. 328763</b>		<b>7.63</b>
					<b>VENDOR TOTAL</b>		<b>7.63</b>
<b>CAREER TECHNICAL EDUCATORS OF IDAHO - 22262</b>							
	1343	878		CTEI MEMBER SUE PETTIT	0.100.5.5150.410.122.00.000		10.00
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 328943</b>		<b>10.00</b>
					<b>VENDOR TOTAL</b>		<b>10.00</b>
<b>CARL SMART - 6257</b>							
	666	7/9/19		SUMMER WALKING CHALLENGE PRIZES REIMBURSEMENT	0.100.5.6210.317.118.00.000		980.00
					FITNESS & WELLNESS		
					<b>Check No. 328876</b>		<b>980.00</b>
	1516	7/25/19		INFINITE VISIONS/NAMPA FUEL/MEALS	0.100.5.6230.396.106.00.000		163.34
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 329094</b>		<b>163.34</b>
					<b>VENDOR TOTAL</b>		<b>1,143.34</b>

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<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>							
	1435	50734554	2000085	Science supplies	0.100.5.5150.410.205.00.026		601.31
					SUPPLIES CHS SCIENCE		
					<b>Check No. 329031</b>		<b>601.31</b>
					<b>VENDOR TOTAL</b>		<b>601.31</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>							
	1379	2000051-1	2000051	BID AWARD - CARPET	0.420.5.6640.540.114.00.000		7,061.93
					REMODELING		
	1380	2000056-1	2000056	BID AWARD - VCT TILE	0.420.5.6640.540.114.00.000		15,118.15
					REMODELING		
	1379	2000051-1	2000051	BID AWARD - CARPET	0.420.5.6640.540.122.00.000		62,719.31
					REMODELING		
	1380	2000056-1	2000056	BID AWARD - VCT TILE	0.420.5.6640.540.122.00.000		38,702.05
					REMODELING		
					<b>Check No. 328944</b>		<b>123,601.44</b>
					<b>VENDOR TOTAL</b>		<b>123,601.44</b>
<b>CASSIE ATWOOD - 10162</b>							
	1309	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		133.73
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328936</b>		<b>133.73</b>
					<b>VENDOR TOTAL</b>		<b>133.73</b>
<b>CATHERINE LEAVITT - 8985</b>							
	721	6/18-6/21/19		ISTEM	0.100.5.6210.396.108.00.000		50.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 328845</b>		<b>50.00</b>
					<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>CAXTON PRINTERS, LTD. - 444</b>							
	1662	1018174	2000217	Kindergarten Math	0.100.5.5120.440.108.00.000		7,892.97
					TEXTBOOKS ELEMENTARY		
					<b>Check No. 329163</b>		<b>7,892.97</b>
					<b>VENDOR TOTAL</b>		<b>7,892.97</b>

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<b>CDW GOVERNMENT, INC. - 17960</b>						
470	SSJ3038	2000107	UPS Batteries	0.245.5.6230.361.106.00.000		781.75
534	SWB2012		4414M MONITORS	COMPUTER SERVICES 0.420.5.6640.325.000.00.000		750.78
				REPAIRS & MAINT CONTRACTED		
697	SMS4356	2000030	HHS Interactive displays	<b>Check No. 328725</b> 0.245.5.6230.552.106.00.000		<b>1,532.53</b> 11,188.50
				STATE CLASSROOM TECHNOLOGY		
1359	SMF9116	2000035	Nessus pro 2 year	<b>Check No. 328800</b> 0.420.5.6230.554.106.00.000		<b>11,188.50</b> 4,045.83
				NETWORK UPGRADES		
1438	SMC7159	2000032	Technology Equipment replacment	<b>Check No. 328945</b> 0.245.5.6230.552.106.00.000		<b>4,045.83</b> 2,026.88
				STATE CLASSROOM TECHNOLOGY		
1439	SWT1919	2000032	Technology Equipment replacment	0.245.5.6230.552.106.00.000		-139.93
				STATE CLASSROOM TECHNOLOGY		
1432	TBB1105	2000146	Anywhere Carts	0.245.5.6230.552.106.00.000		2,997.00
				STATE CLASSROOM TECHNOLOGY		
1431	SXX4015	2000106	Warehouse Monitor	0.420.5.5120.552.106.00.000		229.09
				NEW TECHNOLOGY EQUIPMENT		
1430	SXM7924	2000149	TSC monitors	0.420.5.5120.552.106.00.000		490.20
				NEW TECHNOLOGY EQUIPMENT		
1437	SZK6024	2000149	TSC monitors	0.420.5.5120.552.106.00.000		1,113.44
				NEW TECHNOLOGY EQUIPMENT		
1433	SZH7394	2000163	UPS Replacments	0.420.5.5150.552.106.00.000		6,887.32
				NEW TECHNOLOGY EQUIPMENT		

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	1434	SZQ3745	2000169	TSC projectors	0.420.5.6230.550.106.00.000		21,950.94
					DISTRICT TECHNOLOGY EQUIP		
	2130	SLS0527	2000033	EDC Replacements	0.245.5.6230.552.106.00.000		3,482.82
					STATE CLASSROOM TECHNOLOGY		
	2131	SLT0621	2000033	EDC Replacements	0.245.5.6230.552.106.00.000		150.34
					STATE CLASSROOM TECHNOLOGY		
	1663	SZW5182	2000181	Food Service SSDs	0.420.5.5120.552.106.00.000		1,620.50
	2080	THC5549		3799M CORNER BRKT	0.420.5.6640.325.000.00.000		121.88
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 329164</b>		<b>5,375.54</b>
					<b>VENDOR TOTAL</b>		<b>57,697.34</b>
<b>CELESTE LALONDE - 11224</b>							
	638	7/9/19		CDL W/H REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328842</b>		<b>500.00</b>
					<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>							
	1255	1063		4665M HHS CONCRETE CUTTING	0.100.5.6610.418.530.00.000		345.00
					CUSTODIAL SUPPLIES SHOP	SHCUST	
	1256	1062		4666M AL CONCRETE CUTTING	0.100.5.6610.418.530.00.000		345.00
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 328946</b>		<b>690.00</b>
					<b>VENDOR TOTAL</b>		<b>690.00</b>
<b>CENTURY CONTRACTORS INC. - 20480</b>							
	729	3354	2000047	BID AWARD - PHS ENTRY RENOVATION	0.420.5.8100.530.100.00.000		23,683.50
					NEW CONSTRUCTION		

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730	3360	2000047	BID AWARD - PHS ENTRY RENOVATION	0.420.5.8100.530.100.00.000 NEW CONSTRUCTION		192,633.13
				<b>Check No. 328801</b>		<b>216,316.63</b>
				<b>VENDOR TOTAL</b>		<b>216,316.63</b>
<b>CENTURYLINK - 4394</b>						
617	7/1/19		208-233-0019 113B PHS ELEV/NEW GYM	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		61.95
617	7/1/19		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		93.90
				<b>Check No. 328726</b>		<b>155.85</b>
750	7/7/19		L-208-232-0906 094M ED CTR DATA LINE T-1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		543.40
750	7/7/19		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		49.34
750	7/7/19		L-208-232-0417 346M ED CTR T-1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		527.55
				<b>Check No. 328802</b>		<b>1,120.29</b>
1263	7/1/19-1		208-238-9147 557B	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		139.95
1294	7/13/19		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		138.02
				<b>Check No. 328947</b>		<b>277.97</b>
1462	7/19/19		208-232-5521 095B ED CTR DID	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		57.75
1462	7/19/19		208-478-4278 445B ED CTR DID	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		374.32
				<b>Check No. 329033</b>		<b>432.07</b>



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2112	7/28/19	208-233-0019	113B PHS ELEV/NEW GYM	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		62.51
				<b>Check No. 329165</b>		<b>62.51</b>
				<b>VENDOR TOTAL</b>		<b>2,048.69</b>
<b>CENTURYLINK - 19093</b>						
1293	1472290795		PHONE BILLINGS	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		82.44
				<b>Check No. 328948</b>		<b>82.44</b>
				<b>VENDOR TOTAL</b>		<b>82.44</b>
<b>CHANELLE FOLTZ - 6622</b>						
1605	6/28-7/2/19		ASCA CONF	0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		183.30
				<b>Check No. 329046</b>		<b>183.30</b>
				<b>VENDOR TOTAL</b>		<b>183.30</b>
<b>CHANGING SEASONS INC - 21621</b>						
1280	1165		4590M ELLIS LINDENS	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		550.00
				<b>Check No. 328949</b>		<b>550.00</b>
				<b>VENDOR TOTAL</b>		<b>550.00</b>
<b>CHANTEL REDDISH - 10229</b>						
1320	7/7-7/10/19		VISIBLE LEARNING	0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		282.03
				<b>Check No. 329000</b>		<b>282.03</b>
				<b>VENDOR TOTAL</b>		<b>282.03</b>
<b>CITY CREEK GLASS LLC - 21817</b>						
1419	2181		4521M IH WINDOW INSTALLED	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		219.00
				<b>Check No. 329034</b>		<b>219.00</b>
				<b>VENDOR TOTAL</b>		<b>219.00</b>

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<b>CITY OF POCATELLO - 12577</b>							
	751	72831		CROSSING GUARDS 5/6-5/19/19	0.100.5.6670.386.010.00.000		2,652.00
					CROSSING GUARDS		
					<b>Check No. 328803</b>		<b>2,652.00</b>
	1245	72847		5005M HYDRANT USE	0.100.5.6650.410.530.00.000		60.14
					SUPPLIES GROUNDS		
					<b>Check No. 328951</b>		<b>60.14</b>
	2081	72937		5019M WATER HYDRANT USE	0.100.5.6650.410.530.00.000		24.00
					SUPPLIES GROUNDS		
					<b>Check No. 329166</b>		<b>24.00</b>
					<b>VENDOR TOTAL</b>		<b>2,736.14</b>
<b>CLIMA-TECH CORPORATION - 14902</b>							
	1404	S64209		3023M CHS OPTIPOINT	0.420.5.6640.325.000.00.000		2,644.19
					REPAIRS & MAINT CONTRACTED		
	1405	S64210		3024M HHS COMM UPGRADES	0.420.5.6640.325.000.00.000		3,795.10
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 329035</b>		<b>6,439.29</b>
					<b>VENDOR TOTAL</b>		<b>6,439.29</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>							
	559	5946-572386		4405M BALLAST	0.100.5.6610.418.530.00.000		2,310.00
					CUSTODIAL SUPPLIES SHOP SHCUST		
					<b>Check No. 328728</b>		<b>2,310.00</b>
					<b>VENDOR TOTAL</b>		<b>2,310.00</b>
<b>COLUMBIA TECHNICAL SERVICE - 4826</b>							
	654	7/1/19		5002M FMS/HHS ASBESTOS REMOVAL	0.420.5.6640.540.122.00.000		1,700.00
					REMODELING		
					<b>Check No. 328805</b>		<b>1,700.00</b>
					<b>VENDOR TOTAL</b>		<b>1,700.00</b>
<b>COMMERCIAL TIRE INC. - 548</b>							
	560	274235		26840T TIRES	0.100.5.6810.428.510.00.850		592.04
					REPAIRS PARTS & SUPPLIES - 85%		

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563	325984		OVERPAYMENT	0.100.5.6810.428.510.00.850		-1,024.33
				REPAIRS PARTS & SUPPLIES - 85%		
564	326711		OVERPAYMENT	0.100.5.6810.428.510.00.850		-366.28
				REPAIRS PARTS & SUPPLIES - 85%		
565	323420		OVERPAYMENT	0.100.5.6810.428.510.00.850		-36.00
				REPAIRS PARTS & SUPPLIES - 85%		
535	275718		26845T #18 FLAT REPAIR	0.100.5.6810.325.510.00.000		36.00
				REPAIRS & MAINT CONTRACTED		
561	274025		26817T TIRES	0.100.5.6810.429.510.00.000		747.22
				TIRES		
562	274316		26817T FRONT END ALIGNMENT DODGE	0.100.5.6840.428.510.00.000		69.95
				NON REMIB REPAIRS		
				<b>Check No. 328729</b>		<b>18.60</b>
1287	276503		1528C TIRES	0.100.5.6230.481.106.00.000		269.72
				EQUIPMENT REPAIR		
				<b>Check No. 328952</b>		<b>269.72</b>
1539	276447		4903M #21 TIRES	0.100.5.6640.428.530.00.000		302.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 329037</b>		<b>302.00</b>
2056	276931		1530C TIRES	0.100.5.6230.481.106.00.000		230.92
				EQUIPMENT REPAIR		
				<b>Check No. 329167</b>		<b>230.92</b>
				<b>VENDOR TOTAL</b>		<b>821.24</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
2145	8/6/19		MEDICAID SERV JUNE/JULY 2019	0.100.5.5210.317.104.00.000		6,674.61
				HEALTH SERVICES CONTRACTED		
				<b>Check No. 329168</b>		<b>6,674.61</b>
				<b>VENDOR TOTAL</b>		<b>6,674.61</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
1356	14176	2000132	Technology Repairs	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		98.09
				<b>Check No. 328953</b>		<u>98.09</u>
				<b>VENDOR TOTAL</b>		<b>98.09</b>
<b>CONNIE CLARK - 5956</b>						
485	6/26-6/26/19		IAPT SUMMER CONF	0.100.5.6810.396.510.00.000 INSERVICE TRAINING - PROF/DEV		30.00
				<b>Check No. 328727</b>		<u>30.00</u>
				<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>CONSOLIDATED PLASTICS CO., INC - 6848</b>						
698	7777722	2000094	Floor Runners for CHS	0.420.5.5150.550.122.00.000 EQUIPMENT SEC DIRECTOR		1,459.52
				<b>Check No. 328806</b>		<u>1,459.52</u>
				<b>VENDOR TOTAL</b>		<b>1,459.52</b>
<b>COREY'S AUTO WORKS LLC - 19038</b>						
716	18830		26792T M50 REMAN PCM/IGN COIL	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		1,025.71
				<b>Check No. 328807</b>		<u>1,025.71</u>
				<b>VENDOR TOTAL</b>		<b>1,025.71</b>
<b>COURTNEY FISHER - 2183</b>						
1321	7/13-7/18/19-1		NSPRA ADD EXPENSES	0.100.5.6320.310.121.00.000 PROFESSIONAL SERVICES		284.65
				<b>Check No. 328961</b>		<u>284.65</u>
				<b>VENDOR TOTAL</b>		<b>284.65</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
703	162767	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		10.00
				<b>Check No. 328809</b>		<u>10.00</u>
1266	159522		EC BOTTLED WATER	0.100.5.6610.336.100.00.000 WATER/SEWER ED CENTER		38.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	1267	159928		EC BOTTLED WATER	0.100.5.6610.336.100.00.000		38.50
					WATER/SEWER ED CENTER		
					<b>Check No. 328954</b>		<b>77.00</b>
	1440	163112	2000153	WATER SOFTENER AT CENTURY HIGH SCHOOL	0.420.5.6640.540.122.00.000		18,389.00
					REMODELING		
					<b>Check No. 329038</b>		<b>18,389.00</b>
	2132	163501	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 329170</b>		<b>10.00</b>
					<b>VENDOR TOTAL</b>		<b>18,486.00</b>
<b>CURRICULUM ASSOCIATES INC. - 712</b>							
	775	90589332	2000121	IReady renewal	0.100.5.6230.361.106.00.000		46,478.00
					ANNUAL SCHOOL LICENSE FEE		
					<b>Check No. 328810</b>		<b>46,478.00</b>
	1436	90590922	2000130	Brigance screening data sheets	0.274.5.5110.410.000.00.000		133.87
					SUPPLIES		
	1436	90590922	2000130	Brigance screening data sheets	0.278.5.5110.410.000.00.000		11.73
					SUPPLIES - TANF		
					<b>Check No. 329039</b>		<b>145.60</b>
					<b>VENDOR TOTAL</b>		<b>46,623.60</b>
<b>CURTIS AUSTIN - 1782</b>							
	1323	7/15-7/18/19		SCHOOL BUS TECH WORKSHOP	0.100.5.6810.382.510.00.000		437.68
					TRAVEL OUT DIST TRANS		
					<b>Check No. 328937</b>		<b>437.68</b>
					<b>VENDOR TOTAL</b>		<b>437.68</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>							
	2082	0256370-01	3860M	JE/CH EMT CON	0.420.5.6640.540.114.00.000		5.20
					REMODELING		
					<b>Check No. 329171</b>		<b>5.20</b>
					<b>VENDOR TOTAL</b>		<b>5.20</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DANIEL KELL - 10924</b>							
	2003	8/1/19		CREDIT REIMBURSEMENTS	0.271.5.5120.396.108.00.000		215.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329195</b>		<b>215.00</b>
					<b>VENDOR TOTAL</b>		<b>215.00</b>
<b>DANIELLE DIMICK - 9479</b>							
	2110	8/5/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		170.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329174</b>		<b>170.00</b>
					<b>VENDOR TOTAL</b>		<b>170.00</b>
<b>DAVE'S GLASS &amp; TINT - 16227</b>							
	1456	IHQ-0724-22475		1529C WINDSHIELD/LABOR	0.100.5.6230.481.106.00.000		257.41
					EQUIPMENT REPAIR		
					<b>Check No. 329040</b>		<b>257.41</b>
					<b>VENDOR TOTAL</b>		<b>257.41</b>
<b>DAWNAE KIRKHAM - 11431</b>							
	1342	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		95.20
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328982</b>		<b>95.20</b>
					<b>VENDOR TOTAL</b>		<b>95.20</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>							
	523	5245		4421M RADIOS	0.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		
	536	5246		26846T RADIOS	0.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
					<b>Check No. 328743</b>		<b>584.00</b>
	1414	4865		3689M RADIOS	0.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		

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1540	5434		3696M RADIOS	0.100.5.6640.325.530.00.000		204.00
1591	5435		AUGUST 2019	0.100.5.6810.331.510.00.000		380.00
2042	4866		26871T MAY 2019	0.100.5.6810.331.510.00.000		380.00
				REPAIRS & MAINT CONTRACTED		788.00
				UTILITIES - TRANSPORTATION		380.00
				<b>Check No. 329055</b>		<b>788.00</b>
				UTILITIES - TRANSPORTATION		380.00
				<b>Check No. 329186</b>		<b>380.00</b>
				<b>VENDOR TOTAL</b>		<b>1,752.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
2029	7/30/19		JULY 2019 BILLING	0.100.5.6110.260.122.05.008		130.96
2029	7/30/19		JULY 2019 BILLING	0.100.5.5120.260.114.05.402		32.74
2029	7/30/19		JULY 2019 BILLING	0.100.5.5120.260.114.05.000		425.62
2029	7/30/19		JULY 2019 BILLING	0.100.5.5120.260.114.05.000		16.37
2029	7/30/19		JULY 2019 BILLING	0.100.5.5120.260.114.05.000		32.74
2029	7/30/19		JULY 2019 BILLING	0.100.5.5120.260.114.05.000		32.74
2029	7/30/19		JULY 2019 BILLING	0.100.5.6670.260.010.05.000		32.74
2029	7/30/19		JULY 2019 BILLING	0.100.5.5210.260.124.05.000		327.40
2029	7/30/19		JULY 2019 BILLING	0.100.5.5210.260.124.05.000		16.37
2029	7/30/19		JULY 2019 BILLING	0.100.5.5220.260.124.05.000		32.74
2029	7/30/19		JULY 2019 BILLING	0.100.5.6110.260.122.05.000		32.74
				DENTAL INSURANCE		

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2029	7/30/19		JULY 2019 BILLING	0.100.5.6210.260.122.05.000		65.48
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.100.5.6810.260.510.05.000		130.96
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.100.5.6810.260.510.05.000		98.22
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.100.5.6810.260.510.05.000		32.74
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.100.5.6810.260.510.05.000		16.37
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.257.5.5210.260.000.05.000		753.02
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.257.5.5210.260.000.05.000		16.37
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.257.5.5210.260.000.05.000		32.74
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.258.5.5220.260.000.05.000		65.48
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.274.5.5110.260.000.05.000		16.37
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.274.5.5110.260.000.05.000		15.06
2029	7/30/19		JULY 2019 BILLING	DENTAL INSURANCE 0.278.5.5110.260.000.05.000		1.31
<b>Check No. 329172</b>						<u>2,324.54</u>
<b>VENDOR TOTAL</b>						<b>2,324.54</b>
<b>DENNIS OTTLEY - 5432</b>						
484	6/26-6/26/18		IAPT SUMMER CONF	0.100.5.6810.396.510.00.000		313.40
INSERVICE TRAINING - PROF/DEV						
<b>Check No. 328754</b>						<u>313.40</u>
<b>VENDOR TOTAL</b>						<b>313.40</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>	656	62967		5001M EL/GR STORAGE CONTAINER	0.420.5.6640.540.114.00.000		820.00
					REMODELING		
					<b>Check No. 328811</b>		<b>820.00</b>
					<b>VENDOR TOTAL</b>		<b>820.00</b>
<hr/>							
<b>DEPATCO INC. - 21098</b>	544	2000048-1	2000048	BID AWARD - ED CENTER PARKING LOT	0.420.5.6630.520.000.00.000		101,548.38
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 328730</b>		<b>101,548.38</b>
					<b>VENDOR TOTAL</b>		<b>101,548.38</b>
<hr/>							
<b>DEXTER GUNTER - 11708</b>	1314	7/14-7/17/19		MVP TEACHING CONF	0.271.5.5120.396.108.00.000		198.37
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328967</b>		<b>198.37</b>
					<b>VENDOR TOTAL</b>		<b>198.37</b>
<hr/>							
<b>DOUBLE O LAWN CARE INC. - 20213</b>	556	12850		4419M LAWN WEED CONTROL	0.100.5.6640.328.530.00.000		8,074.00
					REPAIRS OF BLDG CONTRACTED		
					<b>Check No. 328731</b>		<b>8,074.00</b>
					<b>VENDOR TOTAL</b>		<b>8,074.00</b>
<hr/>							
<b>DOUGLAS HOWELL - 6569</b>	2021	7/4-7/9/19		VISIBLE LEARNING CONF	0.100.5.6210.396.108.00.000		69.94
					PROFESSIONAL DEVELOPMENT		
	2020	7/30-8/1/19		IASA SUPERINTENDENT'S MTG	0.271.5.5120.396.108.00.000		602.18
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329185</b>		<b>672.12</b>
					<b>VENDOR TOTAL</b>		<b>672.12</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DYKE'S ELECTRIC INC - 803</b>						
533	63385		4417M REPAIR MOTOR	0.100.5.6640.325.530.00.000		435.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328732</b>		<b>435.00</b>
				<b>VENDOR TOTAL</b>		<b>435.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
531	S4690955.001		4681M HHS BOXES/BLANKS	0.420.5.6640.540.122.00.000		107.07
				REMODELING		
532	S4691944.001		4683M HHS BOXES	0.420.5.6640.540.122.00.000		50.00
				REMODELING		
				<b>Check No. 328733</b>		<b>157.07</b>
659	S4696590.001		4458M GR LIGHTS	0.420.5.6640.540.114.00.000		315.16
				REMODELING		
660	S4692614.001		3857M GR WIRE/STRIPPERS	0.420.5.6640.540.114.00.000		94.46
				REMODELING		
657	S4691944.002		4683M HHS SNAP INS	0.420.5.6640.540.122.00.000		90.69
				REMODELING		
				<b>Check No. 328813</b>		<b>500.31</b>
1244	S4698779.001		4462M HHS WASHERS/NUTS	0.100.5.6640.471.530.00.000		22.01
				BUILDING REPAIRS		
1282	S4697492.001		4686M CK COVERS/CONNECTORS	0.100.5.6640.471.530.00.000		154.92
				BUILDING REPAIRS		
1285	S4700408.001		4463M HHS CONNECTORS	0.100.5.6640.471.530.00.000		100.00
				BUILDING REPAIRS		
1284	S4700537.001		4690M HMS LIGHT	0.420.5.6640.540.114.00.000		80.00
				REMODELING		
1283	S4700189.001		4689M HHS BRAKETS	0.420.5.6640.540.122.00.000		23.64
				REMODELING		
				<b>Check No. 328957</b>		<b>380.57</b>
1413	S4701602.001		4691M HMS GALV NIP	0.420.5.6640.540.114.00.000		22.70
				REMODELING		
				<b>Check No. 329042</b>		<b>22.70</b>

