

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 104345

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>						
SCHOOL DISTRICT NO 25 - 670						
6446	287712		MORTON & CO PMT 7/1/2019	0.710.5.6320.391.105.00.000		396.00
				VEBA TRUST FEES		
				Check No. 1055		396.00
				VENDOR TOTAL		396.00

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
710	VEBA INSURANCE TRUST	396.00
	Grand Total	396.00

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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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
ABDO PUBLISHING - 8320						
7357	229594A	2001091	BOOKS	0.100.5.6220.430.455.00.000		75.80
				LIBRARY BOOKS SYR	SYLIBR	
				Check No. 330801		75.80
				VENDOR TOTAL		75.80
ACE HARDWARE & OUTDOOR SPORTS - 14481						
6936	516774		3873M PHS TAPE/ROPE	0.100.5.6640.471.530.00.000		21.98
6937	516777		5926M BARREL BOLTS	0.420.5.6640.540.000.00.000		40.72
				REMODELING - ADA		
				Check No. 330612		62.70
7413	516796		5148M BRASS FITTINGS	0.100.5.6640.471.530.00.000		9.57
				BUILDING REPAIRS		
7573	516824		5919M CHS FASTENERS	0.100.5.6640.471.530.00.000		17.78
				BUILDING REPAIRS		
				Check No. 330802		27.35
				VENDOR TOTAL		90.05
ADAM SKRDLA - 11752						
6525	8/4-8/8/19		ICTE REACH CONF/BOISE	0.243.5.5190.410.205.00.099		393.52
				CHS SUPPLIES IOT		
				Check No. 330585		393.52
				VENDOR TOTAL		393.52
ADVANCE AUTO PARTS - 21613						
7415	14964-168691		26899T CREDIT OIL CAP	0.100.5.6810.428.510.00.850		-18.99
				REPAIRS PARTS & SUPPLIES		
				- 85%		
7414	14964-177359		5037M PHS PLASTIC CLEANER	0.420.5.6640.325.000.00.000		26.66
				REPAIRS & MAINT		
				CONTRACTED		
				Check No. 330803		7.67
				VENDOR TOTAL		7.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ADVENTURE TO LEARNING LLC - 21641						
7539	1652	2001173	Annual Teacher Plan	0.100.5.6210.415.121.00.000		99.00
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 330804		99.00
				VENDOR TOTAL		99.00
AIRGAS USA LLC - 9781						
7522	9093986600	2001290	CTE HHS AG welding	0.243.5.5190.410.205.00.099		21.29
				CHS SUPPLIES IOT		
7523	9093986601	2001290	CTE HHS AG welding	0.243.5.5190.410.205.00.099		251.72
				CHS SUPPLIES IOT		
7524	9094150309	2001290	CTE HHS AG welding	0.243.5.5190.410.205.00.099		123.00
				CHS SUPPLIES IOT		
				Check No. 330805		396.01
				VENDOR TOTAL		396.01
ALBERTSON'S - 88						
6477	0019351-091119	2000922	CTE PHS Health	0.243.5.5190.410.205.00.099		137.57
				CHS SUPPLIES IOT		
				Check No. 330470		137.57
				VENDOR TOTAL		137.57
ALEX HINRICHS - 11458						
6488	10/2-10/3/19		VM CONF	0.100.5.6230.381.106.00.000		44.10
				INDISTRICT TRAVEL		
				Check No. 330519		44.10
				VENDOR TOTAL		44.10
ALLIED BUSINESS SOLUTIONS - 21832						
6671	AR258876	2001293	Contract/Cartridges	0.100.5.5150.410.205.00.000		197.89
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 330613		197.89
				VENDOR TOTAL		197.89
ALSCO/AMERICAN LINEN DIVISION - 5189						
6583	2012816		5843M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		156.00
				CUSTODIAL SUPPLIES SHOP SHCUST		

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6582	2011478		26912T COVERALLS/SHIRTS	0.100.5.6810.425.510.00.000 LAUNDRY		417.50
7416	2014868		6026M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP SHCUST		138.00
				Check No. 330471		573.50
				Check No. 330806		138.00
				VENDOR TOTAL		711.50
AMANDA FIELD - 12426						
7885	10/24/19		PARENT COMMITTEE MTG SUPPLIES	0.274.5.7200.410.000.00.000 SUPPLIES PARENT INVOL		6.49
				Check No. 330968		6.49
				VENDOR TOTAL		6.49
AMAZON.COM CREDIT - 16386						
6586	784854483544	2001282	Backpack and planner	0.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS		41.47
6589	464537385869	2001044	Posters, easel, cooler for YDC	0.255.5.6210.410.000.00.000 SUPPLIES - GENERAL		59.99
6590	975499449558	2001044	Posters, easel, cooler for YDC	0.255.5.6210.410.000.00.000 SUPPLIES - GENERAL		129.99
6591	663598796354	2001044	Posters, easel, cooler for YDC	0.255.5.6210.410.000.00.000 SUPPLIES - GENERAL		609.97
6594	798599588468	2001223	Motivation pictures	0.255.5.6210.410.000.00.000 SUPPLIES - GENERAL		10.25
6595	437697934446	2001223	Motivation pictures	0.255.5.6210.410.000.00.000 SUPPLIES - GENERAL		324.62
6600	459846475647	2001266	Yoga Blocks for JDC	0.255.5.6210.410.000.00.000 SUPPLIES - GENERAL		79.92
6599	445678934583	2001243	game	0.100.5.5150.410.220.00.027 SUPPLIES AMS SOC SCI		29.99
6588	458846488375	2001157	crayons, markers, labels, file storage boxes	0.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	117.60
6592	799977648437	2001053	Hand held stop signs	0.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	48.48

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6593	433855658958	2001156	SURGE PROTECTOR	0.100.5.5150.410.122.00.000		44.50
6597	978857836987	2001239	Office Supplies	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		27.48
6601	734449484946	2001083	Decoration for departments for Homecoming	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.215.00.000		300.36
6587	998767796495	2001214	Outdoor Class	SUPPLIES PHS INSTR OTHER 0.100.5.5150.440.215.00.000	POSUPP	438.90
6602	435563743585	2001097	BOOKS	TEXTBOOKS PHS 0.100.5.6220.430.210.00.000	POTEXT	68.05
6596	433443749977	2001228	CELL PHONE COVERS / OFFICE SUPPLIES	HHS LIBRARY BOOKS 0.100.5.6510.410.105.00.000	HIMEDI	54.95
6596	433443749977	2001228	CELL PHONE COVERS / OFFICE SUPPLIES	SUPPLIES BUSINESS 0.100.5.6640.410.530.00.000	BSSUPP	147.00
6598	497447345348	2001241	White boards and necklaces	SUPPLIES MAINT OFFICE 0.251.5.5120.410.000.00.000		89.79
6380	449989887454	2000597	mouse and key pad	SUPPLIES 0.420.5.5120.550.431.00.000	C1ECS	55.99
				EQUIPMENT GRE 0.420.5.5120.550.431.00.000	GREQUI	
				Check No. 330472		2,679.30
6820	784536796486	2001300	OFFICE SUPPLIES	0.251.5.5120.415.000.00.000		12.97
6679	669879675787	2001190	CTE PHS AG	SUPPLIES - HOMELESS 0.243.5.5190.410.205.00.099		316.22
6680	446537956878	2001226	CTE PHS AG	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		219.98
6681	539665495776	2001237	CTE office	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		118.99
6678	893646579566	2001065	Supplies	CHS SUPPLIES IOT 0.273.5.6210.410.844.00.000		82.62
6813	433358956947	2001195	Headphones/Labels	SUPPLIES - CCLC #10 0.100.5.5150.409.225.00.000		441.94
				SUPPLIES - FEE REPLACEMENT FMS		

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6814	855664437799	2001195	Headphones/Labels	0.100.5.5150.409.225.00.000		364.75
6678	893646579566	2001065	Supplies	SUPPLIES - FEE REPLACEMENT FMS 0.273.5.6210.410.845.00.000		82.62
6817	435734399499	2001307	batteries for calculators	SUPPLIES - CCLC #12 0.100.5.5170.410.250.00.000		27.88
6818	996573446436	2001298	White Boards and Easel board	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.107.00.406		93.96
6676	457897745959	2001288	MARKERS, CURTAIN RODS	L.E.P. SUPPLIES 0.100.5.5120.410.114.00.000	LEP	36.56
6673	798686847468	2001085	label tape	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.431.00.000		49.96
6816	468645985995	2001295	Hanging Name Badges,	SUPPLIES GRE 0.100.5.5120.410.475.00.000	GRSUPP	207.72
6815	498638769975	2001340	Mini Mice for Kindergarten computers	SUPPLIES WIL 0.100.5.5120.410.475.00.000	WISUPP	210.50
6819	489454893636	2001303	BALANCE BALL CHAIRS	SUPPLIES WIL 0.100.5.5120.410.475.00.000	WISUPP	154.84
6682	458366464594	2001178	Headphones	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.225.00.015		145.90
6811	437553745789	2001118	Supplies	SUPPLIES FMS ENGLISH 0.100.5.5150.410.230.00.000	FREN	145.64
6812	937593764667	2001118	Supplies	SUPPLIES HMS INSTR OTHER 0.100.5.5150.410.230.00.000	HASUPP	25.80
6674	666734738734	2001171	Art supplies	SUPPLIES HMS INSTR OTHER 0.100.5.5150.410.230.00.003	HASUPP	102.90
6677	448387846634	2001213	HMS Rolled adhesive book cover	SUPPLIES HMS ART 0.100.5.5150.440.108.00.000	HAART	53.85
6812	937593764667	2001118	Supplies	TEXTBOOKS SECONDARY 0.100.5.6110.410.230.00.000		29.98
				SUPPLIES HMS COUN/ATTN	HARECO	

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6812	937593764667	2001118	Supplies	0.100.5.6410.410.230.00.000		46.20
6820	784536796486	2001300	OFFICE SUPPLIES	SUPPLIES HMS SCH ADM 0.100.5.6510.410.105.00.000	HAADMI	15.64
6821	647366537736	2001300	OFFICE SUPPLIES	SUPPLIES BUSINESS 0.100.5.6510.410.105.00.000	BSSUPP	6.28
6672	894357983789	2001106	Classroom document camera	SUPPLIES BUSINESS 0.420.5.5120.550.463.00.000	BSSUPP	207.55
6675	747469895786	2001229	back up camera	EQUIPMENT TYH 0.420.5.6230.550.106.00.000		89.23
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 330614		3,290.48
7437	465977679395	2001145	CTE All FCS	0.243.5.5190.410.205.00.099		316.80
7359	969779936346	2001206	Classroom Supplies/Playground Equipment	CHS SUPPLIES IOT 0.100.5.5120.410.415.00.000		33.00
7450	445457679579	2001429	Kronium Wireless Presenter Presentation Clicker	SUPPLIES CHU 0.100.5.5150.410.205.00.000	CHSUPP	299.80
7449	449569536697	2001375	Office supplies	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.235.00.000	CYSUPP	92.27
7400	775944536937	2000609	IMS Flex class supplies	SUPPLIES IMS INSTR OTHER 0.100.5.5150.440.108.00.000	IRSUPP	518.99
7401	434557784599	2000609	IMS Flex class supplies	TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000		79.84
7358	463669355763	2001292	Wildlife / Outdoor	TEXTBOOKS SECONDARY 0.100.5.5150.440.215.00.000		64.21
7436	745853649466	2001366	English	TEXTBOOKS PHS 0.100.5.5150.440.215.00.000	POTEXT	1,130.50
7359	969779936346	2001206	Classroom Supplies/Playground Equipment	TEXTBOOKS PHS 0.420.5.5120.550.415.00.000	POTEXT	47.96
7360	539784376659	2001206	Classroom Supplies/Playground Equipment	EQUIPMENT CHU 0.420.5.5120.550.415.00.000	CHEQUI	11.99
				EQUIPMENT CHU	CHEQUI	
				Check No. 330807		2,595.36

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7727	753396959978	2001389	CTE FCS	0.243.5.5190.410.205.00.099		129.93
7857	437754968986	2001616	CTE PHS AG NS	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		79.36
7855	473846545939	2001469	Learning Challenge Lessons Book	CHS SUPPLIES IOT 0.100.5.6210.415.121.00.000		30.94
7715	936976734359	2001444	supplies for parent class	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.242.5.6210.410.000.00.037		3.56
7716	946993858753	2001444	supplies for parent class	SUPPLIES - MENTAL HEALTH MATTERS 0.242.5.6210.410.000.00.037		43.08
7728	477745349679	2001489	Books and sentence strips	SUPPLIES - MENTAL HEALTH MATTERS 0.270.5.5120.410.000.00.000		162.33
7725	583383494876	2001401	Pencil Pouches	SUPPLIES - GENERAL 0.100.5.5150.409.225.00.000		76.44
7712	479838995947	2001567	classroom supplies	SUPPLIES - FEE REPLACEMENT FMS 0.100.5.5150.410.220.00.019		35.97
7862	583544596563	2001523	classroom supplies	SUPPLIES AMS MATH 0.100.5.5150.410.220.00.027		41.19
7719	967798755837	2001341	ipad cases, stickers	SUPPLIES AMS SOC SCI 0.100.5.5120.410.423.00.000		167.54
7720	685768973476	2001255	Walkie talkies and classroom books	SUPPLIES ELL 0.100.5.5120.410.431.00.000	ELSUPP	173.51
7718	965536463987	2001423	pocket folders	SUPPLIES GRE 0.100.5.5120.410.431.00.000	GRSUPP	39.98
7717	435658363886	2001477	Social Skills Activity	SUPPLIES GRE 0.100.5.5120.410.431.00.000	GRSUPP	44.16
7861	799864598867	2001560	Door Security Chime, Mints for testing	SUPPLIES GRE 0.100.5.5120.410.475.00.000	GRSUPP	75.18
7856	465333489987	2001512	Art supplies	SUPPLIES WIL 0.100.5.5150.410.235.00.003	WISUPP	256.43
				SUPPLIES IMS ART		

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7714	447743338547	2001467	AMS books Amazon	0.100.5.5150.440.108.00.000		39.63
7713	499554385496	2001511	AMS pyp classroom supplies	TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000		148.97
7859	859934947947	2001594	GATE Book for Josh Nielsen	TEXTBOOKS SECONDARY 0.100.5.5240.396.108.00.403		143.46
7764	886683357789	2001403	Keyboards, mouse, pencil sharpener, supplies	INSERVICE TRAINING G/T 0.100.5.6110.410.230.00.000		217.20
7765	995695498743	2001403	Keyboards, mouse, pencil sharpener, supplies	SUPPLIES HMS COUN/ATTN 0.100.5.6110.410.230.00.000	HARECO	52.94
7722	456968438578	2001351	LOCAL AUTHOR BOOKS	SUPPLIES HMS COUN/ATTN 0.100.5.6220.430.205.00.000	HARECO	89.14
7858	673944768796	2001592	DRYER VENT KIT	LIBRARY BOOKS CHS 0.100.5.6640.471.530.00.000	CHSLI	59.99
7726	445586657775	2001466	WINCH LINE CABLE	BUILDING REPAIRS 0.100.5.6640.481.530.00.000		31.98
7723	676686847989	2001438	Red Ribbon items	EQUIPMENT REPAIR 0.246.5.6210.410.000.00.000		21.87
7724	464584894545	2001438	Red Ribbon items	SUPPLIES 0.246.5.6210.410.000.00.000		122.30
7721	453588474978	2001526	The Next Step..Word Study books	SUPPLIES 0.251.5.6210.396.000.00.000		1,052.70
7860	649847748746	2001476	CABLE	INSERVICE TRAINING - PROF/DEV 0.420.5.6640.325.000.00.000	C1INS	170.60
				REPAIRS & MAINT CONTRACTED		
				Check No. 330933		3,510.38
				VENDOR TOTAL		12,075.52
AMERIGAS PROPANE LP - 21519						
7877	655799408		PROPANE	0.100.5.6550.421.540.00.000		26.93
				FUEL		
				Check No. 330934		26.93
				VENDOR TOTAL		26.93

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AMY PRESCOTT - 2163						
7908	10/23-10/24/19		CSI UP CONVENING	0.251.5.6210.396.000.00.000		247.10
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 331023		247.10
				VENDOR TOTAL		247.10
ANDERSON, JULIAN & HULL, LLP - 15940						
6484	55848		GENERAL REP 8/1-8/29/19	0.100.5.6320.311.105.00.000		648.00
				LEGAL SERVICES		
				Check No. 330473		648.00
6724	55893		PROF SERV RENDERED	0.100.5.6320.311.105.00.000		459.00
				LEGAL SERVICES		
				Check No. 330615		459.00
				VENDOR TOTAL		1,107.00
ANDREW PAULES - 678						
6654	9/3-10/1/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		60.50
				TRAVEL IN DIST		
				Check No. 330558		60.50
				VENDOR TOTAL		60.50
ANGELA BURTON - 4300						
7892	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		135.90
				NON REIMB TRAVEL		
				Check No. 330943		135.90
				VENDOR TOTAL		135.90
ANGELA KOHLI - 3264						
6433	9/3-9/4/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		.65
				IN DISTRICT TRAVEL		
				Check No. 330532		.65
				VENDOR TOTAL		.65
ANGELA VAN SICKLE - 9193						
6638	10/9/19		STEDI COURSE REIMBUREMENT	0.100.5.5120.396.114.00.000		39.95

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					PROF/DEV-SUB TESTING- ELEMENTARY		
					Check No. 330602		39.95
					VENDOR TOTAL		39.95
ANIKA LYNN BELL - 22342							
	7619	10/21/19		CHILDCARE POLICY COUNCIL MTG	0.274.5.6210.390.000.00.000		15.50
					POLICY COUNCIL		
	7619	10/21/19		CHILDCARE POLICY COUNCIL MTG	0.278.5.6210.390.000.00.000		1.38
					POLICY COUNCIL REIMB		
					Check No. 330808		16.88
					VENDOR TOTAL		16.88
ANN LEWIS - 7073							
	6481	10/2/19		REIMB RED RIBBON SUPPLIES	0.246.5.6210.410.000.00.000		193.72
					SUPPLIES		
					Check No. 330535		193.72
					VENDOR TOTAL		193.72
ASCD - 224							
	6382	0013416255	2001014	ASCD Membership	0.100.5.6410.410.439.00.000		239.00
					SUPPLIES JEF SCH ADM	JEADMI	
	6381	0013417901	2000476	ASCD Membership	0.100.5.6410.410.475.00.000		239.00
					SUPPLIES WIL SCH ADM	WIADMN	
					Check No. 330475		478.00
					VENDOR TOTAL		478.00
ASSETGENIE INC DBA AGPARTS - 21554							
	6802	1427751	2001367	G4 keyboards	0.420.5.6230.550.106.00.000		1,888.50
					DISTRICT TECHNOLOGY EQUIP		
					Check No. 330617		1,888.50
					VENDOR TOTAL		1,888.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AUDREY BATEMAN - 6687							
	7546	8/21-10/18/19		MILEAGE LOG	0.100.5.5120.381.114.00.000		267.16
					INDISTRICT TRAVEL ELEM COU		
					Check No. 330811		267.16
					VENDOR TOTAL		267.16
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518							
	7771	1216195		6038M BACKFLOW TESTER REFRESHER COURSE	0.100.5.6640.396.530.00.000		200.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 330937		200.00
					VENDOR TOTAL		200.00
BAILEE WAYMIRE - 12313							
	7952	10/16/19-10/18/19		NCTM CONF/SLC	0.271.5.5120.396.108.00.000		70.00
					TEACHER QUALITY PROF DEV		
					Check No. 331054		70.00
					VENDOR TOTAL		70.00
BAND SHOPPE - 12421							
	6454	SIV124579	2001122	Band Flag Poles	0.100.5.5150.410.205.00.000		132.15
					SUPPLIES CHS INSTR OTHER CYSUPP		
					Check No. 330476		132.15
					VENDOR TOTAL		132.15
BANNOCK CIVITAN - 22044							
	6492	6923		4TH QTR 7/19-9/19 DM	0.100.5.5120.410.114.00.000		80.00
	6493	7054		1ST QTR 10/19-12/19	0.100.5.5120.410.114.00.000		80.00
					SUPPLIES ELEM DIRECTOR		
					Check No. 330477		160.00
					VENDOR TOTAL		160.00
BANNOCK COUNTY LANDFILL - 9505							
	6725	02-01031864		LANDFILL	0.100.5.6610.337.530.00.000		20.59

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				LAND FILL FEE		
				Check No. 330619		20.59
				VENDOR TOTAL		20.59
BARNES & NOBLE BOOKSELLERS, INC. - 289						
7381	3911447	2001269	Textbooks	0.100.5.5150.440.210.00.000		544.00
7378	3911449	2000586	GATE Books for Katie Brown	TEXTBOOKS HHS	HITEXT	34.95
7379	3887824	2000586	GATE Books for Katie Brown	0.100.5.5240.396.108.00.403		372.92
7380	3911448	2000586	GATE Books for Katie Brown	INSERVICE TRAINING G/T		-80.95
				INSERVICE TRAINING G/T		
				Check No. 330810		870.92
				VENDOR TOTAL		870.92
BATTERY SYSTEMS - 20259						
6888	5125433		26993T BATTERIES	0.100.5.6810.428.510.00.850		239.62
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 330620		239.62
				VENDOR TOTAL		239.62
BEDFORD, FREEMAN & WORTH PUBLISHERS - 3686						
6531	89346556	2000071	Textbooks	0.100.5.5150.440.205.00.000		3,136.59
				TEXTBOOKS CHS		
				Check No. 330478		3,136.59
				VENDOR TOTAL		3,136.59
BEVERLY BRUMFIELD - 22302						
6443	10/2/19		NURSING SERV 9/19-10/2/19	0.100.5.6160.310.124.00.000		1,575.00
				PURCHASED SERVICES		
				Check No. 330479		1,575.00
7406	10/16/19		NURSING SERV 10/7-10/16/19	0.100.5.6160.310.124.00.000		1,320.00

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					PURCHASED SERVICES		
					Check No. 330813		1,320.00
					VENDOR TOTAL		2,895.00
BINGHAM COOP - 20113							
	6407	IE4625		5403M FERTILIZER	0.100.5.6650.410.530.00.000		513.48
					SUPPLIES GROUNDS		
					Check No. 330480		513.48
					VENDOR TOTAL		513.48
BIO CORPORATION - 12764							
	6683	1004961	2001104	classroom supplies	0.100.5.5150.410.215.00.026		538.16
					SUPPLIES PHS SCIENCE	POSCIE	
					Check No. 330621		538.16
	7344	1005206	2001184	Classroom Supplies	0.100.5.5150.410.215.00.026		214.09
					SUPPLIES PHS SCIENCE	POSCIE	
					Check No. 330814		214.09
					VENDOR TOTAL		752.25
BLICK ART MATERIALS - 772							
	7373	2276910	2001175	Paint	0.100.5.6210.415.121.00.000		49.72
					SUPPLIES - ONE TIME		
					GRANTS ED FOUNDATION		
					Check No. 330815		49.72
	7648	2366467	2001360	art program	0.100.5.5120.410.419.00.000		5.50
					SUPPLIES EDA	EDSUPP	
	7649	2313209	2001360	art program	0.100.5.5120.410.419.00.000		281.55
					SUPPLIES EDA	EDSUPP	
	7647	2300065	2001219	Art Supplies	0.100.5.5150.410.210.00.003		450.55
					SUPPLIES HHS ART	HIART	
					Check No. 330938		737.60
					VENDOR TOTAL		787.32

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BOOTH ARCHITECTURE PLLC - 21737						
7917	1468		EC PARKING LOTS	0.420.5.6630.520.000.00.000		3,786.20
				SITE IMPROVEMENT EXPENSES		
				Check No. 330939		3,786.20
				VENDOR TOTAL		3,786.20
BOUND TREE MEDICAL LLC - 18703						
6383	83353321	2001026	Adult/Pedi AED pads for schools	0.100.5.6610.410.105.00.024		554.84
				SUPPLIES SAFETY		
				Check No. 330481		554.84
7376	83370757	2000643	AED Pads for Transportation	0.100.5.6610.410.105.00.024		467.91
				SUPPLIES SAFETY		
				Check No. 330816		467.91
				VENDOR TOTAL		1,022.75
BRADLEY CROFT - 12227						
6576	10/8/19		CDL W/H REIMB	0.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 330499		500.00
				VENDOR TOTAL		500.00
BRANDY LEWIS - 6937						
6436	9/4-9/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		19.46
				IN DISTRICT TRAVEL		
				Check No. 330536		19.46
				VENDOR TOTAL		19.46
BRIAN'S TIRE & AUTO POINTS - 14599						
7588	1033621		6051M #9 FLAT REPAIR	0.100.5.6640.428.530.00.000		17.50
				REPAIR PARTS & SUPPLIES		
				Check No. 330818		17.50
7772	1033569		5541M #11 TORSION BAR	0.100.5.6640.428.530.00.000		215.80
				REPAIR PARTS & SUPPLIES		
				Check No. 330941		215.80
				VENDOR TOTAL		233.30

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BRIGGS STEEL - 21521							
	7847	181370	2001566	NEW HORIZON S. STORAGE AREA PANELS	0.420.5.6630.520.000.00.000		9,786.12
					SITE IMPROVEMENT EXPENSES		
					Check No. 330942		9,786.12
					VENDOR TOTAL		9,786.12
BSN SPORTS LLC - 14098							
	6751	905757393	2000233	Jacket for ADs	0.100.5.5150.410.122.00.000		739.20
					SUPPLIES SEC DIRECTOR		
					Check No. 330624		739.20
					VENDOR TOTAL		739.20
C-A-L STORES COMPANIES INC - 415							
	6573	27185/4		5590M CUST BIBS/JACKETS	0.100.5.6610.418.530.00.000		749.88
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 330485		749.88
	7575	27255/4		6002M HEARING PROTECTORS	0.100.5.6650.410.530.00.000		22.95
					SUPPLIES GROUNDS		
					Check No. 330819		22.95
	7767	27345		5595M COAT/BIBS	0.100.5.6610.418.530.00.000		139.98
					CUSTODIAL SUPPLIES SHOP SHCUST		
	7768	27344		5380M COAT/BIBS	0.100.5.6610.418.530.00.000		136.98
					CUSTODIAL SUPPLIES SHOP SHCUST		
	7769	27337		5857M HITCH CLIPS	0.100.5.6640.428.530.00.000		6.98
					REPAIR PARTS & SUPPLIES		
					Check No. 330945		283.94
					VENDOR TOTAL		1,056.77
CAMILLE REESE - 11304							
	6435	9/3-9/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		10.36
					IN DISTRICT TRAVEL		
					Check No. 330568		10.36
					VENDOR TOTAL		10.36
CARL SMART - 6257							
	6612	10/8/19		REIMB-WALKING CHALLENGE GIFT CARDS	0.100.5.6210.317.118.00.000		280.00