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2144	S4710116.001		3861M EL WIRE / CONNECT	0.100.5.6610.418.530.00.000		26.17
2120	S4706568.003		3858M JE ELECT SUPPLIES	0.420.5.6640.540.114.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	2,003.39
				REMODELING		
				<b>Check No. 329175</b>		<b>2,029.56</b>
				<b>VENDOR TOTAL</b>		<b>3,090.21</b>
<b>ELIZABETH WISE - 11429</b>						
1317	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		100.99
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329016</b>		<b>100.99</b>
				<b>VENDOR TOTAL</b>		<b>100.99</b>
<b>EMILY HOUSLEY - 11195</b>						
1313	7/18/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328974</b>		<b>180.00</b>
				<b>VENDOR TOTAL</b>		<b>180.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>						
486	21368986		STATE TENNIS SMITH	0.100.5.5310.385.122.00.000		163.17
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 328734</b>		<b>163.17</b>
1664	21877108	2000245	CAR RENTAL	0.100.5.6230.396.106.00.000		109.88
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 329176</b>		<b>109.88</b>
				<b>VENDOR TOTAL</b>		<b>273.05</b>
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624</b>						
1262	93670152		ARCGIS 10/14/19-10/13/2020	0.100.5.6230.361.106.00.000		1,100.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 328958</b>		<b>1,100.00</b>
				<b>VENDOR TOTAL</b>		<b>1,100.00</b>

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<b>EREPLACEMENTPARTS.COM - 21672</b>						
530	12264742		4638M DEFLECTOR SHIELDS	0.100.5.6640.481.530.00.000		56.52
				EQUIPMENT REPAIR		
				<b>Check No. 328735</b>		<b>56.52</b>
1412	12345709		4977M BLOWER FILTERS	0.100.5.6640.481.530.00.000		51.00
				EQUIPMENT REPAIR		
				<b>Check No. 329043</b>		<b>51.00</b>
				<b>VENDOR TOTAL</b>		<b>107.52</b>
<b>ERIC RUDE - 249</b>						
2109	8/5/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		120.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329229</b>		<b>120.00</b>
				<b>VENDOR TOTAL</b>		<b>120.00</b>
<b>ETS-PARAPRO ASSESSMENT - 4396</b>						
1441	OM20236026	2000136	ParaPro Assessment Keys	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329041</b>		<b>550.00</b>
				<b>VENDOR TOTAL</b>		<b>550.00</b>
<b>F ORR - 3636</b>						
741	7/6-7/10/19		VISIBLE LEARNING	0.100.5.6210.396.108.00.000		383.48
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 328859</b>		<b>383.48</b>
				<b>VENDOR TOTAL</b>		<b>383.48</b>
<b>FASTENAL COMPANY - 13965</b>						
522	IDPOC256097		4529M GLOVES/FASTENERS	0.100.5.6640.471.530.00.000		32.15
				BUILDING REPAIRS		
				<b>Check No. 328736</b>		<b>32.15</b>
661	IDPOC256432		4537M BLK MRKR/FASTENERS	0.100.5.6640.471.530.00.000		27.07
				BUILDING REPAIRS		
				<b>Check No. 328815</b>		<b>27.07</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2084	IDPOC257189		5076M FASTENERS	0.100.5.6640.471.530.00.000		47.17
2083	IDPOC257159		5052M FMS SCREWS	BUILDING REPAIRS 0.420.5.6640.540.122.00.000		19.22
				REMODELING		
				<b>Check No. 329177</b>		<b>66.39</b>
				<b>VENDOR TOTAL</b>		<b>125.61</b>
<b>FEDEX EXPRESS - 8509</b>						
479	6-595-95198		PR SHIPPING CHARGE	0.100.5.6320.352.105.00.000		85.61
				POSTAGE		
				<b>Check No. 328737</b>		<b>85.61</b>
				<b>VENDOR TOTAL</b>		<b>85.61</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
663	7334747		4652M HHS GREASE TRAP PARTS	0.100.5.6610.418.530.00.000		592.14
664	7344000		4655M AL GREASE TRAP PARTS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		1,068.22
665	7346494		4484M IH SUPPLY LINES	CUSTODIAL SUPPLIES SHOP SHCUST 0.420.5.6640.540.114.00.000		82.47
				REMODELING		
				<b>Check No. 328816</b>		<b>1,742.83</b>
1242	7360928		4664M AL FLR SNK	0.100.5.6610.418.530.00.000		100.92
1254	7349083		4659M EL GREASE TRAP	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		1,334.98
1243	7364405		3548M CHS BLK COUPLERS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6640.471.530.00.000		25.91
				BUILDING REPAIRS		
				<b>Check No. 328960</b>		<b>1,461.81</b>
1416	7334747-1		4652M HHS TYSEAL GSKT	0.100.5.6610.418.530.00.000		7.24
1417	7375879		4667M AL ELL/COUP	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		55.63
1418	7380913		4668M HHS COUP/TRAP	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		129.31
				CUSTODIAL SUPPLIES SHOP SHCUST		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1541	7399778		5100M IMS WATER HEATER PARTS	0.420.5.6640.540.122.00.000		676.59
1542	7403662		5102M IMS WATER HEATER PARTS	REMODELING 0.420.5.6640.540.122.00.000		90.82
1543	7399778-1		5100M IMS ELB/VLVS	REMODELING 0.420.5.6640.540.122.00.000		164.02
1583	7214202		4672M IMS WATER HEATER PARTS	REMODELING 0.420.5.6640.540.122.00.000		11,732.08
				<b>Check No. 329044</b>		<b>12,855.69</b>
				<b>VENDOR TOTAL</b>		<b>16,060.33</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>						
471	2355365	2000110	Science Supplies	0.100.5.5150.410.205.00.026		388.63
				SUPPLIES CHS SCIENCE		
				<b>Check No. 328738</b>		<b>388.63</b>
1231	2361412	2000111	Chemistry supplies	0.100.5.5150.410.205.00.035		64.30
				SUPPLIES CHS CHEMISTRY		
1232	2355323	2000111	Chemistry supplies	0.100.5.5150.410.205.00.035		646.44
				SUPPLIES CHS CHEMISTRY		
				<b>Check No. 328962</b>		<b>710.74</b>
1665	2363815	2000110	Science Supplies	0.100.5.5150.410.205.00.026		38.50
				SUPPLIES CHS SCIENCE		
				<b>Check No. 329178</b>		<b>38.50</b>
				<b>VENDOR TOTAL</b>		<b>1,137.87</b>
<b>FLOWERS BY L.D. - 1239</b>						
489	1274		CLASS OF 2019	0.100.5.5150.321.122.00.000		308.95
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 328739</b>		<b>308.95</b>
				<b>VENDOR TOTAL</b>		<b>308.95</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
1442	2395860A	2000154	Math books	0.100.5.5150.440.108.00.000		159.21
				TEXTBOOKS SECONDARY		
				<b>Check No. 329045</b>		<b>159.21</b>
				<b>VENDOR TOTAL</b>		<b>159.21</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>FOUR J'S PORTABLE TOILETS - 13585</b>							
	783	67563		HHS UNITS	0.100.5.5320.321.122.00.022		165.00
					FACILITY RENTALS ATHLETIC		
					<b>Check No. 328818</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<hr/>							
<b>FRANI PARKER - 11671</b>							
	2005	8/2/19		CDK TESTING REIMB	0.100.5.6840.382.510.00.000		48.00
					NON REIMB TRAVEL		
					<b>Check No. 329217</b>		<b>48.00</b>
					<b>VENDOR TOTAL</b>		<b>48.00</b>
<hr/>							
<b>FRED MEYER STORES, INC. - 1591</b>							
	1360	139621	2000104	ESY SNACKS	0.257.5.5210.410.000.00.000		150.00
					SUPPLIES GENERAL		
					<b>Check No. 328963</b>		<b>150.00</b>
					<b>VENDOR TOTAL</b>		<b>150.00</b>
<hr/>							
<b>FRED PRYOR SEMINARS/CAREERTRACK - 10189</b>							
	1248	228542		5009M TRG WILSON	0.100.5.6640.396.530.00.000		199.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328964</b>		<b>199.00</b>
					<b>VENDOR TOTAL</b>		<b>199.00</b>
<hr/>							
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>							
	1463	INVUS97165		IEP ENRICH 7/1/19-6/30/20	0.257.5.5210.410.000.00.000		19,110.00
					SUPPLIES GENERAL		
					<b>Check No. 329047</b>		<b>19,110.00</b>
					<b>VENDOR TOTAL</b>		<b>19,110.00</b>
<hr/>							
<b>GATE CITY ROTARY - 16094</b>							
	1261	2791		JULY-SEPT 2019	0.100.5.5150.410.122.00.000		210.00
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 328965</b>		<b>210.00</b>
					<b>VENDOR TOTAL</b>		<b>210.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
667	4003279		4338M TANK FILTER	0.100.5.6610.418.530.00.000		154.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
670	4003522		4349M VIPER EXTRACT BELTS	0.100.5.6610.418.530.00.000		43.56
				CUSTODIAL SUPPLIES SHOP	SHCUST	
671	4003908		4826M PUMICE STONES	0.100.5.6610.418.530.00.000		74.74
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328819</b>		<b>272.60</b>
1253	4003023		2758M EXTRACTOR REPAIR	0.100.5.6610.418.530.00.000		115.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1286	4004462		2763M DEODORIZER	0.100.5.6610.418.530.00.000		41.12
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328966</b>		<b>156.32</b>
1447	4001523	2000004	BID AWARD - CUSTODIAL SUPPLIES	0.100.1.1170.000.000.00.000		16,925.20
				CUSTODIAL SUPPLY INVENTORY		
1448	4001523-01	2000004	BID AWARD - CUSTODIAL SUPPLIES	0.100.1.1170.000.000.00.000		2,580.10
				CUSTODIAL SUPPLY INVENTORY		
1449	4005196	2000004	BID AWARD - CUSTODIAL SUPPLIES	0.100.1.1170.000.000.00.000		-1,344.73
				CUSTODIAL SUPPLY INVENTORY		
1443	4003249	2000119	WAREHOUSE INVENTORY - FLOOR STRIPPER	0.100.1.1170.000.000.00.000		674.82
				CUSTODIAL SUPPLY INVENTORY		
1444	4003249-02	2000119	WAREHOUSE INVENTORY - FLOOR STRIPPER	0.100.1.1170.000.000.00.000		824.78
				CUSTODIAL SUPPLY INVENTORY		
1445	4003249-01	2000119	WAREHOUSE INVENTORY - FLOOR STRIPPER	0.100.1.1170.000.000.00.000		1,199.68
				CUSTODIAL SUPPLY INVENTORY		
1446	4003881	2000119	WAREHOUSE INVENTORY - FLOOR STRIPPER	0.100.1.1170.000.000.00.000		299.92
				CUSTODIAL SUPPLY INVENTORY		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1544	4005037		2768M SOLENOIDS	0.100.5.6610.418.530.00.000		577.77
1545	4004877		2766M SPRAY BUFF	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	7.53
1411	4004548		2761M MATADOR REPAIR	0.100.5.6610.481.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	37.45
				EQUIPMENT REPAIR		
				<b>Check No. 329049</b>		<b>21,782.52</b>
				<b>VENDOR TOTAL</b>		<b>22,211.44</b>
<b>GIBBS SMITH PUBLISHER - 9800</b>						
2134	728844	2000160	Curriculum - ID Adventure Online	0.100.5.5120.440.108.00.000		1,050.00
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 329179</b>		<b>1,050.00</b>
				<b>VENDOR TOTAL</b>		<b>1,050.00</b>
<b>GOPHER SPORTS - 2881</b>						
693	357301		GOPHER MAIL ORDER PRICE ADJ	0.100.5.5170.410.250.00.022		-63.34
692	9612233	2000097	Hex Trap bars	0.420.5.5320.550.122.00.004	PE SUPPLIES - NEW HORIZONS CENTER	1,156.00
				EQUIPMENT ATHLETIC DIR		
				<b>Check No. 328820</b>		<b>1,092.66</b>
				<b>VENDOR TOTAL</b>		<b>1,092.66</b>
<b>GRETCHEN KINGHORN - 6678</b>						
745	7/7-7/9/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		81.60
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 328839</b>		<b>81.60</b>
				<b>VENDOR TOTAL</b>		<b>81.60</b>
<b>HALEY LUCE - 11952</b>						
2004	8/1/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		215.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329199</b>		<b>215.00</b>
				<b>VENDOR TOTAL</b>		<b>215.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HANDWRITING WITHOUT TEARS - 4268</b>						
1672	INV27697	2000211	HANDWRITING WORKBOOKS	0.257.5.5210.410.000.00.000		105.05
				SUPPLIES GENERAL		
				<b>Check No. 329180</b>		<b>105.05</b>
				<b>VENDOR TOTAL</b>		<b>105.05</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
473	671889-1	2000003	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		106.56
				CUSTODIAL SUPPLY INVENTORY		
474	671882	2000003	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		14,882.70
				CUSTODIAL SUPPLY INVENTORY		
475	671889-2	2000003	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		1,421.52
				CUSTODIAL SUPPLY INVENTORY		
1241	674408		4828M QUICK STRIP PADS	0.100.5.6610.418.530.00.000		129.35
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328740</b>		<b>16,410.78</b>
1546	675274		2769M RED DYE REMOVER	0.100.5.6610.418.530.00.000		12.16
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1547	674828		2765M INK REMOVER	0.100.5.6610.418.530.00.000		22.84
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 329050</b>		<b>35.00</b>
				<b>VENDOR TOTAL</b>		<b>16,575.13</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
1289	888720		4791M RATCHET/CARGO	0.420.5.6640.325.000.00.000		73.74
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328969</b>		<b>73.74</b>
2060	890436		3859M SNAP PLIERS	0.420.5.6640.550.530.00.000		13.99
				EQUIPMENT MAINTENANCE		
				<b>Check No. 329181</b>		<b>13.99</b>
				<b>VENDOR TOTAL</b>		<b>87.73</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HARTFORD - SUPPLEMENTAL LIFE - 18618</b>						
2030	8/1/19		JULY 2019 BILLING	0.100.5.6110.230.122.05.008 LIFE INSURANCE		34.72
2030	8/1/19		JULY 2019 BILLING	0.100.5.5120.230.114.05.402 LIFE INSURANCE		8.68
2030	8/1/19		JULY 2019 BILLING	0.100.5.5120.230.114.05.000 LIFE INSURANCE		121.52
2030	8/1/19		JULY 2019 BILLING	0.100.5.5120.230.114.05.000 LIFE INSURANCE		4.34
2030	8/1/19		JULY 2019 BILLING	0.100.5.6670.230.010.05.000 LIFE INSURANCE		8.68
2030	8/1/19		JULY 2019 BILLING	0.100.5.5210.230.124.05.000 LIFE INSURANCE		86.80
2030	8/1/19		JULY 2019 BILLING	0.100.5.5210.230.124.05.000 LIFE INSURANCE		4.34
2030	8/1/19		JULY 2019 BILLING	0.100.5.5220.230.124.05.000 LIFE INSURANCE		8.68
2030	8/1/19		JULY 2019 BILLING	0.100.5.6110.230.122.05.000 LIFE INSURANCE		8.68
2030	8/1/19		JULY 2019 BILLING	0.100.5.6220.230.122.05.000 LIFE INSURANCE		17.36
2030	8/1/19		JULY 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		34.72
2030	8/1/19		JULY 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		26.04
2030	8/1/19		JULY 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		5.64
2030	8/1/19		JULY 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		5.64
2030	8/1/19		JULY 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		208.32
2030	8/1/19		JULY 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		4.34

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2030	8/1/19		JULY 2019 BILLING	0.258.5.5220.230.000.05.000 LIFE INSURANCE		17.36
2030	8/1/19		JULY 2019 BILLING	0.274.5.5110.230.000.05.000 LIFE INSURANCE		4.34
2030	8/1/19		JULY 2019 BILLING	0.274.5.5110.230.000.05.000 LIFE INSURANCE		3.99
2030	8/1/19		JULY 2019 BILLING	0.278.5.5110.230.000.05.000 LIFE INSURANCE		.35
<b>Check No. 329182</b>						<b>614.54</b>
<b>VENDOR TOTAL</b>						<b>614.54</b>
<b>HEATHER REECE - 9765</b>						
722	6/18-6/21/19		ISTEM	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		50.00
<b>Check No. 328867</b>						<b>50.00</b>
<b>VENDOR TOTAL</b>						<b>50.00</b>
<b>HEIDI GRAHAM - 11447</b>						
747	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		364.26
<b>Check No. 328821</b>						<b>364.26</b>
<b>VENDOR TOTAL</b>						<b>364.26</b>
<b>HEIDI LUKER - 1578</b>						
1319	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		260.78
<b>Check No. 328984</b>						<b>260.78</b>
<b>VENDOR TOTAL</b>						<b>260.78</b>
<b>HEINEMANN - 2443</b>						
1666	7090268	2000141	Benchmark Assessment System 1	0.100.5.5120.410.114.00.402 SUPPLIES - EXT YR READING		3,706.00
<b>Check No. 329183</b>						<b>3,706.00</b>
<b>VENDOR TOTAL</b>						<b>3,706.00</b>

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<b>HERFF JONES, INC. - 13996</b>						
472	978835	2000090	Replacement Diplomas	0.100.5.5150.321.122.00.000		15.92
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 328741</b>		<b>15.92</b>
1585	982398		HHS DIPLOMA	0.100.5.5150.321.122.00.000		10.30
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 329052</b>		<b>10.30</b>
				<b>VENDOR TOTAL</b>		<b>26.22</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>						
573	615		PT SERVS 5/1-5/30/19	0.100.5.6210.310.124.00.000		12,478.44
				PURCHASED SERVICES		
618	5/8-5/25/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		161.05
				TRAVEL IN DIST		
				<b>Check No. 328742</b>		<b>12,639.49</b>
				<b>VENDOR TOTAL</b>		<b>12,639.49</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
635	6072012		WH OIL/CK ENG LIGHT	0.100.5.6550.325.540.00.000		68.93
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328824</b>		<b>68.93</b>
1524	5049125		26794T #56 N CONTROL	0.100.5.6230.381.106.00.000		65.20
				INDISTRICT TRAVEL		
1525	5049172		26794T #17 FLYWHEEL	0.100.5.6640.428.530.00.000		271.90
				REPAIR PARTS & SUPPLIES		
1526	5049152		26794T #17 SL PLATE	0.100.5.6640.428.530.00.000		219.92
				REPAIR PARTS & SUPPLIES		
1527	5049132		26794T CR COMPARTMENT	0.100.5.6640.428.530.00.000		-16.82
				REPAIR PARTS & SUPPLIES		
1548	6071770		4457M #22 RADIATOR	0.100.5.6640.428.530.00.000		918.82
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 329053</b>		<b>1,459.02</b>
				<b>VENDOR TOTAL</b>		<b>1,527.95</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HOME DEPOT 783 - 15779</b>						
1295	5025108		4669M HHS ABS/NO HUB CPLG	0.100.5.6610.418.530.00.000		10.63
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328972</b>		<b>10.63</b>
1398	0140829		2767M GORILLA CART	0.420.5.6610.550.530.00.000		99.98
				EQUIPMENT OPERATIONS		
1577	8622798		4612M AL BATTERY	0.420.5.6640.540.122.00.000		77.65
				REMODELING		
				<b>Check No. 329054</b>		<b>177.63</b>
2105	4013204		5075M CONNECTOR	0.100.5.6640.471.530.00.000		4.61
				BUILDING REPAIRS		
				<b>Check No. 329184</b>		<b>4.61</b>
				<b>VENDOR TOTAL</b>		<b>192.87</b>
<b>HOSEPOWER USA - 17785</b>						
1252	71038258-00		4975M REDUCING COUPLING	0.100.5.6650.410.530.00.000		123.30
				SUPPLIES GROUNDS		
				<b>Check No. 328973</b>		<b>123.30</b>
				<b>VENDOR TOTAL</b>		<b>123.30</b>
<b>HUMMEL ARCHITECTS PLLC - 22157</b>						
758	9171		2019 ARCHITECTURAL SERV PHS	0.420.5.6640.540.122.00.000		33,159.35
				REMODELING		
				<b>Check No. 328825</b>		<b>33,159.35</b>
				<b>VENDOR TOTAL</b>		<b>33,159.35</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
642	25161-5		PHS 18-19	0.100.5.5170.371.122.00.000		450.00
				IDLA TUITION		
643	25161-4		HHS 18-19 CLEAN UP	0.100.5.5170.371.122.00.000		300.00
				IDLA TUITION		
				<b>Check No. 328826</b>		<b>750.00</b>
1257	25164-3		PHS SUM 19 FLEX	0.100.5.5170.371.122.00.000		750.00
				IDLA TUITION		
1258	25164-2		HHS SUM 19 FLEX	0.100.5.5170.371.122.00.000		375.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					IDLA TUITION		
					Check No. 328975		1,125.00
					<b>VENDOR TOTAL</b>		<b>1,875.00</b>
<b>IDAHO POWER COMPANY - 1922</b>							
	568	6/28/19-1		NH	0.100.5.6610.331.250.00.000		1,114.02
	568	6/28/19-1		ED CENTER	ELECTRICITY NEW HORIZONS 0.100.5.6610.331.100.00.000		3,740.38
	567	6/28/19		HHS	ELECTRICITY ED CENTER 0.100.5.6610.331.210.00.000		7,638.17
	568	6/28/19-1		HHS	ELECTRICITY HHS 0.100.5.6610.331.210.00.000		15.22
	568	6/28/19-1		PHS	ELECTRICITY HHS 0.100.5.6610.331.215.00.000		326.83
	568	6/28/19-1		PHS	ELECTRICITY PHS 0.100.5.6610.331.215.00.000		2,945.54
	568	6/28/19-1		PHS	ELECTRICITY PHS 0.100.5.6610.331.215.00.000		3,636.58
	568	6/28/19-1		PHS	ELECTRICITY PHS 0.100.5.6610.331.215.00.000		12.05
	568	6/28/19-1		PHS	ELECTRICITY PHS 0.100.5.6610.331.215.00.000		14.39
	568	6/28/19-1		PHS	ELECTRICITY PHS 0.100.5.6610.331.215.00.000		303.09
	568	6/28/19-1		PHS	ELECTRICITY PHS 0.100.5.6610.331.215.00.000		80.99
	568	6/28/19-1		PHS PARKING LOT	ELECTRICITY PHS 0.100.5.6610.331.215.00.000		5.22
	568	6/28/19-1		ALAMEDA	ELECTRICITY PHS 0.100.5.6610.331.220.00.000		2,000.16
					ELECTRICITY ALAMEDA		

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568	6/28/19-1		ALAMEDA	0.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		933.79
568	6/28/19-1		ALAMEDA	0.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		105.57
568	6/28/19-1		ALAMEDA	0.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		167.21
568	6/28/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		8.49
568	6/28/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		9.59
568	6/28/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		19.26
568	6/28/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		2,297.15
568	6/28/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		33.90
568	6/28/19-1		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		98.65
568	6/28/19-1		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		935.56
568	6/28/19-1		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		1,927.19
568	6/28/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		24.98
568	6/28/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		2,768.36
568	6/28/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		9.89
568	6/28/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		5.76
568	6/28/19-1		BONN	0.100.5.6610.331.411.00.000 ELECTRICITY BON		87.66



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
568	6/28/19-1		BONN	0.100.5.6610.331.411.00.000		117.01
				ELECTRICITY BON		
568	6/28/19-1		BONN	0.100.5.6610.331.411.00.000		9.89
				ELECTRICITY BON		
568	6/28/19-1		CHUBBUCK	0.100.5.6610.331.415.00.000		1,200.00
				ELECTRICITY CHU		
568	6/28/19-1		EDAHOW	0.100.5.6610.331.419.00.000		10.99
				ELECTRICITY EDA		
568	6/28/19-1		EDAHOW	0.100.5.6610.331.419.00.000		805.83
				ELECTRICITY EDA		
568	6/28/19-1		ELLIS	0.100.5.6610.331.423.00.000		1,434.17
				ELECTRICITY ELL		
568	6/28/19-1		GATE CITY	0.100.5.6610.331.427.00.000		1,629.64
				ELECTRICITY GAT		
568	6/28/19-1		G.A.T.E.	0.100.5.6610.331.429.00.000		14.39
				ELECTRICITY - THE GATE WAY		
568	6/28/19-1		G.A.T.E.	0.100.5.6610.331.429.00.000		269.95
				ELECTRICITY - THE GATE WAY		
568	6/28/19-1		GREENACRES	0.100.5.6610.331.431.00.000		1,142.74
				ELECTRICITY GRE		
568	6/28/19-1		IH	0.100.5.6610.331.435.00.000		14.23
				ELECTRICITY IND		
568	6/28/19-1		IH	0.100.5.6610.331.435.00.000		1,413.54
				ELECTRICITY IND		
568	6/28/19-1		JEFFERSON	0.100.5.6610.331.439.00.000		1,577.62
				ELECTRICITY JEF		
568	6/28/19-1		L&C	0.100.5.6610.331.443.00.000		1,270.31
				ELECTRICITY LEW		
568	6/28/19-1		LINCOLN	0.100.5.6610.331.447.00.000		1,219.81
				ELECTRICITY LIN		
568	6/28/19-1		SYRINGA	0.100.5.6610.331.455.00.000		30.02
				ELECTRICITY SYR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
568	6/28/19-1		SYRINGA	0.100.5.6610.331.455.00.000		1,373.53
568	6/28/19-1		TENDROY	0.100.5.6610.331.459.00.000		813.06
568	6/28/19-1		TYHEE	0.100.5.6610.331.463.00.000		1,445.65
568	6/28/19-1		TYHEE	0.100.5.6610.331.463.00.000		14.22
568	6/28/19-1		WASHINGTON	0.100.5.6610.331.467.00.000		532.89
568	6/28/19-1		WILCOX	0.100.5.6610.331.475.00.000		1,973.21
568	6/28/19-1		TSC	0.100.5.6610.331.520.00.000		265.31
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		16.70
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		16.70
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		16.70
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		281.66
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		16.70
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		16.70
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		196.52
568	6/28/19-1		SHOP	0.100.5.6610.331.530.00.000		196.52
762	7/11/19		HHS	0.100.5.6610.331.210.00.000		10.91
				<b>Check No. 328745</b>		<b>50,405.34</b>
				<b>Check No. 328827</b>		<b>10.91</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1291	7/17/19		CHS	0.100.5.6610.331.205.00.000 ELECTRICITY CHS		4,670.16
				<b>Check No. 328976</b>		<b>4,670.16</b>
1402	7/19/19		CHUBBUCK IRR	0.100.5.6610.331.415.00.000 ELECTRICITY CHU		159.15
				<b>Check No. 329056</b>		<b>159.15</b>
2147	7/30/19-1		NEW HORIZONS	0.100.5.6610.331.250.00.000 ELECTRICITY NEW HORIZONS		558.81
2147	7/30/19-1		ED CENTER	0.100.5.6610.331.100.00.000 ELECTRICITY ED CENTER		4,162.85
2024	7/29/19		CHS	0.100.5.6610.331.205.00.000 ELECTRICITY CHS		64.53
2146	7/30/19		HHS	0.100.5.6610.331.210.00.000 ELECTRICITY HHS		4,627.84
2147	7/30/19-1		HHS	0.100.5.6610.331.210.00.000 ELECTRICITY HHS		15.18
2147	7/30/19-1		PHS	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		184.23
2147	7/30/19-1		PHS	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		30.70
2147	7/30/19-1		PHS PARKING LOT	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		5.19
2147	7/30/19-1		PHS	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		1,449.60
2147	7/30/19-1		PHS	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		1,512.42
2147	7/30/19-1		PHS	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		11.76
2147	7/30/19-1		PHS	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		14.10
2147	7/30/19-1		PHS	0.100.5.6610.331.215.00.000 ELECTRICITY PHS		225.20

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2147	7/30/19-1		ALAMEDA	0.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		759.80
2147	7/30/19-1		ALAMEDA	0.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		267.59
2147	7/30/19-1		ALAMEDA	0.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		204.87
2147	7/30/19-1		ALAMEDA	0.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		86.13
2147	7/30/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		5.74
2147	7/30/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		13.99
2147	7/30/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		22.89
2147	7/30/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		1,496.35
2147	7/30/19-1		FMS	0.100.5.6610.331.225.00.000 ELECTRICITY FMS		34.53
2147	7/30/19-1		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		138.99
2147	7/30/19-1		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		1,229.97
2147	7/30/19-1		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		1,636.63
2147	7/30/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		24.98
2147	7/30/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		1,369.23
2147	7/30/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		9.87
2147	7/30/19-1		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		9.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2147	7/30/19-1		BONN	0.100.5.6610.331.411.00.000		107.20
				ELECTRICITY BON		
2147	7/30/19-1		BONN	0.100.5.6610.331.411.00.000		91.51
				ELECTRICITY BON		
2147	7/30/19-1		BONN	0.100.5.6610.331.411.00.000		9.87
				ELECTRICITY BON		
2147	7/30/19-1		CHUBBUCK	0.100.5.6610.331.415.00.000		403.05
				ELECTRICITY CHU		
2147	7/30/19-1		EDAHOW	0.100.5.6610.331.419.00.000		10.97
				ELECTRICITY EDA		
2147	7/30/19-1		EDAHOW	0.100.5.6610.331.419.00.000		310.61
				ELECTRICITY EDA		
2147	7/30/19-1		ELLIS	0.100.5.6610.331.423.00.000		771.54
				ELECTRICITY ELL		
2147	7/30/19-1		GATE CITY	0.100.5.6610.331.427.00.000		679.16
				ELECTRICITY GAT		
2147	7/30/19-1		GATE	0.100.5.6610.331.429.00.000		14.10
				ELECTRICITY - THE GATE WAY		
2147	7/30/19-1		GATE	0.100.5.6610.331.429.00.000		207.17
				ELECTRICITY - THE GATE WAY		
2147	7/30/19-1		GREENACRES	0.100.5.6610.331.431.00.000		778.67
				ELECTRICITY GRE		
2147	7/30/19-1		IH	0.100.5.6610.331.435.00.000		14.10
				ELECTRICITY IND		
2147	7/30/19-1		IH	0.100.5.6610.331.435.00.000		523.60
				ELECTRICITY IND		
2147	7/30/19-1		JEFFERSON	0.100.5.6610.331.439.00.000		814.91
				ELECTRICITY JEF		
2147	7/30/19-1		L&C	0.100.5.6610.331.443.00.000		508.27
				ELECTRICITY LEW		
2147	7/30/19-1		LINCOLN	0.100.5.6610.331.447.00.000		859.40
				ELECTRICITY LIN		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2147	7/30/19-1		SYRINGA	0.100.5.6610.331.455.00.000		117.20
				ELECTRICITY SYR		
2147	7/30/19-1		SYRINGA	0.100.5.6610.331.455.00.000		645.65
				ELECTRICITY SYR		
2147	7/30/19-1		TENDROY	0.100.5.6610.331.459.00.000		389.80
				ELECTRICITY TEN		
2147	7/30/19-1		TYHEE	0.100.5.6610.331.463.00.000		539.57
				ELECTRICITY TYH		
2147	7/30/19-1		TYHEE	0.100.5.6610.331.463.00.000		13.96
				ELECTRICITY TYH		
2147	7/30/19-1		WASHINGTON	0.100.5.6610.331.467.00.000		314.39
				ELECTRICITY WAS		
2147	7/30/19-1		WILCOX	0.100.5.6610.331.475.00.000		1,042.32
				ELECTRICITY WIL		
2147	7/30/19-1		TSC	0.100.5.6610.331.520.00.000		292.36
				ELECTRICITY - TECH CENTER		
2147	7/30/19-1		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
2147	7/30/19-1		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
2147	7/30/19-1		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
2147	7/30/19-1		SHOP	0.100.5.6610.331.530.00.000		280.38
				ELECTRICITY SHP		
2147	7/30/19-1		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
2147	7/30/19-1		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
2147	7/30/19-1		SHOP	0.100.5.6610.331.530.00.000		213.64
				ELECTRICITY SHP		
				<b>Check No. 329187</b>		<b>30,209.51</b>
				<b>VENDOR TOTAL</b>		<b>85,455.07</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>						
644	12186		4662M EL GRAVEL	0.100.5.6610.418.530.00.000		46.41
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328828</b>		<b>46.41</b>
1300	13034		4671M JE GRAVEL	0.100.5.6610.418.530.00.000		31.96
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 328977</b>		<b>31.96</b>
2099	13950		4891M TY ROAD BASE	0.100.5.6640.471.530.00.000		31.61
				BUILDING REPAIRS		
2100	13750		4891M TY ROAD BASE	0.100.5.6640.471.530.00.000		43.07
				BUILDING REPAIRS		
2101	13749		4891M TY ROAD BASE	0.100.5.6640.471.530.00.000		10.28
				BUILDING REPAIRS		
2102	13612		4891M TY ROAD BASE	0.100.5.6640.471.530.00.000		42.49
				BUILDING REPAIRS		
2103	13514		4891M TY ROAD BASE	0.100.5.6640.471.530.00.000		10.20
				BUILDING REPAIRS		
2104	13515		4891M TY ROAD BASE	0.100.5.6640.471.530.00.000		18.85
				BUILDING REPAIRS		
				<b>Check No. 329188</b>		<b>156.50</b>
				<b>VENDOR TOTAL</b>		<b>234.87</b>
<b>IDAHO SCHOOL DISTRICT COUNCIL - 1925</b>						
1607	20.D.109		DUES 2019-2020	0.100.5.6320.391.126.00.000		50.00
				PROF DUES & FEES		
				<b>Check No. 329057</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
575	20108125		MEDICAID ADMIN FEES	0.100.5.5210.310.104.00.000		901.69
				MEDICAID MATCH		
582	20108095		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		115.21
				MEDICAID MATCH		
583	20108108		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		338.53

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				MEDICAID MATCH		
				<b>Check No. 328746</b>		<b>1,355.43</b>
761	20108156		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		518.45
				MEDICAID MATCH		
				<b>Check No. 328829</b>		<b>518.45</b>
1464	20108167		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		1,300.70
				MEDICAID MATCH		
				<b>Check No. 329058</b>		<b>1,300.70</b>
2017	20108199		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		1,535.20
				MEDICAID MATCH		
				<b>Check No. 329189</b>		<b>1,535.20</b>
				<b>VENDOR TOTAL</b>		<b>4,709.78</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
704	1171772	2000044	AUCTION PUBLICATION	0.100.5.6510.313.105.00.000		91.20
				PUBLISHING & ADVERTISING		
				<b>Check No. 328830</b>		<b>91.20</b>
				<b>VENDOR TOTAL</b>		<b>91.20</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
674	31530		4247M AL PARTITIONS	0.100.5.6640.471.530.00.000		418.41
673	31538		4539M CONT HINGE	0.420.5.6640.540.000.00.000		740.24
				REMODELING - ADA		
				<b>Check No. 328831</b>		<b>1,158.65</b>
1247	31575		4540M KEY REMOVAL KIT	0.420.5.6640.540.000.00.000		347.80
				REMODELING - ADA		
				<b>Check No. 328978</b>		<b>347.80</b>
2121	31647		4212M EC WOOD DOORS	0.420.5.5120.552.106.00.000		1,071.60
				NEW TECHNOLOGY EQUIPMENT		
2122	31648		4211M DOORS	0.420.5.6640.540.122.00.000		4,878.00
				REMODELING		
				<b>Check No. 329190</b>		<b>5,949.60</b>
				<b>VENDOR TOTAL</b>		<b>7,456.05</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IMAGES INTERNATIONAL - 18527</b>						
2076	3370	2000207	Virtues Cards for new teaches	0.100.5.6210.396.108.00.000		330.15
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 329191</b>		<b>330.15</b>
				<b>VENDOR TOTAL</b>		<b>330.15</b>
<b>INFOR (US) INC. - 52</b>						
2041	P-334342-US0AB	3699M	MP2 WEBLINK/MSGR	0.100.5.6640.471.530.00.000		3,127.30
				BUILDING REPAIRS		
				<b>Check No. 329192</b>		<b>3,127.30</b>
				<b>VENDOR TOTAL</b>		<b>3,127.30</b>
<b>INTERMOUNTAIN CONSTRUCTION &amp; ABATEMENT - 21760</b>						
763	19-08	2000042	ASBESTOS ABATEMENT	0.420.5.6640.540.114.00.000		1,518.00
				REMODELING		
763	19-08	2000042	ASBESTOS ABATEMENT	0.420.5.6640.540.114.00.000		3,389.50
				REMODELING		
763	19-08	2000042	ASBESTOS ABATEMENT	0.420.5.6640.540.122.00.000		19,189.00
				REMODELING		
763	19-08	2000042	ASBESTOS ABATEMENT	0.420.5.6640.540.122.00.000		59,345.50
				REMODELING		
				<b>Check No. 328832</b>		<b>83,442.00</b>
				<b>VENDOR TOTAL</b>		<b>83,442.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
1292	7/16/19		NEW HORIZONS	0.100.5.6610.332.250.00.000		62.59
				GAS NEW HORIZONS		
1292	7/16/19		GATE CITY	0.100.5.6610.332.427.00.000		9.79
				GATE CITY GAS UTILITIES		
1292	7/16/19		ELLIS	0.100.5.6610.332.423.00.000		11.90
				ELLIS - GAS UTILITIES		
1292	7/16/19		TSC	0.100.5.6610.332.520.00.000		9.79
				GAS UTILITIES-TECH CENTER		
1292	7/16/19		ED CENTER	0.100.5.6610.332.100.00.000		320.44
				GAS HEAT ED CENTER		

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1292	7/16/19		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		15.59
1292	7/16/19		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		10.85
1292	7/16/19		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		14.53
1292	7/16/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		12.96
1292	7/16/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		9.79
1292	7/16/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		46.22
1292	7/16/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		10.31
1292	7/16/19		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		9.79
1292	7/16/19		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		20.88
1292	7/16/19		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		30.37
1292	7/16/19		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		9.79
1292	7/16/19		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		33.55
1292	7/16/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		10.31
1292	7/16/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		29.32
1292	7/16/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		18.23
1292	7/16/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		9.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1292	7/16/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		9.79
1292	7/16/19		BONN	0.100.5.6610.332.411.00.000 GAS HEAT BON		9.79
1292	7/16/19		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		19.28
1292	7/16/19		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		12.42
1292	7/16/19		G.A.T.E.	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		11.90
1292	7/16/19		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		9.79
1292	7/16/19		IH	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		10.85
1292	7/16/19		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		9.79
1292	7/16/19		L&C	0.100.5.6610.332.443.00.000 GAS HEAD LEW		9.79
1292	7/16/19		LINCOLN	0.100.5.6610.332.447.00.000 GAS HEAT LIN		12.42
1292	7/16/19		SYRINGA	0.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		9.79
1292	7/16/19		TENDOY	0.100.5.6610.332.459.00.000 GAS HEAT TEN		10.31
1383	4/9/19		CREDIT TENDOY	0.100.5.6610.332.459.00.000 GAS HEAT TEN		-34.36
1292	7/16/19		TYHEE	0.100.5.6610.332.463.00.000 GAS HEAT TYHEE		23.35
1292	7/16/19		WASHINGTON	0.100.5.6610.332.467.00.000 GAS HEAT WAS		9.79
1292	7/16/19		WILCOX	0.100.5.6610.332.475.00.000 GAS HEAT WIL		9.79

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1292	7/16/19		SHOP	0.100.5.6610.332.530.00.000		9.79
1292	7/16/19		SHOP	GAS HEAT SHP 0.100.5.6610.332.530.00.000		14.01
				GAS HEAT SHP		<b>875.08</b>
2061	07/31/19		CHS	0.100.5.6610.332.205.00.000		20.88
				GAS HEAT CHS		<b>20.88</b>
				<b>Check No. 329193</b>		<b>20.88</b>
				<b>VENDOR TOTAL</b>		<b>895.96</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
1240	2300229		3189M PANIC BAR SUPPLIES	0.420.5.6640.540.000.00.000		333.72
				REMODELING - ADA		<b>333.72</b>
				<b>Check No. 328980</b>		<b>333.72</b>
				<b>VENDOR TOTAL</b>		<b>333.72</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
1457	7/15/19		DOT/PHYSICALS	0.100.5.6810.295.510.00.000		570.00
				PHYSICALS & DRUG TESTS		<b>570.00</b>
				<b>Check No. 329059</b>		<b>570.00</b>
				<b>VENDOR TOTAL</b>		<b>570.00</b>
<b>INTERMOUNTAIN SWEEPER CO - 3339</b>						
1549	109205		4983M NYLON	0.420.5.6650.550.530.00.000		2,582.64
1550	109188		4983M NYLON	EQUIPMENT GROUNDS 0.420.5.6650.550.530.00.000		430.44
				EQUIPMENT GROUNDS		<b>3,013.08</b>
				<b>Check No. 329060</b>		<b>3,013.08</b>
				<b>VENDOR TOTAL</b>		<b>3,013.08</b>
<b>INVGATE INC - 21808</b>						
2136	0001-002239	2000144	Invgate Renewal	0.100.5.6230.361.106.00.000		4,900.00
				ANNUAL SCHOOL LICENSE FEE		<b>4,900.00</b>
				<b>Check No. 329194</b>		<b>4,900.00</b>
				<b>VENDOR TOTAL</b>		<b>4,900.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ISTATION - 21842</b>							
	772	SIN014199	2000140	iStation onsite training	0.100.5.5120.396.114.00.402		8,400.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328833</b>		<b>8,400.00</b>
					<b>VENDOR TOTAL</b>		<b>8,400.00</b>
<b>JACK GARRETT - 10237</b>							
	1597	6/16-6/28/19-1		HOBART WELDING	0.243.5.5190.410.205.00.099		364.23
					CHS SUPPLIES IOT		
					<b>Check No. 329048</b>		<b>364.23</b>
					<b>VENDOR TOTAL</b>		<b>364.23</b>
<b>JAMIE WOODLAND - 1777</b>							
	769	7/7-7/9/19		VISIBLE LEARNING CONFERENCE	0.100.5.5120.396.114.00.402		60.20
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328882</b>		<b>60.20</b>
					<b>VENDOR TOTAL</b>		<b>60.20</b>
<b>JANELLE ARVAS - 1405</b>							
	723	6/16-6/18/19		STEM	0.100.5.6210.396.108.00.000		301.86
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 328793</b>		<b>301.86</b>
					<b>VENDOR TOTAL</b>		<b>301.86</b>
<b>JASMINE CORSETTI - 9573</b>							
	2027	7/30/19		REIMB SUMMER SCHOOL GRAD ITEMS	0.100.5.5410.410.830.00.000		78.00
					SUMMER SCHOOL SUPPLIES		
					<b>Check No. 329169</b>		<b>78.00</b>
					<b>VENDOR TOTAL</b>		<b>78.00</b>
<b>JAYE COFFLAND - 7825</b>							
	770	6/16/19		SECOND 1/2 OF GATE REIMB	0.100.5.5240.396.108.00.403		570.00
					INSERVICE TRAINING G/T		
					<b>Check No. 328804</b>		<b>570.00</b>
					<b>VENDOR TOTAL</b>		<b>570.00</b>

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<b>JEANETTE EDWARDS - 6615</b>							
	778	7/7-7/12/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		165.20
	782	6/18-6/21/19		ISTEM CONF	0.100.5.6210.396.108.00.000		50.00
					INSERVICE TRAINING - PROF/DEV		
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 328812</b>		<b>215.20</b>
					<b>VENDOR TOTAL</b>		<b>215.20</b>
<b>JENA WILCOX - 4642</b>							
	1230	6/28-7/2/19		ASCA CONFERENCE	0.100.5.6110.410.122.00.008		187.58
	1331	7/7-7/10/19		VISIBLE LEARNING CONFERENCE	0.271.5.5120.396.108.00.000		273.42
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329014</b>		<b>461.00</b>
					<b>VENDOR TOTAL</b>		<b>461.00</b>
<b>JENNIFER HASKETT - 4096</b>							
	1424	6/24/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		154.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329051</b>		<b>154.00</b>
					<b>VENDOR TOTAL</b>		<b>154.00</b>
<b>JENNIFER WORKMAN - 22252</b>							
	662	7/9/19		REFUND-DRIVER EDUCATION FEE	0.241.4.4193.300.000.00.000		175.00
					STUDENT REGISTRATION FEES		
					<b>Check No. 328835</b>		<b>175.00</b>
					<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>JESSICA HEGLUND - 12337</b>							
	776	6/28-7/2/19		ASCA CONF	0.100.5.6110.410.122.00.008		132.13