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					FITNESS & WELLNESS		
					Check No. 330586		280.00
					VENDOR TOTAL		280.00
CARLEY WARREN SLP LLC - 22297							
	6537	10/7/19		SLP SERV 10/1-10/3/19	0.100.5.6160.310.124.00.000		1,223.95
	6639	8/19-9/24/19		MILEAGE	0.257.5.6160.381.000.00.000		52.76
	6954	10/14/19		SLP SERV 10/8-10/10/19	0.100.5.6160.310.124.00.000		1,430.00
					Check No. 330486		1,276.71
	7578	10/22/19		SLP SERV 10/14-10/17/19	0.100.5.6160.310.124.00.000		1,397.50
					Check No. 330625		1,430.00
					Check No. 330820		1,397.50
					VENDOR TOTAL		4,104.21
CARPETS PLUS COLOR TILE - 17399							
	7411	P041449		5629M LI CARPET/LABOR	0.100.5.6640.471.530.00.000		2,245.83
	7534	P040734	2000477	Carpet Labor - Ed Center	0.420.5.6630.540.105.00.000		1,621.98
	7535	P041051	2000477	Carpet Labor - Ed Center	0.420.5.6630.540.105.00.000		156.43
	7536	P040950	2000477	Carpet Labor - Ed Center	0.420.5.6630.540.105.00.000		550.47
	7537	P040386	2000477	Carpet Labor - Ed Center	0.420.5.6630.540.105.00.000		2,690.67
					Check No. 330821		7,265.38
					VENDOR TOTAL		7,265.38

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CARRI THOMASON - 10571							
	6532	9/3-9/30/19		MILEAGE	0.100.5.6210.396.108.00.000		63.60
					PROFESSIONAL DEVELOPMENT		
					Check No. 330595		63.60
					VENDOR TOTAL		63.60
CASEY OLIVER - 10881							
	6653	9/3-9/27/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		29.54
					TRAVEL IN DIST		
					Check No. 330554		29.54
					VENDOR TOTAL		29.54
CASEY'S SPECIALTY SPEECH LLC - 22289							
	6538	10/7/19		SLP SERV 9/30-10/4/19	0.100.5.6160.310.124.00.000		1,755.00
					PURCHASED SERVICES		
					Check No. 330487		1,755.00
	6953	10/14/19		SLP SERV 10/7-10/11/19	0.100.5.6160.310.124.00.000		2,583.75
					PURCHASED SERVICES		
	6841	9/9-10/3/19		MILEAGE	0.257.5.6160.381.000.00.000		56.52
					TRAVEL IN DIST		
					Check No. 330627		2,640.27
	7579	10/22/19		SLP SERV 10/14-10/18/19	0.100.5.6160.310.124.00.000		2,437.50
					PURCHASED SERVICES		
					Check No. 330822		2,437.50
	7905	10/28/19		SLP SERV 10/21-10/25/19	0.100.5.6160.310.124.00.000		2,437.50
					PURCHASED SERVICES		
					Check No. 330947		2,437.50
					VENDOR TOTAL		9,270.27
CATHY BREY - 657							
	7622	10/21/19		REIMB SUPPLIES	0.242.5.5110.450.000.00.055		41.65
					PURCHASE SERVICES - FOOD		
	7622	10/21/19		REIMB SUPPLIES	0.274.5.5110.410.000.00.000		50.00
					SUPPLIES		

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7622	10/21/19		REIMB SUPPLIES	0.274.5.6210.390.000.00.000		86.16
7622	10/21/19		REIMB SUPPLIES	0.274.5.6210.396.000.00.000	POLICY COUNCIL	10.70
7622	10/21/19		REIMB SUPPLIES	0.274.5.6210.410.000.00.000	INSERVICE TRAINING - PROF/DEV	131.87
7622	10/21/19		REIMB SUPPLIES	0.278.5.6210.390.000.00.000	SUPPLIES SUPVR	7.70
7622	10/21/19		REIMB SUPPLIES	0.278.5.6210.396.000.00.000	POLICY COUNCIL REIMB	.96
7622	10/21/19		REIMB SUPPLIES	0.278.5.6210.410.000.00.000	INSERVICE TRAINING - PROF/DEV	11.78
7875	8/14/19		CACFP TRAINING/IDAHO FALLS	0.242.5.5110.450.000.00.055	ADMIN SUPPLY	340.82
					Check No. 330817	10.38
					PURCHASE SERVICES - FOOD	10.38
					Check No. 330940	10.38
					VENDOR TOTAL	351.20
CAXTON PRINTERS, LTD. - 444						
6565	1019842		SHIPPING CHARGE	0.100.5.5150.440.108.00.000		190.76
					TEXTBOOKS SECONDARY	190.76
					Check No. 330488	190.76
					VENDOR TOTAL	190.76
CDW GOVERNMENT, INC. - 17960						
6385	TZH8486	2001074	printers	0.274.5.5110.410.000.00.000		2,426.42
6385	TZH8486	2001074	printers	0.278.5.5110.410.000.00.000	SUPPLIES	216.74
					SUPPLIES - TANF	2,643.16
6804	VJF1158	2001285	HEADPHONES	0.100.5.5150.410.122.00.000		89.22
					SUPPLIES SEC DIRECTOR	

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6684	VCR1099	2000866	Barracuda renewal	0.100.5.6230.361.106.00.000		14,493.96
6685	VFN1056	2001211	Bart monitor and coding classrooms	0.420.5.5120.552.106.00.000		82.56
6686	VDB5697	2001211	Bart monitor and coding classrooms	0.420.5.5120.552.106.00.000		1,437.09
6803	VJG6663	2001415	8GB DDR4 RAM	0.420.5.6230.550.106.00.000		303.60
7538	VGM4085	2001315	Doc cam	0.420.5.5120.552.106.00.000		516.68
7653	VHQ8064	2001334	Crash cart adapter	0.420.5.5150.552.106.00.000		497.78
7654	VJR5458	2001437	Headphones and HDMI cables	0.420.5.5150.552.106.00.000		706.45
7652	VHK5973	2001339	printers	0.420.5.6230.550.106.00.000		1,554.80
7651	VHD4058	2001362	ssd's	0.420.5.6230.550.106.00.000		235.80
7650	VHF3099	2001370	headphones	0.420.5.6230.550.106.00.000		2,790.00
				Check No. 330628		16,406.43
				Check No. 330823		516.68
				Check No. 330948		5,784.83
				VENDOR TOTAL		25,351.10

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CENTURY HIGH SCHOOL - 17593						
6665	2019-2020		FEE REPLACEMENT FUNDS	0.100.5.5150.409.205.00.000		16,276.00
				SUPPLIES - FEE REPLACEMENT CHS		
				Check No. 330629		16,276.00
				VENDOR TOTAL		16,276.00
CENTURYLINK - 4394						
6758	9/28/19	208-233-0019	113B PHS/ELEV NEW GYM	0.100.5.6610.351.106.00.000		65.76
				TELEPHONE - VOICE CHARGES		
6758	9/28/19	208-238-3635	621B NHC LINE 1	0.100.5.6610.351.106.00.000		101.66
				TELEPHONE - VOICE CHARGES		
6758	9/28/19	L-208-232-0906	094M ED CTR DATA LINE	0.100.5.6610.351.106.00.000		553.05
				TELEPHONE - VOICE CHARGES		
6758	9/28/19	L-208-232-0417	346M ED CTR T-1	0.100.5.6610.351.106.00.000		536.95
				TELEPHONE - VOICE CHARGES		
6940	10/7/19	208-233-1865	909B GREENACRES VM	0.100.5.6610.351.106.00.000		51.97
				TELEPHONE - VOICE CHARGES		
7541	10/13/19	208-232-0388	753B FMS	0.100.5.6610.351.106.00.000		1,309.39
				TELEPHONE - VOICE CHARGES		138.05
7751	10/16/19	208-478-4278	445B ED CTR DID	0.100.5.6610.351.106.00.000		374.32
				TELEPHONE - VOICE CHARGES		
7873	10/19/19	208-232-5521	095B ED CTR DID	0.100.5.6610.351.106.00.000		57.75
				TELEPHONE - VOICE CHARGES		
				Check No. 330949		432.07
				VENDOR TOTAL		1,879.51

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CENTURYLINK - 19093							
	7542	1478405481		PHONE BILLINGS	0.100.5.6610.351.106.00.000		442.36
					TELEPHONE - VOICE CHARGES		
					Check No. 330825		442.36
					VENDOR TOTAL		442.36
CERTIPORT - 3550							
	7673	7362766	2001048	CTE Business	0.243.5.5190.410.205.00.099		2,012.00
					CHS SUPPLIES IOT		
					Check No. 330950		2,012.00
					VENDOR TOTAL		2,012.00
CHANGING SEASONS INC - 21621							
	6744	8788		5807M PHS GRASS	0.420.5.6640.325.000.00.000		262.43
					REPAIRS & MAINT CONTRACTED		
					Check No. 330631		262.43
					VENDOR TOTAL		262.43
CHARISE BALMER - 1940							
	6879	10/6-10/8/19		FACE CONF	0.251.5.7200.383.000.00.000		55.50
					PARENT ACTIVITIES	C1PAR	
					Check No. 330618		55.50
					VENDOR TOTAL		55.50
CHRISS LEWIS - 3190							
	7620	10/22/19		REIMB SHIPPING	0.100.5.5150.410.235.00.019		12.17
					SUPPLIES IMS MATH		
					Check No. 330874		12.17
					VENDOR TOTAL		12.17
CHRISTINE RYAN - 10637							
	7890	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		39.30
					NON REIMB TRAVEL		
					Check No. 331037		39.30
					VENDOR TOTAL		39.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CHRISTOPHER ECHERT - 11801						
7893	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		37.50
				NON REIMB TRAVEL		
				Check No. 330963		37.50
				VENDOR TOTAL		37.50
CHRISTOPHER GISH - 12264						
6432	9/9-9/23/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		3.60
				IN DISTRICT TRAVEL		
				Check No. 330514		3.60
				VENDOR TOTAL		3.60
CHRISTOPHER RICHARDSON - 2020						
7896	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		60.00
				NON REIMB TRAVEL		
				Check No. 331028		60.00
				VENDOR TOTAL		60.00
CHRISTY OSTERHOUT - 9261						
6427	9/1-9/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		23.87
				TRAVEL IN DIST		
				Check No. 330555		23.87
7545	8/19-8/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		49.10
				TRAVEL IN DIST		
				Check No. 330889		49.10
				VENDOR TOTAL		72.97
CINDY WHITE - 6030						
6661	9/3-9/30/19		MILEAGE	0.251.5.5120.381.000.00.000		70.36
				TRAVEL IN DIST ELEM		
				Check No. 330740		70.36
7953	10/23/19-10/26/19		NSTA CONFERENCE/SLC	0.100.5.6210.396.108.00.000		105.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 331057		105.00
				VENDOR TOTAL		175.36

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CITY CREEK GLASS LLC - 21817						
6915	2362		5786M HHS ROTO HANDLE	0.100.5.6640.471.530.00.000		102.00
				BUILDING REPAIRS		
				Check No. 330632		102.00
				VENDOR TOTAL		102.00
CITY OF POCATELLO - 507						
6444	9/27/19		CHS	0.100.5.6610.336.205.00.000		15,810.16
				WATER / SEWER CHS		
6444	9/27/19		FMS	0.100.5.6610.336.225.00.000		428.49
				WATER/SEWER FMS		
6444	9/27/19		FMS	0.100.5.6610.336.225.00.000		9,036.28
				WATER/SEWER FMS		
6444	9/27/19		BONN	0.100.5.6610.336.411.00.000		41.49
				WATER/SEWER BON		
6444	9/27/19		BONN	0.100.5.6610.336.411.00.000		842.66
				WATER/SEWER BON		
6444	9/27/19		WASHINGTON	0.100.5.6610.336.467.00.000		867.07
				WATER/SEWER WAS		
				Check No. 330492		27,026.15
6745	10/8/19		NEW HORIZONS	0.100.5.6610.336.250.00.000		796.58
				WATER/SEWER NEW HORIZONS		
6745	10/8/19		KITCHEN/ED CENTER	0.100.5.6610.336.100.00.000		1,250.93
				WATER/SEWER ED CENTER		
6745	10/8/19		ED CENTER	0.100.5.6610.336.100.00.000		525.29
				WATER/SEWER ED CENTER		
6745	10/8/19		KITCHEN/SUMMER	0.100.5.6610.336.100.00.000		1,008.20
				WATER/SEWER ED CENTER		
6745	10/8/19		ALAMEDA	0.100.5.6610.336.220.00.000		1,477.95
				WATER/SEWER ALAMEDA		
6886	10/10/19		HMS	0.100.5.6610.336.230.00.000		5,081.62
				WATER/SEWER HMS		
6745	10/8/19		L&C	0.100.5.6610.336.443.00.000		906.98
				WATER/SEWER LEW		

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6745	10/8/19		SYRINGA	0.100.5.6610.336.455.00.000		727.71
6745	10/8/19		WILCOX	0.100.5.6610.336.475.00.000		1,155.08
6745	10/8/19		BUS GARAGE	0.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				Check No. 330633		13,357.89
7628	10/15/19		HHS RECYCLING	0.100.5.5150.410.122.00.000		32.40
7433	10/14/19		HHS	0.100.5.6610.336.210.00.000		4,536.60
7433	10/14/19		HHS	0.100.5.6610.336.210.00.000		5,180.01
7626	10/21/19		PHS	0.100.5.6610.336.215.00.000		2,135.08
7626	10/21/19		PHS	0.100.5.6610.336.215.00.000		101.98
7626	10/21/19		PHS	0.100.5.6610.336.215.00.000		626.17
7626	10/21/19		PHS	0.100.5.6610.336.215.00.000		578.70
7626	10/21/19		PHS	0.100.5.6610.336.215.00.000		25.93
7626	10/21/19		PHS	0.100.5.6610.336.215.00.000		30.07
7626	10/21/19		IMS	0.100.5.6610.336.235.00.000		2,511.76
7626	10/21/19		IMS	0.100.5.6610.336.235.00.000		338.44
7626	10/21/19		IMS	0.100.5.6610.336.235.00.000		62.21
7626	10/21/19		IMS	0.100.5.6610.336.235.00.000		5,954.21
				WATER/SEWER IMS		

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7626	10/21/19		IMS	0.100.5.6610.336.235.00.000		201.74
				WATER/SEWER IMS		
7433	10/14/19		BONN	0.100.5.6610.336.411.00.000		567.42
				WATER/SEWER BON		
7433	10/14/19		EDAHOW	0.100.5.6610.336.419.00.000		3,518.89
				WATER/SEWER EDA		
7433	10/14/19		GATE CITY	0.100.5.6610.336.427.00.000		3,533.50
				WATER/SEWER GAT		
7433	10/14/19		G.A.T.E.	0.100.5.6610.336.429.00.000		298.51
				WATER/SEWER - THE GATE WAY		
7433	10/14/19		GREENACRES	0.100.5.6610.336.431.00.000		951.18
				WATER/SEWER GRE		
7626	10/21/19		IH	0.100.5.6610.336.435.00.000		1,184.73
				WATER/SEWER IND		
7626	10/21/19		IH	0.100.5.6610.336.435.00.000		230.78
				WATER/SEWER IND		
7626	10/21/19		JEFFERSON	0.100.5.6610.336.439.00.000		236.89
				WATER/SEWER JEF		
7626	10/21/19		LINCOLN	0.100.5.6610.336.447.00.000		706.15
				WATER/SEWER LIN		
7433	10/14/19		TENDROY	0.100.5.6610.336.459.00.000		1,306.16
				WATER/SEWER TEN		
7433	10/14/19		TSC	0.100.5.6610.336.520.00.000		239.31
				WATER/SEWER TECH CENTER		
7433	10/14/19		SHOP	0.100.5.6610.336.530.00.000		96.25
				WATER/SEWER SHP		
7433	10/14/19		SHOP	0.100.5.6610.336.530.00.000		423.37
				WATER/SEWER SHP		
				Check No. 330827		35,608.44
				VENDOR TOTAL		75,992.48

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CITY OF POCATELLO - 2434						
7631	10/17/19		BUS PASSES	0.100.5.5150.410.122.00.000		150.00
				SUPPLIES SEC DIRECTOR		
				Check No. 330828		150.00
				VENDOR TOTAL		150.00
CITY OF POCATELLO - 12577						
6442	73923		CROSSING GUARDS W/E 9/9-9/22	0.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				Check No. 330494		2,652.00
7583	74435		CROSSING GUARDS W/E 10/1-10/6/19	0.100.5.6670.386.010.00.000		852.80
				CROSSING GUARDS		
				Check No. 330829		852.80
7582	74403		CROSSING GUARDS W/E 9/23-9/30/19	0.100.5.6670.386.010.00.000		1,279.20
				CROSSING GUARDS		
				Check No. 330830		1,279.20
				VENDOR TOTAL		4,784.00
CODY RHOADES - 12505						
7913	10/24/19		REIMB CDL TESTS	0.274.5.6210.391.000.00.000		48.00
				PROF DUES & FEES		
				Check No. 331027		48.00
				VENDOR TOTAL		48.00
COLUMBIA ELECTRIC SUPPLY - 580						
6409	5946-574075		5833M RACEWAY	0.100.5.6640.471.530.00.000		195.80
				BUILDING REPAIRS		
				Check No. 330495		195.80
				VENDOR TOTAL		195.80
COMMERCIAL TIRE INC. - 548						
6581	278997		26913T #70 TIRES	0.100.5.6810.429.510.00.000		230.41
				TIRES		
				Check No. 330496		230.41
				VENDOR TOTAL		230.41

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COMMONWEALTH OF MASSACHUSETTS - 22339						
7540	10/22/19		MVA BIRTH CERT	0.251.5.5120.415.000.00.000		32.00
				SUPPLIES - HOMELESS		
				Check No. 330831		32.00
				VENDOR TOTAL		32.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
6792	10/11/19		SCHOOL BASED MEDICAID SERV SEPT 2019	0.100.5.5210.317.104.00.000		79,377.92
				HEALTH SERVICES CONTRACTED		
				Check No. 330634		79,377.92
				VENDOR TOTAL		79,377.92
COMPUTER WAREHOUSE LLC - 13819						
7347	168574	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		182.08
				NEW TECHNOLOGY EQUIPMENT		
7348	168582	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		102.09
				NEW TECHNOLOGY EQUIPMENT		
7349	168581	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		102.09
				NEW TECHNOLOGY EQUIPMENT		
7350	168579	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		102.09
				NEW TECHNOLOGY EQUIPMENT		
7351	168578	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		102.09
				NEW TECHNOLOGY EQUIPMENT		
7352	168577	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		142.09
				NEW TECHNOLOGY EQUIPMENT		
7353	168576	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		102.09
				NEW TECHNOLOGY EQUIPMENT		
7354	168575	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		102.09
				NEW TECHNOLOGY EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7584	168603		1531C ETHERNET	0.420.5.6230.550.106.00.000		53.97
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 330832		990.68
				VENDOR TOTAL		990.68
CONRAD & BISCHOFF INC - 21591						
7345	0748335-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		3,100.41
				MOTOR FUEL		
7346	0748334-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		20,123.69
				MOTOR FUEL		
				Check No. 330833		23,224.10
				VENDOR TOTAL		23,224.10
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
6892	137793		5139M GC TRANSDUCER/SNUBBER	0.100.5.6640.471.530.00.000		404.00
				BUILDING REPAIRS		
				Check No. 330635		404.00
7770	137897		5149M GR ACTUATOR	0.100.5.6640.471.530.00.000		262.64
				BUILDING REPAIRS		
				Check No. 330952		262.64
				VENDOR TOTAL		666.64
COURTNEY KENT - 4698						
6797	10/9-10/8/19		FACE CONF	0.251.5.7200.383.000.00.000		41.40
				PARENT ACTIVITIES	C1PAR	
				Check No. 330670		41.40
				VENDOR TOTAL		41.40
CRISIS PREVENTION INSTITUTE INC - 3601						
6424	IUS0153497		ANNUAL MEMBER FEE	0.100.5.6210.396.108.00.000		150.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 330498		150.00
				VENDOR TOTAL		150.00

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CULLIGAN WATER CONDITIONING - 710						
6453	164952	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 330500		10.00
6687	164748	2001333	Dionizer Service	0.100.5.5150.410.205.00.026		80.00
				SUPPLIES CHS SCIENCE		
				Check No. 330636		80.00
7616	165376	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		11.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 330835		11.00
				VENDOR TOTAL		101.00
CURRICULUM ASSOCIATES INC. - 712						
6384	90617664	2001098	Brigance Screens Kit	0.274.5.5110.410.000.00.000		312.48
				SUPPLIES		
				Check No. 330502		312.48
				VENDOR TOTAL		312.48
CURTIS MAUGHAN - 927						
6872	10/15/19		REIMB PROGRESS MONITORING	0.100.5.5150.410.122.00.000		39.99
				SUPPLIES SEC DIRECTOR		
				Check No. 330678		39.99
				VENDOR TOTAL		39.99
CYNTHIA OSWALD - 22346						
7928	10/25/19		MONTESSORI PARTIAL REFUND	0.100.4.4140.010.000.00.000		135.00
				TUITION - MONTESSORI		
				Check No. 330955		135.00
				VENDOR TOTAL		135.00
DANIELLA CUE - 8751						
7550	8/14/19		CACFP TRG	0.242.5.5110.450.000.00.055		10.38
				PURCHASE SERVICES - FOOD		
				Check No. 330834		10.38
				VENDOR TOTAL		10.38

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DANIELLA LONG - 10235						
6734	9/27/19		REIMB DRINKS/COOKIES	0.100.5.6110.410.215.00.000		9.99
				SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 330675		9.99
				VENDOR TOTAL		9.99
DAVE SMITH MOTORS - 22347						
7951	10/30/19	2001685	VEHICLE FOR M&O	0.420.5.6610.551.530.00.000		48,148.00
				VEHICLE REPLACEMENT		
				Check No. 330956		48,148.00
				VENDOR TOTAL		48,148.00
DAVE'S GLASS & TINT - 16227						
6580	IHQ-1004-23319		26915T #41 WINDSHIELD	0.100.5.6810.428.510.00.850		390.03
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 330503		390.03
6916	IHQ-1001-23280		5809M WINDSHIELD/ADH	0.100.5.6640.428.530.00.000		326.95
				REPAIR PARTS & SUPPLIES		
				Check No. 330638		326.95
				VENDOR TOTAL		716.98
DAVID WALKER - 12390						
6363	9/3-9/30/19		MILEAGE	0.257.5.6160.381.000.00.000		76.36
				TRAVEL IN DIST		
				Check No. 330603		76.36
				VENDOR TOTAL		76.36
DAY WIRELESS SYSTEMS - 21934						
7655	3770-00	2001443	UHF Radio	0.246.5.6210.410.000.00.000		275.00
				SUPPLIES		
				Check No. 330978		275.00
				VENDOR TOTAL		275.00
DEBORAH GRAVES STONE - 12087						
7866	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		30.00
				NON REIMB TRAVEL		
				Check No. 330973		30.00
				VENDOR TOTAL		30.00

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DECKER INC. - 14326							
	7773	321940A		5224M FMS HANDLES	0.100.5.6640.471.530.00.000		53.69
					BUILDING REPAIRS		
					Check No. 330957		53.69
					VENDOR TOTAL		53.69
DEL MONTE MEATS LLC - 757							
	6863	196641	2001317	CTE PHS First Responders	0.243.5.5190.410.151.00.000		152.50
					SUPPLIES PROF-TECH SCHOOL		
					Check No. 330639		152.50
	7848	196770	2001543	Parent Meeting Mental Health	0.274.5.7200.410.000.00.000		665.55
					SUPPLIES PARENT INVOL		
	7848	196770	2001543	Parent Meeting Mental Health	0.278.5.7200.410.000.00.000		59.45
					PARENT INVOLVE SUPPLY		
					Check No. 330958		725.00
					VENDOR TOTAL		877.50
DELTA DENTAL OF IDAHO, INC - 8597							
	7552	10/22/19		OCTOBER 2019 BILLING	0.100.5.5120.260.114.05.000		35.04
					DENTAL INSURANCE		
	7552	10/22/19		OCTOBER 2019 BILLING	0.100.5.5210.260.124.02.000		17.52
					DENTAL INSURANCE		
					Check No. 330836		52.56
					VENDOR TOTAL		52.56
DENNY'S WRECKER SERVICE INC. - 5732							
	6904	63209		6027M HMS MOVE CONTAINER	0.100.5.6640.325.530.00.000		220.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 330640		220.00
					VENDOR TOTAL		220.00
DIANA GOTT - 8316							
	6730	10/9/19		INCENTIVE REIMB	0.100.5.5120.410.114.00.000		48.38
					SUPPLIES ELEM DIRECTOR		

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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
6732	10/2-10/4/19		ISPA CONF	0.100.5.6210.396.108.00.000		929.10
				PROFESSIONAL DEVELOPMENT		
				Check No. 330650		977.48
				VENDOR TOTAL		977.48
DMC SALES & SUPPLY, INC. - 16258						
7871	51679		27015T - ANTIFREEZE	0.100.5.6810.428.510.00.850		144.15
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 330961		144.15
				VENDOR TOTAL		144.15
DOMINO'S PIZZA POCATELLO - 10154						
6746	10/10/19-10	2001312	Pizza	0.242.5.5150.410.215.00.003		55.45
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 330641		55.45
7439	10/17/2019	2001430	Pizza	0.242.5.5150.410.215.00.003		39.21
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 330837		39.21
7849	10/24/19-9	2001561	Pizza	0.242.5.5150.410.215.00.003		39.21
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 330962		39.21
				VENDOR TOTAL		133.87
DOUGLAS NIELSEN - 2793						
7889	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		195.90
				NON REIMB TRAVEL		
				Check No. 331008		195.90
				VENDOR TOTAL		195.90
DYNAMIC SPORTS CONSTRUCTION INC - 22242						
7382	2000116FINAL	2000116	BID AWARD - CHS TRACK RESURFACE / REPAIR	0.420.5.6630.520.000.00.000		5,713.91
				SITE IMPROVEMENT EXPENSES		
				Check No. 330838		5,713.91
				VENDOR TOTAL		5,713.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
EARTHWALK COMMUNICATIONS INC - 22274						
7531	INV20191646	2000453	Charging Cart	0.261.5.6210.550.000.00.000		1,499.00
				EQUIPMENT		
				Check No. 330839		1,499.00
				VENDOR TOTAL		1,499.00
EDWARD BRISON - 12195						
6796	10/2-10/3/19		VM CONF	0.100.5.6230.381.106.00.000		44.10
				INDISTRICT TRAVEL		
				Check No. 330622		44.10
				VENDOR TOTAL		44.10
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
6914	S4746308.001		5473M PHS HOLE CUTTER/LOCKNUTS	0.100.5.6640.471.530.00.000		31.46
				BUILDING REPAIRS		
6898	S4751758.001		5878M CHS CLAMP	0.420.5.6640.325.000.00.000		2.38
				REPAIRS & MAINT CONTRACTED		
6903	S4749346.001		5630M PHS BOXES/STRAPS	0.420.5.6640.325.000.00.000		60.54
				REPAIRS & MAINT CONTRACTED		
				Check No. 330643		94.38
7775	S4755715.001		5632M WI WIRE/CONDUIT	0.100.5.6640.471.530.00.000		237.42
				BUILDING REPAIRS		
				Check No. 330964		237.42
				VENDOR TOTAL		331.80
EMILY JOHNSON - 9083						
7547	8/26-8/29/19		MILEAGE LOG	0.274.5.5110.381.000.00.000		33.50
				TRAVEL IN DIST		
7547	8/26-8/29/19		MILEAGE LOG	0.274.5.5110.381.000.00.000		9.56
				TRAVEL IN DIST		
				Check No. 330864		43.06
				VENDOR TOTAL		43.06
ENA SERVICES LLC - 20870						
6610	169036		SEPT 2019 INTERNET ACCESS	0.100.5.6610.354.106.00.000		11,465.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					TELEPHONE/CABLE - DATA		
					Check No. 330506		11,465.00
					VENDOR TOTAL		11,465.00
ENERGYCAP, INC. - 19938							
	7585	31580		6036M ENERGY CAP MAINT	0.100.5.6640.410.530.00.000		1,790.00
					SUPPLIES MAINT OFFICE		
					Check No. 330840		1,790.00
					VENDOR TOTAL		1,790.00
EREPLACEMENTPARTS.COM - 21672							
	7774	12794145		5814M CARBURETOR	0.100.5.6640.481.530.00.000		97.60
					EQUIPMENT REPAIR		
					Check No. 330965		97.60
					VENDOR TOTAL		97.60
ERIC PANKAU - 12320							
	6490	10/3/19		IDAHO FOREST PRODUCTS	0.243.5.5190.410.205.00.099		40.00
					CHS SUPPLIES IOT		
	6491	9/1-9/6/19		ICTE NEW TEACHER CONF	0.243.5.5190.410.205.00.099		423.52
					CHS SUPPLIES IOT		
					Check No. 330557		463.52
					VENDOR TOTAL		463.52
ERIEENNE WILLIAMS - 10778							
	7747	10/24/19		REIMB - OFFICE SUPPLIES	0.273.5.6210.410.844.00.000		32.95
					SUPPLIES - CCLC #10		
					Check No. 331058		32.95
					VENDOR TOTAL		32.95
ETS-PARAPRO ASSESSMENT - 4396							
	6688	OM20238164	2000785	Parapro Assessment Keys	0.100.5.6210.396.108.00.000		550.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 330642		550.00
					VENDOR TOTAL		550.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
EVIDENT INC. - 4275						
7383	150199A	2001164	Classroom Supplies	0.100.5.5150.410.215.00.026		137.07
				SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 330841		137.07
				VENDOR TOTAL		137.07
F ORR - 3636						
7911	10/20-10/22/19		LEADERSHIP BY DESIGN	0.100.5.6210.396.108.00.000		68.29
				PROFESSIONAL DEVELOPMENT		
7755	9/19-10/15/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		32.43
				IN-DISTRICT TRAVEL		
				Check No. 331012		100.72
				VENDOR TOTAL		100.72
FAITH RUDEBUSCH - 9130						
6482	10/1/19		REIMB BATTERY	0.100.5.5150.410.230.00.026		4.95
				SUPPLIES HMS SCIENCE	HASCIE	
				Check No. 330573		4.95
6883	10/10/19		REIMB SCIENCE SUPPLIES	0.100.5.5150.410.230.00.026		20.38
				SUPPLIES HMS SCIENCE	HASCIE	
				Check No. 330719		20.38
7544	10/21/19		REIMB SCIENCE SUPPLIES	0.100.5.5150.410.230.00.026		27.28
				SUPPLIES HMS SCIENCE	HASCIE	
				Check No. 330904		27.28
				VENDOR TOTAL		52.61
FAMILY FUN PARTY - 22340						
7533	5413	2001006	Ballons for PYP	0.100.5.6210.396.108.00.000		69.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 330842		69.96
				VENDOR TOTAL		69.96
FASTENAL COMPANY - 13965						
6897	IDPOC259644		5490M HHS WASHERS/NUTS	0.100.5.6640.471.530.00.000		77.15
				BUILDING REPAIRS		
				Check No. 330644		77.15

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7776	IDPOC259812		5426M HHS SCREYE	0.100.5.6640.471.530.00.000		58.05
7777	IDPOC259719		5426M HHS PH PAN SDS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		8.99
7779	IDPOC259967		5538M NUTS/BOLTS/WASHERS	BUILDING REPAIRS 0.100.5.6650.410.530.00.000		26.52
7778	IDPOC259902		5496M MASONRY SCREWS	SUPPLIES GROUNDS 0.420.5.6640.550.530.00.000		26.76
				EQUIPMENT MAINTENANCE		
				Check No. 330966		120.32
				VENDOR TOTAL		197.47
FENTON'S OFFICE SOLUTIONS - 14799						
6575	181228-0002		AS TRAY ARM	0.610.5.6550.325.000.00.000		48.98
6574	191003-0003		RISO SERV CALL	REPAIRS & MAINT CONTRACTED 0.610.5.6550.550.000.00.000		991.96
				EQUIPMENT		
				Check No. 330507		1,040.94
				VENDOR TOTAL		1,040.94
FERGUSON ENTERPRISES INC.#3007 - 17042						
6410	7574442		5572M LI PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		45.29
6411	7555347		5566M PHS SOLENOID	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		124.01
6412	7585612		5574M EL MIP ADP	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		22.07
7780	7605507		5902M PHS HAMMER DRILL	BUILDING REPAIRS Check No. 330508 0.100.5.6640.471.530.00.000		191.37
7781	7618166		5907M HMS GALV STL NPL	0.100.5.6640.471.530.00.000		199.99
7782	7620816		5909M WI WATER HEATER/PARTS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		22.03
7784	7636401		4936M BLK BUSH/STL NIP	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		651.24
				BUILDING REPAIRS		13.62

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7785	CM818740		5555M CHS CREDIT SWT BRS	0.100.5.6640.471.530.00.000		-56.00
7786	7638438		5918M CHS BALL VALVE/TEES	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		64.60
7787	7634243		5916M CHS BRS PUMP FLG	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		137.66
7783	7619835		3872M CHS GALV PIPE	BUILDING REPAIRS 0.420.5.6640.325.000.00.000		356.04
				REPAIRS & MAINT CONTRACTED		
				Check No. 330967		1,389.18
				VENDOR TOTAL		1,580.55
FIRE SERVICES OF IDAHO INC - 15519						
7788	49486P		6042M GW FIRE ALARM SYSTEM	0.420.5.6640.325.000.00.000		7,613.07
				REPAIRS & MAINT CONTRACTED		
7789	51706P		6040M GW SERV/REPAIR FIRE ALARM	0.420.5.6640.325.000.00.000		190.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 330969		7,803.07
				VENDOR TOTAL		7,803.07
FIRST - 21830						
7525	M16808	2001061	HMS Lego robotics	0.100.5.5150.440.108.00.000		560.00
				TEXTBOOKS SECONDARY		
				Check No. 330844		560.00
				VENDOR TOTAL		560.00
FIRST BOOK - 20687						
7526	700200932	2001093	classroom books	0.100.5.5150.410.220.00.027		42.16
				SUPPLIES AMS SOC SCI		
				Check No. 330845		42.16
				VENDOR TOTAL		42.16
FIT ATHLETICS LLC - 22140						
7440	1932	2000525	basketball uniforms	0.100.5.5320.410.235.00.004		400.00
				ATHLETIC SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7440	1932	2000525	basketball uniforms	0.420.5.5150.550.235.00.000		365.00
7440	1932	2000525	basketball uniforms	EQUIPMENT IMS 0.420.5.5320.550.235.00.004		2,000.00
				EQUIPMENT IMS ATHLETIC		
				Check No. 330846		2,765.00
				VENDOR TOTAL		2,765.00
FIVE STAR PROPERTY MANAGEMENT LLC - 22328						
6564	100		#78 8/30/19	0.100.5.6840.428.510.00.000		475.00
				NON REMIB REPAIRS		
				Check No. 330509		475.00
				VENDOR TOTAL		475.00
FLAGHOUSE INC. - 1264						
7617	P083470101015	2001245	PE Supplies	0.100.5.5120.410.114.00.022		216.34
				SUPPLIES - ELEMENTARY PE		
				Check No. 330847		216.34
				VENDOR TOTAL		216.34
FLINN SCIENTIFIC, INC - 3210						
7384	2408359	2001198	Biology and Chemistry resource	0.100.5.5150.440.108.00.000		1,066.65
				TEXTBOOKS SECONDARY		
				Check No. 330848		1,066.65
				VENDOR TOTAL		1,066.65
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
6387	549507	2001018	Textbook	0.100.5.5150.440.210.00.000		258.60
6386	549527	2001011	BOOKS	TEXTBOOKS HHS 0.100.5.6220.430.423.00.000	HITEXT	860.44
6388	548130	2000971	BOOKS	LIBRARY BOOKS ELL 0.100.5.6220.430.455.00.000	ELMC	464.63
				LIBRARY BOOKS SYR	SYLIBR	
				Check No. 330510		1,583.67
6690	536443F	2000738	BOOKS	0.100.5.6220.430.210.00.000		230.79
6689	556839	2001166	BOOKS	HHS LIBRARY BOOKS 0.100.5.6220.430.210.00.000	HIMEDI	1,240.41

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				HHS LIBRARY BOOKS	HIMEDI	
				Check No. 330645		1,471.20
7657	549507F	2001018	Textbook	0.100.5.5150.440.210.00.000		874.50
				TEXTBOOKS HHS	HITEXT	
7656	565808	2001275	LIBRARY BOOKS	0.100.5.6220.430.205.00.000		1,130.63
				LIBRARY BOOKS CHS	CHSLI	
				Check No. 330970		2,005.13
				VENDOR TOTAL		5,060.00
FOUR J'S PORTABLE TOILETS - 13585						
6738	69459		CHS UNITS FB	0.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
6739	69460		CHS UNITS SOCCER	0.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
6740	69402		PORTNEUF COMPLEX UNITS	0.100.5.5320.321.122.00.022		715.00
				FACILITY RENTALS ATHLETIC		
6760	69508		HMS FIELD UNITS	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
6761	69509		RAYMOND PARK FB UNITS	0.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
6793	69512		HHS UNITS	0.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
6794	69506		WILCOX SOCCER UNITS	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				Check No. 330647		1,749.00
				VENDOR TOTAL		1,749.00

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FRED MEYER STORES, INC. - 1591						
6457	145084	2000813	Presentation Board/Candy	0.100.5.5150.410.225.00.026		25.96
6455	145085	2000845	AMS TLC TQ supplies	SUPPLIES FMS SCIENCE 0.100.5.5150.440.108.00.000	FRSC	147.76
				TEXTBOOKS SECONDARY		
				Check No. 330511		173.72
6785	145178	2001193	counseling counc	0.100.5.6110.410.220.00.000		188.00
6787	145192	2001254	Couch	SUPPLIES - COUNSELING ALAMEDA 0.100.5.6110.410.220.00.000		81.00
6774	145168	2001057	CTE PHS FCS	SUPPLIES - COUNSELING ALAMEDA 0.243.5.5190.410.205.00.099		118.58
6775	145169	2001058	CTE NH FCS	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		138.85
6786	145183	2001207	CTE HHS FCS - ECP	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		148.71
6773	145175	2001045	Snacks for students with no lunch money	CHS SUPPLIES IOT 0.100.5.6210.415.121.00.000		99.74
6781	145172	2001132	Door Prizes for Pick your pass	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.100.5.6210.415.121.00.000		500.00
6784	145174	2001180	Student Supplies	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.100.5.5150.409.225.00.000		239.77
6776	145121	2001070	MICROWAVE, TOASTER, PLATES, MISC.	SUPPLIES - FEE REPLACEMENT FMS 0.100.5.5150.410.122.00.000		184.90
6777	145116	2001090	GROCERIES & MISCELLANEOUS	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		100.00
6778	145122	2001095	GROCERIES & MISCELLANEOUS	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		66.39
6780	145170	2001126	Supplies	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.210.00.000		240.42
				SUPPLIES HHS INSTR OTHER HISUPP		

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6805	111031	2001342	Science Supplies	0.100.5.5150.410.210.00.026		33.27
6782	111008	2001159	Cooking Lab/Engineering Lab	SUPPLIES HHS SCIENCE 0.100.5.5150.410.225.00.017	HISCIE	124.69
6783	145179	2001189	Oreos/Moon Phase Lab	SUPPLIES FMS TLC 0.100.5.5150.410.225.00.026	FRHO	62.82
6772	145108	2001012	HMS Supplies for careers	SUPPLIES FMS SCIENCE 0.100.5.5150.440.108.00.000	FRSC	106.67
6770	145163	2001059	HMS Supplies for careers	TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000		133.50
6771	145164	2001059	HMS Supplies for careers	TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000		-10.00
6769	145162	2001088	batteries, child lock	TEXTBOOKS SECONDARY 0.274.5.5110.410.000.00.000		86.73
6779	145161	2001111	wireless keyboards and mice, batteries, child lock	SUPPLIES 0.274.5.5110.410.000.00.000		1,101.42
6769	145162	2001088	batteries, child lock	SUPPLIES 0.278.5.5110.410.000.00.000		7.75
6779	145161	2001111	wireless keyboards and mice, batteries, child lock	SUPPLIES - TANF 0.278.5.5110.410.000.00.000		98.38
6788	111019	2001381	TV's	SUPPLIES - TANF 0.420.5.5150.550.205.00.000		708.00
				EQUIPMENT - CENTURY	CYEQUI	
				Check No. 330648		4,559.59
7603	145165	2001062	AMS Career TLC Lab supplies	0.100.5.5150.440.108.00.000		126.06
				TEXTBOOKS SECONDARY		
				Check No. 330849		126.06
7853	145182	2001210	AMS Lab supplies	0.100.5.5150.440.108.00.000		118.00
				TEXTBOOKS SECONDARY		
				Check No. 330971		118.00
				VENDOR TOTAL		4,977.37
GATE CITY ROTARY - 16094	6419 2855		OCT-DEC 2019	0.100.5.5150.410.122.00.000		210.00

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				SUPPLIES SEC DIRECTOR		
				Check No. 330512		210.00
				VENDOR TOTAL		210.00
GEM STATE DISTRIBUTORS - 1622						
7604	1821050	2001513	soft candy for science rock molding activity	0.100.5.5150.410.235.00.026		23.00
				SUPPLIES IMS SCIENCE		
				Check No. 330850		23.00
				VENDOR TOTAL		23.00
GEM STATE PAPER & SUPPLY - 1623						
6913	4009844		5710M PUMICE STONE	0.100.5.6610.418.530.00.000		61.02
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 330649		61.02
7658	4006280	2000977	ICE MELT - WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		6,482.70
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 330972		6,482.70
				VENDOR TOTAL		6,543.72
GOPHER SPORTS - 2881						
7434	9652468	2001247	PE Supplies	0.100.5.5120.410.114.00.022		127.53
				SUPPLIES - ELEMENTARY PE		
				Check No. 330851		127.53
				VENDOR TOTAL		127.53
GRAINGER - 688						
7586	9315855123		5846M SMOKE DET/CAUTION TAPE	0.100.5.6640.471.530.00.000		172.92
				BUILDING REPAIRS		
				Check No. 330852		172.92
				VENDOR TOTAL		172.92
GRAPHIC N' SPORT F/X - 22284						
6824	813	2000601	Wrestling Uniform	0.420.5.5150.550.235.00.000		360.00
				EQUIPMENT IMS		
				Check No. 330651		360.00
				VENDOR TOTAL		360.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GREG WELKER - 6389							
	7869	10/23/19		REIMB-DRIVER APPRECIATION SUPPLIES	0.100.5.6840.420.510.00.000		15.36
					NON-REIMB SUPPLIES TRANSP		
					Check No. 331055		15.36
					VENDOR TOTAL		15.36
GRETCHEN KINGHORN - 6678							
	6735	10/6-10/8/19		FACE CONF	0.251.5.7200.383.000.00.000		41.40
					PARENT ACTIVITIES	C1PAR	
					Check No. 330673		41.40
					VENDOR TOTAL		41.40
GROVE HOTEL - 14656							
	6647	601739		RR LODGING	0.100.5.6230.310.106.00.000		230.00
	6648	601738		AH LODGING	0.100.5.6230.310.106.00.000		230.00
	6649	601736		EB LODGING	0.100.5.6230.310.106.00.000		230.00
	6650	601732		KC LODGING	0.100.5.6230.310.106.00.000		245.00
	6651	591558		ML LODGING	0.100.5.6230.310.106.00.000		134.00
					PROF TECH SERVICES		
					Check No. 330515		1,069.00
					VENDOR TOTAL		1,069.00
HAMPTON INN & SUITES-BOISE - 19011							
	6860	52345851	2001325	CTS - Governor's Conf	0.243.5.5190.382.205.00.099		457.30
	6861	52347252	2001325	CTS - Governor's Conf	0.243.5.5190.382.205.00.099		487.30
					CHS TRAVEL IOT		
					Check No. 330653		944.60
					VENDOR TOTAL		944.60
HARBOR FREIGHT TOOLS - 7357							
	6494	896568		5485 TOOL BAG/NUT SETTER	0.420.5.6640.550.530.00.000		14.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT MAINTENANCE		
				Check No. 330516		14.98
				VENDOR TOTAL		14.98
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
7553	10/22/19		OCTOBER 2019 BILLING	0.100.5.5120.230.114.05.000		8.68
				LIFE INSURANCE		
7553	10/22/19		OCTOBER 2019 BILLING	0.100.5.5210.230.124.02.000		4.34
				LIFE INSURANCE		
				Check No. 330853		13.02
				VENDOR TOTAL		13.02
HAWTHORNE EDUCATIONAL SERVICES, INC - 1787						
7659	553825	2001368	BES-4:L KIT	0.100.5.5120.410.114.00.000		511.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 330975		511.00
				VENDOR TOTAL		511.00
HEATHER LANGERMAN - 11534						
6434	9/3-9/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		25.07
				IN DISTRICT TRAVEL		
				Check No. 330534		25.07
				VENDOR TOTAL		25.07
HEATHER MECHAM - 10866						
7548	8/23-8/28/19		MILEAGE LOG	0.274.5.5110.381.000.00.000		35.26
				TRAVEL IN DIST		
				Check No. 330880		35.26
				VENDOR TOTAL		35.26
HEATHER WESTON - 9958						
7527	9/8-10/16/19		MILEAGE	0.257.5.6160.381.000.00.000		219.58
				TRAVEL IN DIST		
				Check No. 330928		219.58
				VENDOR TOTAL		219.58

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HEIDI KESSLER - 30							
	6483	10/1/19-1		REIMB SHIRTS	0.100.5.6110.410.230.00.000		22.46
					SUPPLIES HMS COUN/ATTN	HARECO	
					Check No. 330531		22.46
					VENDOR TOTAL		22.46
HEIDI PRESTON - 7389							
	7543	10/21/19		REIMB SCIENCE SUPPLIES	0.100.5.5150.410.230.00.026		63.72
					SUPPLIES HMS SCIENCE	HASCIE	
					Check No. 330895		63.72
					VENDOR TOTAL		63.72
HEIDI WILSON - 9868							
	7864	SEPT 2019		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 331060		9.30
					VENDOR TOTAL		9.30
HERRETT CENTER FOR ART & SCIEN - 12928							
	7841	6656-1018-01	2001359	Planetarium Visit fees	0.100.5.6110.410.122.00.008		141.00
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 330976		141.00
					VENDOR TOTAL		141.00
HEWLETT-PACKARD COMPANY - 15128							
	6752	9043159124	2000538	HP Trial Computers	0.245.5.6230.552.106.00.000		252.46
					STATE CLASSROOM TECHNOLOGY		
	6753	9043217897	2000538	HP Trial Computers	0.245.5.6230.552.106.00.000		1,277.99
					STATE CLASSROOM TECHNOLOGY		
	6754	9043240489	2000538	HP Trial Computers	0.245.5.6230.552.106.00.000		1,465.99
					STATE CLASSROOM TECHNOLOGY		
	6755	9043248860	2000538	HP Trial Computers	0.245.5.6230.552.106.00.000		1,211.99
					STATE CLASSROOM TECHNOLOGY		

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6756	9043260007	2000538	HP Trial Computers	0.245.5.6230.552.106.00.000		1,844.99
				STATE CLASSROOM TECHNOLOGY		
				Check No. 330658		6,053.42
				VENDOR TOTAL		6,053.42
HIGHLAND HIGH SCHOOL - 1802						
6862	8/30/19	2000842	CTE HHS FCS ECP	0.243.5.5190.410.151.00.000		900.00
				SUPPLIES PROF-TECH SCHOOL		
6668	2019-2020		FEE REPLACEMENT	0.100.5.5150.409.210.00.000		20,358.00
				SUPPLIES - FEE REPLACEMENT HHS		
				Check No. 330655		20,358.00
				VENDOR TOTAL		21,258.00
HIGHLAND PHYSICAL THERAPY LLC - 18986						
7581	623		PT SERV 9/16-9/30/19	0.100.5.6160.310.124.00.000		8,580.00
				PURCHASED SERVICES		
				Check No. 330854		8,580.00
				VENDOR TOTAL		8,580.00
HINGE EDUCATION LLC - 22217						
6566	1163	2000076	Rigorous PBL by Design PD by Michael McDowell	0.100.5.6210.396.108.00.000		5,200.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 330518		5,200.00
				VENDOR TOTAL		5,200.00
HOBBY LOBBY STORES INC - 21889						
7605	86016515	2001479	Supplies	0.273.5.6210.410.845.00.000		64.48
				SUPPLIES - CCLC #12		
				Check No. 330855		64.48
				VENDOR TOTAL		64.48
HOME DEPOT 783 - 15779						
6570	7025648	2001258	PE supplies	0.100.5.5150.410.220.00.022		25.98
				SUPPLIES AMS PE		

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6572	6025806		5903M PHS HAMMER DRILL BITS	0.100.5.6640.471.530.00.000		38.18
6403	4143538		5707M FLASHLIGHT	BUILDING REPAIRS 0.420.5.6610.550.530.00.000		17.97
				EQUIPMENT OPERATIONS Check No. 330521		82.13
6938	1026553		5788M SNOZZLE ADH	0.100.5.6640.471.530.00.000		17.82
6939	3026219		5787M IMS SCREEN KIT	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		16.26
				BUILDING REPAIRS Check No. 330656		34.08
7574	3027646		5978M BG MDF	0.100.5.6640.471.530.00.000		175.84
				BUILDING REPAIRS Check No. 330856		175.84
VENDOR TOTAL						292.05
HOSEPOWER USA - 17785						
6901	71039959-00		5810M FITTINGS	0.100.5.6650.410.530.00.000		6.87
6902	71039857-00		5519M HHS CROWFOOT/WASHER	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		38.10
				SUPPLIES GROUNDS Check No. 330657		44.97
7790	71040182-00		6001M GW CROW FOOT	0.100.5.6650.410.530.00.000		16.97
				SUPPLIES GROUNDS Check No. 330977		16.97
VENDOR TOTAL						61.94
HUMMEL ARCHITECTS PLLC - 22157						
7577	9268		2019 ARCHITECTURAL PHS	0.420.5.8100.530.100.00.000		33,909.95
				NEW CONSTRUCTION Check No. 330857		33,909.95
VENDOR TOTAL						33,909.95
ID WHOLESALER - 17057						
6747	1630470	2000237	ID supplies	0.100.5.6320.410.118.00.000		319.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 330659		319.80
				VENDOR TOTAL		319.80
IDAHO DIGITAL LEARNING ACADEMY - 16943						
6759	25167-3		HHS OCT 2019	0.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				Check No. 330660		75.00
				VENDOR TOTAL		75.00
IDAHO POWER COMPANY - 1922						
6497	9/28/19		NH	0.100.5.6610.331.250.00.000		1,395.93
				ELECTRICITY NEW HORIZONS		
6497	9/28/19		ED CENTER	0.100.5.6610.331.100.00.000		3,956.81
				ELECTRICITY ED CENTER		
6445	9/26/19		CHS	0.100.5.6610.331.205.00.000		50.84
				ELECTRICITY CHS		
6496	9/27/19		HHS	0.100.5.6610.331.210.00.000		8,521.36
				ELECTRICITY HHS		
6497	9/28/19		HHS	0.100.5.6610.331.210.00.000		15.18
				ELECTRICITY HHS		
6497	9/28/19		PHS	0.100.5.6610.331.215.00.000		787.68
				ELECTRICITY PHS		
6497	9/28/19		PHS PARKING LOT	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
6497	9/28/19		PHS	0.100.5.6610.331.215.00.000		3,116.85
				ELECTRICITY PHS		
6497	9/28/19		PHS	0.100.5.6610.331.215.00.000		4,645.31
				ELECTRICITY PHS		
6497	9/28/19		PHS	0.100.5.6610.331.215.00.000		11.76
				ELECTRICITY PHS		
6497	9/28/19		PHS	0.100.5.6610.331.215.00.000		14.10
				ELECTRICITY PHS		