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						SUPPLIES - COLLEGE AND CAREER COUNSELORS		
						<b>Check No. 328822</b>		<b>132.13</b>
						<b>VENDOR TOTAL</b>		<b>132.13</b>
<b>JILL PIXTON - 4047</b>								
	740	7/7-7/9/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402			60.20
						INSERVICE TRAINING - PROF/DEV		
						<b>Check No. 328862</b>		<b>60.20</b>
						<b>VENDOR TOTAL</b>		<b>60.20</b>
<b>JOYCE BRIEN - 19761</b>								
	641	5/8/19		CHOIR FESTIVAL JUDGING FEE	0.100.5.5150.319.122.00.031			250.00
						MUSIC CLINIC JUDGES		
						<b>Check No. 328837</b>		<b>250.00</b>
						<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>KARI LEWIS - 7160</b>								
	719	7/9/19		REIMB CEC CONF	0.257.5.6210.396.000.00.000			50.00
						PROFESSIONAL DEVELOPMENT		
						<b>Check No. 328846</b>		<b>50.00</b>
						<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>KARL'S MACHINE SHOP - 6441</b>								
	1575	63779		26867T VALVES/HEADS	0.100.5.6810.325.510.00.000			824.05
						REPAIRS & MAINT CONTRACTED		
						<b>Check No. 329061</b>		<b>824.05</b>
						<b>VENDOR TOTAL</b>		<b>824.05</b>
<b>KATHLEEN LURAS - 1467</b>								
	760	7/7-7/9/19		VISIBLE LEARNING	0.100.5.6210.396.108.00.000			60.20
						PROFESSIONAL DEVELOPMENT		
						<b>Check No. 328851</b>		<b>60.20</b>
						<b>VENDOR TOTAL</b>		<b>60.20</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KATIE BROWN - 11497</b>							
	2018	7/23-7/29/19		WORLD GATE CONF	0.100.5.5240.396.108.00.403		284.86
					INSERVICE TRAINING G/T		
					<b>Check No. 329160</b>		<b>284.86</b>
					<b>VENDOR TOTAL</b>		<b>284.86</b>
<b>KATIE EVANS - 11644</b>							
	746	7/7-7/9/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		95.20
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328814</b>		<b>95.20</b>
					<b>VENDOR TOTAL</b>		<b>95.20</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>							
	752	POCIN3424167		26855T GASKET/SENSOR	0.100.5.6810.428.510.00.850		76.66
					REPAIRS PARTS & SUPPLIES - 85%		
	753	POCIN3421218		26855T CRANKCASE	0.100.5.6810.428.510.00.850		71.93
					REPAIRS PARTS & SUPPLIES - 85%		
	754	POCIN3420626		26855T GASKET	0.100.5.6810.428.510.00.850		19.15
					REPAIRS PARTS & SUPPLIES - 85%		
	755	POCIN3419169		26855T GASKET	0.100.5.6810.428.510.00.850		38.30
					REPAIRS PARTS & SUPPLIES - 85%		
	756	POCIN3416028		26855T LEVER ROCKER	0.100.5.6810.428.510.00.850		74.88
					REPAIRS PARTS & SUPPLIES - 85%		
	757	POCIN3415226		26855T INJECTOR/CORE DEP	0.100.5.6810.428.510.00.850		3,941.28
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 328838</b>		<b>4,222.20</b>
					<b>VENDOR TOTAL</b>		<b>4,222.20</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>							
	1467	47-00136880		26857T AIR FILTERS	0.100.5.6810.428.510.00.850		23.75
					REPAIRS PARTS & SUPPLIES - 85%		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1468	47-00137105	26857T	AIR FILTER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		40.93
1472	47-00136636	26853T	HAND CLEANER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		12.66
1473	47-00136471	26848T	TURBO CLAMP	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		7.22
1520	47-00137389	26860T	BATTERY TEM	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		15.19
1469	47-00136852	4608M #51	WINDSHIELD WIPER	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		6.24
1474	47-00136131	4639M	CONTORLLER/HARNESS	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		94.16
1477	47-00136134	4641M #26	CLEAR LENS	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		13.94
1479	47-00136287	4645M #54	BLADE VEH CONNECTOR	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		7.95
1521	47-00137417	26796T #17	CENTER SUPPORT	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		76.46
1522	47-00137436	26870T #17	ROOT CLAMP	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		2.35
1471	47-00136717	4386M	HIGH TEMP SILICONE	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		12.36
1478	47-00136260	4642M E54	GUAGE	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		56.84
1466	47-00136969	4985M	WIX HYDRAULIC	0.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		35.03
1475	47-00136133	4640M	OIL FILTERS	0.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		16.00
1476	47-00136415	4649M	WIRE TERMINALS	0.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		2.49

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1523	47-00136904		4985M HIGH CAPACITY BELT	0.100.5.6650.410.530.00.000		26.74
1470	47-00136683		4790M LINE STRIPING SUPPLIES	0.420.5.6640.325.000.00.000		41.70
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 329062</b>		<b>492.01</b>
				<b>VENDOR TOTAL</b>		<b>492.01</b>
<b>KJ ACOUSTICS - 20882</b>						
731	7/11/19	2000191	HIGHLAND E BLDG. CEILING	0.420.5.6640.540.122.00.000		24,130.00
				REMODELING		
				<b>Check No. 328840</b>		<b>24,130.00</b>
				<b>VENDOR TOTAL</b>		<b>24,130.00</b>
<b>KRISTINA WILKINSON - 1456</b>						
1336	7/7/19-7/10/19		VISIBLE LEARNING CONFERENCE	0.271.5.5120.396.108.00.000		151.90
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329015</b>		<b>151.90</b>
				<b>VENDOR TOTAL</b>		<b>151.90</b>
<b>KRYSTEL LOCKYER - 9887</b>						
744	7/7-7/9/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		375.04
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328848</b>		<b>375.04</b>
				<b>VENDOR TOTAL</b>		<b>375.04</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
1668	4248860719	2000218	extra curriculum for new year	0.100.5.5120.440.108.00.000		218.40
				TEXTBOOKS ELEMENTARY		
1669	4248650719	2000220	extra curriculum for new year	0.100.5.5120.440.108.00.000		218.40
				TEXTBOOKS ELEMENTARY		
1670	4248590719	2000221	extra curriculum for new year	0.100.5.5120.440.108.00.000		218.40
				TEXTBOOKS ELEMENTARY		
2075	4248790719	2000219	CLASSROOM MATERIALS	0.257.5.5210.410.000.00.000		183.95
				SUPPLIES GENERAL		

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1667	4248520719	2000222	SENSORY TABLE, FURNITURE	0.258.5.5220.550.000.00.000		974.60
				EQUIPMENT		
				<b>Check No. 329196</b>		<b>1,813.75</b>
				<b>VENDOR TOTAL</b>		<b>1,813.75</b>
<b>LASER XPRESS - 10922</b>						
705	176921	2000152	Supplies	0.100.5.5120.410.114.00.000		38.00
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 328843</b>		<b>38.00</b>
1458	177272		HP LJ TONER	0.255.5.6210.410.000.00.000		38.00
				SUPPLIES - GENERAL		
1459	177476		HP LJ TONER	0.255.5.6210.410.000.00.000		48.00
				SUPPLIES - GENERAL		
1551	177541		4864M TONER	0.100.5.6640.410.530.00.000		69.00
				SUPPLIES MAINT OFFICE		
				<b>Check No. 329063</b>		<b>155.00</b>
2135	177798	2000300	Misc. Band Supplies	0.100.5.5150.410.205.00.006		140.00
				SUPPLIES CHS BAND		
				<b>Check No. 329197</b>		<b>140.00</b>
				<b>VENDOR TOTAL</b>		<b>333.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
675	9306829402		4416M DRILL BITS/BOLTS	0.100.5.6640.471.530.00.000		58.02
				BUILDING REPAIRS		
				<b>Check No. 328844</b>		<b>58.02</b>
1565	9306852509		26861T CLIPS/BOLTS	0.100.5.6810.428.510.00.850		47.80
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 329064</b>		<b>47.80</b>
				<b>VENDOR TOTAL</b>		<b>105.82</b>
<b>LESLY MORTON - 9950</b>						
1301	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		118.30
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328988</b>		<b>118.30</b>
				<b>VENDOR TOTAL</b>		<b>118.30</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>LEWIS CORPORATION - 4755</b>							
	1455	2000054-3	2000054	BID AWARD - HVAC	0.420.5.6640.540.122.00.000		50,714.80
					REMODELING		
					<b>Check No. 329065</b>		<b>50,714.80</b>
					<b>VENDOR TOTAL</b>		<b>50,714.80</b>
<hr/>							
<b>LEXIA - 20183</b>							
	1671	SIN048463	2000174	LEXIA SUBSCRIPTIONS	0.257.5.5210.410.000.00.000		7,800.00
					SUPPLIES GENERAL		
					<b>Check No. 329198</b>		<b>7,800.00</b>
					<b>VENDOR TOTAL</b>		<b>7,800.00</b>
<hr/>							
<b>LIANA LITZINGER - 5390</b>							
	632	7/2/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		160.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328847</b>		<b>160.00</b>
					<b>VENDOR TOTAL</b>		<b>160.00</b>
<hr/>							
<b>LOCKTON COMPANIES, LLC - 17331</b>							
	2142	95474		JULY 2019 CONSULTING FEE	0.100.5.6510.310.105.00.000		4,167.00
					OTHER PROFESSIONAL TECH SR		
					<b>Check No. 329173</b>		<b>4,167.00</b>
					<b>VENDOR TOTAL</b>		<b>4,167.00</b>
<hr/>							
<b>LOOMIS - 13198</b>							
	631	12442503		ARMORED CAR SERVICES	0.100.5.6320.310.105.00.000		418.58
					CONTRACTED SERVICES		
					<b>Check No. 328849</b>		<b>418.58</b>
					<b>VENDOR TOTAL</b>		<b>418.58</b>
<hr/>							
<b>LORI CRANEY - 5376</b>							
	743	7/7-7/9/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		112.20
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 328808</b>		<b>112.20</b>
					<b>VENDOR TOTAL</b>		<b>112.20</b>
<hr/>							
<b>LOWES - 17670</b>							

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
591	915804-1		4660M AL BUCKET	0.100.5.6610.418.530.00.000		45.36
592	915425		4348M LED BULBS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	6.64
593	902566-3		4656M AL LEVEL/ELB/GRAVEL	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	81.20
594	915778-1		4347M EXT CORDS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	355.97
595	915775		4346M CREDIT DREMEL	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	-23.74
596	914401-2		4346M 60W LED/DREMEL	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	30.37
597	902932-2		4651M GREASE TRAP PARTS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	120.57
598	902686-2		4951M IMS/IH SPRAY PAINT	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	12.32
599	902764-1		4538M CRACK REP/PUTTY KNIFE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.61
600	902662-3		4536M IH DYNAFLEX	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.02
601	902360-1		4512M EL SCREWS/SHEETROCK	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	121.34
602	902386-1		4513M NAILS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.32
586	901171-2		4516M AL VENT COVERS	0.100.5.6650.410.530.00.000	BUILDING REPAIRS	4.18
587	901158-1		4644M CLIP SET	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	18.27
585	914008-1		1402C DRUM FAN	0.420.5.6230.550.106.00.000	SUPPLIES GROUNDS	142.50
604	902992-8		4780M KILZ	0.420.5.6640.325.000.00.000	DISTRICT TECHNOLOGY EQUIP	32.82
					REPAIRS & MAINT CONTRACTED	

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605	902513-3		4775M PHS ADH CAULKING	0.420.5.6640.325.000.00.000		100.32
606	902166-1		4510M CK STD AND BTR	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	57.97
607	902541-2		4509M CK PINS/FOAM	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	114.81
608	902070-2		4534M QUICK LINK	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	19.68
609	902519-1		4787M EL 45MINDRY/FLEX JT KNIFE	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	35.93
603	902969-1		4783M CRFT BACKPACK	0.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	250.52
589	914180-1		4479M IH SILICONE/CAULK	0.420.5.6640.540.114.00.000	SITE IMPROVEMENT EXPENSES	20.66
590	902541-1		4950M IH SILICONE	0.420.5.6640.540.114.00.000	REMODELING	69.48
610	902743-3		4519M HHS ALL PURP DUST	0.420.5.6640.540.122.00.000	REMODELING	7.68
611	902547-2		4517M HHS TAPE/KNIFE/PAN	0.420.5.6640.540.122.00.000	REMODELING	41.23
612	909651		4605M AL BLADES	0.420.5.6640.540.122.00.000	REMODELING	16.12
613	902240-1		4876M IMS FIR EXT/SQUEEGE	0.420.5.6640.540.122.00.000	REMODELING	201.25
614	902498-1		4878M IMS STD/BTR KD	0.420.5.6640.540.122.00.000	REMODELING	22.00
615	902317-1		4514M HHS FIR/SCREWS	0.420.5.6640.540.122.00.000	REMODELING	16.62

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616	902428		4199M SEGMENTED/SHOVEL	0.420.5.6640.540.122.00.000		54.10
588	902563-2		4648M HOLE SAW SET	REMODELING 0.420.5.6650.550.530.00.000		46.52
				EQUIPMENT GROUNDS		
				<b>Check No. 328747</b>		<b>2,061.64</b>
787	915947		1527C BATTERIES/BOLTS/TOWELS	0.100.5.6230.410.106.00.000		141.06
789	915866-2		2760M DUCT TAPE/USED SPRAYER	TECHNOLOGY SUPPLIES 0.100.5.6610.418.530.00.000		12.98
790	915058		2762M TANK SPRAYER	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	18.04
791	923722		4607M HACK SAW BLADES	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	3.31
797	902124-1		4385M FILTERS	CUSTODIAL SUPPLIES SHOP 0.100.5.6640.471.530.00.000	SHCUST	15.52
798	902136-3		4885M GR RD RBR/DECK PATCH	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		28.45
799	902262-3		4543M CHS DOOR SWEEPS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		46.64
800	902250-1		4543M CHS SWEEPS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		45.52
801	902261-1		4543M CHS RETURN SWEEPS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		-45.52
802	902239-2		4542M CHS SWEEPS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		46.64
803	915719		4461M HHS PIPE NIPP/BLACK IRON	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		124.19
804	915566		4926M FILTERS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		19.63
805	902690		4927M GR NAILS/FIR EXTERIOR	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		180.85
792	901644-1		4688M CK STRAPS	BUILDING REPAIRS 0.420.5.6640.325.000.00.000		6.62
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
793	902047-3		4792M BUCKET/VERSATRACKS/DRIVER	0.420.5.6640.325.000.00.000		267.72
				REPAIRS & MAINT CONTRACTED		
794	914910-2		4685M BUCKET/VERSATRACKS/DRIVER	0.420.5.6640.325.000.00.000		-109.26
				REPAIRS & MAINT CONTRACTED		
795	914914		4685M CK FNHTR	0.420.5.6640.325.000.00.000		113.05
				REPAIRS & MAINT CONTRACTED		
796	914689-1		4685M CK FAN HTR	0.420.5.6640.325.000.00.000		147.22
				REPAIRS & MAINT CONTRACTED		
788	902345-1		4981M PHS SPRINKLER/HOSE	0.420.5.6630.520.000.00.000		189.92
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 328850</b>		<b>1,252.58</b>
1369	923487-1		4830M KNEELING PADS/CORDS	0.100.5.6610.418.530.00.000		48.31
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1370	914116-1		2764M BOLTS/WASHERS	0.100.5.6610.418.530.00.000		23.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1377	914714		4829M WATERING CAN	0.100.5.6610.418.530.00.000		18.92
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1371	98343		4173M IMS BIRCH DOOR	0.100.5.6640.471.530.00.000		59.51
				BUILDING REPAIRS		
1373	902175-2		5050M CHS GROUT/CAULK	0.100.5.6640.471.530.00.000		28.76
				BUILDING REPAIRS		
1374	902126-2		4524M CHS BUCKETS/BRUSHES	0.100.5.6640.471.530.00.000		38.14
				BUILDING REPAIRS		
1375	902040-2		4522M CHS GROUT SPONGE/TILE THINSET	0.100.5.6640.471.530.00.000		39.37
				BUILDING REPAIRS		
1368	902763-2		4466M GR TEE BARS	0.420.5.6640.540.114.00.000		88.20
				REMODELING		
1372	902979-1		4954M IH WOOD PUTTY	0.420.5.6640.540.114.00.000		3.50
				REMODELING		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1376	915587		4928M SAE KIT	0.420.5.6640.550.530.00.000		39.30
				EQUIPMENT MAINTENANCE		
				<b>Check No. 328983</b>		<b>387.04</b>
1615	914871		4832M TABLE/KNEE PADS	0.100.5.6610.418.530.00.000		93.98
1616	914565		4831M CORD/ROLLER	0.100.5.6610.418.530.00.000		96.86
1617	902804-1		5051M AL LEVELER/BUCKETS	0.100.5.6610.418.530.00.000	SHCUST	186.00
1618	909452		4493M LI GRINDING WHEEL	0.100.5.6640.471.530.00.000	SHCUST	3.79
1619	909418		4492M LI EXP LINE	0.100.5.6640.471.530.00.000		15.16
1620	902027-2		4893M TY STD KD/WOOD GRADE ST	0.100.5.6640.471.530.00.000		26.84
1621	902552-2		4895M TY STAKES/STD	0.100.5.6640.471.530.00.000		108.26
1613	915568-1		4865M CH TAPE/SCREWS	0.420.5.6640.540.114.00.000		49.27
1614	902037-2		4958M IH PUTTY	0.420.5.6640.540.114.00.000		3.50
1611	923231		4615M AL SHIMS	0.420.5.6640.540.122.00.000		3.38
1612	911908		4613M HHS GOLD SCREWS	0.420.5.6640.540.122.00.000		6.14
1609	914327-1		4614M SCREWS	0.420.5.6640.550.530.00.000		12.77
1610	902820		4892M TY ALUM PLACERS	0.420.5.6640.550.530.00.000		51.64
				EQUIPMENT MAINTENANCE		
				<b>Check No. 329066</b>		<b>657.59</b>
				<b>VENDOR TOTAL</b>		<b>4,358.85</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
1592	87	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		79,942.50
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329067</b>		<b>79,942.50</b>
				<b>VENDOR TOTAL</b>		<b>79,942.50</b>
<b>MARIBEL MENDEZ - 11286</b>						
1318	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		78.75
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328986</b>		<b>78.75</b>
				<b>VENDOR TOTAL</b>		<b>78.75</b>
<b>MARK BROOD - 11138</b>						
636	6/24-6/28/19-1		SKILLS USA NATIONAL CONF	0.243.5.5190.410.205.00.099		379.30
				CHS SUPPLIES IOT		
				<b>Check No. 328798</b>		<b>379.30</b>
				<b>VENDOR TOTAL</b>		<b>379.30</b>
<b>MARK WETSTEIN - 12220</b>						
1354	7/14-7/17/19		MATH VISION PROJECT EXPENSES	0.271.5.5120.396.108.00.000		377.71
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329013</b>		<b>377.71</b>
				<b>VENDOR TOTAL</b>		<b>377.71</b>
<b>MASONRY CENTER, INC. - 5163</b>						
676	0132288-IN		4523M AL/HHS TILE	0.100.5.6610.418.530.00.000		586.76
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 328852</b>		<b>586.76</b>
2043	0135071-IN		4520M HHS/AL SELF LEVELER/TILE	0.100.5.6610.418.530.00.000		847.29
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 329200</b>		<b>847.29</b>
				<b>VENDOR TOTAL</b>		<b>1,434.05</b>
<b>MATCO TOOLS - 11433</b>						
2040	36030		26877T LIGHT LED	0.100.5.6810.550.510.00.000		35.38

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					HAND TOOLS		
					Check No. 329201		35.38
					<b>VENDOR TOTAL</b>		<b>35.38</b>
<b>MATERIALS TESTING &amp; INSPECTION - 14103</b>							
	1288	165889		5010M PHS TESTING	0.420.5.6630.540.105.00.000		690.20
					REMODELING		
					Check No. 328985		690.20
	1552	166306		3694M PHS LAB TESTING	0.420.5.8100.530.100.00.000		1,025.00
					NEW CONSTRUCTION		
					Check No. 329068		1,025.00
					<b>VENDOR TOTAL</b>		<b>1,715.20</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>							
	2074	108861946001	2000199	NUMBER WORLDS ACTIVITY CARDS	0.257.5.5210.410.000.00.000		156.08
					SUPPLIES GENERAL		
	1673	108849688001	2000200	NUMBER WORLDS MANUAL	0.257.5.5210.410.000.00.000		204.02
					SUPPLIES GENERAL		
					Check No. 329202		360.10
					<b>VENDOR TOTAL</b>		<b>360.10</b>
<b>MCU SPORTS INC. - 1527</b>							
	2137	114698	2000091	Volleyball System for HMS	0.420.5.5320.550.122.00.004		2,960.00
					EQUIPMENT ATHLETIC DIR		
					Check No. 329203		2,960.00
					<b>VENDOR TOTAL</b>		<b>2,960.00</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>							
	2107	122354	2000055	BID AWARD - HVAC	0.420.5.6640.540.122.00.000		221,926.65
					REMODELING		
					Check No. 329204		221,926.65
					<b>VENDOR TOTAL</b>		<b>221,926.65</b>

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<b>MICHAEL JOHNS - 1503</b>							
	1312	7/18/19		CREDIT RIEMB	0.271.5.5120.396.108.00.000		215.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328981</b>		<b>215.00</b>
					<b>VENDOR TOTAL</b>		<b>215.00</b>
<b>MICHAELA FERRIN - 11451</b>							
	739	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		78.75
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328817</b>		<b>78.75</b>
					<b>VENDOR TOTAL</b>		<b>78.75</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>							
	2077	295433		JULY DOT SCREENS	0.100.5.6810.295.510.00.000		517.00
					PHYSICALS & DRUG TESTS		
					<b>Check No. 329206</b>		<b>517.00</b>
					<b>VENDOR TOTAL</b>		<b>517.00</b>
<b>MONROE FENCE INC. - 4628</b>							
	2143	892708		4866M IH CHAIN LINK FENCE	0.100.5.6640.325.530.00.000		1,150.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 329207</b>		<b>1,150.00</b>
					<b>VENDOR TOTAL</b>		<b>1,150.00</b>
<b>MOUNTAIN ALARM - 16914</b>							
	557	1833078		4422M FIRE ALARM MONITORING	0.420.5.6640.325.000.00.000		1,263.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 328748</b>		<b>1,263.00</b>
					<b>VENDOR TOTAL</b>		<b>1,263.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>							
	1590	372 TC 2019		CPR CARDS 7/12/19	0.100.5.6610.410.105.00.024		50.00
					SUPPLIES SAFETY		
					<b>Check No. 329070</b>		<b>50.00</b>
					<b>VENDOR TOTAL</b>		<b>50.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
543	1140		4420M TY MONTHLY LICENSE	0.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328749</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
706	85887	2000134	Samsung Print Cartridge	0.100.5.5410.410.830.00.000		89.00
				SUMMER SCHOOL SUPPLIES		
707	85863	2000148	PRINTER CARTRIDGE	0.100.5.6510.410.105.00.000		39.00
				SUPPLIES BUSINESS	BSSUPP	
				<b>Check No. 328854</b>		<b>128.00</b>
2138	86023	2000293	Supplies	0.100.5.5150.410.210.00.000		670.00
				SUPPLIES HHS INSTR OTHER	HISUPP	
				<b>Check No. 329208</b>		<b>670.00</b>
				<b>VENDOR TOTAL</b>		<b>798.00</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
516	974571		26841T LED	0.100.5.6810.428.510.00.850		67.01
				REPAIRS PARTS & SUPPLIES - 85%		
517	971245		26832T CORE CREDIT	0.100.5.6810.428.510.00.850		-92.59
				REPAIRS PARTS & SUPPLIES - 85%		
518	973684		26838T PUMICE	0.100.5.6810.428.510.00.850		13.15
				REPAIRS PARTS & SUPPLIES - 85%		
519	973134		26838T BRAKE PADS	0.100.5.6810.428.510.00.850		306.50
				REPAIRS PARTS & SUPPLIES - 85%		
520	972026		26838T CORE DEP	0.100.5.6810.428.510.00.850		-92.59
				REPAIRS PARTS & SUPPLIES - 85%		
513	975329		26791T BLUE DF	0.100.5.6550.325.540.00.000		39.17
				REPAIRS & MAINT CONTRACTED		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
511	975048		26791T M17 STARTER/CORE	0.100.5.6640.428.530.00.000		185.51
				REPAIR PARTS & SUPPLIES		
512	975340		26791T M17 CORE DEP	0.100.5.6640.428.530.00.000		-26.95
				REPAIR PARTS & SUPPLIES		
514	969440CM		26781T M31 BRAKE CR	0.100.5.6640.428.530.00.000		-162.68
				REPAIR PARTS & SUPPLIES		
515	969440-1		26781T INV PD S/H/B CR	0.100.5.6640.428.530.00.000		-162.68
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 328750</b>		<b>73.85</b>
708	975999		26854T AIR FILTER	0.100.5.6810.428.510.00.850		61.25
				REPAIRS PARTS & SUPPLIES - 85%		
709	975953		26854T HOLDER	0.100.5.6810.428.510.00.850		6.41
				REPAIRS PARTS & SUPPLIES - 85%		
710	976293		26854T AIR FILTER	0.100.5.6810.428.510.00.850		65.25
				REPAIRS PARTS & SUPPLIES - 85%		
711	976320		26854T AIR FILTER	0.100.5.6810.428.510.00.850		65.25
				REPAIRS PARTS & SUPPLIES - 85%		
712	976331		26854T CLAMP	0.100.5.6810.428.510.00.850		10.01
				REPAIRS PARTS & SUPPLIES - 85%		
713	976689		26854T LED LAMPS	0.100.5.6810.428.510.00.850		51.31
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 328855</b>		<b>259.48</b>
1278	977196		26858T AIR FILTER	0.100.5.6810.428.510.00.850		20.58
				REPAIRS PARTS & SUPPLIES - 85%		
1279	977171		26793T #75 OIL FILTER/OIL	0.100.5.6230.381.106.00.000		11.91
				INDISTRICT TRAVEL		
				<b>Check No. 328990</b>		<b>32.49</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1529	978160		26864T WD-40	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		18.79
1530	978554		26864T BATTERY TERM	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		12.90
1531	978066		26864T AIR FILTER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		23.81
1532	977264		26864T AIR FILTERS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-58.60
1528	978013		26795T #56 OIL/FILTER	0.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		16.40
2034	979577		26878T #4 FUEL INJ	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%	<b>Check No. 329071</b>	27.63
2035	979315		26878T AIR FILTERS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		122.49
2036	979179		26878T WW PUMP	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		19.32
2038	979188		26798T DEXRON AUTO TRA	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		17.61
2037	979781		26878T DODGE SHOP TRUCK	0.100.5.6840.428.510.00.000 NON REMIB REPAIRS		52.51
2039	979079		26798T DE HI/LO BEAM HEADLIGHT	0.241.5.5420.428.000.00.000 REPAIR PARTS & SUPPLIES		10.16
					<b>Check No. 329209</b>	<b>249.72</b>
					<b>VENDOR TOTAL</b>	<b>628.84</b>
<hr/>						
NASCO MODESTO - 1237						
1674	457228	2000093	ART Tables for PHS	0.420.5.5150.550.122.00.000		4,255.68