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6497	9/28/19		PHS	0.100.5.6610.331.215.00.000		344.80
				ELECTRICITY PHS		
6497	9/28/19		PHS	0.100.5.6610.331.215.00.000		31.03
				ELECTRICITY PHS		
6497	9/28/19		ALAMEDA	0.100.5.6610.331.220.00.000		1,730.75
				ELECTRICITY ALAMEDA		
6497	9/28/19		ALAMEDA	0.100.5.6610.331.220.00.000		1,363.57
				ELECTRICITY ALAMEDA		
6497	9/28/19		ALAMEDA	0.100.5.6610.331.220.00.000		258.00
				ELECTRICITY ALAMEDA		
6497	9/28/19		ALAMEDA	0.100.5.6610.331.220.00.000		158.28
				ELECTRICITY ALAMEDA		
6497	9/28/19		FMS	0.100.5.6610.331.225.00.000		7.83
				ELECTRICITY FMS		
6497	9/28/19		FMS	0.100.5.6610.331.225.00.000		9.57
				ELECTRICITY FMS		
6497	9/28/19		FMS	0.100.5.6610.331.225.00.000		26.63
				ELECTRICITY FMS		
6497	9/28/19		FMS	0.100.5.6610.331.225.00.000		4,032.63
				ELECTRICITY FMS		
6497	9/28/19		FMS	0.100.5.6610.331.225.00.000		34.43
				ELECTRICITY FMS		
6497	9/28/19		HMS	0.100.5.6610.331.230.00.000		144.23
				ELECTRICITY HMS		
6497	9/28/19		HMS	0.100.5.6610.331.230.00.000		1,872.56
				ELECTRICITY HMS		
6497	9/28/19		HMS	0.100.5.6610.331.230.00.000		2,050.43
				ELECTRICITY HMS		
6497	9/28/19		IMS	0.100.5.6610.331.235.00.000		28.18
				ELECTRICITY IMS		
6497	9/28/19		IMS	0.100.5.6610.331.235.00.000		24.98
				ELECTRICITY IMS		

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6497	9/28/19		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		4,212.10
6497	9/28/19		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		9.87
6497	9/28/19		BONN	0.100.5.6610.331.411.00.000 ELECTRICITY BON		188.28
6497	9/28/19		BONN	0.100.5.6610.331.411.00.000 ELECTRICITY BON		89.19
6497	9/28/19		BONN	0.100.5.6610.331.411.00.000 ELECTRICITY BON		9.87
6497	9/28/19		CHUBBUCK	0.100.5.6610.331.415.00.000 ELECTRICITY CHU		1,759.00
6497	9/28/19		EDAHOW	0.100.5.6610.331.419.00.000 ELECTRICITY EDA		10.97
6497	9/28/19		EDAHOW	0.100.5.6610.331.419.00.000 ELECTRICITY EDA		980.16
6497	9/28/19		ELLIS	0.100.5.6610.331.423.00.000 ELECTRICITY ELL		1,760.79
6497	9/28/19		GATE CITY	0.100.5.6610.331.427.00.000 ELECTRICITY GAT		1,941.76
6497	9/28/19		G.A.T.E.	0.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		14.10
6497	9/28/19		G.A.T.E.	0.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		264.60
6497	9/28/19		GREENACRES	0.100.5.6610.331.431.00.000 ELECTRICITY GRE		950.10
6497	9/28/19		IH	0.100.5.6610.331.435.00.000 ELECTRICITY IND		14.10
6497	9/28/19		IH	0.100.5.6610.331.435.00.000 ELECTRICITY IND		1,953.82
6497	9/28/19		JEFFERSON	0.100.5.6610.331.439.00.000 ELECTRICITY JEF		2,047.65

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6497	9/28/19		L&C	0.100.5.6610.331.443.00.000 ELECTRICITY LEW		1,516.16
6497	9/28/19		LINCOLN	0.100.5.6610.331.447.00.000 ELECTRICITY LIN		1,665.39
6497	9/28/19		SYRINGA	0.100.5.6610.331.455.00.000 ELECTRICITY SYR		149.34
6497	9/28/19		SYRINGA	0.100.5.6610.331.455.00.000 ELECTRICITY SYR		1,375.78
6497	9/28/19		TENDROY	0.100.5.6610.331.459.00.000 ELECTRICITY TEN		907.12
6497	9/28/19		TYHEE	0.100.5.6610.331.463.00.000 ELECTRICITY TYH		1,855.26
6497	9/28/19		TYHEE	0.100.5.6610.331.463.00.000 ELECTRICITY TYH		13.96
6497	9/28/19		WASHINGTON	0.100.5.6610.331.467.00.000 ELECTRICITY WAS		967.54
6497	9/28/19		WILCOX	0.100.5.6610.331.475.00.000 ELECTRICITY WIL		2,556.68
6497	9/28/19		TSC	0.100.5.6610.331.520.00.000 ELECTRICITY - TECH CENTER		304.88
6497	9/28/19		SHOP	0.100.5.6610.331.530.00.000 ELECTRICITY SHP		16.62
6497	9/28/19		SHOP	0.100.5.6610.331.530.00.000 ELECTRICITY SHP		16.62
6497	9/28/19		SHOP	0.100.5.6610.331.530.00.000 ELECTRICITY SHP		16.62
6497	9/28/19		SHOP	0.100.5.6610.331.530.00.000 ELECTRICITY SHP		319.52
6497	9/28/19		SHOP	0.100.5.6610.331.530.00.000 ELECTRICITY SHP		16.62
6497	9/28/19		SHOP	0.100.5.6610.331.530.00.000 ELECTRICITY SHP		16.62

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6497	9/28/19		SHOP	0.100.5.6610.331.530.00.000		234.98
				ELECTRICITY SHP		
				Check No. 330522		62,794.98
6885	10/10/19		CHS	0.100.5.6610.331.205.00.000		90.34
				ELECTRICITY CHS		
6885	10/10/19		HHS	0.100.5.6610.331.210.00.000		44.26
				ELECTRICITY HHS		
				Check No. 330661		134.60
7627	11/4/19		CHS	0.100.5.6610.331.205.00.000		8,623.34
				ELECTRICITY CHS		
7627	11/4/19		CHUBBUCK IRR	0.100.5.6610.331.415.00.000		59.89
				ELECTRICITY CHU		
7630	10/16/19		BUS HEATER	0.100.5.6810.331.510.00.000		102.36
				UTILITIES - TRANSPORTATION		
				Check No. 330858		8,785.59
				VENDOR TOTAL		71,715.17
IDAHO SPEECH ARTS TEACHER'S ASSOCIATION - 19865						
6474	TB	2001270	Registration for ISATA for Theodore Bonman CHS	0.100.5.6210.396.108.00.000		40.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 330523		40.00
				VENDOR TOTAL		40.00
IDAHO STATE BILLING SERVICES, INC. - 16516						
6548	20108318		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		77.48
				MEDICAID MATCH		
				Check No. 330524		77.48
				VENDOR TOTAL		77.48
IDAHO STATE JOURNAL - 1935						
7850	1186087	2001372	AUDIT SUMMARY FY 2018-19	0.100.5.6510.313.105.00.000		210.54
				PUBLISHING & ADVERTISING		
				Check No. 330979		210.54
				VENDOR TOTAL		210.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
IDAHO STATE UNIVERSITY - 7652						
6579	1888	2000899	ISU ARC GIS Training	0.245.5.6230.361.106.00.000		550.00
				COMPUTER SERVICES		
				Check No. 330525		550.00
				VENDOR TOTAL		550.00
IDAHO STATE UNIVERSITY - 13343						
7752	173		INTERPRETING SERVICES	0.100.5.6160.310.124.00.000		3,087.00
				PURCHASED SERVICES		
7753	174		INTERPRETING SERV 10/1-10/11/19	0.100.5.6160.310.124.00.000		1,274.00
				PURCHASED SERVICES		
				Check No. 330980		4,361.00
				VENDOR TOTAL		4,361.00
IDAHO WHOLESALE HARDWARE - 16176						
7412	31870		5220M GRADE 1 CLOSER	0.420.5.6640.540.000.00.000		1,208.00
				REMODELING - ADA		
				Check No. 330859		1,208.00
				VENDOR TOTAL		1,208.00
IFEREIMI TABAKECE - 11002						
7865	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		18.60
				NON REIMB TRAVEL		
				Check No. 331047		18.60
				VENDOR TOTAL		18.60
IFRIT TECHNOLOGIES LLC - 22304						
7532	2000986	2000986	Debate	0.100.5.5150.440.215.00.000		190.00
				TEXTBOOKS PHS	POTEXT	
				Check No. 330860		190.00
				VENDOR TOTAL		190.00
INTERMOUNTAIN GAS COMPANY - 2092						
6495	10/1/19		CHS	0.100.5.6610.332.205.00.000		201.54
				GAS HEAT CHS		
				Check No. 330526		201.54
7629	10/15/19		NH	0.100.5.6610.332.250.00.000		160.33
				GAS NEW HORIZONS		

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7629	10/15/19		GATE CITY	0.100.5.6610.332.427.00.000		11.91
				GATE CITY GAS UTILITIES		
7629	10/15/19		ELLIS	0.100.5.6610.332.423.00.000		28.80
				ELLIS - GAS UTILITIES		
7629	10/15/19		TSC	0.100.5.6610.332.520.00.000		36.20
				GAS UTILITIES-TECH CENTER		
7629	10/15/19		ED CENTER	0.100.5.6610.332.100.00.000		574.78
				GAS HEAT ED CENTER		
7629	10/15/19		HHS	0.100.5.6610.332.210.00.000		61.56
				GAS HEAT HHS		
7629	10/15/19		HHS	0.100.5.6610.332.210.00.000		88.52
				GAS HEAT HHS		
7629	10/15/19		HHS	0.100.5.6610.332.210.00.000		392.27
				GAS HEAT HHS		
7629	10/15/19		PHS	0.100.5.6610.332.215.00.000		69.48
				GAS HEAT PHS		
7629	10/15/19		PHS	0.100.5.6610.332.215.00.000		43.06
				GAS HEAT PHS		
7629	10/15/19		PHS	0.100.5.6610.332.215.00.000		229.89
				GAS HEAT PHS		
7629	10/15/19		PHS	0.100.5.6610.332.215.00.000		548.51
				GAS HEAT PHS		
7629	10/15/19		ALAMEDA	0.100.5.6610.332.220.00.000		81.11
				GAS HEAT ALAMEDA		
7629	10/15/19		ALAMEDA	0.100.5.6610.332.220.00.000		29.87
				GAS HEAT ALAMEDA		
7629	10/15/19		ALAMEDA	0.100.5.6610.332.220.00.000		110.18
				GAS HEAT ALAMEDA		
7629	10/15/19		FMS	0.100.5.6610.332.225.00.000		282.34
				GAS HEAT FMS		
7629	10/15/19		FMS	0.100.5.6610.332.225.00.000		14.02
				GAS HEAT FMS		

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7629	10/15/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		20.35
7629	10/15/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		293.43
7629	10/15/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		38.85
7629	10/15/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		240.97
7629	10/15/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		73.18
7629	10/15/19		BONN	0.100.5.6610.332.411.00.000 GAS HEAT BON		53.11
7629	10/15/19		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		89.56
7629	10/15/19		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		126.56
7629	10/15/19		GATE	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		55.23
7629	10/15/19		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		298.99
7629	10/15/19		IH	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		49.41
7629	10/15/19		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		12.42
7629	10/15/19		L&C	0.100.5.6610.332.443.00.000 GAS HEAD LEW		278.32
7629	10/15/19		LINCOLN	0.100.5.6610.332.447.00.000 GAS HEAT LIN		95.90
7629	10/15/19		SYRINGA	0.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		64.21
7629	10/15/19		TENDROY	0.100.5.6610.332.459.00.000 GAS HEAT TEN		98.04

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7629	10/15/19		TYHEE	0.100.5.6610.332.463.00.000		108.49
7629	10/15/19		WSHINGTON	0.100.5.6610.332.467.00.000		287.90
7629	10/15/19		WILCOX	0.100.5.6610.332.475.00.000		137.64
7629	10/15/19		SHOP	0.100.5.6610.332.530.00.000		93.79
7629	10/15/19		SHOP	0.100.5.6610.332.530.00.000		157.30
				Check No. 330861		5,436.48
				VENDOR TOTAL		5,638.02
INTERMOUNTAIN LOCK AND SECURITY - 5739						
6900	2372712		3194M THRESHOLDS	0.420.5.6640.540.000.00.000		190.51
				REMODELING - ADA		
				Check No. 330662		190.51
7791	2379207		3196M METAL RIM TAG	0.100.5.6640.471.530.00.000		68.87
7792	2385213		3197M THRESHOLDS	0.420.5.6640.540.000.00.000		473.41
				REMODELING - ADA		
				Check No. 330981		542.28
				VENDOR TOTAL		732.79
INTERMOUNTAIN MEDICAL CLINIC - 21241						
7409	10/7/19		UA/DOT PHYSICALS	0.100.5.6810.295.510.00.000		228.00
				PHYSICALS & DRUG TESTS		
				Check No. 330862		228.00
				VENDOR TOTAL		228.00
IRVING MIDDLE SCHOOL - 2123						
6866	10/10/19		RIEMB IMS VB OFFICIALS	0.100.5.5150.409.235.00.000		1,587.71
				SUPPLIES - FEE		
				REPLACEMENT IMS		
				Check No. 330663		1,587.71
				VENDOR TOTAL		1,587.71

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J.W. PEPPER & SONS, INC. - 2950						
6390	9/20/19	2000461	Orchestra Music	0.100.5.5150.410.205.00.028		-19.99
6389	178168794	2001129	Sheet music	SUPPLIES CHS STRINGS 0.100.5.5150.410.215.00.028		330.99
				SUPPLIES PHS STRINGS	POSTRI	
				Check No. 330527		311.00
6741	173916718	2000727	Classroom music	0.100.5.5150.410.220.00.006		189.94
6742	178953177	2000727	Classroom music	SUPPLIES AMS BAND 0.100.5.5150.410.220.00.006		60.00
6743	185995432	2000727	Classroom music	SUPPLIES AMS BAND 0.100.5.5150.410.220.00.006		8.99
6692	178903135	2001129	Sheet music	SUPPLIES AMS BAND 0.100.5.5150.410.215.00.028		100.00
6693	182159656	2001129	Sheet music	SUPPLIES PHS STRINGS	POSTRI	
				0.100.5.5150.410.215.00.028		56.00
6691	182667761	2001256	Music	SUPPLIES PHS STRINGS	POSTRI	
				0.100.5.5150.410.225.00.009		131.19
				SUPPLIES FMS CHORAL	FRCH	
				Check No. 330664		546.12
7607	176289346	2000961	classroom music	0.100.5.5150.410.220.00.000		154.99
7606	174733329	2000350	Music	SUPPLIES - GENERAL AMS 0.100.5.5150.410.215.00.009		98.70
7385	182687568	2001256	Music	SUPPLIES PHS CHORAL	POCHOR	
				0.100.5.5150.410.225.00.009		67.50
7608	175815841	2000807	Band Supplies	SUPPLIES FMS CHORAL	FRCH	
				0.100.5.5150.410.230.00.006		40.00
				SUPPLIES HMS BAND	HABAND	
				Check No. 330863		361.19
7660	193222327	2001277	IMS Classroom set band books	0.100.5.5150.440.108.00.000		471.74
				TEXTBOOKS SECONDARY		
				Check No. 330982		471.74
VENDOR TOTAL						1,690.05

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JACOB WILLIE - 9026						
7867	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		60.00
				NON REIMB TRAVEL		
				Check No. 331059		60.00
				VENDOR TOTAL		60.00
JANE KUBILIS - 12000						
7874	8/30/19-10/23/19		MILEAGE	0.257.5.6160.381.000.00.000		83.25
				TRAVEL IN DIST		
				Check No. 330988		83.25
				VENDOR TOTAL		83.25
JANELLE ARVAS - 1405						
6562	9/10-10/3/19		MILEAGE LOG	0.100.5.6210.396.108.00.000		21.15
				PROFESSIONAL DEVELOPMENT		
				Check No. 330474		21.15
7404	10/3-10/15/19		MILEAGE LOG	0.100.5.6210.396.108.00.000		22.89
				PROFESSIONAL DEVELOPMENT		
				Check No. 330809		22.89
7914	10/15-10/19/19		MILEAGE LOG	0.100.5.6210.396.108.00.000		35.32
				PROFESSIONAL DEVELOPMENT		
				Check No. 330935		35.32
				VENDOR TOTAL		79.36
JANETTE YEARSLEY - 10936						
6365	8/21-9/30/19		MILEAGE	0.257.5.6160.381.000.00.000		250.86
				TRAVEL IN DIST		
				Check No. 330609		250.86
				VENDOR TOTAL		250.86
JEFFREY CORRINGTON - 3543						
7879	10/23/19		REIMB-DRIVER APPRECIATION SUPPLIES	0.100.5.6840.420.510.00.000		28.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
					NON-REIMB SUPPLIES			
					TRANSP			
					Check No. 330953			28.32
					VENDOR TOTAL			28.32
JENA WILCOX - 4642								
	7365	10/15/19		PIZZA REIMBURSEMENT	0.100.5.6410.410.210.00.000			19.98
					SUPPLIES HHS SCH ADM		HIADM	
					Check No. 330929			19.98
					VENDOR TOTAL			19.98
JENSEN LEARNING CORP - 21211								
	7851	24403	2001555	Game Changers Workshop-TX	0.246.5.6210.410.000.00.000			445.50
					SUPPLIES			
					Check No. 330983			445.50
					VENDOR TOTAL			445.50
JEREMY WHITE - 12230								
	6646	8/27-10/3/19		MILEAGE LOG	0.100.5.6610.381.530.00.000			1.96
					IN DISTRICT TRAVEL			
					Check No. 330606			1.96
					VENDOR TOTAL			1.96
JILL PIXTON - 4047								
	6878	10/6-10/8/19		FACE CONF	0.251.5.7200.383.000.00.000			55.50
					PARENT ACTIVITIES		C1PAR	
					Check No. 330703			55.50
	7881	9/4/19-10/10/19		MILEAGE	0.100.5.6320.381.114.00.000			54.50
					IN-DISTRICT TRAVEL			
					Check No. 331017			54.50
					VENDOR TOTAL			110.00
JILL ROBERTSON - 4386								
	6727	10/7-10/8/19		FACES TRAINING	0.251.5.7200.383.000.00.000			41.40
					PARENT ACTIVITIES		C1PAR	
					Check No. 330714			41.40
					VENDOR TOTAL			41.40

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JODI PRESTWICH - 3474						
6798	10/6-10/8/19		FAMILY & COM CONF	0.251.5.7200.383.000.00.000		305.18
				PARENT ACTIVITIES	C1PAR	
				Check No. 330710		305.18
				VENDOR TOTAL		305.18
JORDAN PROCTOR - 11827						
7762	10/24/19		REIMB CLASS MATERIALS	0.258.5.5220.410.000.00.000		186.25
				SUPPLIES PRESCHOOL		
				Check No. 331024		186.25
				VENDOR TOTAL		186.25
JUNIOR LIBRARY GUILD - 3227						
7666	487118	2000891	JUNIOR LIBRARY GUILD	0.100.5.6220.430.205.00.000		1,491.70
7661	485486	2000676	BOOK SUBSCRIPTION	0.100.5.6220.430.427.00.000	CHSLI	1,017.70
7665	485475	2000873	JUNIOR LIBRARY GUILD	0.100.5.6220.430.431.00.000	GAMEDI	726.60
7667	486150	2000892	JUNIOR LIBRARY GUILD	0.100.5.6220.430.435.00.000	GRLIBR	1,002.20
7668	486187	2000893	JUNIOR LIBRARY GUILD	0.100.5.6220.430.439.00.000		1,066.70
7670	485473	2000895	JUNIOR LIBRARY GUILD	0.100.5.6220.430.443.00.000		1,066.70
7662	486000	2000677	BOOK SUBSCRIPTION	0.100.5.6220.430.455.00.000	LELIBR	389.60
7663	485197	2000871	JUNIOR LIBRARY GUILD	0.100.5.6220.430.459.00.000	SYLIBR	486.20
7664	485879	2000872	JUNIOR LIBRARY GUILD	0.100.5.6220.430.467.00.000	TELIBR	507.70
7669	485669	2000894	JUNIOR LIBRARY GUILD	0.100.5.6220.430.475.00.000		1,066.70
				LIBRARY BOOKS WAS		
				LIBRARY BOOKS WIL	WILIBR	
				Check No. 330985		8,821.80
				VENDOR TOTAL		8,821.80

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KAITLYN RIMINGTON - 22087						
7623	10/21/19		CHILDCARE POLICY COUNCIL MTG	0.274.5.6210.390.000.00.000		15.50
				POLICY COUNCIL		
7623	10/21/19		CHILDCARE POLICY COUNCIL MTG	0.278.5.6210.390.000.00.000		1.38
				POLICY COUNCIL REIMB		
				Check No. 330865		16.88
				VENDOR TOTAL		16.88
KAPLAN EARLY LEARNING CO - 1735						
6694	0005221799	2001102	Building your Bounce book	0.274.5.6210.396.000.00.000		297.20
				INSERVICE TRAINING - PROF/DEV		
6694	0005221799	2001102	Building your Bounce book	0.274.5.7200.410.000.00.000		297.20
				SUPPLIES PARENT INVOL		
6694	0005221799	2001102	Building your Bounce book	0.278.5.6210.396.000.00.000		26.55
				INSERVICE TRAINING - PROF/DEV		
6694	0005221799	2001102	Building your Bounce book	0.278.5.7200.410.000.00.000		26.55
				PARENT INVOLVE SUPPLY		
				Check No. 330668		647.50
				VENDOR TOTAL		647.50
KAREN NIELSON - 1891						
6799	10/6-10/8/19		FACE CONF	0.251.5.7200.383.000.00.000		305.18
				PARENT ACTIVITIES	C1PAR	
				Check No. 330694		305.18
				VENDOR TOTAL		305.18
KARI LEWIS - 7160						
7408	10/17/19		REIMB PROGRESS MON SUB	0.100.5.5120.410.114.00.000		39.99
				SUPPLIES ELEM DIRECTOR		
				Check No. 330875		39.99
				VENDOR TOTAL		39.99
KARL'S MACHINE SHOP - 6441						
7897	63920		27017T - SEALS/VALVE/HEAD	0.100.5.6810.325.510.00.000		856.66

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				REPAIRS & MAINT CONTRACTED		
				Check No. 330986		856.66
				VENDOR TOTAL		856.66
KATARINA BAUMGART - 11321						
7590	10/17/19		REIMB SCHOOL BOOKS	0.276.5.5110.396.000.00.000		70.25
				INSERVICE TRAINING - PROF/DEV		
7590	10/17/19		REIMB SCHOOL BOOKS	0.278.5.6210.396.000.00.000		6.28
				INSERVICE TRAINING - PROF/DEV		
				Check No. 330812		76.53
				VENDOR TOTAL		76.53
KATHERINE HALL - 10526						
6733	10/2-10/4/19		ISPA CONF	0.100.5.6210.396.108.00.000		533.20
				PROFESSIONAL DEVELOPMENT		
6731	8/26-9/23/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		22.45
				TRAVEL IN DIST		
				Check No. 330652		555.65
				VENDOR TOTAL		555.65
KATHLEEN LURAS - 1467						
7912	10/20-10/22/19		LEADERSHIP BY DESIGN	0.100.5.6210.396.108.00.000		69.03
				PROFESSIONAL DEVELOPMENT		
				Check No. 330992		69.03
				VENDOR TOTAL		69.03
KATHRYN BUCKALEW - 12062						
6428	8/19-9/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		406.30
				TRAVEL IN DIST		
				Check No. 330483		406.30
				VENDOR TOTAL		406.30

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KATIE DIEHL - 11497						
7907	10/22/19		FIRST 1/2 OF UNDERGRAD FEE	0.100.5.5240.396.108.00.403		1,101.00
				INSERVICE TRAINING G/T		
				Check No. 330960		1,101.00
				VENDOR TOTAL		1,101.00
KATIE WANNER - 12378						
7748	10/24/19		CDL TESTING REIMBURSEMENT	0.100.5.6840.382.510.00.000		54.00
				NON REIMB TRAVEL		
				Check No. 331053		54.00
				VENDOR TOTAL		54.00
KELLSIE GIFFORD - 11443						
6431	9/24-9/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		4.91
				IN DISTRICT TRAVEL		
				Check No. 330513		4.91
				VENDOR TOTAL		4.91
KELLY DIAL - 1542						
7878	10/24/19		REIMB-DRIVER APPRECIATION SUPPLIES	0.100.5.6840.420.510.00.000		63.85
				NON-REIMB SUPPLIES TRANSP		
				Check No. 330959		63.85
				VENDOR TOTAL		63.85
KELSEY CASE - 9784						
6881	10/16/19		REIMB LIGHTS ON SUPPLIES	0.273.5.6210.410.844.00.000		20.68
				SUPPLIES - CCLC #10		
				Check No. 330626		20.68
				VENDOR TOTAL		20.68
KELVIN LP - 5858						
6696	304722	2001265	Science Supplies	0.100.5.5150.410.205.00.026		28.75
				SUPPLIES CHS SCIENCE		
				Check No. 330669		28.75
				VENDOR TOTAL		28.75
KEN'S REC WORLD, LLC - 20261						
7587	1488		5824M PHS NUT/BOLT/CLIP	0.100.5.6640.481.530.00.000		23.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				Check No. 330866		23.91
				VENDOR TOTAL		23.91
KENWORTH SALES COMPANY, INC. - 14001						
6603	POCIN3531182		26917T ACTUATOR TURBO KIT	0.100.5.6810.428.510.00.850		443.96
				REPAIRS PARTS & SUPPLIES - 85%		
6604	POCIN3529093		26917T GLASS	0.100.5.6810.428.510.00.850		445.57
				REPAIRS PARTS & SUPPLIES - 85%		
6605	POCIN3528972		26917T HUBCAP PLUG	0.100.5.6810.428.510.00.850		10.88
				REPAIRS PARTS & SUPPLIES - 85%		
6606	POCIN3530501		26917T SENSOR	0.100.5.6810.428.510.00.850		58.85
				REPAIRS PARTS & SUPPLIES - 85%		
6607	POCIN3521527		26917T SENSOR TEMP	0.100.5.6810.428.510.00.850		57.85
				REPAIRS PARTS & SUPPLIES - 85%		
7643	POCIN3546331		27002T DIPSTICK	0.100.5.6810.428.510.00.850		47.76
				Check No. 330530		1,017.11
				REPAIRS PARTS & SUPPLIES - 85%		
7644	POCIN3549705		27002T FILTER	0.100.5.6810.428.510.00.850		205.92
				REPAIRS PARTS & SUPPLIES - 85%		
7645	POCIN3546439		27002T SEALS/WASHERS/SCREWS	0.100.5.6810.428.510.00.850		444.51
				REPAIRS PARTS & SUPPLIES - 85%		
7646	POCCM14168659		27002T CORE ACTUATOR	0.100.5.6810.428.510.00.850		-156.25
				REPAIRS PARTS & SUPPLIES - 85%		

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	7872	POCIN3549659		27008T - DIPSTICK/OIL TUBE	0.100.5.6810.428.510.00.850		114.72
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 330987		656.66
					VENDOR TOTAL		1,673.77
KEVA PLANKS EDUCATION - 1577							
	6695	3769	2000414	GATE Books	0.100.5.5120.440.108.00.000		275.00
					TEXTBOOKS ELEMENTARY		
					Check No. 330671		275.00
					VENDOR TOTAL		275.00
KEVIN CHATFIELD - 10838							
	6486	10/2-10/3/19		VM CONF	0.100.5.6230.381.106.00.000		73.56
					INDISTRICT TRAVEL		
					Check No. 330491		73.56
					VENDOR TOTAL		73.56
KIM JORGENSEN - 12190							
	6425	9/3-9/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		157.83
					TRAVEL IN DIST		
					Check No. 330528		157.83
					VENDOR TOTAL		157.83
KIM THOMAS - 1760							
	6795	482		IMS REPLACE CASTOR PIANO	0.100.5.6640.325.122.00.031		75.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 330672		75.00
					VENDOR TOTAL		75.00
KJ ACOUSTICS - 20882							
	7576	106089		6033M GR REPAIR	0.100.5.6640.325.530.00.000		390.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 330867		390.00
					VENDOR TOTAL		390.00

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LAILA OAKES - 12338						
6426	9/5-9/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		13.08
				TRAVEL IN DIST		
				Check No. 330552		13.08
				VENDOR TOTAL		13.08
LAKESHORE LEARNING MATERIALS - 1973						
6391	1900740919	2001087	Math games	0.251.5.5120.410.000.00.000		36.98
				SUPPLIES	C1ECS	
6392	1763930919	2000702	Classroom supplies	0.274.5.5110.410.000.00.000		1,052.57
				SUPPLIES		
6392	1763930919	2000702	Classroom supplies	0.278.5.5110.410.000.00.000		94.02
				SUPPLIES - TANF		
				Check No. 330533		1,183.57
				VENDOR TOTAL		1,183.57
LAMINATOR.COM - 5071						
7386	220799	2001165	Laminator	0.420.5.5120.550.455.00.000		1,699.99
				EQUIPMENT SYR	SYEQUI	
				Check No. 330868		1,699.99
				VENDOR TOTAL		1,699.99
LASER XPRESS - 10922						
6828	179247	2001365	Ink	0.100.5.6110.410.122.00.008		55.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
6789	178223	2000675	Printer	0.100.5.6110.550.122.00.008		149.00
				EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
6726	179189		HP LJ TONER	0.255.5.6210.410.000.00.000		100.00
				SUPPLIES - GENERAL		
6827	179246	2001363	Toner Cartridges	0.100.5.5150.410.205.00.000		250.00
				SUPPLIES CHS INSTR OTHER CYSUPP		
6827	179246	2001363	Toner Cartridges	0.100.5.5150.410.205.00.027		250.00
				SUPPLIES CHS SOC SCIENCE		

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6806	179278	2001409	Toner Cartridges	0.100.5.6110.410.205.00.000		70.50
6807	179279	2001417	Toner Cartridges	SUPPLIES CHS COUN / ATTN 0.100.5.6110.410.205.00.000		81.00
6697	178862	2001204	Payroll MICR Toner	SUPPLIES CHS COUN / ATTN 0.100.5.6560.410.111.00.000		325.00
				SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 330674		1,280.50
7609	179199	2001337	HP Laser Jet Pro 400 Color mf51dn printer cartridg	0.100.5.5120.410.423.00.000		115.00
				SUPPLIES ELL	ELSUPP	
7530	178254	2001271	Toner cartridge	0.100.5.6320.410.121.00.000		38.00
				SUPPLIES PUBL INFO		
7441	179245	2001369	Printer for MVA CRW	0.251.5.5120.550.000.00.000		695.99
				EQUIPMENT	C1EQU	
				Check No. 330870		848.99
				VENDOR TOTAL		2,129.49
LAUREN JOHNSON - 10568						
6874	10/11/19		CHS REFRESHER TRG	0.100.5.6210.396.108.00.000		55.59
				PROFESSIONAL DEVELOPMENT		
				Check No. 330666		55.59
				VENDOR TOTAL		55.59
LAWSON PRODUCTS, INC - 1984						
7417	9307067662		5839M DRILL BITS	0.100.5.6640.471.530.00.000		33.22
				BUILDING REPAIRS		
7418	9307067661		5839M DRILL BITS/FUSES	0.100.5.6640.471.530.00.000		14.16
				BUILDING REPAIRS		
				Check No. 330871		47.38
7636	9307082287		27000T GP PADS/DEICER	0.100.5.6810.428.510.00.850		239.95
				REPAIRS PARTS & SUPPLIES - 85%		
7793	9307099144		6028M DRILL BITS/MTL SCREWS	0.100.5.6640.471.530.00.000		73.07
				BUILDING REPAIRS		

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	7794	9307099143		6028M HEX NUTS/FLAP DISC	0.100.5.6640.471.530.00.000		61.50
					BUILDING REPAIRS		
					Check No. 330989		374.52
					VENDOR TOTAL		421.90
LEARNING BOX PRESCHOOL - 22153							
	7389	36080	2000031	CURRICULUM	0.258.5.5220.410.000.00.000		126.48
					SUPPLIES PRESCHOOL		
					Check No. 330872		126.48
					VENDOR TOTAL		126.48
LEGO EDUCATION NORTH AMERICA - 6939							
	7387	1190381833	2001188	FMS Lego Robotics	0.100.5.5150.440.108.00.000		395.70
					TEXTBOOKS SECONDARY		
	7388	1190401267	2001188	FMS Lego Robotics	0.100.5.5150.440.108.00.000		91.80
					TEXTBOOKS SECONDARY		
					Check No. 330873		487.50
					VENDOR TOTAL		487.50
LEIGH ROBERTS - 10457							
	7915	10/16-10/18/19		NCTM	0.271.5.5120.396.108.00.000		70.00
					TEACHER QUALITY PROF DEV		
					Check No. 331032		70.00
					VENDOR TOTAL		70.00
LINDA RICHMOND - 7645							
	7621	10/21/19		REIMB PARENT MTG SUPPLIES	0.274.5.7200.410.000.00.000		71.87
					SUPPLIES PARENT INVOL		
					Check No. 330898		71.87
	7884	10/24/19		MENTAL HEALTH CLASS SUPPLIES	0.274.5.7200.410.000.00.000		17.52
					SUPPLIES PARENT INVOL		
	7884	10/24/19		MENTAL HEALTH CLASS SUPPLIES	0.278.5.7200.410.000.00.000		1.56
					PARENT INVOLVE SUPPLY		
					Check No. 331029		19.08
					VENDOR TOTAL		90.95

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LISA MECHAM - 8970						
6652	9/2-9/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		69.43
				TRAVEL IN DIST		
				Check No. 330541		69.43
				VENDOR TOTAL		69.43
LOCKS PLUS - 22326						
6609	1015		3193M LINEAR CARD/LEVERS	0.420.5.6640.540.000.00.000		3,075.00
6608	1016		3195M PHS PADLOCKS/CONTROL KEYS	0.420.5.6640.540.122.00.000		1,218.78
				REMODELING		
				Check No. 330537		4,293.78
7796	1025		3199M ELBOW LATCH/DOOR SWITCH	0.420.5.6640.325.000.00.000		589.50
				REPAIRS & MAINT CONTRACTED		
7795	1023		3198M PHS CABINET LOCK	0.420.5.6640.540.122.00.000		1,501.50
				REMODELING		
				Check No. 330990		2,091.00
				VENDOR TOTAL		6,384.78
LOOMIS - 13198						
7407	12492248		ARMORED CAR SERV 10/19	0.100.5.6320.310.105.00.000		418.58
				CONTRACTED SERVICES		
				Check No. 330876		418.58
				VENDOR TOTAL		418.58
LORI CRANEY - 5376						
6561	8/6-10/3/19		MILEAGE LOG	0.100.5.6320.381.114.00.000		90.31
				IN-DISTRICT TRAVEL		
				Check No. 330497		90.31
7909	10/20-10/22/19		LEADERSHIP BY DESIGN	0.100.5.5120.396.114.00.402		60.20
				INSERVICE TRAINING - PROF/DEV		
7910	10/3-10/17/19		MILEAGE LOG	0.100.5.6320.381.114.00.000		54.06
				IN-DISTRICT TRAVEL		
				Check No. 330954		114.26
				VENDOR TOTAL		204.57

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LOWES - 17670						
6451	914941-1	2001260	WAREHOUSE SUPPLIES - PLASTER OF PARIS	0.100.1.1150.000.000.00.000		75.20
				INVENTORY		
6500	915504-3		5708M GC WALL HOOK	0.100.5.6610.418.530.00.000		18.18
6501	923301		5589M ZIPTIES/SHARPIE	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	27.56
6502	923713		5588M WASHERS/SCREWS/EXT POLE	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	42.26
6503	914134-1		5376M BRACKET/EYE BOLT	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	7.98
6504	915211-1		5706M WA ANCHORS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.96
6615	923474		5712M CONST STAPLES	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	8.03
6616	914451		5711M PAINT/FLASHLIGHT	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	47.44
6617	914635		5592M BIT SET	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.36
6505	901826-1		5783M WA WHITEWOOD/FIR	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	17.13
6506	902409-4		5782M SY CART REPAIR PARTS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.24
6507	902317-2		5683M WOOD GLUE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.09
6508	902282-1		5575M CH DRILL BITS/BIT EXT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	50.25
6509	914910-3		5472M WI LED BULBS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.54
6510	915399		4573M EXT CORD	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.24
6511	902496-2		5488M WA TV ANCHORS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.37
				BUILDING REPAIRS		

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6512	902150-2		5487M LI SHEETROCK	0.100.5.6640.471.530.00.000		66.12
				BUILDING REPAIRS		
6513	914223		5471M L&C BOLT CUTTER	0.100.5.6640.471.530.00.000		28.49
				BUILDING REPAIRS		
6514	974806		5478M PHS CEILING TILE	0.100.5.6640.471.530.00.000		339.72
				BUILDING REPAIRS		
6515	902839-2		5779M JE PEENED GRIP	0.100.5.6640.471.530.00.000		44.64
				BUILDING REPAIRS		
6516	902670-1		5098M HHS BH RHCBS	0.100.5.6640.471.530.00.000		6.18
				BUILDING REPAIRS		
6517	902930-5		5780M CLEAR ACRYLIC	0.100.5.6640.471.530.00.000		67.70
				BUILDING REPAIRS		
6518	903611		5096M CAULK GUN/POWER GRAB	0.100.5.6640.471.530.00.000		33.02
				BUILDING REPAIRS		
6519	902156-3		5095M IMS GRAB BAR	0.100.5.6640.471.530.00.000		24.69
				BUILDING REPAIRS		
6520	902491-2		5093M CHS RUBBER STRIPS	0.100.5.6640.471.530.00.000		10.98
				BUILDING REPAIRS		
6521	902574-1		5094M CHS RUBBER STRIPS/ALUM	0.100.5.6640.471.530.00.000		18.98
				BUILDING REPAIRS		
6522	902230-1		5682M PUTTY	0.100.5.6640.471.530.00.000		3.50
				BUILDING REPAIRS		
6523	902981-2		5243M GC DRV SCR	0.100.5.6640.471.530.00.000		8.96
				BUILDING REPAIRS		
6622	902247-1		5245M JE WASHERS/NUTS	0.100.5.6640.471.530.00.000		13.92
				BUILDING REPAIRS		
6623	902316		5492M HHS CLAMPS/BOLTS	0.100.5.6640.471.530.00.000		15.87
				BUILDING REPAIRS		
6624	902597-3		5489M IMS BOLTS/TREATEDWOOD	0.100.5.6640.471.530.00.000		47.55
				BUILDING REPAIRS		
6625	902418-1		5493M PVC/GORILLA GLUE	0.100.5.6640.471.530.00.000		38.13
				BUILDING REPAIRS		

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6626	915394-2		5495M AL TAPE/GLUE	0.100.5.6640.471.530.00.000		54.94
6627	902601-2		5494M PRIMED PINE	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		52.24
6628	901038-1		5222M BARREL BOLT	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		3.12
6629	902815-1		5217M BITS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		23.72
6630	902791-2		5246M BSH BT SDS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		27.52
6631	902363-1		5247M GALV CAPS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		4.43
6499	914300		5709M SCREW GUNS	BUILDING REPAIRS 0.420.5.6610.550.530.00.000		150.10
6613	902198-3		5218M THERMO WIRE	EQUIPMENT OPERATIONS 0.420.5.6640.325.000.00.000		51.90
6614	903674		5216M THERM WIRE/STRAP/SUPPLIES	REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000		86.02
6611	902151		5486M STRIPPER TIIK	REPAIRS & MAINT CONTRACTED 0.420.5.6640.550.530.00.000		28.18
				EQUIPMENT MAINTENANCE		
				Check No. 330538		1,662.45
7922	908308	2001289	CTE HHS AG welding	0.243.5.5190.410.205.00.099		97.70
7822	914904		5379M EZ REACHER TOOL	CHS SUPPLIES IOT 0.100.5.6610.418.530.00.000		74.00
7823	914695-1		5715M 5 TIER SHELF UNIT	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		75.99
7824	915180		5378M SINGLE TRACK BRACKET	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		8.76
7825	909830		5713M BOLTS/STAPLES	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		17.99
				CUSTODIAL SUPPLIES SHOP SHCUST		

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7826	902876-2		5688M IMS LAMINATE/PARTICLE BOARD	0.100.5.6640.471.530.00.000		69.72
				BUILDING REPAIRS		
7827	901521		5979M L&C GLUE/ADAPTER	0.100.5.6640.471.530.00.000		10.13
				BUILDING REPAIRS		
7828	902115-2		5686M LI PB	0.100.5.6640.471.530.00.000		20.41
				BUILDING REPAIRS		
7829	901430		6030M LI UNIBIT	0.100.5.6640.471.530.00.000		43.69
				BUILDING REPAIRS		
7830	902695-2		5977M LI PINE	0.100.5.6640.471.530.00.000		11.78
				BUILDING REPAIRS		
7831	902605-2		5975M HHS QCK LINK/CLAMPS/BUCKLE	0.100.5.6640.471.530.00.000		17.12
				BUILDING REPAIRS		
7832	902519-2		5497M HHS HEX NUTS	0.100.5.6640.471.530.00.000		4.74
				BUILDING REPAIRS		
7833	902717-1		5684M PRIMED PINE	0.100.5.6640.471.530.00.000		31.36
				BUILDING REPAIRS		
7834	902894-3		5928M BROOM/BUCKET/SUPPLIES	0.100.5.6640.471.530.00.000		69.64
				BUILDING REPAIRS		
7835	902327-1		5785M	0.100.5.6640.471.530.00.000		15.70
				BUILDING REPAIRS		
7836	909822		5914M PHS VALVE	0.100.5.6640.471.530.00.000		17.08
				BUILDING REPAIRS		
7837	902893-2		5927M AMS QUICK SET	0.100.5.6640.471.530.00.000		18.20
				BUILDING REPAIRS		
7838	902769-2		5223M GC POPLAR BOARD	0.100.5.6640.471.530.00.000		22.80
				BUILDING REPAIRS		
7918	902482-1		5976M HHS CR WIRE	0.100.5.6640.471.530.00.000		-3.78
				BUILDING REPAIRS		
7919	902483-2		5976M HHS WIRE	0.100.5.6640.471.530.00.000		3.56
				BUILDING REPAIRS		
7920	902481-3		5976M WIRE	0.100.5.6640.471.530.00.000		3.78
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7817	902870-2		5823M E39 BOLTS/NUTS	0.100.5.6640.481.530.00.000		12.54
7818	902090-3		5821M SCREWS/BOLTS	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		17.86
7816	901198		5877M CHS CONCRETE BAGS	EQUIPMENT REPAIR 0.420.5.6640.325.000.00.000		16.12
7819	915270		5886M #22 TAP & DRILL/HANDLE	REPAIRS & MAINT CONTRACTED 0.420.5.6640.550.530.00.000		25.63
7821	902832-1		5925M VERSASTACK	EQUIPMENT MAINTENANCE 0.420.5.6640.550.530.00.000		17.09
7820	914602-1		5822M SNOWBLOWERS	EQUIPMENT MAINTENANCE 0.420.5.6650.550.530.00.000		1,536.33
				EQUIPMENT GROUNDS		
				Check No. 330991		2,255.94
				VENDOR TOTAL		3,918.39
LYNELL HARMON - 11845						
6429	8/21-9/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		260.73
				TRAVEL IN DIST		
				Check No. 330517		260.73
				VENDOR TOTAL		260.73
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
6440	96		HMS CONCRETE PITS	0.100.5.5150.550.122.00.000		7,850.00
				EQUIPMENT SECONDARY ONE-TIME		
6478	105	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		1,900.00
				SITE IMPROVEMENT EXPENSES		
6479	2000057FINAL	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		20,912.34
				SITE IMPROVEMENT EXPENSES		
				Check No. 330539		30,662.34
				VENDOR TOTAL		30,662.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MAILFINANCE A NEOPOST USA COMPANY - 19845						
6393	N7928956	2000194	Postage Machine Lease - Year 3	0.100.5.6320.352.105.00.000		1,876.47
				POSTAGE		
				Check No. 330540		1,876.47
				VENDOR TOTAL		1,876.47
MAIN STREET MUSIC, INC. - 12043						
6698	9353-50	2000517	Quantum XLR-1/4 Cable	0.100.5.5150.410.205.00.006		86.40
				SUPPLIES CHS BAND		
				Check No. 330676		86.40
7613	10/18/19	2001534	Band supplies	0.100.5.5150.410.235.00.006		44.98
				SUPPLIES IMS BAND		
				Check No. 330877		44.98
				VENDOR TOTAL		131.38
MAKEMUSIC, INC. - 22294						
7391	NS35609941	2000867	HMS Music for band	0.100.5.5150.440.108.00.000		350.00
				TEXTBOOKS SECONDARY		
				Check No. 330878		350.00
				VENDOR TOTAL		350.00
MARCELA HITCHCOCK - 12464						
6420	10/2/19		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		7.76
				SUPPLIES		
				Check No. 330520		7.76
				VENDOR TOTAL		7.76
MARCY CURR - 12045						
6655	10/2-10/4/19		ISATA STATE IN SERV PD	0.271.5.5120.396.108.00.000		354.99
				TEACHER QUALITY PROF DEV		
				Check No. 330501		354.99
				VENDOR TOTAL		354.99
MARIA FAN - 10844						
7589	10/1/19		REIMB IN SERV SUPPLIES	0.274.5.6210.396.000.00.000		78.36
				INSERVICE TRAINING - PROF/DEV		

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7589	10/1/19		REIMB IN SERV SUPPLIES	0.278.5.6210.396.000.00.000		7.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 330843		85.36
				VENDOR TOTAL		85.36
MARK BROOD - 11138						
6877	10/3-10/6/19		EMS ED CONF	0.243.5.5190.382.205.00.099		1,072.15
				CHS TRAVEL IOT		
				Check No. 330623		1,072.15
				VENDOR TOTAL		1,072.15
MARK DANIELS - 10236						
6737	10/3-10/5/19		IAEA CONF	0.251.5.6210.396.000.00.000		966.65
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 330637		966.65
				VENDOR TOTAL		966.65
MARY STEVENS - 3400						
6447	8/20-9/27/19		MILEAGE	0.251.5.5120.381.000.00.000		113.69
				TRAVEL IN DIST ELEM		
				Check No. 330592		113.69
7901	10/23-10/26/19		NSTA REGIONAL CONF	0.100.5.6210.396.108.00.000		338.86
				PROFESSIONAL DEVELOPMENT		
				Check No. 331046		338.86
				VENDOR TOTAL		452.55
MATCO TOOLS - 11433						
7929	40219		27006T SOCKET	0.100.5.6810.550.510.00.000		14.30
				HAND TOOLS		
				Check No. 330995		14.30
				VENDOR TOTAL		14.30
MC MASTER-CARR SUPPLY COMPANY - 14580						
6896	17734955		5842M ANTI SLIP TAPE	0.100.5.6640.471.530.00.000		174.96
				BUILDING REPAIRS		
				Check No. 330679		174.96

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7797	18793839		6029M ANTISLIP TAPE	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		175.05
				Check No. 330996		175.05
				VENDOR TOTAL		350.01
MCGRAW-HILL COMPANIES - 1680						
6701	109801787001	2000355	ESSENTIALS FOR ALGEBRA & CONNECTING MATH	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		450.84
6702	110172976001	2000355	ESSENTIALS FOR ALGEBRA & CONNECTING MATH	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		756.90
6699	110172976002	2000661	CONNECTING MATH TEXTBOOKS	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		1,098.55
6700	110199093001	2001010	NUMBER WORLDS ASSESSMENT BOOKS	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		123.45
7614	110252849001	2001078	NUMBER WORLDS WORKBOOKS	0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		2,969.71
7390	110338871001	2001117	NUMBER WORLDS MATERIALS	0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		457.42
7729	110391696001	2001183	NUMBER WORLDS MANUAL & MANIPULATIVES	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		357.25
				Check No. 330681		2,429.74
				Check No. 330879		3,427.13
				Check No. 330997		357.25
				VENDOR TOTAL		6,214.12
MCU SPORTS INC. - 1527						
7846	121083	2001431	Basketballs	0.420.5.5320.550.220.00.004 EQUIPMENT AMS ATHLETIC		441.55
				Check No. 330998		441.55
				VENDOR TOTAL		441.55
MELANIE LAMONT - 6914						
7625	8/27-8/28/19		MILEAGE LOG	0.274.5.5110.381.000.00.000 TRAVEL IN DIST		36.73
				Check No. 330869		36.73
				VENDOR TOTAL		36.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MICHAEL MCFADDEN - 7817						
6873	10/4/19		REIMB SPRAY PAINT	0.100.5.5320.410.230.00.004		6.98
				ATHLETIC SUPPLIES		
				Check No. 330680		6.98
				VENDOR TOTAL		6.98
MICHELLE TANNER - 6712						
6842	10/15/19		PROGRESS MONITORING SUBSCRIPTION REIMB	0.100.5.5120.410.114.00.000		39.99
				SUPPLIES ELEM DIRECTOR		
				Check No. 330733		39.99
				VENDOR TOTAL		39.99
MICROSCOPE SPECIALISTS - 14065						
6719	1928		CHS SERV & REPAIR	0.100.5.5150.410.122.00.000		225.00
				SUPPLIES SEC DIRECTOR		
6720	1929		FMS SERV & REPAIR	0.100.5.5150.410.122.00.000		400.00
				SUPPLIES SEC DIRECTOR		
6721	1930		AMS SERV & REPAIR	0.100.5.5150.410.122.00.000		45.00
				SUPPLIES SEC DIRECTOR		
6722	1931		HMS SERV & REPAIR	0.100.5.5150.410.122.00.000		270.00
				SUPPLIES SEC DIRECTOR		
6723	1932		PHS SERV & REPAIR	0.100.5.5150.410.122.00.000		827.50
				SUPPLIES SEC DIRECTOR		
6791	1933		HHS SERV & REPAIR	0.100.5.5150.410.122.00.000		1,315.00
				SUPPLIES SEC DIRECTOR		
				Check No. 330683		3,082.50
				VENDOR TOTAL		3,082.50
MILDRED MENCHU - 9599						
6882	10/14/19		REIMB ASHA DUES 12/19-12/20	0.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
6870	9/9-9/27/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		7.68
				TRAVEL IN DIST		
				Check No. 330682		232.68
				VENDOR TOTAL		232.68