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT SEC DIRECTOR		
				<b>Check No. 329210</b>		<b>4,255.68</b>
				<b>VENDOR TOTAL</b>		<b>4,255.68</b>
<b>NATIONAL ART &amp; SCHOOL SUPPLIES - 18997</b>						
1234	699017	2000025	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		2,692.80
				INVENTORY		
1235	700102	2000025	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		7,734.72
				INVENTORY		
				<b>Check No. 328991</b>		<b>10,427.52</b>
				<b>VENDOR TOTAL</b>		<b>10,427.52</b>
<b>NATIONAL HEAD START ASSOCIATION - 16644</b>						
584	385269	2000176	2019 NHSA Director Academy	0.276.5.5110.396.000.00.000		949.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 328751</b>		<b>949.00</b>
				<b>VENDOR TOTAL</b>		<b>949.00</b>
<b>NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440</b>						
480	0010		ANNUAL DUES	0.100.5.6320.313.121.00.000		200.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 328752</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>NCS PEARSON, INC. - 15573</b>						
1675	5541754	2000228	WIAT-II KITS	0.257.5.5210.550.000.00.000		1,262.62
				EQUIPMENT		
				<b>Check No. 329211</b>		<b>1,262.62</b>
				<b>VENDOR TOTAL</b>		<b>1,262.62</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
1236	83133		ORCHESTRA SHIRTS	0.100.5.5150.410.122.00.031		334.98
				SUPPLIES SEC MUSIC		
1233	85064	2000151	Perpetual plates, plaque	0.100.5.5150.410.205.00.000		279.00



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				SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 328992</b>		<b>613.98</b>
				<b>VENDOR TOTAL</b>		<b>613.98</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
694	1302070081	2000039	Keyboards and mice	0.245.5.6230.361.106.00.000		119.99
				COMPUTER SERVICES		
695	1302074271	2000039	Keyboards and mice	0.245.5.6230.361.106.00.000		120.06
				COMPUTER SERVICES		
696	1302074268	2000039	Keyboards and mice	0.245.5.6230.361.106.00.000		197.97
				COMPUTER SERVICES		
				<b>Check No. 328856</b>		<b>438.02</b>
				<b>VENDOR TOTAL</b>		<b>438.02</b>
<b>NICOLE MILLER - 10570</b>						
1260	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		95.20
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328987</b>		<b>95.20</b>
				<b>VENDOR TOTAL</b>		<b>95.20</b>
<b>NIELSON ENGINEERING INC. - 22270</b>						
1598	2524		CHS FB LIGHTING	0.420.5.6630.520.000.00.000		1,022.50
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329072</b>		<b>1,022.50</b>
				<b>VENDOR TOTAL</b>		<b>1,022.50</b>
<b>NOEY BURDESS - 11960</b>						
2141	5/1-5/31/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		21.58
				IN DISTRICT TRAVEL		
				<b>Check No. 329161</b>		<b>21.58</b>
				<b>VENDOR TOTAL</b>		<b>21.58</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NORCO MEDICAL - 14107</b>							
	677	26759187		4625M WELD LENS/COVER	0.420.5.6650.550.530.00.000		170.36
					EQUIPMENT GROUNDS		
					<b>Check No. 328857</b>		<b>170.36</b>
					<b>VENDOR TOTAL</b>		<b>170.36</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>							
	1223	2315780742	2000123	Chair and Stamp	0.100.5.5150.410.122.00.000		299.98
	1224	2316056682	2000127	Cannon Ink Cartridge	0.100.5.5410.410.830.00.000		82.68
	1225	2317313238	2000131	Signature Stamp	0.100.5.6320.410.121.00.000		24.99
					SUPPLIES PUBL INFO		
	1494	337453786001		CREDIT MAG RACK PO 1903704	0.100.5.6110.410.122.00.008		-119.99
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
	1493	2321755691		4610M WALL ORGANIZERS	0.100.5.6610.418.530.00.000		22.60
	1492	2319551205		25898T NOTES/ERASER/PENCILS	0.100.5.6810.420.510.00.000	SHCUST	105.57
					SUPPLIES TRANSPORTATION		
	1491	2323620950	2000229	Chair, office supplies	0.251.5.5120.410.000.00.000		408.60
					SUPPLIES	C1ECS	
					<b>Check No. 329073</b>		<b>416.78</b>
					<b>VENDOR TOTAL</b>		<b>824.43</b>
<b>OFFICE SUPPLY INC - 21251</b>							
	1676	93712	2000173	Primary Writing Journals	0.100.5.5120.410.475.00.000		277.01
					SUPPLIES WIL	WISUPP	
					<b>Check No. 329212</b>		<b>277.01</b>
					<b>VENDOR TOTAL</b>		<b>277.01</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>							
	1378	19433	2000159	EDC Helpdesk Shirts	0.100.5.6230.410.106.00.000		384.35
					TECHNOLOGY SUPPLIES		
					<b>Check No. 328994</b>		<b>384.35</b>

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1482	19218	2000043	Technology Summer Shirts	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		433.20
				<b>Check No. 329074</b>		<b>433.20</b>
				<b>VENDOR TOTAL</b>		<b>817.55</b>
<b>OMNI SECURITY SYSTEMS INC - 21598</b>						
678	19-3993		4453M PHS RELOCATE DIALER	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		255.00
				<b>Check No. 328858</b>		<b>255.00</b>
				<b>VENDOR TOTAL</b>		<b>255.00</b>
<b>OTICON, INC - 18001</b>						
2026	INV7014515	2000212	MICROPHONE	0.257.5.5210.410.000.00.000 SUPPLIES GENERAL		190.00
				<b>Check No. 329213</b>		<b>190.00</b>
				<b>VENDOR TOTAL</b>		<b>190.00</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
2028	7/30/19		JULY 2019 BILLING	0.100.5.6110.240.122.05.008 MEDICAL INSURANCE		2,828.08
2028	7/30/19		JULY 2019 BILLING	0.100.5.5120.240.114.05.402 MEDICAL INSURANCE		707.02
2028	7/30/19		JULY 2019 BILLING	0.100.5.5120.240.114.05.000 MEDICAL INSURANCE		9,191.26
2028	7/30/19		JULY 2019 BILLING	0.100.5.5120.240.114.05.000 MEDICAL INSURANCE		353.51
2028	7/30/19		JULY 2019 BILLING	0.100.5.5120.240.114.05.000 MEDICAL INSURANCE		707.02
2028	7/30/19		JULY 2019 BILLING	0.100.5.6670.240.010.05.000 MEDICAL INSURANCE		707.02
2028	7/30/19		JULY 2019 BILLING	0.100.5.5210.240.124.05.000 MEDICAL INSURANCE		6,363.18
2028	7/30/19		JULY 2019 BILLING	0.100.5.5210.240.124.05.000 MEDICAL INSURANCE		353.51
2028	7/30/19		JULY 2019 BILLING	0.100.5.5220.240.124.05.000 MEDICAL INSURANCE		707.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2028	7/30/19		JULY 2019 BILLING	0.100.5.6110.240.122.05.000		707.02
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.100.5.6220.240.122.05.000		1,414.04
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.100.5.6810.240.510.05.000		2,828.08
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.100.5.6810.240.510.05.000		1,767.55
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.100.5.6810.240.510.05.000		707.02
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.100.5.6810.240.510.05.000		353.51
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.257.5.5210.240.000.05.000		16,261.46
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.257.5.5210.240.000.05.000		353.51
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.257.5.5210.240.000.05.000		707.02
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.258.5.5220.240.000.05.000		1,414.04
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.274.5.5110.240.000.05.000		353.51
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.274.5.5110.240.000.05.000		325.23
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.278.5.5110.240.000.05.000		28.28
				MEDICAL INSURANCE		
				<b>Check No. 329214</b>		<b>49,137.89</b>
				<b>VENDOR TOTAL</b>		<b>49,137.89</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>						
2057	607742	2000361	Catering for August 13 2019	0.100.5.6210.396.108.00.000		3,174.50
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 329215</b>		<b>3,174.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2058	607743	2000360	Catering for August 14	0.100.5.6210.396.108.00.000		944.20
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 329216</b>		<b>944.20</b>
				<b>VENDOR TOTAL</b>		<b>4,118.70</b>
<b>PEST SOLUTIONS - 21137</b>						
555	01395		4850M CHS/HHS GOPHERS	0.100.5.6640.325.530.00.000		1,200.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328755</b>		<b>1,200.00</b>
				<b>VENDOR TOTAL</b>		<b>1,200.00</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
806	4013501		DOT PHYSICAL	0.100.5.6810.295.510.00.000		495.00
806	4013501		DOT PHYSICAL	0.241.5.5420.410.000.00.000		60.00
				SUPPLIES		
				<b>Check No. 328860</b>		<b>555.00</b>
				<b>VENDOR TOTAL</b>		<b>555.00</b>
<b>PIPECO INC - 13778</b>						
539	S3422355.001		4755M IH MAIN LINE SUPPLIES	0.100.5.6650.410.530.00.000		103.12
541	S3416991.001		4901M HHS VALVE	0.100.5.6650.410.530.00.000		27.06
542	S3414163.001		4588M FILTER	0.100.5.6650.410.530.00.000		73.44
540	S3420056.001		4646M IH PVC PIPE/PRIMER	0.420.5.6630.520.000.00.000		134.05
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 328756</b>		<b>337.67</b>
679	S3426031.001		4854M EC WATER LINE REPAIR	0.100.5.6650.410.530.00.000		18.27
683	S3428793.001		4902M HHS COUPLER/KWIKREPAIR	0.100.5.6650.410.530.00.000		6.79
				SUPPLIES GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
684	S3425994.001		4853M IH MAIN LINE PARTS	0.100.5.6650.410.530.00.000		18.01
732	S3435336.001		4859M HHS NOZZLE/KWIKREPAIR	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	37.16
733	S3437190.001		4982M PHS GALV TEE/BRUSH/PASTE	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	65.48
734	S3437356.001		4761M PHS PVS/KWIKREPAIR	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	21.59
736	S3434346.001		4760M ED VALVE BOX	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	17.92
737	S3431056.001		4758M L&C PVC	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	.43
738	S3429179.001		4757M IH KWIKREPAIR/PVC PIPE	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	43.42
735	S3418000.001		4788M MARKING PAINT	0.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	472.40
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 328861</b>	<b>701.47</b>
1325	S3440852.001		4766M SY PVC	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	13.34
1326	S3445756.001		4769M IH COUPLER/ADAPTER/PVC	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	58.68
1328	S3438538.001		4764M HMS COUPLER/TEEPVC	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	9.03
1246	S3437861.001		4763M VALVE	0.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	127.91
					SITE IMPROVEMENT EXPENSES	
1327	S3442864.001		4767M IH RAINBIRD/PVC	0.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	359.40
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 328995</b>	<b>568.36</b>
1420	S3448674.001		4989M FLAGS	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	50.67

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1422	S3454657.001		4592M FMS BOX COVERS	0.100.5.6650.410.530.00.000		37.80
1553	S3449558.001		4771M GC ANGLE VALVE	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		73.99
1421	S3451253.001		4591M FMS RAINBIRD	SUPPLIES GROUNDS 0.420.5.6630.520.000.00.000		575.56
1554	S3446525.001		4770M IH VALVE/COUPLER	SITE IMPROVEMENT EXPENSES 0.420.5.6630.520.000.00.000		179.54
2045	S3462245.001		4772M CHS PVC/COUPLER	<b>Check No. 329078</b> 0.100.5.6650.410.530.00.000		<b>917.56</b> 28.91
2046	S3467118.001		5176M IH PVC/COUPLERS	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		67.49
2047	S3465076.001		5173M HMS PVC/COUPLINGS	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		26.05
2049	S3447235.001		4860M IH RAINBIRD	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		46.81
2050	S3456063.001		4905M IH PVC REPAIR	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		25.04
2051	S3451767.001		4904M IH SPRINKLERS	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		67.78
2087	S3468214.001		5177M IH ADAPTER/CEMENT	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		31.80
2088	S3470791.001		4910M IH COUPLERS/CEMENT	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		73.06
2090	S3467595.001		4594M FMS PVC ELBOW	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		1.44
2092	S3468485.001		4907M IH KWIK REPAIR	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		49.34
2093	S3471687.001		4595M FMS RISERS	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		3.65

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2044	S3456573.001		4593M FMS SPRINKLERHEADS	0.420.5.6630.520.000.00.000		1,123.32
2048	S3464898.001		4906M IH KWIKREPAIR/COUPLER	0.420.5.6630.520.000.00.000		639.80
2052	S3454432.001		4798M MARKING PAINT	0.420.5.6630.520.000.00.000		451.80
2089	S3466741.001		5109M CHS PVC/ELBOWS	0.420.5.6640.540.122.00.000		188.74
2091	S3470206.001		5112M CHS PVC ELBOWS	0.420.5.6640.540.122.00.000		55.73
						<b>2,880.76</b>
<b>VENDOR TOTAL</b>						<b>5,405.82</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
527	V492714		4456M GR BLANKS	0.420.5.6640.540.114.00.000		48.16
528	V484852		4456M GR RED WASH	0.420.5.6640.540.114.00.000		19.95
529	V483876		4682M HHS LIGHTS	0.420.5.6640.540.122.00.000		287.94
685	Z483356		4559M WASHERS/CONNECTORS	0.420.5.6630.520.000.00.000		85.64
686	V540268		4852M GR CEILING PLATES	0.420.5.6640.540.114.00.000		10.05
687	V533069		4852M GR EXT RING	0.420.5.6640.540.114.00.000		10.41
1250	V243293		4561M LED PANEL	0.100.5.6610.418.530.00.000		121.85
1304	V569026		4460M HHS GYM LIGHTS	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	2,338.93
						<b>106.10</b>
						<b>2,338.93</b>
						<b>5,405.82</b>



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1324	V572220		4687M CK CONNECTORS	0.100.5.6640.471.530.00.000		16.32
1251	V554279		3798M PHS CONNECTORS/D RINGS	BUILDING REPAIRS 0.420.5.6640.325.000.00.000		243.90
1239	Z485450		4560M WASHERS/CORD	REPAIRS & MAINT CONTRACTED 0.420.5.6630.520.000.00.000		9.54
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 328996</b>		<b>2,730.54</b>
1407	V234626		4099M FUSE HOLDER	0.100.5.6640.471.530.00.000		6.03
				BUILDING REPAIRS		
1408	V226670		4099M FUSE HOLDER	0.100.5.6640.471.530.00.000		20.17
				BUILDING REPAIRS		
1409	V042991		3856M HMS EXIT SIGN	0.100.5.6640.471.530.00.000		19.11
				BUILDING REPAIRS		
1555	V634741		4464M HHS OUTLET/PLATE	0.100.5.6640.471.530.00.000		33.41
				BUILDING REPAIRS		
1557	V686227		5125M CHS FUSES	0.100.5.6640.471.530.00.000		117.10
				BUILDING REPAIRS		
1488	V709298		CREDIT MET PO 1903800	0.420.5.6640.540.114.00.000		-54.15
				REMODELING		
1556	V659338		4465M COVER PLATE	0.420.5.6640.540.114.00.000		9.53
				REMODELING		
				<b>Check No. 329080</b>		<b>151.20</b>
2085	V752418		4467M PHS OUTLET SUPPLIES	0.100.5.6640.471.530.00.000		38.58
				BUILDING REPAIRS		
2094	V702713		5125M CHS FUSES	0.100.5.6640.471.530.00.000		58.55
				BUILDING REPAIRS		
2095	V716490		5126M MULTI METER	0.420.5.6640.550.530.00.000		149.00
				EQUIPMENT MAINTENANCE		
				<b>Check No. 329219</b>		<b>246.13</b>
				<b>VENDOR TOTAL</b>		<b>3,590.02</b>

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<b>PLUMBMASTER - 1178</b>						
481	520-02073442-1		4109M SHIPPING CHARGE	0.100.5.6640.471.530.00.000		9.20
				BUILDING REPAIRS		
				<b>Check No. 328758</b>		<b>9.20</b>
1558	520-02148082		5012M LI FAUCET	0.100.5.6640.471.530.00.000		138.57
				BUILDING REPAIRS		
1415	520-02142511		5003M LI FAUCET	0.420.5.6640.540.114.00.000		403.64
				REMODELING		
				<b>Check No. 329081</b>		<b>542.21</b>
2053	520-02150034		3743M IH BUBBLER HEADS	0.420.5.6640.540.114.00.000		838.86
				REMODELING		
				<b>Check No. 329220</b>		<b>838.86</b>
				<b>VENDOR TOTAL</b>		<b>1,390.27</b>
<b>POCATELLO READY MIX INC - 1223</b>						
688	862427		4879M IMS CEMENT BAGS	0.420.5.6640.540.122.00.000		180.00
				REMODELING		
				<b>Check No. 328864</b>		<b>180.00</b>
				<b>VENDOR TOTAL</b>		<b>180.00</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
526	728903-1		4418M LOTION	0.100.5.6640.410.530.00.000		29.85
				SUPPLIES MAINT OFFICE		
				<b>Check No. 328759</b>		<b>29.85</b>
1450	733526-0	2000238	SPECIAL ED FILE FOLDERS	0.257.5.5210.410.000.00.000		167.96
				SUPPLIES GENERAL		
				<b>Check No. 329082</b>		<b>167.96</b>
2086	734465-0		5015M SHARPIES	0.100.5.6640.410.530.00.000		20.86
				SUPPLIES MAINT OFFICE		
				<b>Check No. 329221</b>		<b>20.86</b>
				<b>VENDOR TOTAL</b>		<b>218.67</b>
<b>PORTNEUF MEDICAL GROUP - 2511</b>						
633	6/28/19		DOT PHYSICAL	0.100.5.6810.295.510.00.000		90.00

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						PHYSICALS & DRUG TESTS		
						<b>Check No. 328865</b>		<b>90.00</b>
						<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>PREVENT FIRE LLC - 21375</b>								
	1559	7172		26865T FIRE EXT CERTIFICATIONS	0.100.5.6810.325.510.00.000			1,014.00
						REPAIRS & MAINT CONTRACTED		
	2054	7281		26872T FIRE EXT'S	0.100.5.6810.325.510.00.000	<b>Check No. 329083</b>		<b>1,014.00</b>
						REPAIRS & MAINT CONTRACTED		314.00
						<b>Check No. 329222</b>		<b>314.00</b>
						<b>VENDOR TOTAL</b>		<b>1,328.00</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>								
	521	8-1064716		4880M IMS MIXER	0.420.5.6640.540.122.00.000			64.98
						REMODELING		
	1560	8-1070775		4459M HHS SCISSORLIFT	0.100.5.6640.325.530.00.000	<b>Check No. 328760</b>		<b>64.98</b>
						REPAIRS & MAINT CONTRACTED		551.70
						<b>Check No. 329084</b>		<b>551.70</b>
						<b>VENDOR TOTAL</b>		<b>616.68</b>
<b>PROFESSIONAL TREE SERVICE - 6846</b>								
	508	6/15/19		4855M FMS/LI TREES	0.420.5.6640.325.000.00.000			300.00
						REPAIRS & MAINT CONTRACTED		
	554	6/15/19-1		4855M FMS/LI TREES	0.420.5.6640.325.000.00.000			1,500.00
						REPAIRS & MAINT CONTRACTED		
						<b>Check No. 328761</b>		<b>1,800.00</b>
						<b>VENDOR TOTAL</b>		<b>1,800.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>							
	483	24659159		TY 6/1-6/30/19	0.100.5.6610.336.463.00.000		758.81
					WATER/SEWER TYHEE		
					<b>Check No. 328762</b>		<b>758.81</b>
	2111	24677350		TY 7/1-7/31/19	0.100.5.6610.336.463.00.000		758.81
					WATER/SEWER TYHEE		
					<b>Check No. 329223</b>		<b>758.81</b>
					<b>VENDOR TOTAL</b>		<b>1,517.62</b>
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>							
	771	S1394100.017	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		4,910.64
					INVENTORY		
	773	S1394100.015	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		235.60
					INVENTORY		
	774	S1394100.013	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		9,232.32
					INVENTORY		
	786	S1394100.018	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		1,544.18
					INVENTORY		
					<b>Check No. 328866</b>		<b>15,922.74</b>
	1226	S1392388.001	2000012	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		3,252.80
					CUSTODIAL SUPPLY		
					INVENTORY		
	1227	S1392388.002	2000012	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		179.64
					CUSTODIAL SUPPLY		
					INVENTORY		
					<b>Check No. 328997</b>		<b>3,432.44</b>
	1451	S1394100.020	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		794.22
					INVENTORY		
	1452	S1394100.001	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		1,827.18
					INVENTORY		
	1453	S1394100.023	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		-535.50
					INVENTORY		
					<b>Check No. 329085</b>		<b>2,085.90</b>
					<b>VENDOR TOTAL</b>		<b>21,441.08</b>

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<b>QUALITY HOME SETTERS - 22259</b>							
	1355	1761		TRANSPORT JE TO CH MODULAR	0.420.5.6640.540.114.00.000		14,000.00
				REMODELING			
					<b>Check No. 328998</b>		<b>14,000.00</b>
					<b>VENDOR TOTAL</b>		<b>14,000.00</b>
<b>QUALITY OVERHEAD DOOR INC - 15495</b>							
	1249	41428		5006M OH DOOR REPAIR	0.100.5.6640.325.530.00.000		135.50
				REPAIRS & MAINT CONTRACTED			
	1303	41433		5007M NH OH DOORS	0.420.5.6630.520.000.00.000		4,000.00
				SITE IMPROVEMENT EXPENSES			
					<b>Check No. 328999</b>		<b>4,135.50</b>
					<b>VENDOR TOTAL</b>		<b>4,135.50</b>
<b>RECREATION TODAY OF IDAHO, LLC - 19690</b>							
	2055	REC-190123		3693M PLAYGROUND CHIPS	0.420.5.6640.325.000.00.000		3,382.00
				REPAIRS & MAINT CONTRACTED			
					<b>Check No. 329224</b>		<b>3,382.00</b>
					<b>VENDOR TOTAL</b>		<b>3,382.00</b>
<b>RHONDA JENKINS - 4560</b>							
	637	6/30-7/4/19		FCCLA NATIONAL CONF	0.243.5.5190.410.205.00.099		609.09
				CHS SUPPLIES IOT			
					<b>Check No. 328834</b>		<b>609.09</b>
					<b>VENDOR TOTAL</b>		<b>609.09</b>
<b>RMT EQUIPMENT - 6831</b>							
	1406	E01981		4978M HIGH BIN DUMP	0.420.5.6610.551.530.00.000		2,500.00
				VEHICLE REPLACEMENT			
					<b>Check No. 329087</b>		<b>2,500.00</b>
	2096	P14481		4992M TIE ROD ENDS	0.100.5.6640.481.530.00.000		236.04
				EQUIPMENT REPAIR			
					<b>Check No. 329227</b>		<b>236.04</b>
					<b>VENDOR TOTAL</b>		<b>2,736.04</b>

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<b>ROBERTSON SUPPLY INC - 10825</b>						
525	25491		4481M IH SILICONE	0.420.5.6640.540.114.00.000		13.68
				REMODELING		
				<b>Check No. 328764</b>		<b>13.68</b>
764	4569981-1		4004M IH PRESSURE VALVE	0.100.4.4199.900.000.00.000		45.26
				OTHER LOCAL REVENUE		
765	4569868-1		4003M IH SS TEE/EXP TANK	0.100.4.4199.900.000.00.000		41.74
				OTHER LOCAL REVENUE		
766	4571645-1		3898M JE GASKET/PRV	0.100.4.4199.900.000.00.000		271.07
				OTHER LOCAL REVENUE		
767	4570562-1		3895M WATER LINE PARTS	0.100.4.4199.900.000.00.000		127.39
				OTHER LOCAL REVENUE		
768	4566090-1		3898M JE PRV/GASKET/STRAINER	0.100.4.4199.900.000.00.000		2,433.11
				OTHER LOCAL REVENUE		
689	0019681		4657M LI SINK	0.420.5.6640.540.114.00.000		3,742.20
				REMODELING		
690	0001737-1		4658M LI SINKS	0.420.5.6640.540.114.00.000		2,574.00
				REMODELING		
				<b>Check No. 328868</b>		<b>9,234.77</b>
1561	0036685		5104M PHS CAPS/PLUGS	0.100.5.6640.471.530.00.000		10.26
				BUILDING REPAIRS		
1562	0036321		5103M IMS PVC TEE/BUSHING	0.420.5.6640.540.122.00.000		18.16
				REMODELING		
1563	0035472		4674M IMS WATER HEATER PARTS	0.420.5.6640.540.122.00.000		124.59
				REMODELING		
				<b>Check No. 329086</b>		<b>153.01</b>
2097	0038882		5108M CHS COPPER 90	0.420.5.6640.540.122.00.000		118.44
				REMODELING		
				<b>Check No. 329225</b>		<b>118.44</b>
				<b>VENDOR TOTAL</b>		<b>9,519.90</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>						
2031	8/1/19		JULY 2019 BILLING	0.100.5.5120.250.114.05.000		31.36
				EMPLOYEE ASSISTANCE PLAN		

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2031	8/1/19		JULY 2019 BILLING	0.100.5.5120.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
2031	8/1/19		JULY 2019 BILLING	0.100.5.6110.250.122.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
2031	8/1/19		JULY 2019 BILLING	0.100.5.6220.250.122.05.000 EMPLOYEE ASSISTANCE PLAN		4.48
2031	8/1/19		JULY 2019 BILLING	0.100.5.5210.250.124.05.000 EMPLOYEE ASSISTANCE PLAN		20.16
2031	8/1/19		JULY 2019 BILLING	0.100.5.5220.250.124.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
2031	8/1/19		JULY 2019 BILLING	0.100.5.6810.250.510.05.000 EMPLOYEE ASSISTANCE PLAN		17.92
2031	8/1/19		JULY 2019 BILLING	0.100.5.6810.250.510.05.000 EMPLOYEE ASSISTANCE PLAN		4.48
2031	8/1/19		JULY 2019 BILLING	0.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		51.52
2031	8/1/19		JULY 2019 BILLING	0.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
2031	8/1/19		JULY 2019 BILLING	0.258.5.5220.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		4.48
2031	8/1/19		JULY 2019 BILLING	0.274.5.5110.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
2031	8/1/19		JULY 2019 BILLING	0.274.5.5110.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.06

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VOUCHER ID	INVOICE NO.			NAME		
2031	8/1/19		JULY 2019 BILLING	0.278.5.5110.250.000.05.000		.18
				EMPLOYEE ASSISTANCE PLAN		
2031	8/1/19		JULY 2019 BILLING	0.100.5.6110.250.122.05.008		8.96
				EMPLOYEE ASSISTANCE PLAN		
2031	8/1/19		JULY 2019 BILLING	0.100.5.5120.250.114.05.402		2.24
				EMPLOYEE ASSISTANCE PLAN		
				<b>Check No. 329226</b>		<b>159.04</b>
				<b>VENDOR TOTAL</b>		<b>159.04</b>
<b>RODDA PAINT CO. - 21238</b>						
538	79029308		4782M BASE RED	0.420.5.6640.325.000.00.000		494.10
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328765</b>		<b>494.10</b>
				<b>VENDOR TOTAL</b>		<b>494.10</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
524	24136497-00		3546M ICE MACH CLEANER	0.100.5.6640.471.530.00.000		82.08
				BUILDING REPAIRS		
				<b>Check No. 328766</b>		<b>82.08</b>
691	24136422-00		3545M JE FASTENERS/LOUVER	0.100.5.6640.471.530.00.000		138.72
				BUILDING REPAIRS		
				<b>Check No. 328869</b>		<b>138.72</b>
1410	24136731-00		4684M IH FAN MOTOR	0.100.5.6640.471.530.00.000		84.00
				BUILDING REPAIRS		
				<b>Check No. 329088</b>		<b>84.00</b>
2098	24137577-00		4387M WA BELT	0.100.5.6640.471.530.00.000		18.92
				BUILDING REPAIRS		
				<b>Check No. 329228</b>		<b>18.92</b>
				<b>VENDOR TOTAL</b>		<b>323.72</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
545	3015295306		26849T BRACKETS/LABOR	0.100.5.6810.428.510.00.850		6,974.61
				REPAIRS PARTS & SUPPLIES - 85%		



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546	3015187520		26849T #79 LABOR/PARTS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		618.25
547	3014892752		26849T INSTR HOUSING	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		832.50
548	3014942463		26849T GASKET ASSY VALVE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		394.93
549	3015589688		26849T CALIPERS/BRK CYL	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		916.31
576	3015514151		26842T RESISTOR	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		17.30
577	3015239170		26831T CREDIT GASKET	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-374.93
578	3015239135		26831T CREDIT INJECTOR ASSY	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-266.00
579	3015141595		26826T 7" LIGHT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		51.28
580	3015185818		26826T WATER SENSOR	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		41.90
581	3015190842		26826T CREDIT INV 3014084584	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-251.50
714	3015650301		26852T LIGHT BUS	<b>Check No. 328767</b> 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		<b>8,954.65</b> 82.76
715	3015680455		26852T SEAL/ADAPTER	0.100.5.6810.428.510.00.850		431.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 328870</b>		<b>514.31</b>
1564	3015866110		26863T SHOCKS	0.100.5.6810.428.510.00.850			113.80
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 329089</b>		<b>113.80</b>
					<b>VENDOR TOTAL</b>		<b>9,582.76</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>							
1677	2204-511	2000059	BID AWARD - BUSES	0.420.5.6810.560.510.00.000			89,560.00
					TRANSPORTATION EQUIPMENT		
1678	2204-509	2000059	BID AWARD - BUSES	0.420.5.6810.560.510.00.000			89,560.00
					TRANSPORTATION EQUIPMENT		
1679	2204-512	2000059	BID AWARD - BUSES	0.420.5.6810.560.510.00.000			89,560.00
					TRANSPORTATION EQUIPMENT		
1680	2204-510	2000059	BID AWARD - BUSES	0.420.5.6810.560.510.00.000			89,560.00
					TRANSPORTATION EQUIPMENT		
					<b>Check No. 329230</b>		<b>358,240.00</b>
					<b>VENDOR TOTAL</b>		<b>358,240.00</b>
<b>SALT LAKE EXPRESS - 19900</b>							
672	46302		5492 HHS YEARBOOK TO USU 6/25	0.100.4.4193.300.000.00.000			1,237.50
					TRANSPORTATION FEES		
					<b>Check No. 328871</b>		<b>1,237.50</b>
					<b>VENDOR TOTAL</b>		<b>1,237.50</b>
<b>SCHAEFFER MANUFACTURING COMPANY - 57</b>							
640	SXM1719-INV1		4415M - DIESEL/HYDRAULIC OIL DRUMS	0.100.5.6640.421.530.00.000			2,053.70
					FUEL MAINT & OPERATIONS		
					<b>Check No. 328872</b>		<b>2,053.70</b>
					<b>VENDOR TOTAL</b>		<b>2,053.70</b>

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<hr/>							
<b>SCOTT ELDREDGE - 9693</b>							
	1316	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		290.78
					TEACHER QUALITY PROF DEV		
					<b>Check No. 328955</b>		<u>290.78</u>
					<b>VENDOR TOTAL</b>		<b>290.78</b>
<b>SCOTT ELECTRIC - 7692</b>							
	681	1475944	2000037	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		3,000.00
					INVENTORY		
					<b>Check No. 328873</b>		<u>3,000.00</u>
					<b>VENDOR TOTAL</b>		<b>3,000.00</b>
<b>SEE STACY SPEAK LLC - 22273</b>							
	2140	8/6/19		STAFF ORIENTATION SPEAKER	0.100.5.6210.396.108.00.000		750.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 329236</b>		<u>750.00</u>
					<b>VENDOR TOTAL</b>		<b>750.00</b>
<b>SENR WOOLY LLC - 21822</b>							
	682	41404267219	2000088	Spanish Literature	0.100.5.5150.440.205.00.000		85.00
					TEXTBOOKS CHS		
					<b>Check No. 328874</b>		<u>85.00</u>
					<b>VENDOR TOTAL</b>		<b>85.00</b>
<b>SHAWNA SPRAGUE - 1936</b>							
	1353	7/13-7/18/19.		NSPRA-BALANCE OF EXP	0.100.5.6320.310.121.00.000		139.56
					PROFESSIONAL SERVICES		
					<b>Check No. 329006</b>		<u>139.56</u>
					<b>VENDOR TOTAL</b>		<b>139.56</b>
<b>SHERWIN WILLIAMS CO. - 946</b>							
	652	2186-4		4786M - ELLIS MUD WORK SUPPLIES	0.420.5.6640.325.000.00.000		44.09
					REPAIRS & MAINT CONTRACTED		
	725	2272-2		4806M - SUMMER/PHS UNIT II PAINT	0.420.5.6640.325.000.00.000		271.50
					REPAIRS & MAINT CONTRACTED		

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726	2226-8 2020		4805M - SUMMER/IN HILLS PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		223.81
				REPAIRS & MAINT CONTRACTED		
727	2467-8		4807M - PHS GRAFFITI REMOVAL PAINT	0.420.5.6640.325.000.00.000		406.50
				REPAIRS & MAINT CONTRACTED		
728	5672-6		4789M - CENTRAL KITCHEN OFFICE REMODEL PAINT/SUPPL	0.420.5.6640.325.000.00.000		91.16
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328875</b>		<b>1,037.06</b>
1273	4011-2		4809M - PHS UNIT II/SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		948.60
				REPAIRS & MAINT CONTRACTED		
1274	5855-7 2020		4808M - PHS UNIT II/SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		362.22
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 329002</b>		<b>1,310.82</b>
1504	6326-8 2020		4833M - FROG TAPE/WIRE BRUSH	0.100.5.6610.418.530.00.000		15.46
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1390	3009-7		4955M - IMS DOOR PAINT	0.100.5.6640.471.530.00.000		18.81
				BUILDING REPAIRS		
1391	6085-0		4952M - IMS DOOR STAIN	0.100.5.6640.471.530.00.000		18.81
				BUILDING REPAIRS		
1384	0000-5		4811M - SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		1,013.95
				REPAIRS & MAINT CONTRACTED		
1386	4242-3		4797M - CHUBBUCK TOUCH-UP PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		58.71
				REPAIRS & MAINT CONTRACTED		
1387	6110-6		4796M - PHS ROCK PAINT	0.420.5.6640.325.000.00.000		37.74
				REPAIRS & MAINT CONTRACTED		
1388	6109-8		4795M - NH PAINT	0.420.5.6640.325.000.00.000		87.15
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1389	2999-0		4812M - PHS UNIT II/SUMMER PAINT	0.420.5.6640.325.000.00.000		64.94
				REPAIRS & MAINT CONTRACTED		
1499	6194-0		4813M - PHS UNIT II/SUMMER PAINT & BRUSHES	0.420.5.6640.325.000.00.000		78.82
				REPAIRS & MAINT CONTRACTED		
1503	6263-3		4799M - LINCOLN TOUCH-UP PAINT	0.420.5.6640.325.000.00.000		56.30
				REPAIRS & MAINT CONTRACTED		
2012	2862-0		4810M - PHS/SUMMER PAINT/THINNER	0.420.5.6640.325.000.00.000		1,450.69
				REPAIRS & MAINT CONTRACTED		111.77
2116	3377-8		5150M - LINE STRIPING BLUE PAINT	0.420.5.6630.520.000.00.000		85.65
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329231</b>		<b>197.42</b>
				<b>VENDOR TOTAL</b>		<b>3,995.99</b>
<b>SHERYL BROCKETT - 6506</b>						
1308	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		78.75
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328942</b>		<b>78.75</b>
				<b>VENDOR TOTAL</b>		<b>78.75</b>
<b>SIGNUP, INC. - 10877</b>						
1329	47444		4794M - NO PARKING STENCILS	0.420.5.6630.520.000.00.000		352.24
				SITE IMPROVEMENT EXPENSES		
1330	47418		4793M - HOP SCOTCH STENCILS	0.420.5.6630.520.000.00.000		416.58
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329003</b>		<b>768.82</b>
1501	47446		3995M - GC NO DOG SIGNS	0.100.5.6640.471.530.00.000		382.00
				BUILDING REPAIRS		
				<b>Check No. 329092</b>		<b>382.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2009	47546		5151M - LINE STRIPING FOR TRAILER	0.420.5.6630.520.000.00.000		87.12
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329232</b>		<b>87.12</b>
				<b>VENDOR TOTAL</b>		<b>1,237.94</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
498	S2010009.001		4751M - GC SPRINKLER SYSTEM PVC	0.100.5.6650.410.530.00.000		21.44
				SUPPLIES GROUNDS		
				<b>Check No. 328768</b>		<b>21.44</b>
1272	S2021038.001		4756M - SPINKLER HEADS	0.420.5.6630.520.000.00.000		539.82
				SITE IMPROVEMENT EXPENSES		
1332	S2024312.001		4762M - EC SPRINKLER CONTROL	0.420.5.6630.520.000.00.000		117.49
				SITE IMPROVEMENT EXPENSES		
1333	S2025129.001		4765M - SYR ADD A ZONE	0.420.5.6630.520.000.00.000		118.11
				SITE IMPROVEMENT EXPENSES		
1334	S2022250.001		4562M - CONTROL BOARD	0.420.5.6630.520.000.00.000		639.00
				SITE IMPROVEMENT EXPENSES		
1335	S2022806.001		4759M - EDAHOW ADD A ZONE-4/CONDUIT	0.420.5.6630.520.000.00.000		125.82
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329004</b>		<b>1,540.24</b>
1500	S2027001.001		4768M - WASHINGTON SPRINKLER HEADS/NOZZLES	0.420.5.6630.520.000.00.000		293.40
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329093</b>		<b>293.40</b>
2114	S2034057.001		5174M - IN HILLS MAIN LINE COUPLER	0.100.5.6650.410.530.00.000		54.20
				SUPPLIES GROUNDS		
2115	S2033979.001		5175M - SPINKLER HEADS	0.420.5.6630.520.000.00.000		539.82
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329233</b>		<b>594.02</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
						<b>VENDOR TOTAL</b>	<b>2,449.10</b>
<b>SLT GRAPHICS &amp; SPORTS - 10552</b>							
	2032	53007		VOLLEYBALL JERSEYS	0.100.5.5320.410.220.00.004		720.00
					ATHLETIC SUPPLIES		
					<b>Check No. 329234</b>		<b>720.00</b>
						<b>VENDOR TOTAL</b>	<b>720.00</b>
<b>SMYLIE D'S MASONRY &amp; STUCCO - 21133</b>							
	2118	1-2020		IMS STUCCO INFILL	0.420.5.6640.540.122.00.000		24,258.00
					REMODELING		
					<b>Check No. 329235</b>		<b>24,258.00</b>
						<b>VENDOR TOTAL</b>	<b>24,258.00</b>
<b>SPECIALTY MINING &amp; INFIELD SUPPLIES - 22250</b>							
	1228	1347	2000188	CENTURY SOFTBALL FIELD	0.420.5.6640.540.122.00.000		8,200.00
					REMODELING		
					<b>Check No. 329005</b>		<b>8,200.00</b>
						<b>VENDOR TOTAL</b>	<b>8,200.00</b>
<b>STACI ORR - 4687</b>							
	1589	7/21-7/22/19		WATER IN THE WEST	0.271.5.5120.396.108.00.000		609.92
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329076</b>		<b>609.92</b>
						<b>VENDOR TOTAL</b>	<b>609.92</b>
<b>STACY BRINER - 12059</b>							
	2015	7/7-7/10/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		135.60
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 329159</b>		<b>135.60</b>
						<b>VENDOR TOTAL</b>	<b>135.60</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>							
	504	JQL215		4437M - HMS SHOWER SEAT	0.100.5.6640.471.530.00.000		330.64
					BUILDING REPAIRS		
					<b>Check No. 328769</b>		<b>330.64</b>
	1507	JVMR84		4663M - AMS GREASE TRAP INSTALL SUPPLIES	0.100.5.6610.418.530.00.000		164.26
					CUSTODIAL SUPPLIES SHOP SHCUST		

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1511	JVZL54		4489M - BUS GARAGE SINK DRAINER ASSEMBLY/JOINT	0.100.5.6640.471.530.00.000		24.12
1513	JWHD04		4491M - GREENACRES CUSTODIAL SINK PLUGS/ADAPTORS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	8.59
1505	JVBV21		4483M - IN HILLS CIP-SUPPLY WATER/DRAINS FOR SINKS	0.420.5.6640.540.114.00.000	BUILDING REPAIRS	272.90
1506	JVM251		4485M - LINCOLN SINK EXT/WAX RINGS/GASKETS	0.420.5.6640.540.114.00.000	REMODELING	8.88
1508	JVRP68		4486M - LINCOLN PLUMBERS PUTTY/CAULK	0.420.5.6640.540.114.00.000	REMODELING	14.53
1509	JVTY86		4487M - LINCOLN SINK ABS/ADAPTORS	0.420.5.6640.540.114.00.000	REMODELING	2.30
1510	JVW743		4488M - LINCOLN P-TRAP INSTALLS	0.420.5.6640.540.114.00.000	REMODELING	34.15
1512	JWCM46		4490M - LINCOLN DRAIN ADAPTORS/ABS/ELBOWS CEMENT	0.420.5.6640.540.114.00.000	REMODELING	31.79
1514	JWQB25		5101M - IMS WATER HEATER PVC/NIPPLES	0.420.5.6640.540.122.00.000	REMODELING	53.38
					<b>Check No. 329095</b>	<b>614.90</b>
					<b>VENDOR TOTAL</b>	<b>945.54</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
680	3417882264	2000126	Scanner	0.420.5.5150.550.122.00.000		339.00
					EQUIPMENT SEC DIRECTOR	
					<b>Check No. 328877</b>	<b>339.00</b>
1487	3419278154	2000158	Magazine Holder	0.100.5.6110.410.122.00.008		154.99
1496	3420367865	2000260	Curriculum Supplies	0.100.5.6210.410.108.00.000	SUPPLIES - COLLEGE AND CAREER COUNSELORS	191.04
1483	3419278150	2000186	BO OFFICE SUPPLIES	0.100.5.6510.410.105.00.000	SUPPLIES CURRICULUM DIR	296.74
					SUPPLIES BUSINESS	BSSUPP



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1484	3419278151	2000186	BO OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		16.46
1485	3419278152	2000186	BO OFFICE SUPPLIES	SUPPLIES BUSINESS	BSSUPP	200.34
1486	3419278153	2000186	BO OFFICE SUPPLIES	SUPPLIES BUSINESS	BSSUPP	37.04
1497	3420367866	2000186	BO OFFICE SUPPLIES	SUPPLIES BUSINESS	BSSUPP	-111.00
1495	3420367867	2000244	Scanner	SUPPLIES BUSINESS	BSSUPP	339.00
				EQUIPMENT PERSONNEL		
				<b>Check No. 329096</b>		<b>1,124.61</b>
1650	3419820770	2000177	Supplies	0.100.5.5120.410.114.00.000		82.24
1651	3419820771	2000177	Supplies	SUPPLIES ELEM DIRECTOR		39.27
				0.100.5.5120.410.114.00.000		
1649	3419820769	2000177	Supplies	SUPPLIES ELEM DIRECTOR		339.00
				0.420.5.5120.550.114.00.000		
				EQUIPMENT ELEM		
				DIRECTOR		
				<b>Check No. 329237</b>		<b>460.51</b>
				<b>VENDOR TOTAL</b>		<b>1,924.12</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
151	2406-25 2020		2018-19 ASSESSMENT FEE	0.100.5.6810.310.510.00.000		10,428.00
				SDE PRGRM ASSESSMENT		
				FEE		
				<b>Check No. 328770</b>		<b>10,428.00</b>
				<b>VENDOR TOTAL</b>		<b>10,428.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
503	H BAKER		PRAXIS TEST FEE	0.271.5.5120.396.108.00.000		100.00
				TEACHER QUALITY PROF		
				DEV		
				<b>Check No. 328771</b>		<b>100.00</b>
506	R MIRON		RECERTIFICATION/SQUARE UP PMT	0.100.5.6320.410.118.00.000		75.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 328772</b>		<b>75.00</b>