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MINERT & ASSOCIATES, INC. - 9037						
6577	297112		DOT/COLLECTION FEES	0.100.5.6810.295.510.00.000		423.00
			PHYSICALS & DRUG TESTS			
				Check No. 330542		423.00
				VENDOR TOTAL		423.00
MODERN ROOFING INC. - 1888						
6950	52560	2001338	HIGHLAND E BLDG. ROOF	0.420.5.6640.325.000.00.000		39,563.00
			REPAIRS & MAINT CONTRACTED			
				Check No. 330685		39,563.00
7421	52561		5248M FMS CEMENT/WEBBING	0.100.5.6640.471.530.00.000		187.10
			BUILDING REPAIRS			
				Check No. 330881		187.10
				VENDOR TOTAL		39,750.10
MOTION INDUSTRIES, INC. - 13998						
7798	ID12-408293		5732M HHS VBELTS	0.100.5.6640.471.530.00.000		48.78
			BUILDING REPAIRS			
				Check No. 331000		48.78
				VENDOR TOTAL		48.78
MOUNTAIN ALARM - 16914						
6441	1894165		5841M FIRE ALARM MONITORING	0.420.5.6640.325.000.00.000		1,263.00
			REPAIRS & MAINT CONTRACTED			
				Check No. 330543		1,263.00
				VENDOR TOTAL		1,263.00
MOUNTAIN MATH/LANGUAGE LLC - 13273						
6394	66994	2001013	Syringa Mountain Math	0.100.5.5120.440.108.00.000		287.85
			TEXTBOOKS ELEMENTARY			
				Check No. 330544		287.85
				VENDOR TOTAL		287.85
MOUNTAIN WEST WATERWORKS LLC - 21754						
6413	1194		5836M TY MONTHLY LICENSE	0.100.5.6640.325.530.00.000		175.00

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				REPAIRS & MAINT CONTRACTED		
				Check No. 330545		175.00
				VENDOR TOTAL		175.00
MOUNTAINLAND SUPPLY CO - 22264						
7419	S103275467.001		5911M CHS COUPLINGS	0.100.5.6640.471.530.00.000		27.72
7420	S103265180.001		5900M TY MANHOLE RING	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		164.71
				BUILDING REPAIRS		
				Check No. 330882		192.43
				VENDOR TOTAL		192.43
MOWER OFFICE SYSTEMS, INC. - 10454						
6462	86217	2000520	CTE NH Business	0.243.5.5190.410.205.00.099		417.00
6643	86221	2000498	INK CARTRIDGES	CHS SUPPLIES IOT 0.100.5.5120.410.114.00.000		78.00
6464	86407	2000947	INK CARTRIDGES	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		80.00
6461	86134	2000483	ink and toner	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.431.00.000		55.00
6459	86152	2000473	Toner	SUPPLIES GRE 0.100.5.5120.410.439.00.000	GRSUPP	364.00
6460	86202	2000500	COMPATIBLE TONER	SUPPLIES JEF 0.100.5.5150.410.122.00.000	JESUPP	74.00
6463	86234	2000631	COMPATIBLE TONER CARTRIDGE	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		61.00
6468	86481	2001218	Supplies	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.210.00.000		89.00
6469	86475	2001230	Cartridge	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.215.00.015	HISUPP	44.00
6471	86480	2001233	Cartridge	SUPPLIES PHS ENGLISH 0.100.5.5150.410.215.00.019	POENGL	79.99
				SUPPLIES PHS MATH	POMATH	

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6466	86445	2001094	Supplies	0.100.5.6110.410.210.00.000		139.00
6465	86459	2001073	Printer cartridges	SUPPLIES HHS COUN/ATTN 0.100.5.6410.410.215.00.000	HIATTN	129.00
6470	86478	2001232	Cartridge	SUPPLIES PHS SCH ADM 0.100.5.6410.410.215.00.000	POADMI	84.00
6422	86421		TONER HP LJ	SUPPLIES PHS SCH ADM 0.100.5.6810.420.510.00.000	POADMI	133.00
6458	85671	2000040	COMPATIBLE TONER	SUPPLIES TRANSPORTATION 0.257.5.5210.410.000.00.000		61.00
6467	86460	2001130	Scanners for offices	SUPPLIES GENERAL 0.274.5.5110.410.000.00.000		1,629.45
6467	86460	2001130	Scanners for offices	SUPPLIES 0.278.5.5110.410.000.00.000		145.55
				SUPPLIES - TANF		
				Check No. 330546		3,662.99
6749	86567	2001308	toner carteidge	0.100.5.5120.410.235.00.000		44.00
6709	86527	2001263	Printer Cartridge	SUPPLIES IMS - 6TH GRADE 0.100.5.5150.410.215.00.011		39.00
6829	86458	2001103	INK CARTRIDGES	PHS SUPPLIES - DRAMA 0.100.5.5120.410.114.00.000		146.00
6708	86492	2001246	REMANUFACTURED TONER	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		44.00
6710	86548	2001305	Ink Toner	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.439.00.000		278.00
6706	86476	2001224	REMANUFACTURED TONER	SUPPLIES JEF 0.100.5.5150.410.122.00.000	JESUPP	44.00
6704	86541	2001278	INK CARTRIDGE	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		69.00
6711	86528	2001281	REMANUFACTURED TONER	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		44.00
6703	86542	2001297	TONER	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		74.00
				SUPPLIES SEC DIRECTOR		

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6705	86550	2001316	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
6707	86526	2001264	Supplies	SUPPLIES SEC DIRECTOR 0.100.5.6110.410.210.00.000		49.00
6808	86599	2001402	Supplies	SUPPLIES HHS COUN/ATTN 0.100.5.6110.410.210.00.000	HIATTN	59.00
6748	86566	2001262	Toner Cartridges	SUPPLIES HHS COUN/ATTN 0.100.5.6410.410.225.00.000	HIATTN	604.00
6825	86568	2001283	Toner Cartridges	SUPPLIES FMS SCH ADM 0.100.5.6510.410.105.00.000	FRAD	177.00
				SUPPLIES BUSINESS	BSSUPP	
				Check No. 330686		1,715.00
7442	86607	2001143	INK CARTRIDGES	0.100.5.5120.410.114.00.000		114.00
				SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.475.00.000		684.00
7611	86587	2001294	Printer cartridges	SUPPLIES WIL	WISUPP	
7610	86644	2001510	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		88.00
				SUPPLIES SEC DIRECTOR 0.100.5.5150.410.210.00.027		44.00
7446	86618	2001441	Supplies	SUPPLIES HHS SOC SCI 0.100.5.5150.410.215.00.019	HISOCS	79.99
7612	86662	2001546	Printer Cartridge	SUPPLIES PHS MATH 0.100.5.5150.410.235.00.019	POMATH	64.00
7443	86619	2001446	toner cartridge	SUPPLIES IMS MATH 0.100.5.6410.410.215.00.000		49.00
7447	86598	2001392	Printer Cartridge	SUPPLIES PHS SCH ADM 0.100.5.6510.410.105.00.000	POADMI	276.00
7445	86583	2001343	Toner Cartridges	SUPPLIES BUSINESS	BSSUPP	
7444	86597	2001391	Toner Cartridge	0.100.5.6510.410.105.00.000		39.00
				SUPPLIES BUSINESS	BSSUPP	
7448	86601	2001361	print room supplies	0.610.5.6550.410.000.00.000		79.00
				SUPPLIES	PRSUPP	
				Check No. 330883		1,516.99
VENDOR TOTAL						6,894.98

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MUSCLE & FITNESS - 22330						
6563	10/7/9		SUBSCRIPTION FOR WEIGHT CLASS	0.100.5.5150.440.215.00.000		24.97
				TEXTBOOKS PHS	POTEXT	
				Check No. 330547		24.97
				VENDOR TOTAL		24.97
MUSIC IN MOTION - 7289						
7671	742742	2001344	Music Supplies	0.100.5.5120.410.114.00.031		105.10
				SUPPLIES ELEM MUSIC		
				Check No. 331001		105.10
				VENDOR TOTAL		105.10
NANCY CORGIAT - 12283						
7882	10/24/19		REIMB-BEAR CLUB BOOKS	0.271.5.5120.396.108.00.000		655.49
7899	10/18-10/20/19		DIOCESE OF BOISE ANNUAL MTG	0.271.5.5120.396.108.00.000		180.78
				TEACHER QUALITY PROF DEV		
				Check No. 331002		836.27
				VENDOR TOTAL		836.27
NAPA AUTO PARTS ACCT 12288 - 1343						
6571	988203		26916T OIL & FUEL FILTERS	0.100.5.6810.428.510.00.850		133.56
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 330548		133.56
6944	988419		26998T OIL FILTER	0.100.5.6810.428.510.00.850		6.85
				REPAIRS PARTS & SUPPLIES - 85%		
6945	988750		26998T LAMPS	0.100.5.6810.428.510.00.850		52.24
				REPAIRS PARTS & SUPPLIES - 85%		
6946	988659		26998T FUEL TUBING	0.100.5.6810.428.510.00.850		20.00
				REPAIRS PARTS & SUPPLIES - 85%		

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6947	988622		26998T OIL FILTER	0.100.5.6810.428.510.00.850		30.83
				REPAIRS PARTS & SUPPLIES - 85%		
6948	988560		26998T OIL FILTER	0.100.5.6810.428.510.00.850		-6.85
				REPAIRS PARTS & SUPPLIES - 85%		
6941	988977		26918T M26 FILTER/BELT/OIL	0.100.5.6640.428.530.00.000		86.48
				REPAIR PARTS & SUPPLIES		
6942	988660		26918T M2 OIL/FILTER	0.100.5.6640.428.530.00.000		47.29
				REPAIR PARTS & SUPPLIES		
6943	988586		26918T M48 FILTER CART	0.100.5.6640.428.530.00.000		11.07
				REPAIR PARTS & SUPPLIES		
				Check No. 330688		247.91
7634	989426		27001T CAPSULES	0.100.5.6810.428.510.00.850		27.21
				REPAIRS PARTS & SUPPLIES - 85%		
7635	989900		27001T FUEL/OIL FILTERS	0.100.5.6810.428.510.00.850		48.53
				REPAIRS PARTS & SUPPLIES - 85%		
7632	989424		26919T M22 OIL/AIR/FILTERS/OIL	0.100.5.6640.428.530.00.000		25.11
				REPAIR PARTS & SUPPLIES		
7633	989792		26919T M7 OIL/AIR/FILTERS/OIL	0.100.5.6640.428.530.00.000		26.58
				REPAIR PARTS & SUPPLIES		
				Check No. 331003		127.43
				VENDOR TOTAL		508.90
NASCO MODESTO - 1237						
6713	560154	2000550	Supplies	0.100.5.5150.410.215.00.026		867.00
				SUPPLIES PHS SCIENCE	POSCIE	
6712	560206	2001033	Ceramic Glaze	0.100.5.5150.410.225.00.000		430.32
				SUPPLIES FMS INSTR OTHER	FRSUPP	
				Check No. 330689		1,297.32
7529	566717	2001177	Art Supplies	0.100.5.5150.410.205.00.003		257.32
				SUPPLIES CHS ART		
7392	571547	2001242	Art Supplies	0.100.5.5150.410.205.00.003		427.92

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						SUPPLIES CHS ART		
						Check No. 330884		685.24
						VENDOR TOTAL		1,982.56
NATASHA POWELL - 11121								
	7894	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000			53.40
						NON REIMB TRAVEL		
						Check No. 331021		53.40
						VENDOR TOTAL		53.40
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887								
	7676	1783	2001100	NCTM Registration fee	0.251.5.6210.396.000.00.000			385.00
						INSERVICE TRAINING - PROF/DEV	C1INS	
						Check No. 331004		385.00
						VENDOR TOTAL		385.00
NATIONAL SPEECH & DEBATE ASSOCIATION - 21743								
	7528	43759	2000975	Debate	0.100.5.5150.440.215.00.000			199.00
						TEXTBOOKS PHS	POTEXT	
						Check No. 330885		199.00
						VENDOR TOTAL		199.00
NATIONAL SUPPLIES LLC - 22332								
	6867	44		CUSTOMIZED BOOKMARKS	0.251.5.5120.410.000.00.000			415.00
						SUPPLIES	C1ECS	
						Check No. 330690		415.00
						VENDOR TOTAL		415.00
NCS PEARSON, INC. - 15573								
	6395	7103112	2000968	BASC-3 FORMS	0.100.5.5120.410.114.00.000			1,695.75
						SUPPLIES ELEM DIRECTOR		
						Check No. 330549		1,695.75
	6714	7229893	2001089	CASL-2 FORMS	0.100.5.5120.410.114.00.000			110.00
						SUPPLIES ELEM DIRECTOR		
						Check No. 330691		110.00

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	7674	7362559	2001286	TOLD P:4 FORMS	0.100.5.5120.410.114.00.000		192.40
	7675	7391361	2001349	SSIS FORMS	0.100.5.5120.410.114.00.000		479.12
					SUPPLIES ELEM DIRECTOR		
					SUPPLIES ELEM DIRECTOR		
					Check No. 331005		671.52
					VENDOR TOTAL		2,477.27
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307							
	6547	1154		SUB NURSING SERV 9/25-9/26/19	0.100.5.6160.310.124.00.000		660.00
					PURCHASED SERVICES		
					Check No. 330550		660.00
	7580	1160		SUB NURSING SERV 10/7-10/11/19	0.100.5.6160.310.124.00.000		1,100.00
					PURCHASED SERVICES		
					Check No. 330886		1,100.00
	7906	1166		SUB NURSING SERV 10/14-10/18/19	0.100.5.6160.310.124.00.000		1,276.00
					PURCHASED SERVICES		
					Check No. 331006		1,276.00
					VENDOR TOTAL		3,036.00
NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559							
	7880	15877831		METER TAPES	0.100.5.6320.352.105.00.000		36.05
					POSTAGE		
					Check No. 331007		36.05
					VENDOR TOTAL		36.05
NEW HORIZON HIGH SCHOOL - 14328							
	6666	2019-2020		FEE REPLACEMENT	0.100.5.5170.409.250.00.000		2,640.00
					SUPPLIES - FEE REPLACEMENT-NEW HORIZON		
					Check No. 330693		2,640.00
					VENDOR TOTAL		2,640.00
NICHOLE NEILL-GARZA - 8947							
	6728	10/6-10/8/19		FACES CONF	0.251.5.7200.383.000.00.000		305.60
					PARENT ACTIVITIES	C1PAR	
					Check No. 330692		305.60
					VENDOR TOTAL		305.60

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NIMCO, INC. - 11885						
7672	495648	2001021	Red Ribbon Supplies	0.246.5.6210.410.000.00.000		89.45
				SUPPLIES		
				Check No. 331009		89.45
				VENDOR TOTAL		89.45
NOEY BURDESS - 11960						
6430	8/21-9/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		22.56
				IN DISTRICT TRAVEL		
				Check No. 330484		22.56
				VENDOR TOTAL		22.56
NORTHERN TOOL & EQUIPMENT CO. - 13233						
6895	43400410		5838M SALT SPREADER	0.420.5.6610.550.530.00.000		809.94
				EQUIPMENT OPERATIONS		
6912	43348106		5674M BROADCAST SPREADER	0.420.5.6610.550.530.00.000		84.99
				EQUIPMENT OPERATIONS		
				Check No. 330695		894.93
				VENDOR TOTAL		894.93
NORTHWEST NAZARENE UNIVERSITY - 6879						
6402	10/1/19		ADV OPP FUNDS	0.100.5.5150.371.122.00.000		520.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 330551		520.00
				VENDOR TOTAL		520.00
OFFICE DEPOT OFFICEMAX - 3538						
6569	2348327061	2001280	Signature Stamp	0.251.5.5120.415.000.00.000		29.99
				SUPPLIES - HOMELESS		
6396	2343685652	2001092	classroom supplies	0.100.5.5120.410.419.00.000		166.22
				SUPPLIES EDA	EDSUPP	
6397	2344737534	2001042	Misc. Supplies	0.100.5.5150.410.205.00.000		101.16
				SUPPLIES CHS INSTR OTHER	CYSUPP	
6567	2346386528		5377M SHEET PROT/PADS	0.100.5.6610.418.530.00.000		9.86
				CUSTODIAL SUPPLIES SHOP	SHCUST	

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6568	2347002602		5221M WPOFFICE	0.420.5.6640.325.000.00.000		249.99
				REPAIRS & MAINT CONTRACTED		
				Check No. 330553		557.22
6670	2349212929	2001352	Sentence Strips/Easel Pads	0.100.5.5120.410.114.00.402		117.01
6669	2349212928	2001345	Teacher chairs	SUPPLIES - EXT YR READING 0.420.5.5150.550.215.00.000		119.98
				EQUIPMENT PHS	POEQUI	
				Check No. 330696		236.99
7399	2350503293	2001424	Signature Stamps	0.100.5.5120.410.475.00.000		74.97
7615	2345324555	2001144	Supplies	SUPPLIES WIL 0.100.5.5150.410.210.00.026	WISUPP	44.97
7397	2349496038	2001386	Classroom Supplies	SUPPLIES HHS SCIENCE 0.100.5.5150.410.215.00.000	HISCIE	74.59
7396	389194674001	2001386	Classroom Supplies	SUPPLIES PHS INSTR OTHER 0.100.5.5150.410.215.00.005	POSUPP	315.20
7397	2349496038	2001386	Classroom Supplies	SUPPLIES PHS AUTO 0.100.5.5150.410.215.00.005	POAUTO	188.80
7398	2350515360	2001400	Supplies	SUPPLIES PHS AUTO 0.100.5.6110.410.210.00.000	POAUTO	239.60
7423	2350816949		6031M REPORT COVERS	SUPPLIES HHS COUN/ATTN 0.100.5.6640.410.530.00.000	HIATTN	53.94
				SUPPLIES MAINT OFFICE		
				Check No. 330887		992.07
				VENDOR TOTAL		1,786.28
OLD TOWN EMBROIDERY CO., INC - 14304						
7422	19800		5591M LOGO/WINTER COATS	0.100.5.6610.418.530.00.000		60.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 330888		60.00
				VENDOR TOTAL		60.00
OLIVERS RESTAURANT - 16073						
7958	1910300012	2001668	Lunch for Key Communicators	0.100.5.6320.313.121.00.000		197.75

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					PUBLISHING & ADVERTISING		
					Check No. 331010		197.75
					VENDOR TOTAL		197.75
OMNI SECURITY SYSTEMS INC - 21598							
	6924	19-4787		5465M PHS SERV CALL ALARMS	0.420.5.6640.325.000.00.000		170.00
					REPAIRS & MAINT CONTRACTED		
	6951	19-4716		5450M CH SERV CALL ALARM SYS	0.420.5.6640.540.114.00.000		1,100.00
					REMODELING		
					Check No. 330697		1,270.00
					VENDOR TOTAL		1,270.00
ONE WORKS INC. - 20892							
	7904	10/28/19		OT SERV 9/29-10/25/19	0.100.5.6160.310.124.00.000		26,970.00
					PURCHASED SERVICES		
					Check No. 331011		26,970.00
					VENDOR TOTAL		26,970.00
ORIENTAL TRADING COMPANY, INC - 4706							
	6884	698372047-01	2001205	Student Good Choice Rewards	0.100.5.6410.410.443.00.000		127.08
					SUPPLIES LEW SCH ADM	LEADMI	
					Check No. 330698		127.08
					VENDOR TOTAL		127.08
PACIFIC SOURCE HEALTH PLANS - 21355							
	7554	10/22/19		OCTOBER 2019 BILLING	0.100.5.5120.240.114.05.000		727.52
					MEDICAL INSURANCE		
	7554	10/22/19		OCTOBER 2019 BILLING	0.100.5.5210.240.124.02.000		363.76
					MEDICAL INSURANCE		
					Check No. 330890		1,091.28
					VENDOR TOTAL		1,091.28

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PANERA BREAD CAFE #601882 - 22271						
6456	601882616226	2001291	Food for in-service training	0.274.5.6210.396.000.00.000		535.56
				INSERVICE TRAINING - PROF/DEV		
6456	601882616226	2001291	Food for in-service training	0.278.5.6210.396.000.00.000		47.84
				INSERVICE TRAINING - PROF/DEV		
				Check No. 330556		583.40
				VENDOR TOTAL		583.40
PARTNER STEEL CO., INC. - 1420						
6909	92706		5415M CHS BUS RAIL	0.100.5.6640.471.530.00.000		45.92
				BUILDING REPAIRS		
6910	92777		5564M HHS FLOOR COVER	0.100.5.6640.471.530.00.000		39.00
				BUILDING REPAIRS		
6911	93053		5420M TY SECURE RR TIES	0.100.5.6650.410.530.00.000		44.25
				SUPPLIES GROUNDS		
				Check No. 330699		129.17
				VENDOR TOTAL		129.17
PATRICIA WADDOUPS - 12097						
6763	9/24/19		REIMB-CLASSROOM SUPPLIES	0.274.5.5110.410.000.00.000		181.17
				SUPPLIES		
				Check No. 330738		181.17
				VENDOR TOTAL		181.17
PATRICIA FONNESBECK - 7334						
6880	10/6-10/8/19		FACE CONF	0.251.5.7200.383.000.00.000		319.28
				PARENT ACTIVITIES	C1PAR	
				Check No. 330646		319.28
				VENDOR TOTAL		319.28
PAULA MILLER - 6095						
6869	8/19-10/3/19		MILEAGE LOG	0.100.5.5120.381.114.00.000		71.83
				INDISTRICT TRAVEL ELEM COU		
				Check No. 330684		71.83

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7876	10/3/19-10/21/19		MILEAGE	0.100.5.5120.381.114.00.000		20.71
7902	10/6-10/8/19		FACE ENGAGEMENT CONF	0.251.5.7200.383.000.00.000		296.36
				PARENT ACTIVITIES	C1PAR	
				Check No. 330999		317.07
				VENDOR TOTAL		388.90
PERKINS FAMILY RESTAURANTS - 4087						
6859	7870	2001324	CTE BUSINESS TAC	0.243.5.5190.410.151.00.000		93.11
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 330700		93.11
				VENDOR TOTAL		93.11
PERKINS RESTAURANT - IDAHO FALLS - 21831						
6472	5986	2001296	CTE PHS AUTO	0.243.5.5190.410.151.00.000		94.15
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 330559		94.15
				VENDOR TOTAL		94.15
PHILIP PALMER - 11016						
7891	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		60.90
				NON REIMB TRAVEL		
				Check No. 331013		60.90
				VENDOR TOTAL		60.90
PIANO GALLERY - 4257						
6438	M212787		INSTRUMENT REPAIRS	0.100.5.6640.325.122.00.031		8,344.52
				REPAIRS & MAINT CONTRACTED		
				Check No. 330560		8,344.52
				VENDOR TOTAL		8,344.52
PIANO GALLERY - 4257						
6830	221163	2001412	classroom books	0.100.5.5150.410.220.00.006		17.98

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						SUPPLIES AMS BAND		
						Check No. 330701		17.98
						VENDOR TOTAL		17.98
PIONEER VALLEY BOOKS - 21522								
	7677	160334	2001385	Book sets	0.100.5.5120.410.114.00.402			503.80
						SUPPLIES - EXT YR READING		
						Check No. 331015		503.80
						VENDOR TOTAL		503.80
PIPECO INC - 13778								
	6414	S3545464.001		5851M IMS KWIK REPAIR	0.100.5.6650.410.530.00.000			6.95
						SUPPLIES GROUNDS		
						Check No. 330561		6.95
	6919	S3551719.001		5908M HMS CR GALV UNION	0.100.5.6640.471.530.00.000			-14.52
	6920	S3550911.001		5906M HMS UNIONS/TEES	0.100.5.6640.471.530.00.000			119.94
	6917	S3553431.001		6000M ED PVC/CAP	0.100.5.6650.410.530.00.000			5.58
	6918	S3552156.001		5852M WI CONNECTORS/PVC	0.100.5.6650.410.530.00.000			15.78
	6921	S3543390.001		5522M HHS UNION/ADAPTOR	0.100.5.6650.410.530.00.000			16.09
						SUPPLIES GROUNDS		
						Check No. 330702		142.87
	7800	S3564968.001		6200M EL GALV TEE/HEX BRUSH	0.100.5.6640.471.530.00.000			281.60
	7799	S3562035.001		6004M CH BALL VALVE	0.420.5.6630.520.000.00.000			184.77
						SITE IMPROVEMENT EXPENSES		
						Check No. 331016		466.37
						VENDOR TOTAL		616.19

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PIZZA PIE CAFE - 19340						
6715	1910091700557417993	2001309	Pizzas for FASFA Night	0.100.5.6110.410.122.00.008		86.94
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
6949	1910161714265421038 6	2001405	Pizzas for FAFSA	0.100.5.6110.410.122.00.008		78.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 330704		164.94
				VENDOR TOTAL		164.94
PLATT ELECTRIC SUPPLY - 1179						
6415	X208778		5470M LI STRIP FIXTURE	0.100.5.6640.471.530.00.000		53.24
6416	X222727		3871M LI MOUNTING CLIP	0.100.5.6640.471.530.00.000		109.68
6417	X138221		5142M FMS FUSE	0.100.5.6640.471.530.00.000		81.06
6584	V994531		3867M CH OUTLET COVER	0.100.5.6640.471.530.00.000		16.70
6585	V889899		4566M HHS LED PANELS	0.420.5.6640.540.122.00.000		704.47
				REMODELING		
				Check No. 330562		965.15
6906	X201066		5831M BULBS	0.100.5.6640.471.530.00.000		229.11
6907	X245861		5474M GR MOTION SWITCHES	0.100.5.6640.471.530.00.000		88.99
6908	X261896		5875M EC PHOTO CELL	0.100.5.6640.471.530.00.000		16.62
6952	Z528947		4574M PARKING LIGHTS	0.420.5.6640.325.000.00.000		1,126.99
				REPAIRS & MAINT CONTRACTED		
				Check No. 330705		1,461.71
7424	X323001		5880M GROUND PIG TAILS	0.100.5.6640.471.530.00.000		20.04
				BUILDING REPAIRS		