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507	T DYE		CERTIFICATION/SQUAREUP PMT	0.100.5.6320.410.118.00.000		75.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 328773</b>		<b>75.00</b>
569	O GUNTHER		CONTENT SPECIALIST/SQUARE UP PMT	0.100.5.6320.410.118.00.000		100.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 328774</b>		<b>100.00</b>
1281	HASKETT		SQUAREUP DEPOSIT/CERTIFICATION	0.100.5.6320.410.118.00.000		75.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 329007</b>		<b>75.00</b>
1518	T MCLAUGHLIN	2000241	CTE Application	0.243.5.5190.410.151.00.000		75.00
				SUPPLIES PROF-TECH SCHOOL		
				<b>Check No. 329097</b>		<b>75.00</b>
2007	N SORRELL		PRAXIS FEE	0.271.5.5120.396.108.00.000		100.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329238</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
570	7/9/19		ESCROW ACCT-FINGERPRINTING	0.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 328775</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936</b>						
1569			RELEASE OF LIABILITY-2006 FORD VAN/19369	0.100.5.6320.712.105.00.000		3.50
				LIABILITY INSURANCE		
				<b>Check No. 329098</b>		<b>3.50</b>
1570			RELEASE OF LIABILITY-BUS 2/71544	0.100.5.6320.712.105.00.000		3.50
				LIABILITY INSURANCE		
1570			RELEASE OF LIABILITY-BUS 81/15322	0.100.5.6320.712.105.00.000		3.50
				LIABILITY INSURANCE		
1570			RELEASE OF LIABILITY-BUS 83/15324	0.100.5.6320.712.105.00.000		3.50
				LIABILITY INSURANCE		

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	1570			RELEASE OF LIABILITY-BUS 84/15325	0.100.5.6320.712.105.00.000		3.50
	1570			RELEASE OF LIABILITY-BUS 21/15316	0.100.5.6320.712.105.00.000		3.50
					LIABILITY INSURANCE		
					LIABILITY INSURANCE		
					<b>Check No. 329099</b>		<b>17.50</b>
					<b>VENDOR TOTAL</b>		<b>21.00</b>
<b>STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945</b>							
	1385	T PIRRONG 2020		3692M - LICENSE BACKFLOW ASSEMBLY TESTING	0.100.5.6640.396.530.00.000		30.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 329100</b>		<b>30.00</b>
					<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>STEFANIE PLATO - 2259</b>							
	1460	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		293.45
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329079</b>		<b>293.45</b>
					<b>VENDOR TOTAL</b>		<b>293.45</b>
<b>STEPHEN WILSON - 11896</b>							
	658	5/6-5/31/19		MILEAGE	0.100.5.6610.381.530.00.000		15.70
					IN DISTRICT TRAVEL		
					<b>Check No. 328881</b>		<b>15.70</b>
					<b>VENDOR TOTAL</b>		<b>15.70</b>
<b>STEVEN ERLANDSON - 1387</b>							
	1259	6/28-7/2/19		COUNSELING CONF	0.100.5.6110.410.122.00.008		160.50
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					<b>Check No. 328959</b>		<b>160.50</b>
					<b>VENDOR TOTAL</b>		<b>160.50</b>
<b>STEVEN MORTON - 904</b>							
	1302	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		439.90

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				TEACHER QUALITY PROF DEV		
				<b>Check No. 328989</b>		<b>439.90</b>
				<b>VENDOR TOTAL</b>		<b>439.90</b>
<b>STORY HOLSTON - 8101</b>						
1315	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		299.93
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328971</b>		<b>299.93</b>
				<b>VENDOR TOTAL</b>		<b>299.93</b>
<b>STOTZ EQUIPMENT - 21770</b>						
1397	P70727		4987M - 425 JD FILTERS	0.100.5.6650.410.530.00.000		27.92
				SUPPLIES GROUNDS		
				<b>Check No. 329101</b>		<b>27.92</b>
2008	P71117		4991M - JOHN DEERE CAM /GASKETS/SEALS	0.100.5.6640.481.530.00.000		318.63
				EQUIPMENT REPAIR		
				<b>Check No. 329239</b>		<b>318.63</b>
				<b>VENDOR TOTAL</b>		<b>346.55</b>
<b>STUART JOHNSON - 9597</b>						
777	7/7-7/9/19		VISIBLE LEARNING	0.100.5.5120.396.114.00.402		60.20
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 328836</b>		<b>60.20</b>
				<b>VENDOR TOTAL</b>		<b>60.20</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
2117	166287		ED FOUNDATION BROCHURE	0.100.5.6210.415.121.00.000		350.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2119	166284		MINDFRAME POSTERS/BANNERS/STICKERS	0.100.5.6320.313.121.00.000		525.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 329240</b>		<b>875.00</b>
				<b>VENDOR TOTAL</b>		<b>875.00</b>

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<b>SUSAN PETTIT - 3844</b>						
1396	7/6-7/9/19		VISIBLE LEARNING	0.100.5.6210.396.108.00.000		705.80
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 329077</b>		<b>705.80</b>
				<b>VENDOR TOTAL</b>		<b>705.80</b>
<b>TEK-HUT, INC. - 2976</b>						
669	40120		DEDICATED INTERNET ACCESS	0.100.5.6610.354.106.00.000		1,488.40
				TELEPHONE/CABLE - DATA		
				<b>Check No. 328878</b>		<b>1,488.40</b>
1394	40297	2000120	Chromebooks for Camp leaders	0.245.5.6230.552.106.00.000		25,272.00
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 329102</b>		<b>25,272.00</b>
1652	40343	2000162	Seconds batch of monitors	0.420.5.5150.552.106.00.000		29,800.00
				NEW TECHNOLOGY EQUIPMENT		
1653	40381	2000193	Aerohive Antennas	0.420.5.6230.554.106.00.000		1,120.00
				NETWORK UPGRADES		
				<b>Check No. 329241</b>		<b>30,920.00</b>
				<b>VENDOR TOTAL</b>		<b>57,680.40</b>
<b>TERI MITTON - 6210</b>						
1588	7/21-7/22/19		WATER IN THE WEST	0.271.5.5120.396.108.00.000		301.45
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329069</b>		<b>301.45</b>
				<b>VENDOR TOTAL</b>		<b>301.45</b>
<b>TONYA WILKES - 6749</b>						
497	6/24-6/26/19		RESTORATIVE PRACTICES TRAINING	0.246.5.6210.396.000.00.000		376.55
				INSERVICE TRAINING		
				<b>Check No. 328780</b>		<b>376.55</b>
2016	7/30-7/31/19		IHSAA BOARD MTG	0.100.5.6410.382.122.00.000		304.96
				TRAVEL OUT DIST SEC PRINC		

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
VOUCHER ID	INVOICE NO.			NAME		
2113	8/5/19		GREAT BASIN CONF AD MTG/BURLEY	0.100.5.6410.382.122.00.000		91.56
				TRAVEL OUT DIST SEC PRINC		
				<b>Check No. 329248</b>		<b>396.52</b>
				<b>VENDOR TOTAL</b>		<b>773.07</b>
<b>TOREUP LLC - 20977</b>						
2139	36087		SERVICES	0.100.5.6550.410.540.00.000		613.24
				SUPPLIES		
				<b>Check No. 329242</b>		<b>613.24</b>
				<b>VENDOR TOTAL</b>		<b>613.24</b>
<b>TRACTOR SUPPLY CO - 21565</b>						
2000	100166710		4424M - CAPS & POSTS	0.100.5.6640.471.530.00.000		27.98
				BUILDING REPAIRS		
				<b>Check No. 329243</b>		<b>27.98</b>
				<b>VENDOR TOTAL</b>		<b>27.98</b>
<b>TRAVEL STATION - 21354</b>						
619	0014110		AIRFARE-C BREY	0.276.5.5110.382.000.00.000		382.00
				TRAVEL OUT DIST		
				<b>Check No. 328776</b>		<b>382.00</b>
				<b>VENDOR TOTAL</b>		<b>382.00</b>
<b>TRAVIS HOBSON - 11063</b>						
1311	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		111.94
				TEACHER QUALITY PROF DEV		
				<b>Check No. 328970</b>		<b>111.94</b>
				<b>VENDOR TOTAL</b>		<b>111.94</b>
<b>TRENTON MERICA - 2170</b>						
2019	7/24-7/29/19		GIFTED & TALENTED CONF	0.100.5.5240.396.108.00.403		283.81
				INSERVICE TRAINING G/T		
				<b>Check No. 329205</b>		<b>283.81</b>
				<b>VENDOR TOTAL</b>		<b>283.81</b>

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VOUCHER ID	INVOICE NO.			NAME		
<b>TROY CLINKSCALES - 9870</b>						
1584	7/21-7/22/19		WATER IN THE WEST	0.271.5.5120.396.108.00.000		301.45
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329036</b>		<b>301.45</b>
				<b>VENDOR TOTAL</b>		<b>301.45</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>						
499	22226		4634M - CHAINSAW BAR/CHAIN	0.100.5.6650.410.530.00.000		114.70
500	22257		4647M - TRIMMER HEADS	0.420.5.6650.550.530.00.000		186.45
				EQUIPMENT GROUNDS		
				<b>Check No. 328778</b>		<b>301.15</b>
1502	22299		4990M - LEAF BLOWER	0.420.5.6650.550.530.00.000		269.95
				EQUIPMENT GROUNDS		
				<b>Check No. 329104</b>		<b>269.95</b>
				<b>VENDOR TOTAL</b>		<b>571.10</b>
<b>UPS - 3598</b>						
1271	0000797366289		SERVICES	0.100.5.6320.352.105.00.000		145.00
				POSTAGE		
				<b>Check No. 329008</b>		<b>145.00</b>
				<b>VENDOR TOTAL</b>		<b>145.00</b>
<b>VALLEY ATHLETICS - 22261</b>						
1345	19577		VA MOUND/HOME PLATE KIT/PACKING CLAY	0.100.5.5150.550.122.00.000		2,387.50
				EQUIPMENT SECONDARY ONE-TIME		
1346	19724		MOUND PACKING CLAY	0.100.5.5150.550.122.00.000		847.50
				EQUIPMENT SECONDARY ONE-TIME		
				<b>Check No. 329009</b>		<b>3,235.00</b>
				<b>VENDOR TOTAL</b>		<b>3,235.00</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
1395	AR757324	2000142	Chairs for YDC	0.255.5.6210.410.000.00.000		1,560.00
				SUPPLIES - GENERAL		

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1396	AR757788	2000036	TSC New Chairs	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		387.10
				<b>Check No. 329105</b>		<b>1,947.10</b>
1654	AR760190	2000036	TSC New Chairs	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		734.12
				<b>Check No. 329244</b>		<b>734.12</b>
				<b>VENDOR TOTAL</b>		<b>2,681.22</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
1270	9833623795		SERVICES	0.274.5.6610.351.000.00.000 TELEPHONE HS		117.61
1270	9833623795		SERVICES	0.278.5.6610.351.000.00.000 TELEPHONE		10.49
				<b>Check No. 329010</b>		<b>128.10</b>
1567	9833623794		SERVICES	0.273.5.6210.310.844.00.000 OTHER PROF/TECH SERVICES #10		207.92
1567	9833623794		SERVICES	0.273.5.6210.310.845.00.000 OTHER PROF/TECH SERVICES #12		207.92
1567	9833623794		SERVICES	0.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER CYSUPP		18.19
1567	9833623794		SERVICES	0.100.5.6320.410.121.00.000 SUPPLIES PUBL INFO		620.15
1567	9833623794		SERVICES	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		37.16
1567	9833623794		SERVICES	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		231.21
1567	9833623794		SERVICES	0.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP SHCUST		304.41
1567	9833623794		SERVICES	0.257.5.5210.410.000.00.000 SUPPLIES GENERAL		564.48
				<b>Check No. 329106</b>		<b>2,191.44</b>
				<b>VENDOR TOTAL</b>		<b>2,319.54</b>



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<b>VIBETECH SPECIALITIES LLC - 22254</b>						
1655	5933	2000252	HAWTHORNE BLEACHERS	0.420.5.6640.540.114.00.000		22,925.00
				REMODELING		
				<b>Check No. 329245</b>		<b>22,925.00</b>
				<b>VENDOR TOTAL</b>		<b>22,925.00</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>						
1656	91880252	2000213	CIP FURNITURE & EQUIPMENT	0.420.5.5120.550.114.00.000		661.65
				EQUIPMENT ELEM		
				DIRECTOR		
1656	91880252	2000213	CIP FURNITURE & EQUIPMENT	0.420.5.5150.550.122.00.000		6,679.13
				EQUIPMENT SEC DIRECTOR		
				<b>Check No. 329246</b>		<b>7,340.78</b>
				<b>VENDOR TOTAL</b>		<b>7,340.78</b>
<b>VISION SERVICE PLAN - 3435</b>						
1657	7/31/19		JULY 2019 BILLING	0.100.5.6110.290.122.05.008		23.28
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.5120.290.114.05.402		5.82
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.5120.290.114.05.000		81.48
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.5120.290.114.05.000		2.91
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.6670.290.010.05.000		5.82
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.5210.290.124.05.000		58.20
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.5210.290.124.05.000		2.91
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.5220.290.124.05.000		5.82
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.6110.290.122.05.000		5.82
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.6220.290.122.05.000		11.64
				VISION INSURANCE		

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1657	7/31/19		JULY 2019 BILLING	0.100.5.6810.290.510.05.000		23.28
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.6810.290.510.05.000		20.37
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.6810.290.510.05.000		5.82
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.100.5.6810.290.510.05.000		2.91
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.257.5.5210.290.000.05.000		139.68
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.257.5.5210.290.000.05.000		2.91
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.258.5.5220.290.000.05.000		11.64
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.274.5.5110.290.000.05.000		2.91
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.274.5.5110.290.000.05.000		2.68
				VISION INSURANCE		
1657	7/31/19		JULY 2019 BILLING	0.278.5.5110.290.000.05.000		.23
				VISION INSURANCE		
				<b>Check No. 329247</b>		<b>416.13</b>
				<b>VENDOR TOTAL</b>		<b>416.13</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
1276	007322	2000115	SUMMER SCHOOL SUPPLIES	0.100.5.5410.410.830.00.000		125.90
				SUMMER SCHOOL SUPPLIES		
1277	003155	2000135	Colored Pencils, composition notebooks	0.100.5.5410.410.830.00.000		30.00
				SUMMER SCHOOL SUPPLIES		
1275	001255 2020	1404C	KEYBOARDS	0.420.5.5120.552.106.00.000		128.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 329011</b>		<b>283.90</b>
				<b>VENDOR TOTAL</b>		<b>283.90</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WARD'S SCIENCE - 700</b>						
1229	8086834186	2000108	Science Supplies	0.100.5.5150.410.205.00.026		48.03
				SUPPLIES CHS SCIENCE		
				<b>Check No. 329012</b>		<b>48.03</b>
				<b>VENDOR TOTAL</b>		<b>48.03</b>
<b>WESTECH FUEL EQUIPMENT INC - 17591</b>						
1519	0289157		26866T - LINE LEAK TEST/ATG CERTIFICATION	0.100.5.6840.428.510.00.000		1,100.00
				NON REMIB REPAIRS		
				<b>Check No. 329107</b>		<b>1,100.00</b>
				<b>VENDOR TOTAL</b>		<b>1,100.00</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
501	1007452		4383M - JEFFERSON COOLING TOWER MOTOR	0.100.5.6640.471.530.00.000		408.98
				BUILDING REPAIRS		
				<b>Check No. 328779</b>		<b>408.98</b>
647	1007464		4384M - GREENACRES PUMP REPAIR	0.100.5.6640.325.530.00.000		873.24
				REPAIRS & MAINT CONTRACTED		
650	1007463		4384M - GREENACRES PUMP REPAIR	0.100.5.6640.325.530.00.000		873.24
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 328879</b>		<b>1,746.48</b>
				<b>VENDOR TOTAL</b>		<b>2,155.46</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
1498	0068468-IN		26862T - DOOR HANDLE/WASHERS/PINS/LATCH	0.100.5.6810.428.510.00.850		314.15
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 329108</b>		<b>314.15</b>
				<b>VENDOR TOTAL</b>		<b>314.15</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>						
655	IN001017122		4643M - BUCKET RETURN REPAIR	0.100.5.6640.481.530.00.000		463.50
				EQUIPMENT REPAIR		
668	IN001022789		4635M - FMS CIP CARPET FORKLIFT RENTAL	0.420.5.6640.540.122.00.000		1,262.50

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						REMODELING		
						<b>Check No. 328880</b>		<b>1,726.00</b>
						<b>VENDOR TOTAL</b>		<b>1,726.00</b>
<b>WESTLINE FENCE LLC - 21961</b>								
	1571	19044		3698M - HMS CIP TRACK REMODEL FENCE	0.420.5.6630.520.000.00.000			2,333.60
						SITE IMPROVEMENT EXPENSES		
						<b>Check No. 329109</b>		<b>2,333.60</b>
						<b>VENDOR TOTAL</b>		<b>2,333.60</b>
<b>WILLIAM ELDRIDGE - 9927</b>								
	1322	7/15-7/18/19		SCHOOL BUS TECH WORKSHOP	0.100.5.6810.382.510.00.000			113.40
						TRAVEL OUT DIST TRANS		
						<b>Check No. 328956</b>		<b>113.40</b>
						<b>VENDOR TOTAL</b>		<b>113.40</b>
<b>WORTHINGTON DIRECT HOLDINGS LLC - 14029</b>								
	1393	INV339392SCH006	2000187	310-P Multi Use Plastic Stack Chair w/out Arm Rest	0.420.5.6840.550.510.00.000			3,571.79
						NON REIMB EQUIP TRANS		
						<b>Check No. 329110</b>		<b>3,571.79</b>
						<b>VENDOR TOTAL</b>		<b>3,571.79</b>
<b>YOUNG ELECTRIC SIGN COMPANY - 7522</b>								
	571	PRY-17442		CHS FB SCOREBOARD	0.420.5.5320.550.122.00.004			7,433.50
						EQUIPMENT ATHLETIC DIR		
						<b>Check No. 328781</b>		<b>7,433.50</b>
						<b>VENDOR TOTAL</b>		<b>7,433.50</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>								
	150	106016263PT		ELLIS CARPET ROLL OFF DUMPTER	0.420.5.6640.540.114.00.000			225.00
						REMODELING		
						<b>Check No. 328782</b>		<b>225.00</b>
	1489	7/26/19		CHUBBUCK	0.100.5.6610.336.415.00.000			1,068.59
						WATER/SEWER CHU		
	1489	7/26/19		ELLIS	0.100.5.6610.336.423.00.000			1,089.78

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				WATER/SEWER ELL		
				Check No. 329111		<u>2,158.37</u>
				<b>VENDOR TOTAL</b>		<b>2,383.37</b>
<b>ZIONS BANK - 16781</b>						
148	6/25/19	2000117	Fridge	0.100.5.6230.410.106.00.000		159.99
144	WETSTEIN	2000072	Flights for Teach Like an MVP PHS NewTeachers	0.271.5.5120.396.108.00.000		310.60
145	GUNTER	2000072	Flights for Teach Like an MVP PHS NewTeachers	0.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	310.60
146	WETSTEIN.	2000073	Lodging for Teach Like an MVP PHS NewTeachers	0.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	422.61
147	GUNTER.	2000073	Lodging for Teach Like an MVP PHS NewTeachers	0.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	422.61
143	WETSTEIN/MALM/GUNTER	2000074	Registration for Teach Like an MVP PHS NewTeachers	0.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	1,485.00
149	6/26/19	2000124	Fridge	0.420.5.5120.550.114.00.000		159.99
149	6/26/19	2000124	Fridge	0.420.5.5150.550.122.00.000	EQUIPMENT ELEM DIRECTOR	159.99
139	02EANT	2000077	TSC Computers	0.420.5.5150.552.106.00.000	EQUIPMENT SEC DIRECTOR	6,186.16
140	02EANT.	2000077	TSC Computers	0.420.5.5150.552.106.00.000	NEW TECHNOLOGY EQUIPMENT	-350.16
				NEW TECHNOLOGY EQUIPMENT		

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141	30987	2000070	Intercom Paging Adapters-FOREIGN CURRENCY FEE	0.420.5.6230.550.106.00.000		84.81
142	130987.	2000070	Intercom Paging Adapters	0.420.5.6230.550.106.00.000	DISTRICT TECHNOLOGY EQUIP	2,827.00
1646	7/23/19	2000236	3 in 1 hand truck	0.100.5.6230.410.106.00.000	DISTRICT TECHNOLOGY EQUIP	239.97
1622	1147-3418	2000113	Glowforge 3D printer	0.100.5.6210.415.121.00.000	<b>Check No. 328783</b>	<b>12,179.20</b>
1623	1147-3418.	2000113	Glowforge 3D printer	0.100.5.6210.415.121.00.000	TECHNOLOGY SUPPLIES	7,066.00
1635	2043-5018-0693-3539	2000195	DONATION SOFTWARE PROGRAM	0.100.5.6210.415.121.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION	-500.00
1636	2043-5018-0693-3539.	2000195	DONATION SOFTWARE PROGRAM-FOREIGN CURRENCY	0.100.5.6210.415.121.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION	100.00
1638	30711	2000259	Novels	0.100.5.6210.415.121.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION	3.00
1637	7/24/19	2000137	Table, chairs, carpet cleaner	0.255.5.6210.410.000.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION	250.00
1630	FSNTTY75N8Y	2000156	AO Registration Fees	0.100.5.5150.410.122.00.000	SUPPLIES - GENERAL	613.73
1638	30711	2000259	Novels	0.100.5.5150.410.205.00.016	SUPPLIES SEC DIRECTOR	270.00
1644			GATE WORLD CONF/HOMEWOOD SUITES CREDIT	0.100.5.5240.396.108.00.403	SUPPLIES CHS FOR LANG	55.00
1640	7/29/19	2000275	Summer School Graduation refreshment items	0.100.5.5410.410.830.00.000	INSERVICE TRAINING G/T	-04
					SUMMER SCHOOL SUPPLIES	103.81