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7425	X281839		5474M GR LIGHTS	0.100.5.6640.471.530.00.000		355.97
7426	X229023		3871M LI MOUNTAIN CLIP	0.100.5.6640.471.530.00.000		1.74
				BUILDING REPAIRS		
				BUILDING REPAIRS		
				Check No. 330891		377.75
7801	X374927		5884M EC LED LIGHT	0.100.5.6640.471.530.00.000		19.39
				BUILDING REPAIRS		
7804	X322951		5883M CHS TOMBSTONE	0.100.5.6640.471.530.00.000		6.13
				BUILDING REPAIRS		
7805	X333973		5881M NH CRNR BOX/SCREWS	0.100.5.6640.471.530.00.000		48.10
				BUILDING REPAIRS		
7802	X380776		5885M CHS FB FIELD CAMERA PARTS	0.420.5.6640.325.000.00.000		173.23
				REPAIRS & MAINT CONTRACTED		
7803	X342802		5147M MULTI METER	0.420.5.6640.550.530.00.000		109.00
				EQUIPMENT MAINTENANCE		
				Check No. 331018		355.85
				VENDOR TOTAL		3,160.46
PLAYPOWER LT FARMINGTON, INC. - 22296						
7393	1400237463	2000927	PLAYGROUND TOY PARTS & REPAIR	0.420.5.5120.550.114.00.000		18,921.39
				EQUIPMENT ELEM DIRECTOR		
				Check No. 330892		18,921.39
				VENDOR TOTAL		18,921.39
PLUMBMASTER - 1178						
6934	520-02206167		5837M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		3,552.01
				BUILDING REPAIRS		
				Check No. 330706		3,552.01
				VENDOR TOTAL		3,552.01
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
6790	35638		MEMBERSHIP INVESTMENT	0.100.5.6320.391.126.00.000		4,950.00
				PROF DUES & FEES		
				Check No. 330707		4,950.00
				VENDOR TOTAL		4,950.00

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POCATELLO HIGH SCHOOL - 1212							
	6667	2019-2020		FEE REPLACEMENT	0.100.5.5150.409.215.00.000		14,261.00
					SUPPLIES - FEE REPLACEMENT PHS		
					Check No. 330708		14,261.00
	7410	10/11/19		REIMB TSHIRTS	0.100.5.5150.410.215.00.038		125.51
					SUPPLIES - PHS FRESHMAN SUCCESS		
					Check No. 330893		125.51
					VENDOR TOTAL		14,386.51
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897							
	7427	1542		5673M FIRST AID SUPPLIES	0.100.5.6640.471.530.00.000		355.62
					BUILDING REPAIRS		
					Check No. 330894		355.62
					VENDOR TOTAL		355.62
PORTER'S OFFICE PRODUCTS - 3078							
	7678	741209-0	2001518	PAPER SHREDDERS, STAPLER	0.258.5.5220.410.000.00.000		130.89
					SUPPLIES PRESCHOOL		
	7679	741209-1	2001518	PAPER SHREDDERS, STAPLER	0.258.5.5220.410.000.00.000		90.29
					SUPPLIES PRESCHOOL		
					Check No. 331019		221.18
					VENDOR TOTAL		221.18
POSITIVE PROMOTIONS, INC. - 12057							
	6398	06389825	2001066	Red Ribbon Week	0.246.5.6210.410.000.00.000		187.65
					SUPPLIES		
					Check No. 330563		187.65
					VENDOR TOTAL		187.65
POTTERS CENTER - 21467							
	6826	D72	2001176	Ceramics Clay	0.100.5.5150.410.205.00.003		932.52
					SUPPLIES CHS ART		
					Check No. 330709		932.52
	7852	2324	2001486	Pottery Supplies	0.100.5.5150.410.210.00.034		385.38

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					SUPPLIES HHS POTTERY	HIPOTT	
					Check No. 331020		385.38
					VENDOR TOTAL		1,317.90
PRAXAIR DISTRIBUTION, INC - 16916							
	7808	92407414		5430M VISOR CLEAR	0.100.5.6640.471.530.00.000		23.18
	7809	92386185		5429M COMPRESSED OXYGEN	0.100.5.6640.471.530.00.000		48.45
					BUILDING REPAIRS		
					Check No. 331022		71.63
					VENDOR TOTAL		71.63
PREMIER TRUCK GROUP - 22345							
	7898	787103525		26999T BRAKE ROTOR	0.100.5.6810.428.510.00.850		362.26
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 330936		362.26
					VENDOR TOTAL		362.26
PRINTERS INC - 21428							
	6750	96474	2001167	SPECIAL ED FILE TABS	0.258.5.5220.410.000.00.000		1,480.60
					SUPPLIES PRESCHOOL		
					Check No. 330711		1,480.60
	7394	96467	2000967	SPECIAL ED FILE TABS	0.100.5.5120.410.114.00.000		2,961.20
					SUPPLIES ELEM DIRECTOR		
					Check No. 330896		2,961.20
					VENDOR TOTAL		4,441.80
PSI ENVIRONMENTAL SERVICES INC. - 15301							
	6405	24757340		TY 9/1-9/30/19	0.100.5.6610.336.463.00.000		752.81
					WATER/SEWER TYHEE		
					Check No. 330564		752.81
					VENDOR TOTAL		752.81

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QUALITY ART INC. - 9597						
7680	OE000082902	2001382	Classroom Supplies	0.100.5.5150.410.215.00.003 SUPPLIES PHS ART	POART	239.52
				Check No. 331025		239.52
				VENDOR TOTAL		239.52
REALLY GOOD STUFF LLC - 17643						
6400	7109595	2001050	Magnetic Photo Tiles	0.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	540.80
				Check No. 330566		540.80
6717	7121386	2001267	Magnetic Letters	0.100.5.5120.410.114.00.402 SUPPLIES - EXT YR READING		63.94
6716	7020491	2000364	Play Money	0.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	43.94
				Check No. 330712		107.88
7395	7119391	2001248	CLASSROOM SUPPLIES	0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		63.98
				Check No. 330897		63.98
7681	7127933	2001398	Privacy Shields	0.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	86.93
				Check No. 331026		86.93
				VENDOR TOTAL		799.59
REBECCA SCHERER - 11167						
6641	10/8/19		PROGRESS MONITORING SUBSCRIPTION	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		39.99
				Check No. 330578		39.99
				VENDOR TOTAL		39.99
REBECCA SIMS - 11780						
7510	10/11/19		FOOD EXPERIENCE SUPPLY REIMB	0.274.5.5110.450.000.00.000 FOOD		7.66
				Check No. 330910		7.66
				VENDOR TOTAL		7.66

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RECREATION TODAY OF IDAHO, LLC - 19690						
6439	REC-190193		5663M WOOD FIBER	0.420.5.6640.325.000.00.000		3,365.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 330567		3,365.00
				VENDOR TOTAL		3,365.00
RHONDA JENKINS - 4560						
6887	10/15/19		REIMB SUPPLIES	0.243.5.5190.410.205.00.099		149.75
				CHS SUPPLIES IOT		
				Check No. 330665		149.75
				VENDOR TOTAL		149.75
RHONDA NAFTZ - 6878						
6876	10/7-10/9/19		GOVERNORS CONF	0.243.5.5190.382.205.00.099		315.06
				CHS TRAVEL IOT		
				Check No. 330687		315.06
				VENDOR TOTAL		315.06
RIDLEYS FAMILY MARKETS - 14480						
6473	001-0083	2001234	Faculty Breakfast	0.100.5.6410.410.210.00.000		271.65
				SUPPLIES HHS SCH ADM	HIADM	
				Check No. 330569		271.65
6858	0057	2001384	Snacks for students	0.100.5.6210.415.121.00.000		99.81
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
6809	0169	2001310	Refreshments for FASFA Night	0.100.5.6110.410.122.00.008		99.74
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 330713		199.55
7451	10/16/2019 0050	2001311	Refreshments for FASFA Night	0.100.5.6110.410.122.00.008		30.52
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 330899		30.52
				VENDOR TOTAL		501.72

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RIDLEYS FAMILY MARKETS - 14480						
7766	0021		27051T DONUTS FOR EMPLOYEES	0.100.5.6840.420.510.00.000		45.87
				NON-REIMB SUPPLIES TRANSP		
				Check No. 331030		45.87
				VENDOR TOTAL		45.87
RIVERSIDE HOTEL - 20282						
7842	18424	2001482	Hotel for CSI UP meeting	0.251.5.6210.396.000.00.000		137.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
7843	18425	2001482	Hotel for CSI UP meeting	0.251.5.6210.396.000.00.000		137.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
7844	18427	2001482	Hotel for CSI UP meeting	0.251.5.6210.396.000.00.000		137.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
7845	18436	2001482	Hotel for CSI UP meeting	0.251.5.6210.396.000.00.000		137.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 331031		548.00
				VENDOR TOTAL		548.00
RMT EQUIPMENT - 6831						
6894	P16486		5817M E47 SOLENOIDS	0.100.5.6640.481.530.00.000		267.07
				EQUIPMENT REPAIR		
6922	P15771		5340M SOLENOID	0.100.5.6640.481.530.00.000		668.65
				EQUIPMENT REPAIR		
6923	P08012		5337M KILL CONTROL	0.100.5.6640.481.530.00.000		127.75
				EQUIPMENT REPAIR		
6935	W04444		5349M E54 HYDRO MOTOR/PARTS	0.100.5.6640.481.530.00.000		4,445.87
				EQUIPMENT REPAIR		
				Check No. 330715		5,509.34
				VENDOR TOTAL		5,509.34
ROBERTSON SUPPLY INC - 10825						
7429	0048546		4929M NH COUPLINGS/PLUGS	0.100.5.6640.471.530.00.000		5.80
				BUILDING REPAIRS		

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7428	0064715		5879M CHS RIDGE CAP	0.420.5.6640.325.000.00.000		30.23
				REPAIRS & MAINT CONTRACTED		
				Check No. 330901		36.03
7810	66032		5915M PHS BALL VALVE	0.100.5.6640.471.530.00.000		42.15
				BUILDING REPAIRS		
				Check No. 331033		42.15
				VENDOR TOTAL		78.18
ROBIN CHRISTENSEN - 10895						
7405	10/1-10/3/19		ISATA ANNUAL CONF	0.271.5.5120.396.108.00.000		399.72
				TEACHER QUALITY PROF DEV		
				Check No. 330826		399.72
				VENDOR TOTAL		399.72
ROCHELLE THARP - 11750						
6526			NBEA BUSINESS TEACHER DUES	0.243.5.5190.410.205.00.099		100.00
6527	8/4-8/8/19		ICTE REACH CONF/BOISE	0.243.5.5190.410.205.00.099		393.52
				CHS SUPPLIES IOT		
				Check No. 330594		493.52
				VENDOR TOTAL		493.52
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
7551	10/22/19		OCTOBER 2019 BILLING	0.100.5.5120.250.114.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
				Check No. 330902		2.24
				VENDOR TOTAL		2.24
ROGER DYE - 12419						
6489	9/1-9/6/19		ICTE NEW TEACHER CONF	0.243.5.5190.410.205.00.099		423.52
				CHS SUPPLIES IOT		
				Check No. 330505		423.52
				VENDOR TOTAL		423.52

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ROTARY CLUB OF POCATELLO - 15484						
6485	PR2352		QUARTERLY DUES Q3-2019	0.100.5.6320.391.126.00.000		210.00
				PROF DUES & FEES		
				Check No. 330571		210.00
				VENDOR TOTAL		210.00
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211						
6800	1736		MEMBER DUES OCT-DEC 2019	0.100.5.6320.313.121.00.000		300.00
				PUBLISHING & ADVERTISING		
				Check No. 330716		300.00
				VENDOR TOTAL		300.00
ROTO-ROOTER - 2086						
6418	129427		5316M LI MAINLINE SERV	0.100.5.6640.325.530.00.000		146.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 330572		146.00
6899	129632		5912M WI DRAIN CLEANING	0.100.5.6640.325.530.00.000		51.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 330717		51.00
7811	129695		5912M WI DRAIN CLEANING	0.100.5.6640.325.530.00.000		98.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 331034		98.00
				VENDOR TOTAL		295.00
ROY ALLEN - 10806						
7888	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		172.50
				NON REIMB TRAVEL		
				Check No. 330932		172.50
				VENDOR TOTAL		172.50
RSD/TOTAL CONTROL - 2037						
6893	24139511-00		5730M BELTS	0.100.5.6640.471.530.00.000		69.38
				BUILDING REPAIRS		
6905	24139347-00		5729M BELTS	0.100.5.6640.471.530.00.000		17.37

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				BUILDING REPAIRS		
				Check No. 330718		86.75
7430	24139536-00		5731M FMS FAN MOTOR	0.100.5.6640.471.530.00.000		30.34
				BUILDING REPAIRS		
				Check No. 330903		30.34
7812	24139658-00		5733M BELTS	0.100.5.6640.471.530.00.000		90.29
				BUILDING REPAIRS		
7813	24139620-00		5917M CHS AQUASTAT	0.100.5.6640.471.530.00.000		134.70
				BUILDING REPAIRS		
7815	24139695-00		5734M L&C MOTOR	0.100.5.6640.471.530.00.000		108.67
				BUILDING REPAIRS		
7814	24139589-00		5146M MANOMETER	0.420.5.6640.550.530.00.000		173.39
				EQUIPMENT MAINTENANCE		
				Check No. 331035		507.05
				VENDOR TOTAL		624.14
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
6889	3015733117		26997T 14-17288 LINK	0.100.5.6810.428.510.00.850		248.64
				REPAIRS PARTS & SUPPLIES - 85%		
6890	3016856694		26997T SWMK WIPER	0.100.5.6810.428.510.00.850		324.25
				REPAIRS PARTS & SUPPLIES - 85%		
6891	3016849272		26997T ACTUATOR SWITCH	0.100.5.6810.428.510.00.850		115.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 330720		688.39
7637	3016963623		27004T COOLANT	0.100.5.6810.428.510.00.850		280.00
				REPAIRS PARTS & SUPPLIES - 85%		
7638	3016925270		27004T ASM MOTOR	0.100.5.6810.428.510.00.850		101.29
				REPAIRS PARTS & SUPPLIES - 85%		

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7639	3016918128		27004T HEATER INTAKE GRID	0.100.5.6810.428.510.00.850		67.90
				REPAIRS PARTS & SUPPLIES - 85%		
7640	3016863284		27004T ASM MOTORS STOP ARMS	0.100.5.6810.428.510.00.850		303.87
				REPAIRS PARTS & SUPPLIES - 85%		
7641	3016898112		27004T BULKDEF/BALLON	0.100.5.6810.428.510.00.850		227.70
				REPAIRS PARTS & SUPPLIES - 85%		
7642	3016881025		27004T ARM ASSY WIPER	0.100.5.6810.428.510.00.850		157.74
				REPAIRS PARTS & SUPPLIES - 85%		
7959	3016984482		27016T SENSOR ASSY	0.100.5.6810.428.510.00.850		265.00
				REPAIRS PARTS & SUPPLIES - 85%		
7960	3016974085		27016T SOLENOID	0.100.5.6810.428.510.00.850		149.80
				REPAIRS PARTS & SUPPLIES - 85%		
7961	3017022557		27016T GRILLE ASSY	0.100.5.6810.428.510.00.850		400.00
				REPAIRS PARTS & SUPPLIES - 85%		
7962	3016985109		27016T CREDIT CONTROL KIT	0.100.5.6810.428.510.00.850		-1,330.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 331036		623.30
				VENDOR TOTAL		1,311.69
RUSH'S KITCHEN SUPPLY CO. - 565						
6399	1320909	2001125	CACFP supply items	0.242.5.5110.450.000.00.055		78.72
				PURCHASE SERVICES - FOOD		
				Check No. 330574		78.72
				VENDOR TOTAL		78.72
RYAN ROSEBOROUGH - 10821						
6487	10/2-10/3/19		VM CONF	0.100.5.6230.381.106.00.000		44.10

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				INDISTRICT TRAVEL		
				Check No. 330570		44.10
				VENDOR TOTAL		44.10
S & S WORLDWIDE, INC. - 606						
7454	IN100291902	2000038	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		1,010.00
				INVENTORY		
				Check No. 330905		1,010.00
				VENDOR TOTAL		1,010.00
SAFEGUARD BUSINESS SYSTEMS - 627						
6449	033682229	2000407	Laser Checks	0.100.5.5150.410.205.00.000		387.41
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 330575		387.41
				VENDOR TOTAL		387.41
SALT LAKE EXPRESS - 19900						
6364	50031		5570 PHS G SOCCER TO CANYON RIDGE 9/21	0.100.4.4193.300.000.00.000		660.80
				TRANSPORTATION FEES		
6370	50084		5522 PHS B SOCCER TO TF 9/18/19	0.100.4.4193.300.000.00.000		702.80
				TRANSPORTATION FEES		
6371	50275		5691 HHS FB TO TF 9/12/19	0.100.4.4193.300.000.00.000		1,426.80
				TRANSPORTATION FEES		
6372	50081		5569 PHS G SOCCER WOOD RIVER 9/11	0.100.4.4193.300.000.00.000		1,023.70
				TRANSPORTATION FEES		
6373	50029		5566 PHS G SOCCER TO MT HOME HS 8/26	0.100.4.4193.300.000.00.000		1,142.60
				TRANSPORTATION FEES		
6374	50206		5672 PHS F FB TO TF 8/28	0.100.4.4193.300.000.00.000		736.60
				TRANSPORTATION FEES		
6375	49821		5514 CHS FB TO SUGAR SALEM 8/23	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
				Check No. 330576		6,293.30
7731	50151		5646 PHS VB TO JEROME 10/8	0.100.4.4193.300.000.00.000		688.80
				TRANSPORTATION FEES		

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7732	50108		5584 CHS VB TO WOOD RIVER 10/8	0.100.4.4193.300.000.00.000		926.80
				TRANSPORTATION FEES		
7733	50359		5697 HHS XC TO MT HOME 10/10	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
7734	51038		5670 PHS F FB TO MINICO 10/10	0.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
7735	51174		5936 HHS B SOCCER TO BONNEV 10/12	0.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7736	51040		5585 CHS VB TO BURLEY 10/10	0.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
7737	51221		5964 HHS B SOCCER TO RIGBY 10/15	0.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7738	51215		5962 HHS G SOCCER TO MADISON 10/15	0.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7739	50152		5651 PHS VB TO WOOD RIVER 10/15	0.100.4.4193.300.000.00.000		935.20
				TRANSPORTATION FEES		
7740	51216		5963 PHS G SOCCER TO TF 10/16	0.100.4.4193.300.000.00.000		660.80
				TRANSPORTATION FEES		
7741	51194		5949 CHS OUTDOOR TO IS PARK 10/17	0.100.4.4193.300.000.00.000		800.40
				TRANSPORTATION FEES		
7742	51143		5628 HHS VB TO THUNDER RIDGE 10/17	0.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
7743	51142		5671 PHS F FB TO PRESTON 10/17	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
7756	51058		5630 HHS VB TO MADISON 10/10	0.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7757	51094		5912 CHS BAND TO MINICO 10/12	0.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
7758	51092		5802 HHS BAND TO MINICO 10/12	0.100.4.4193.300.000.00.000		1,100.00
				TRANSPORTATION FEES		
7760	51098		5687 HHS FB TO MADISON 10/18	0.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		

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	7761	50075		5540 CHS FB TO MINICO 10/18	0.100.4.4193.300.000.00.000		1,200.00
					TRANSPORTATION FEES		
					Check No. 331038		14,137.00
					VENDOR TOTAL		20,430.30
SAMUEL TOLMAN - 12311							
	6366	9/3-9/30/19		MILEAGE	0.100.5.6610.381.530.00.000		33.14
					IN DISTRICT TRAVEL		
					Check No. 330596		33.14
					VENDOR TOTAL		33.14
SCHINDLER ELEVATOR CORPORATION - 16367							
	6928	7153000734		5848M - ELEVATOR REPAIR	0.420.5.6640.325.000.00.000		2,400.53
					REPAIRS & MAINT CONTRACTED		
					Check No. 330721		2,400.53
					VENDOR TOTAL		2,400.53
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
	6656	48		AUGUST PRINT BILLING	0.100.5.6230.410.106.00.000		8.00
					TECHNOLOGY SUPPLIES		
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.114.00.000		528.31
					SUPPLIES ELEM DIRECTOR		
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.415.00.000		17.64
					SUPPLIES CHU	CHSUPP	
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.419.00.000		195.65
					SUPPLIES EDA	EDSUPP	
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.423.00.000		96.01
					SUPPLIES ELL	ELSUPP	
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.427.00.000		175.80
					SUPPLIES GAT	GASUPP	
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.431.00.000		542.04
					SUPPLIES GRE	GRSUPP	
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.435.00.000		355.10
					SUPPLIES IND	INSUPP	
	6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.439.00.000		118.78
					SUPPLIES JEF	JESUPP	

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6656	48		AUGUST PRINT BILLING	0.100.5.5120.410.443.00.000		2,315.21
6656	48		AUGUST PRINT BILLING	SUPPLIES LEW 0.100.5.5120.410.455.00.000	LESUPP	522.00
6656	48		AUGUST PRINT BILLING	SUPPLIES SYR 0.100.5.5120.410.459.00.000	SYSUPP	402.48
6656	48		AUGUST PRINT BILLING	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	327.07
6656	48		AUGUST PRINT BILLING	SUPPLIES TYH 0.100.5.5120.410.467.00.000	TYSUPP	331.12
6656	48		AUGUST PRINT BILLING	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	926.74
6656	48		AUGUST PRINT BILLING	SUPPLIES WIL 0.100.5.5150.410.122.00.000	WISUPP	425.79
6656	48		AUGUST PRINT BILLING	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.225.00.000		272.00
6656	48		AUGUST PRINT BILLING	SUPPLIES FMS INSTR OTHER 0.100.5.6110.410.205.00.000	FRSUPP	62.50
6656	48		AUGUST PRINT BILLING	SUPPLIES CHS COUN / ATTN 0.100.5.6110.410.210.00.000		24.94
6656	48		AUGUST PRINT BILLING	SUPPLIES HHS COUN/ATTN 0.100.5.6210.317.118.00.000	HIATTN	77.22
6656	48		AUGUST PRINT BILLING	FITNESS & WELLNESS 0.100.5.6210.396.108.00.000		594.51
6656	48		AUGUST PRINT BILLING	PROFESSIONAL DEVELOPMENT 0.100.5.6210.413.108.00.000		101.00
6656	48		AUGUST PRINT BILLING	SUPPLIES CURRICULUM DEV 0.100.5.6320.313.118.00.000		5.56
6656	48		AUGUST PRINT BILLING	PUBLISHING - PERSONNEL 0.100.5.6320.410.118.00.000		332.42
6656	48		AUGUST PRINT BILLING	SUPPLIES PERSONNEL OFF 0.100.5.6320.410.121.00.000	PLSUPP	150.00
				SUPPLIES PUBL INFO		

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6656	48		AUGUST PRINT BILLING	0.100.5.6320.410.126.00.000		612.49
6656	48		AUGUST PRINT BILLING	SUPPLIES - SUPT. OFFICE 0.100.5.6410.410.235.00.000		57.50
6656	48		AUGUST PRINT BILLING	SUPPLIES IMS SCH ADM 0.100.5.6510.410.105.00.000		482.25
6656	48		AUGUST PRINT BILLING	SUPPLIES BUSINESS 0.100.5.6640.410.530.00.000	BSSUPP	260.25
6656	48		AUGUST PRINT BILLING	SUPPLIES MAINT OFFICE 0.100.5.6810.420.510.00.000		207.00
6656	48		AUGUST PRINT BILLING	SUPPLIES TRANSPORTATION 0.100.5.6840.420.510.00.000		.70
6656	48		AUGUST PRINT BILLING	NON-REIMB SUPPLIES TRANSP 0.251.5.5120.410.000.00.000		51.75
6656	48		AUGUST PRINT BILLING	SUPPLIES 0.251.5.7200.383.000.00.000	C1ECS	59.63
6656	48		AUGUST PRINT BILLING	PARENT ACTIVITIES 0.257.5.5210.410.000.00.000	C1PAR	95.15
6656	48		AUGUST PRINT BILLING	SUPPLIES GENERAL 0.257.5.6160.381.000.00.000		43.64
6656	48		AUGUST PRINT BILLING	TRAVEL IN DIST 0.274.5.5110.416.000.00.000		293.08
				PRINTING		
				Check No. 330579		11,071.33
				VENDOR TOTAL		11,071.33
SCHOOL SPECIALTY, INC. - 10733						
6361	208124011353	2001135	Tagboard	0.100.5.5120.410.459.00.000		197.68
				SUPPLIES TEN 0.100.5.5120.410.459.00.000	TESUPP	
				Check No. 330580		197.68
				VENDOR TOTAL		197.68
SCOTT CONTOR - 4665						
7886	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		9.30

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VOUCHER ID	INVOICE NO.			NAME	SHORT NAME	
				NON REIMB TRAVEL		
				Check No. 330951		9.30
				VENDOR TOTAL		9.30
SCOTT KELLER - 4412						
6549	7/2/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				Check No. 330529		180.00
				VENDOR TOTAL		180.00
SCOTT'S LOCK & KEY - 915						
6634	28247		26914T - KEYS	0.100.5.6810.428.510.00.850		8.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 330581		8.00
6844	28314		26996T - BUS KEYS	0.100.5.6810.428.510.00.850		11.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 330722		11.00
				VENDOR TOTAL		19.00
SECRET STORIES - 21728						
7695	6692	2001356	Decorative Squares Kits	0.100.5.5120.410.114.00.402		233.10
				SUPPLIES - EXT YR READING		
				Check No. 330993		233.10
				VENDOR TOTAL		233.10
SETH SCOTT - 22337						
7367	10/18/19		JUVENILE JUSTICE REG FEE REIMBURSEMENT	0.255.5.6210.396.000.00.000		280.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 330906		280.00
				VENDOR TOTAL		280.00