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VENDOR NAME								AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME			
1631			NAFTZ-BELLAGIO CREDIT	0.100.5.6210.396.108.00.000				-673.47
				PROFESSIONAL DEVELOPMENT				
1639	2059825779	2000243	Photos	0.100.5.6320.313.121.00.000				344.50
				PUBLISHING & ADVERTISING				
1643	114-3524844-1485824		AMAZON-WORDPERFECT OFFICE/HOME & STUDENT	0.100.5.6560.410.111.00.000				165.78
				SUPPLIES DATA PROCESSING	DPSUPP			
1647		2000165	License Plate 2014 Dodge Caravan	0.100.5.6640.428.530.00.000				23.69
				REPAIR PARTS & SUPPLIES				
1648		2000185	License Plate - 2019 Wells Cargo Trailer	0.100.5.6640.428.530.00.000				23.69
				REPAIR PARTS & SUPPLIES				
1642	HXNW48S39TL	2000279	Family Comm Engagement Conf - Oct 7-8 2019	0.246.5.6210.396.000.00.000				125.00
				INSERVICE TRAINING				
1641	7/29/19.	2000269	Boot camp supplies	0.251.5.7200.383.000.00.000				329.51
				PARENT ACTIVITIES	C1PAR			
1632			LOCKYER-BELLAGIO CREDIT	0.271.5.5120.396.108.00.000				-281.18
				TEACHER QUALITY PROF DEV				
1624	HUGHES-DOWN	2000145	Lodging for Visible Learning in Vegas in July 2019	0.271.5.5120.396.108.00.000				265.31
				TEACHER QUALITY PROF DEV				
1625	KELLER-DOWN	2000145	Lodging for Visible Learning in Vegas in July 2019	0.271.5.5120.396.108.00.000				265.31
				TEACHER QUALITY PROF DEV				
1626	HUGHES-CR	2000145	Lodging for Visible Learning in Vegas in July 2019	0.271.5.5120.396.108.00.000				-54.00
				TEACHER QUALITY PROF DEV				
1627	KELLER-CR	2000145	Lodging for Visible Learning in Vegas in July 2019	0.271.5.5120.396.108.00.000				-54.00
				TEACHER QUALITY PROF DEV				
1628	HUGHES	2000145	Lodging for Visible Learning in Vegas in July 2019	0.271.5.5120.396.108.00.000				671.93
				TEACHER QUALITY PROF DEV				

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1629	KELLER	2000145	Lodging for Visible Learning in Vegas in July 2019	0.271.5.5120.396.108.00.000		671.93
1633	96985718	2000164	National Headstart 2019 Managers Meeting	0.276.5.5110.382.000.00.000		1,047.15
1645	7/10/19	2000179	Tonya Wilkes TV	0.420.5.5120.552.106.00.000		504.98
1634	2548-2020	2000182	KEY CODE SOFTWARE	0.420.5.6640.540.000.00.000		250.00
				REMODELING - ADA		
				<b>Check No. 329249</b>		<b>11,827.60</b>
				<b>VENDOR TOTAL</b>		<b>24,006.80</b>
<b>ZIONS BANK - CITY OF POCA TELLO - 22054</b>						
566	7/8/19		NEW HORIZONS	0.100.5.6610.336.250.00.000		753.11
				WATER/SEWER NEW HORIZONS		
566	7/8/19		KITCHEN/ED CENTER	0.100.5.6610.336.100.00.000		1,145.33
				WATER/SEWER ED CENTER		
566	7/8/19		ED CENTER	0.100.5.6610.336.100.00.000		525.29
				WATER/SEWER ED CENTER		
566	7/8/19		KITCHEN SUMMER FEED	0.100.5.6610.336.100.00.000		840.16
				WATER/SEWER ED CENTER		
566	7/8/19		ALAMEDA	0.100.5.6610.336.220.00.000		1,389.32
				WATER/SEWER ALAMEDA		
566	7/8/19		HMS	0.100.5.6610.336.230.00.000		4,180.86
				WATER/SEWER HMS		
566	7/8/19		L&C	0.100.5.6610.336.443.00.000		631.78
				WATER/SEWER LEW		
566	7/8/19		SYRINGA	0.100.5.6610.336.455.00.000		453.15
				WATER/SEWER SYR		
566	7/8/19		WILCOX	0.100.5.6610.336.475.00.000		836.08
				WATER/SEWER WIL		
566	7/8/19		BUS GARAGE	0.100.5.6810.331.510.00.000		316.95



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VOUCHER ID	INVOICE NO.			NAME		
				UTILITIES - TRANSPORTATION		
				<b>Check No. 328784</b>		<b>11,072.03</b>
1594	7/29/19	CHS		0.100.5.6610.336.205.00.000		16,641.08
1403	7/22/19	HHS		WATER / SEWER CHS 0.100.5.6610.336.210.00.000		2,252.32
1403	7/22/19	HHS		WATER/SEWER HHS 0.100.5.6610.336.210.00.000		3,180.66
1403	7/22/19	PHS		WATER/SEWER HHS 0.100.5.6610.336.215.00.000		27.57
1403	7/22/19	PHS		WATER/SEWER PHS 0.100.5.6610.336.215.00.000		27.57
1403	7/22/19	PHS		WATER/SEWER PHS 0.100.5.6610.336.215.00.000		934.01
1403	7/22/19	PHS		WATER/SEWER PHS 0.100.5.6610.336.215.00.000		76.62
1403	7/22/19	PHS		WATER/SEWER PHS 0.100.5.6610.336.215.00.000		416.31
1403	7/22/19	PHS		WATER/SEWER PHS 0.100.5.6610.336.215.00.000		86.01
1594	7/29/19	FMS		WATER/SEWER PHS 0.100.5.6610.336.225.00.000		51.75
1594	7/29/19	FMS		WATER/SEWER FMS 0.100.5.6610.336.225.00.000		3,968.85
1403	7/22/19	IMS		WATER/SEWER FMS 0.100.5.6610.336.235.00.000		2,321.39
1403	7/22/19	IMS		WATER/SEWER IMS 0.100.5.6610.336.235.00.000		36.90
1403	7/22/19	IMS		WATER/SEWER IMS 0.100.5.6610.336.235.00.000		986.41
1403	7/22/19	IMS		WATER/SEWER IMS 0.100.5.6610.336.235.00.000		252.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1403	7/22/19		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		53.82
1594	7/29/19		BONN	0.100.5.6610.336.411.00.000 WATER/SEWER BON		34.82
1594	7/29/19		BONN	0.100.5.6610.336.411.00.000 WATER/SEWER BON		646.12
1403	7/22/19		EDAHOW	0.100.5.6610.336.419.00.000 WATER/SEWER EDA		2,983.27
1403	7/22/19		GATE CITY	0.100.5.6610.336.427.00.000 WATER/SEWER GAT		1,354.77
1403	7/22/19		G.A.T.E.	0.100.5.6610.336.429.00.000 WATER/SEWER - THE GATE WAY		200.79
1403	7/22/19		GREENACRES	0.100.5.6610.336.431.00.000 WATER/SEWER GRE		731.49
1403	7/22/19		IH	0.100.5.6610.336.435.00.000 WATER/SEWER IND		198.04
1403	7/22/19		IH	0.100.5.6610.336.435.00.000 WATER/SEWER IND		150.56
1403	7/22/19		JEFFERSON	0.100.5.6610.336.439.00.000 WATER/SEWER JEF		1,974.32
1403	7/22/19		LINCOLN	0.100.5.6610.336.447.00.000 WATER/SEWER LIN		1,418.62
1403	7/22/19		TENDOY	0.100.5.6610.336.459.00.000 WATER/SEWER TEN		786.27
1594	7/29/19		WASHINGTON	0.100.5.6610.336.467.00.000 WATER/SEWER WAS		268.54
1403	7/22/19		TSC	0.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER		299.62
1403	7/22/19		SHOP	0.100.5.6610.336.530.00.000 WATER/SEWER SHP		890.42
1403	7/22/19		SHOP	0.100.5.6610.336.530.00.000 WATER/SEWER SHP		83.40

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	
				Check No. 329112		43,335.29
					<b>VENDOR TOTAL</b>	<b>54,407.32</b>

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	

Fund	Description	Amount
100	GENERAL FUND	500,047.41
241	DRIVER'S EDUCATION FUND	245.16
243	STATE PROF-TECH ED FUND	1,709.65
245	STATE TECHNOLOGY FUND	47,871.77
246	SDFS STATE TOBACCO TAX	501.55
251	TITLE I-A BASIC	1,992.29
255	TITLE I-D NEG AND DEL CHILDREN	2,259.73
257	IDEA PART B	63,767.74
258	IDEA PART B PRESCHOOL	2,487.60
271	TITLE II-A TEACHER QUALITY	13,749.52
273	TITLE IV 21ST CENTURY CLC	415.84
274	HEAD START	979.87
276	HEAD START TRAINING GRANT	2,378.15
278	HEAD START T.A.N.F. GRANT	52.57
420	SCHOOL PLANT FACILITY FUND	1,626,266.25
<b>Grand Total</b>		<b>2,264,725.10</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
699	1985663	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		305.93
				LAUNDRY SUPPLIES		
700	1983670	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		305.93
				LAUNDRY SUPPLIES		
				<b>Check No. 36018</b>		<b>611.86</b>
1290	1989702	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		305.93
				LAUNDRY SUPPLIES		
				<b>Check No. 36030</b>		<b>305.93</b>
1481	1991708	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		305.93
				LAUNDRY SUPPLIES		
				<b>Check No. 36040</b>		<b>305.93</b>
2025	1993707	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		305.93
				LAUNDRY SUPPLIES		
				<b>Check No. 36060</b>		<b>305.93</b>
				<b>VENDOR TOTAL</b>		<b>1,529.65</b>
<b>ASHLEY TURNER - 11958</b>						
1517	7/2-7/17/19		MILEAGE	0.290.5.7100.381.000.00.000		18.31
				TRAVEL IN DIST		
				<b>Check No. 36053</b>		<b>18.31</b>
				<b>VENDOR TOTAL</b>		<b>18.31</b>
<b>BRITTNEY OTIS - 9161</b>						
2014	7/25-8/1/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		10.30
				TRAVEL IN DIST		
				<b>Check No. 36070</b>		<b>10.30</b>
				<b>VENDOR TOTAL</b>		<b>10.30</b>
<b>CALEB SAVANT - 12310</b>						
1599	7/1-7/31/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		64.91
				TRAVEL IN DIST		
				<b>Check No. 36051</b>		<b>64.91</b>
				<b>VENDOR TOTAL</b>		<b>64.91</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CAROL TOLIN - 11831</b>							
	2006	7/3-8/2/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		41.86
					TRAVEL IN DIST		
					<b>Check No. 36075</b>		<b>41.86</b>
					<b>VENDOR TOTAL</b>		<b>41.86</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>							
	1349	162484		25025S ICE MACHINE FILTER	0.290.5.7100.428.000.00.000		37.60
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 36031</b>		<b>37.60</b>
					<b>VENDOR TOTAL</b>		<b>37.60</b>
<b>DANETT PECKHAM - 11365</b>							
	1603	7/15-7/17/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		6.87
					TRAVEL IN DIST		
					<b>Check No. 36048</b>		<b>6.87</b>
					<b>VENDOR TOTAL</b>		<b>6.87</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>							
	2029	7/30/19		JULY 2019 BILLING	0.290.5.7100.260.000.05.000		163.70
					DENTAL INSURANCE		
	2029	7/30/19		JULY 2019 BILLING	0.290.5.7100.260.000.05.000		98.22
					DENTAL INSURANCE		
					<b>Check No. 36062</b>		<b>261.92</b>
					<b>VENDOR TOTAL</b>		<b>261.92</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>							
	476	89413912327	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000		220.50
					FOOD		
	477	89413912267	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000		81.00
					FOOD		
	496	89413912413	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000		183.75
					FOOD		
					<b>Check No. 36009</b>		<b>485.25</b>
	784	89413912504	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000		173.46
					FOOD		

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785	89413912526	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		23.60
				<b>Check No. 36020</b>		<b>197.06</b>
1268	89413912579	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		213.35
1269	89413912551	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		239.12
1350	89413912597	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		189.81
1351	89413910383	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		224.50
1352	89413911200	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		-66.00
				<b>Check No. 36032</b>		<b>800.78</b>
1480	89413912648	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		213.04
1593	89413912665	2000138	Bread Bid for 7/1/2019 - 7/31/2019	0.290.5.7100.450.000.00.000 FOOD		173.62
				<b>Check No. 36042</b>		<b>386.66</b>
				<b>VENDOR TOTAL</b>		<b>1,869.75</b>
<b>ELIZABETH GUERRERO - 12243</b>						
1604	7/1-7/26/19		MILEAGE LOG	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		11.45
				<b>Check No. 36045</b>		<b>11.45</b>
				<b>VENDOR TOTAL</b>		<b>11.45</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>						
550	6882163		15294SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,413.90
				<b>Check No. 36010</b>		<b>1,413.90</b>
1364	2990411		15301SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,721.04
1365	2987110		15300SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,028.76

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>						
				FOOD		
				<b>Check No. 36033</b>		<b>2,749.80</b>
1579	2993804		15308SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,171.77
				FOOD		
				<b>Check No. 36043</b>		<b>1,171.77</b>
				<b>VENDOR TOTAL</b>		<b>5,335.47</b>
<hr/>						
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
494	67687		15296SS ROSS PARK UNIT	0.290.5.7100.310.000.00.000		93.50
				PROFESSIONAL/TECHNICAL SER		
495	67686		15295SS HMS UNIT	0.290.5.7100.310.000.00.000		93.50
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 36011</b>		<b>187.00</b>
				<b>VENDOR TOTAL</b>		<b>187.00</b>
<hr/>						
<b>FRED MEYER STORES, INC. - 1591</b>						
2133	139685		25039S BATTERIES	0.290.5.7100.410.000.00.000		4.99
				SUPPLIES GENERAL		
2133	139685		25039S FOOD SUPPLY	0.290.5.7100.450.000.00.000		35.30
				FOOD		
				<b>Check No. 36064</b>		<b>40.29</b>
				<b>VENDOR TOTAL</b>		<b>40.29</b>
<hr/>						
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
1339	4004154		25029S PAPER BAGS	0.290.5.7100.410.000.00.000		305.00
				SUPPLIES GENERAL		
1340	4004168-01		25030S BROWN BAGS	0.290.5.7100.410.000.00.000		329.40
				SUPPLIES GENERAL		
1341	4004168		25030S FOOD SUPPLY	0.290.5.7100.410.000.00.000		97.60
				SUPPLIES GENERAL		
				<b>Check No. 36034</b>		<b>732.00</b>
				<b>VENDOR TOTAL</b>		<b>732.00</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
493	01423074		15297SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		650.00
				<b>Check No. 36012</b>		<b>650.00</b>
1337	01427564		15303SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		587.50
1338	01425122		15302SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		587.50
1580	01429765		15309SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		587.50
				<b>Check No. 36035</b>		<b>1,175.00</b>
				<b>Check No. 36044</b>		<b>587.50</b>
<b>VENDOR TOTAL</b>						<b>2,412.50</b>
<b>HARTFORD - SUPPLEMENTAL LIFE - 18618</b>						
2030	8/1/19		JULY 2019 BILLING	0.290.5.7100.230.000.05.000 LIFE INSURANCE		43.40
2030	8/1/19		JULY 2019 BILLING	0.290.5.7100.230.000.05.000 LIFE INSURANCE		47.74
				<b>Check No. 36067</b>		<b>91.14</b>
<b>VENDOR TOTAL</b>						<b>91.14</b>
<b>JESSICA URBANO - 11188</b>						
2010	7/8-7/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		9.81
				<b>Check No. 36076</b>		<b>9.81</b>
<b>VENDOR TOTAL</b>						<b>9.81</b>
<b>JODY DIETZ - 6190</b>						
701	6/3-6/21/19		MILEAGE LOG	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		16.51
2023	7/3-7/31/19		MILEAGE LOG	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		33.63
				<b>Check No. 36019</b>		<b>16.51</b>
				<b>Check No. 36063</b>		<b>33.63</b>
<b>VENDOR TOTAL</b>						<b>50.14</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JOHN HAHN - 12176</b>							
	492	6/5-6/28/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		29.87
					TRAVEL IN DIST		
					<b>Check No. 36013</b>		<b>29.87</b>
	2013	7/1-7/31/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		42.07
					TRAVEL IN DIST		
					<b>Check No. 36066</b>		<b>42.07</b>
					<b>VENDOR TOTAL</b>		<b>71.94</b>
<b>KARLA ANDERSON - 22272</b>							
	2001	8/1/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		69.97
					REIMB. LUNCH SALES		
					<b>Check No. 36068</b>		<b>69.97</b>
					<b>VENDOR TOTAL</b>		<b>69.97</b>
<b>KELLIE FULLMER - 11838</b>							
	2011	8/1/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		2.46
					TRAVEL IN DIST		
					<b>Check No. 36065</b>		<b>2.46</b>
					<b>VENDOR TOTAL</b>		<b>2.46</b>
<b>KORTNI SOLOMON - 1822</b>							
	1602	7/1-7/25/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		9.16
					TRAVEL IN DIST		
					<b>Check No. 36052</b>		<b>9.16</b>
					<b>VENDOR TOTAL</b>		<b>9.16</b>
<b>LOOMIS - 13198</b>							
	631	12442503		ARMORED CAR SERVICES	0.290.5.7100.310.000.00.000		418.57
					PROFESSIONAL/TECHNICAL SER		
					<b>Check No. 36021</b>		<b>418.57</b>
					<b>VENDOR TOTAL</b>		<b>418.57</b>
<b>LYNN SCOTT - 22265</b>							
	1465	7/26/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		26.34
					REIMB. LUNCH SALES		
					<b>Check No. 36046</b>		<b>26.34</b>
					<b>VENDOR TOTAL</b>		<b>26.34</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MEADOW GOLD DAIRIES - 1688</b>						
482	JUNE2019	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000		7,807.88
				FOOD		
				<b>Check No. 36014</b>		<b>7,807.88</b>
2059	JULY2019	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000		7,296.88
				FOOD		
				<b>Check No. 36069</b>		<b>7,296.88</b>
				<b>VENDOR TOTAL</b>		<b>15,104.76</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
551	6882163		15298SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,685.05
				FOOD		
				<b>Check No. 36015</b>		<b>4,685.05</b>
1366	6885461		15305SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,242.00
				FOOD		
1367	6894147		15304SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		11,622.00
				FOOD		
				<b>Check No. 36036</b>		<b>15,864.00</b>
1581	6903067		15311SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,146.20
				FOOD		
1582	6905975		15310SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,789.48
				FOOD		
				<b>Check No. 36047</b>		<b>2,935.68</b>
				<b>VENDOR TOTAL</b>		<b>23,484.73</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
2028	7/30/19		JULY 2019 BILLING	0.290.5.7100.240.000.05.000		3,535.10
				MEDICAL INSURANCE		
2028	7/30/19		JULY 2019 BILLING	0.290.5.7100.240.000.05.000		1,414.04
				MEDICAL INSURANCE		
				<b>Check No. 36071</b>		<b>4,949.14</b>
				<b>VENDOR TOTAL</b>		<b>4,949.14</b>
<b>PAMELA BROBERG - 11684</b>						
2108	7/1-8/2/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		12.26

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					TRAVEL IN DIST		
					Check No. 36061		12.26
					<b>VENDOR TOTAL</b>		<b>12.26</b>
<b>RACHAEL CASH - 11689</b>							
	1601	7/8-7/26/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		11.45
					TRAVEL IN DIST		
					Check No. 36041		11.45
					<b>VENDOR TOTAL</b>		<b>11.45</b>
<b>RAPHAEL NJOKU - 22269</b>							
	1566	7/30/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		67.78
					REIMB. LUNCH SALES		
					Check No. 36049		67.78
					<b>VENDOR TOTAL</b>		<b>67.78</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>							
	2031	8/1/19		JULY 2019 BILLING	0.290.5.7100.250.000.05.000		20.16
					EMPLOYEE ASSISTANCE PLAN		
					Check No. 36073		20.16
					<b>VENDOR TOTAL</b>		<b>20.16</b>
<b>ROCKY ROLLINS - 12266</b>							
	702	6/5-6/28/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		218.98
					TRAVEL IN DIST		
					Check No. 36023		218.98
	1600	7/1-7/31/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		253.10
					TRAVEL IN DIST		
					Check No. 36050		253.10
					<b>VENDOR TOTAL</b>		<b>472.08</b>
<b>SCHOOL DISTRICT #25 - 2979</b>							
	572	7/9/19		JUNE 2019 SALES TAX	0.290.4.4161.100.000.00.000		418.55
					REIMB. LUNCH SALES		
					Check No. 36016		418.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
	1999			JULY 2019 SALES TAX	0.290.4.4161.100.000.00.000		109.92
					REIMB. LUNCH SALES		
					<b>Check No. 36074</b>		<b>109.92</b>
					<b>VENDOR TOTAL</b>		<b>528.47</b>
<b>SMART SYSTEMS - 18536</b>							
	1344	132172		25037S - TEMP STICKS	0.290.5.7100.410.000.00.000		1,335.37
					SUPPLIES GENERAL		
					<b>Check No. 36037</b>		<b>1,335.37</b>
					<b>VENDOR TOTAL</b>		<b>1,335.37</b>
<b>THERESE PARMANAND - 7327</b>							
	724	4/30-6/19/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		77.94
					TRAVEL IN DIST		
					<b>Check No. 36022</b>		<b>77.94</b>
	2022	7/1-7/31/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		42.29
					TRAVEL IN DIST		
					<b>Check No. 36072</b>		<b>42.29</b>
					<b>VENDOR TOTAL</b>		<b>120.23</b>
<b>THOMAS WILSON - 2680</b>							
	1515	6/18-7/23/19		MILEAGE	0.290.5.7100.381.000.00.000		40.98
					TRAVEL IN DIST		
					<b>Check No. 36054</b>		<b>40.98</b>
					<b>VENDOR TOTAL</b>		<b>40.98</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>							
	502	2161:00488656		15299SS - COFFEE	0.290.5.7100.451.000.00.000		117.00
					CATERING COSTS		
					<b>Check No. 36017</b>		<b>117.00</b>
					<b>VENDOR TOTAL</b>		<b>117.00</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>							
	1347	AR755217		15307SS - CONTRACT BASE RATE	0.290.5.7100.410.000.00.000		138.00
					SUPPLIES GENERAL		
	1348	AR755537		15306SS - ANNUAL COPY CARE	0.290.5.7100.410.000.00.000		576.73

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES GENERAL		
				Check No. 36038		714.73
				<b>VENDOR TOTAL</b>		<b>714.73</b>
<b>VISION SERVICE PLAN - 3435</b>						
1657	7/31/19		JULY 2019 BILLING	0.290.5.7100.290.000.05.000		29.10
1657	7/31/19		JULY 2019 BILLING	0.290.5.7100.290.000.05.000		17.46
				VISION INSURANCE		
				Check No. 36077		46.56
				<b>VENDOR TOTAL</b>		<b>46.56</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
1382	003575-2020		25038S - HAMBURGER BUNS	0.290.5.7100.450.000.00.000		26.10
				FOOD		
				Check No. 36039		26.10
				<b>VENDOR TOTAL</b>		<b>26.10</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
			<b>Fund</b>			<b>Description</b>
			290			CHILD NUTRITION
				<b>Grand Total</b>		<b>60,361.21</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

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DATE

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## Grand Totals by Fund

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
100	GENERAL FUND	500,047.41
241	DRIVER'S EDUCATION FUND	245.16
243	STATE PROF-TECH ED FUND	1,709.65
245	STATE TECHNOLOGY FUND	47,871.77
246	SDFS STATE TOBACCO TAX	501.55
251	TITLE I-A BASIC	1,992.29
255	TITLE I-D NEG AND DEL CHILDREN	2,259.73
257	IDEA PART B	63,767.74
258	IDEA PART B PRESCHOOL	2,487.60
271	TITLE II-A TEACHER QUALITY	13,749.52
273	TITLE IV 21ST CENTURY CLC	415.84
274	HEAD START	979.87
276	HEAD START TRAINING GRANT	2,378.15
278	HEAD START T.A.N.F. GRANT	52.57
290	CHILD NUTRITION	60,361.21
420	SCHOOL PLANT FACILITY FUND	1,626,266.25
	<b>Grand Total</b>	<b>2,325,086.31</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



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Search Criteria:

Start Date : 07/08/2019

End Date : 08/12/2019

FY Period - Task : '1-A2','1-A3','1-A4','2-A1','2-A2'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name