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SHADOW TRACKERS - 16697						
7362	RDK190501		BACKGROUND CHECKS	0.274.5.6210.391.000.00.000		183.60
				PROF DUES & FEES		
7362	RDK190501		BACKGROUND CHECKS	0.278.5.6210.391.000.00.000		16.40
				DUES & FEES		
				Check No. 330907		200.00
				VENDOR TOTAL		200.00
SHAPE IDAHO - 22329						
6662	0002	2001346	Registration for SHAPE Idaho forElementaryTeachers	0.271.5.5120.396.108.00.000		190.00
				TEACHER QUALITY PROF DEV		
				Check No. 330723		190.00
				VENDOR TOTAL		190.00
SHAR PRODUCTS COMPANY - 6368						
7700	P171366001017	2000310	Cellos, Bass and Viola	0.420.5.5150.550.122.00.031		10,649.00
				EQUIPMENT SEC MUSIC		
7701	P171366001025	2000310	Cellos, Bass and Viola	0.420.5.5150.550.122.00.031		438.00
				EQUIPMENT SEC MUSIC		
				Check No. 331040		11,087.00
				VENDOR TOTAL		11,087.00
SHAUNNA KAPER - 11669						
6871	10/15/19		REIMB MOBY MAX	0.100.5.5150.410.122.00.000		49.00
				SUPPLIES SEC DIRECTOR		
				Check No. 330667		49.00
				VENDOR TOTAL		49.00
SHERWIN WILLIAMS CO. - 946						
6368	1556-5		5169M - WASHINGTON WALL REPAIR SUPPLIES	0.420.5.6640.325.000.00.000		793.74
				REPAIRS & MAINT CONTRACTED		
6369	7536-1		5681M - LACQUER	0.420.5.6640.325.000.00.000		201.10
				REPAIRS & MAINT CONTRACTED		
				Check No. 330582		994.84

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6839	7853-0		5424M - GC BUS RAIL REPAIR PAINT/SUPPLIES	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		37.31
				Check No. 330724		37.31
7363	7924-9 2020		5751M - CHUBBUCK PAINT	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		28.15
7364	7574-6 2020		5750M - HHS WEIGHT RM PAINT/SUPPLIES	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		275.14
				Check No. 330908		303.29
				VENDOR TOTAL		1,335.44
SHERYL MARLEY - 4088						
6736	10/6-10/8/19		FACE CONF	0.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	304.09
				Check No. 330677		304.09
7916	10/23-10/25/19		ADV OPP CONF	0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		301.28
				Check No. 330994		301.28
				VENDOR TOTAL		605.37
SHIFFLER EQUIPMENT SALES, INC. - 947						
6376	1924102600		5600M - GLIDES	0.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	143.02
				Check No. 330583		143.02
				VENDOR TOTAL		143.02
SIGN A RAMA LLC - 22243						
7366	INV-723		5414M - JEFFERSON GATE SIGNS	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		77.81
				Check No. 330909		77.81
				VENDOR TOTAL		77.81
SIGNUP, INC. - 10877						
6636	47954		5536M - TK 51 DECALS	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		188.96

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6635	47649		4867M - CIP DOOR REPL SIGNS	0.420.5.6640.540.122.00.000		63.84
				REMODELING		
				Check No. 330584		252.80
				VENDOR TOTAL		252.80
SILVER CREEK SUPPLY LLC - 19558						
7687	S2056600.001		5905M - CHS REPAIR KIT	0.100.5.6640.471.530.00.000		77.16
7688	S2066704.001		5901M - HMS STEP B RPZ SUPPLY CREDIT	0.100.5.6640.471.530.00.000		-57.01
7693	S2064631.001		5901M - HMS STEP B RPZ SUPPLIES	0.100.5.6640.471.530.00.000		1,242.40
				BUILDING REPAIRS		
				Check No. 331041		1,262.55
				VENDOR TOTAL		1,262.55
SNAKE RIVER FLY LLC - 22181						
7863	10/11/19	2001509	FMS Fly Tying Supplies	0.100.5.5150.440.108.00.000		282.42
				TEXTBOOKS SECONDARY		
				Check No. 331042		282.42
				VENDOR TOTAL		282.42
SODEXO INC. - 21667						
6362	169132	2001160	Lunches for College tour	0.100.5.6110.410.122.00.008		204.56
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 330587		204.56
				VENDOR TOTAL		204.56
SODEXO INC. - 21667						
7730	188349	2001357	Lunch for CSI Tour	0.100.5.6110.410.122.00.008		384.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 331043		384.00
				VENDOR TOTAL		384.00
SOPHIO DUNKER - 9360						
6480	10/7/19		REIMB CENTER SNACKS	0.273.5.6210.410.844.00.000		17.31

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					SUPPLIES - CCLC #10		
					Check No. 330504		17.31
					VENDOR TOTAL		17.31
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929							
	6633	1909-85		5845M - ENVIRONMENTAL WASTE	0.100.5.6910.310.530.00.000		2,813.80
					ENVIRONMENTAL SERVICES		
					Check No. 330588		2,813.80
					VENDOR TOTAL		2,813.80
SPORTS FACILITIES GROUP INC - 21443							
	6840	S16278		5665M - FMS VOLLEYBALL COVER PLATES	0.100.5.6640.471.530.00.000		384.69
					BUILDING REPAIRS		
					Check No. 330725		384.69
					VENDOR TOTAL		384.69
STACI M RIMINGTON - 21967							
	7618	10/21/19		CHILDCARE POLICY COUNCIL	0.274.5.6210.390.000.00.000		12.05
					POLICY COUNCIL		
	7618	10/21/19		CHILDCARE POLICY COUNCIL	0.278.5.6210.390.000.00.000		1.08
					POLICY COUNCIL REIMB		
					Check No. 330911		13.13
					VENDOR TOTAL		13.13
STAPLES BUSINESS ADVANTAGE - 19446							
	6358	3426237686	2000734	CTE HHS Business	0.243.5.5190.550.205.00.099		595.79
	6355	3426237683	2001009	office supplies	0.100.5.5150.410.220.00.000		5.94
	6360	3427377559	2001113	Supplies for office	0.100.5.5170.410.250.00.000		9.49
	6356	3426237684	2001192	Supplies for Math Corner	0.100.5.5170.410.250.00.000		9.29
					SUPPLIES - NEW HORIZONS CENTER		

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6357	3426237685	2001192	Supplies for Math Corner	0.100.5.5170.410.250.00.000		266.80
6359	3427377558	2000745	keyboard and clicker	0.100.5.5150.410.220.00.007		-20.04
7699	3427919828	2001322	CTE PHS Auto	0.243.5.5190.410.205.00.099		90.18
7696	3427919825	2001304	Supplies for employees/classrooms	0.100.5.5170.410.250.00.000		105.48
7697	3427919826	2001396	OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		32.99
7698	3427919827	2001396	OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		37.09
				Check No. 330589		867.27
				Check No. 331044		265.74
				VENDOR TOTAL		1,133.01
STATE DEPARTMENT OF EDUCATION - 18643						
6658	10/10/19		KATIE DIEHL (BROWN) APPLICATION FEE	0.271.5.5120.396.108.00.000		100.00
6659	10/10/19.		AARON HALL APPLICATION FEE	0.271.5.5120.396.108.00.000		100.00
				Check No. 330726		100.00
				Check No. 330727		100.00
				VENDOR TOTAL		200.00
STATE DEPARTMENT OF EDUCATION - 18643						
7754	2042-25		SDE PRE-SERVICE TRAINING/107 ATTENDEES	0.100.5.6810.396.510.00.000		1,070.00
				Check No. 331045		1,070.00
				VENDOR TOTAL		1,070.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STATE OF IDAHO - 8270						
7592	10/22/19		BIRTH CERTIFICATE	0.251.5.5120.415.000.00.000		16.00
				SUPPLIES - HOMELESS		
				Check No. 330912		16.00
				VENDOR TOTAL		16.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
6836	M000413-2019		5849M - IMS ELEVATOR CERTIFICATION	0.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 330729		100.00
				VENDOR TOTAL		100.00
STEPHEN ANDERSON - 3406						
6868	9/4-9/30/19		MILEAGE LOG	0.100.5.6320.381.122.00.000		51.01
				IN-DISTRICT TRAVEL		
				Check No. 330616		51.01
				VENDOR TOTAL		51.01
STEPHEN BYBEE - 9189						
7887	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		18.60
				NON REIMB TRAVEL		
				Check No. 330944		18.60
				VENDOR TOTAL		18.60
STEPHEN WILSON - 22327						
6367	8/29-9/24/19		MILEAGE	0.100.5.6610.381.530.00.000		20.60
				IN DISTRICT TRAVEL		
6645	10/1-10/2/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		1.96
				IN DISTRICT TRAVEL		
				Check No. 330591		22.56
				VENDOR TOTAL		22.56
SUPERIOR ASPHALT, INC. - 13478						
6926	RETAINAGE-2000052	2000052	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000		2,207.46
				SITE IMPROVEMENT EXPENSES		
				Check No. 330730		2,207.46
				VENDOR TOTAL		2,207.46

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SUSAN PETTIT - 3844						
7903	10/22-10/25/19		ADV OPP CONF	0.100.5.6110.410.122.00.008		59.03
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
7900	10/20-10/22/19		VISIBLE LEARNING CONF	0.100.5.6210.396.108.00.000		129.03
				PROFESSIONAL DEVELOPMENT		
				Check No. 331014		188.06
				VENDOR TOTAL		188.06
SUSAN WHITEHEAD - 5693						
6762	9/16-10/11/19		MILEAGE	0.246.5.6210.410.000.00.000		93.09
				SUPPLIES		
				Check No. 330741		93.09
				VENDOR TOTAL		93.09
SVETLANA BRAINARD - 9321						
6421	8/26-9/30/19		MILEAGE LOG	0.100.5.5120.382.107.00.406		184.92
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 330482		184.92
				VENDOR TOTAL		184.92
SWITCHBACK MOTORSPORTS - 21837						
6837	304180		5537M - E52 4 WHEELER DIAGNOSE/TIGHTEN AXLE	0.100.5.6640.481.530.00.000		63.75
				EQUIPMENT REPAIR		
				Check No. 330731		63.75
7515	304180.		5537M - BALANCE E-52 DIAGNOSIS/TIGHTEN AXLE	0.100.5.6640.481.530.00.000		56.74
				EQUIPMENT REPAIR		
				Check No. 330913		56.74
				VENDOR TOTAL		120.49
SWORE FARMS - 17232						
6838	10/14/19		FIELD TRIP ADMISSION	0.242.5.6210.392.114.00.068		225.00
				STUDENT ACTIVITY SUPPORT - 21ST CCLC		
				Check No. 330732		225.00
				VENDOR TOTAL		225.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TANNER SAXTON - 12046						
6642			REIMB - GROUP REWARD/PIZZA PIE	0.242.5.6110.306.250.00.001		34.24
				TRAINING - SOURCES OF STRENGTH		
				Check No. 330577		34.24
7749	10/8/19		REIMB-BOOK CLUB SNACKS	0.242.5.6110.306.250.00.001		11.68
				TRAINING - SOURCES OF STRENGTH		
7868	10/30/19		REIMB-REWARD INCENTIVE	0.242.5.6110.306.250.00.001		11.86
				TRAINING - SOURCES OF STRENGTH		
				Check No. 331039		23.54
				VENDOR TOTAL		57.78
TEEL COLLISION CENTER LLC - 19065						
7361	7769		REPAIR	0.100.5.6230.310.106.00.000		1,080.00
				PROF TECH SERVICES		
				Check No. 330914		1,080.00
				VENDOR TOTAL		1,080.00
TEK-HUT, INC. - 2976						
6354	41319	2001015	Chubbuck Viewsonic	0.420.5.5150.552.106.00.000		2,550.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 330593		2,550.00
6664	41371		DEDICATED INTERNET ACCESS	0.100.5.6610.354.106.00.000		1,488.40
				TELEPHONE/CABLE - DATA		
				Check No. 330734		1,488.40
7702	41660	2000452	Chromebooks	0.261.5.6210.550.000.00.000		8,424.00
				EQUIPMENT		
7839	41662	2000937	Laptops	0.261.5.6210.550.000.00.000		2,560.00
				EQUIPMENT		
7706	40950	2000456	Hp Surface	0.245.5.6230.552.106.00.000		1,500.00
				STATE CLASSROOM TECHNOLOGY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7703	41665	2000705	Sped Chromebooks	0.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		21,528.00
7840	41633	2000726	Sped Chromebook charging lockers	0.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		2,816.00
7705	41663	2001022	Chromebooks	0.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		16,848.00
7708	41634	2001227	ViewSonic TV	0.251.5.5120.550.000.00.000 STATE CLASSROOM TECHNOLOGY		916.98
7704	41664	2001047	9 Chromebooks	0.420.5.5120.550.423.00.000 EQUIPMENT	C1EQU	3,510.00
7708	41634	2001227	ViewSonic TV	0.420.5.5120.550.431.00.000 EQUIPMENT ELL	ELEQUI	1,358.02
				0.420.5.5120.550.431.00.000 EQUIPMENT GRE	GREQUI	1,358.02
				Check No. 331048		59,461.00
				VENDOR TOTAL		63,499.40
TEXTBOOK EXCHANGE LLC - 5198						
7591	PHS101419	2001353	English	0.100.5.5150.440.215.00.000 TEXTBOOKS PHS	POTEXT	329.25
				Check No. 330915		329.25
				VENDOR TOTAL		329.25
THOMAS RANDALL - 12309						
6437	9/9-9/18/19		MILEAGE LOG	0.100.5.6610.381.530.00.000 IN DISTRICT TRAVEL		8.39
				Check No. 330565		8.39
				VENDOR TOTAL		8.39
TIFFANY RIMINGTON - 11516						
7624	8/13-8/19/19		MILEAGE LOG	0.274.5.5110.381.000.00.000 TRAVEL IN DIST		51.01
				Check No. 330900		51.01
				VENDOR TOTAL		51.01

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TIME FOR KIDS - 11914							
	7453	4081269682	2000825	Classroom magazine	0.100.5.5120.440.108.00.000		118.80
					TEXTBOOKS ELEMENTARY		
					Check No. 330916		118.80
					VENDOR TOTAL		118.80
TONYA WILKES - 6749							
	6640	10/7-10/8/19		FACE CONFERENCE/BOISE	0.246.5.6210.410.000.00.000		295.25
					SUPPLIES		
					Check No. 330608		295.25
	6660	9/5-9/18/19		MILEAGE	0.100.5.6320.381.122.00.000		12.54
					IN-DISTRICT TRAVEL		
					Check No. 330742		12.54
	7372	9/9-9/19/19		STUDENT SERVICES MILEAGE	0.246.5.6210.410.000.00.000		15.86
					SUPPLIES		
					Check No. 330930		15.86
					VENDOR TOTAL		323.65
TRACY GUNDERSON - 9194							
	7883	10/22/19		REIMB-BOX CARS & ONE EYED JACKS	0.100.5.5150.440.108.00.000		296.31
					TEXTBOOKS SECONDARY		
					Check No. 330974		296.31
					VENDOR TOTAL		296.31
TRANSTRAKS - 21206							
	6377	3332		ANNUAL FEE-MODULE/SYSTEM/SUPPORT	0.100.5.6810.346.510.00.000		6,300.00
					ROUTING SOFTWARE		
	6377	3332		ANNUAL FEE-MODULE/SYSTEM/SUPPORT	0.100.5.6230.361.106.00.000		3,600.00
					ANNUAL SCHOOL LICENSE FEE		
					Check No. 330597		9,900.00
					VENDOR TOTAL		9,900.00
TRAVEL STATION - 21354							
	6528	M8H470E3	2001320	FETC Flight/Hotel Jan 13-18, 2020 Maima FL	0.100.5.6210.396.108.00.000		5,378.86
					PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6528	M8H470E3	2001320	FETC Flight/Hotel Jan 13-18, 2020 Maima FL	0.100.5.6230.381.106.00.000		2,689.43
				INDISTRICT TRAVEL		
				Check No. 330598		8,068.29
6663	0014465	2001374	flights	0.271.5.5120.396.108.00.000		323.00
				TEACHER QUALITY PROF DEV		
				Check No. 330735		323.00
				VENDOR TOTAL		8,391.29
TRIARCO ARTS AND CRAFTS, LLC - 2212						
6353	558198	2001007	Art program	0.100.5.5120.410.419.00.000		341.92
				SUPPLIES EDA	EDSUPP	
				Check No. 330599		341.92
				VENDOR TOTAL		341.92
TROY JOHNSON - 9327						
7759	10/15/19		REIMB WRESTLING SCALE	0.420.5.5320.550.230.00.004		139.99
				EQUIPMENT HMS ATHLETIC		
				Check No. 330984		139.99
				VENDOR TOTAL		139.99
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
7520	22538	2001273	SNOW PLOW FOR TRUCK 2	0.420.5.6610.551.530.00.000		7,626.91
				VEHICLE REPLACEMENT		
				Check No. 330917		7,626.91
7744	22631		5856M - TK 2 DEFLECTOR PLOW	0.100.5.6640.428.530.00.000		288.65
				REPAIR PARTS & SUPPLIES		
				Check No. 331049		288.65
				VENDOR TOTAL		7,915.56
U. S. SCHOOL SUPPLY INC - 2517						
6351	417743A	2000954	classroom prizes	0.100.5.5120.410.419.00.000		279.97
				SUPPLIES EDA	EDSUPP	
6352	417743B	2000954	classroom prizes	0.100.5.5120.410.419.00.000		-1.82
				SUPPLIES EDA	EDSUPP	
				Check No. 330600		278.15
				VENDOR TOTAL		278.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
UPS - 3598						
7452	0000797366419 2020		SERVICES	0.100.5.6320.352.105.00.000		101.50
7452	0000797366419 2020		SERVICES	0.245.5.6230.361.106.00.000		13.51
7452	0000797366419 2020		SERVICES	0.420.5.6640.325.000.00.000		108.98
				REPAIRS & MAINT CONTRACTED		
				Check No. 330918		223.99
				VENDOR TOTAL		223.99
US ALARM & DETECTION SUPPLY, LLC - 20434						
7694	34977		5844M - FIRE ALARM POWER MODULES	0.420.5.6640.325.000.00.000		713.22
				REPAIRS & MAINT CONTRACTED		
				Check No. 331050		713.22
				VENDOR TOTAL		713.22
VALLEY OFFICE SYSTEMS - 22079						
6349	AR779194	2001056	Ink for Findlay	0.100.5.5170.410.250.00.000		36.00
6350	AR777590	2001039	Chairs	0.420.5.5120.552.106.00.000		1,347.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 330601		1,383.00
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5120.410.235.00.000		511.65
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5150.410.220.00.000		466.50
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5170.410.250.00.000		270.38
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5120.410.415.00.000		543.06
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5120.410.419.00.000	CHSUPP	374.30
				SUPPLIES EDA	EDSUPP	

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7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5120.410.423.00.000		458.74
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES ELL 0.100.5.5120.410.427.00.000	ELSUPP	357.14
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES GAT 0.100.5.5120.410.431.00.000	GASUPP	321.33
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES GRE 0.100.5.5120.410.435.00.000	GRSUPP	537.58
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES IND 0.100.5.5120.410.439.00.000	INSUPP	321.38
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES JEF 0.100.5.5120.410.443.00.000	JESUPP	284.57
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES LEW 0.100.5.5120.410.447.00.000	LESUPP	89.33
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES LIN 0.100.5.5120.410.455.00.000	LISUPP	219.19
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES SYR 0.100.5.5120.410.459.00.000	SYSUPP	414.35
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	278.27
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES TYH 0.100.5.5120.410.467.00.000	TYSUPP	392.54
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	246.37
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES WIL 0.100.5.5150.410.205.00.000	WISUPP	697.19
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.210.00.000	CYSUPP	1,284.44
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.215.00.016	HISUPP	110.37
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	SUPPLIES PHS FOR LANG 0.100.5.5150.410.225.00.000	POLANG	361.98
				SUPPLIES FMS INSTR OTHER	FRSUPP	

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7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	639.18
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.5240.410.108.00.000 SUPPLIES G/T		28.09
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.6110.410.215.00.000 SUPPLIES PHS COUN/ATTN	POCOUN	86.57
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.6110.410.225.00.000 SUPPLIES FMS COUN/ATTN	FRCO	19.49
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.6410.410.225.00.000 SUPPLIES FMS SCH ADM	FRAD	26.64
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		232.40
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.6810.420.510.00.000 SUPPLIES TRANSPORTATION		188.02
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.100.5.6810.420.510.00.000 SUPPLIES TRANSPORTATION		164.52
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	66.57
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.274.5.5110.410.000.00.000 SUPPLIES		115.37
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.278.5.5110.410.000.00.000 SUPPLIES - TANF		10.31
7521	AR781994		COPY CHARGES 9/1/19-9/30/19	0.610.5.6550.310.000.00.000 PROF/TECH SERVICES		3,322.77
Check No. 330919						13,440.59
VENDOR TOTAL						14,823.59
VALLEY OIL COMPANY - 15283						
6832	163630		26992T - EXTREME GREASE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		492.00
Check No. 330736						492.00

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7954	163929		27005T - 15/40 OIL AND SYNTH TRANS	0.100.5.6810.428.510.00.850		1,593.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 331051		1,593.50
				VENDOR TOTAL		2,085.50
VARSITY FACILITY SERVICES - 14864						
6801	INV0020913		SEPT JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				Check No. 330737		59,920.30
				VENDOR TOTAL		59,920.30
VERIZON WIRELESS SERVICES, LLC - 15218						
7355	9839631957		CELL PHONE CHARGES	0.273.5.6210.310.844.00.000		175.28
				OTHER PROF/TECH SERVICES #10		
7355	9839631957		CELL PHONE CHARGES	0.273.5.6210.310.845.00.000		175.28
				OTHER PROF/TECH SERVICES #12		
7355	9839631957		CELL PHONE CHARGES	0.100.5.5120.410.114.00.000		526.50
				SUPPLIES ELEM DIRECTOR		
7355	9839631957		CELL PHONE CHARGES	0.100.5.6320.410.121.00.000		4.14
				SUPPLIES PUBL INFO		
7355	9839631957		CELL PHONE CHARGES	0.100.5.6610.351.106.00.000		37.14
				TELEPHONE - VOICE CHARGES		
7355	9839631957		CELL PHONE CHARGES	0.100.5.6610.351.106.00.000		165.54
				TELEPHONE - VOICE CHARGES		
7355	9839631957		CELL PHONE CHARGES	0.100.5.6610.418.530.00.000		822.53
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 330920		1,906.41
7750	9839631958		IPAD/JET PACK CHARGES	0.100.5.6610.351.106.00.000		46.68
				TELEPHONE - VOICE CHARGES		
7750	9839631958		IPAD/JET PACK CHARGES	0.100.5.6610.418.530.00.000		140.08
				CUSTODIAL SUPPLIES SHOP SHCUST		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7750	9839631958		IPAD/JET PACK CHARGES	0.274.5.6610.351.000.00.000		-49.26
7750	9839631958		IPAD/JET PACK CHARGES	TELEPHONE HS 0.278.5.6610.351.000.00.000		-4.40
				TELEPHONE		
				Check No. 331052		133.10
				VENDOR TOTAL		2,039.51
VILLANO'S ITALIAN - 21175						
7377	169806	2001076	Pizzas for FAFSA night	0.100.5.6110.410.122.00.008		119.95
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 330921		119.95
				VENDOR TOTAL		119.95
VIRCO MANUFACTURING CORPORATION - 7293						
7368	91899380	2000897	CTE PHS Business tables	0.243.5.5190.410.151.00.000		3,658.50
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 330922		3,658.50
				VENDOR TOTAL		3,658.50
VIRGINIA CAMERON - 11159						
7895	SEPT 2019		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		32.70
				NON REIMB TRAVEL		
				Check No. 330946		32.70
				VENDOR TOTAL		32.70
VISION SERVICE PLAN - 3435						
7518			OCT 2019 BILLING	0.100.5.5120.290.114.05.000		6.18
				VISION INSURANCE		
7518			OCT 2019 BILLING	0.100.5.5210.290.124.02.000		3.09
				VISION INSURANCE		
				Check No. 330923		9.27
				VENDOR TOTAL		9.27
WAL-MART STORE #01-1955/DIST - 9401						
7455	005162-2020	2000904	Supplies	0.100.5.6110.410.220.00.000		-.58
				SUPPLIES - COUNSELING ALAMEDA		

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VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
7457	004040-2020	2000904	Supplies	0.100.5.6110.410.220.00.000	SUPPLIES - COUNSELING ALAMEDA		-40.87
7456	005161	2000935	supplies/food	0.100.5.6110.410.220.00.000	SUPPLIES - COUNSELING ALAMEDA		-18.51
7462	006614-2020	2000665	Homeless supplies	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		988.28
7463	007609	2000666	Homeless supplies	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		1,214.76
7470	008080	2000669	Homeless supplies	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		983.38
7495	006014	2000672	Homeless supplies	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		847.07
7465	005602-2020	2000673	Homeless supplies	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		951.15
7480	009271	2001220	Clothing for MVA Student	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		74.14
7483	007134	2001221	Clothing for MVA Student	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		72.26
7481	009272-2020	2001222	Clothing for MVA Student	0.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS		75.00
7498	001331-2020	2000836	CTE HHS FCS ECP	0.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		148.49
7473	008095	2000852	CTE HHS FCS ECP	0.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		148.82
7484	009398-2020	2001236	CTE PHS FCS	0.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		140.39
7500	006382	2001272	Pocket folders	0.100.5.5120.410.235.00.000	SUPPLIES IMS - 6TH GRADE		19.88
7499	000507	2001250	Snacks for students with no lunch money	0.100.5.6210.415.121.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION		99.21

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7509	009325-2020	2001201	office supplies	0.100.5.5120.410.220.00.000		137.99
7479	002320	2001212	Supplies	SUPPLIES AMS 6TH GRADE 0.273.5.6210.410.844.00.000		13.97
7487	001790-2020	2001161	Snacks for Weber Tour	SUPPLIES - CCLC #10 0.100.5.6110.410.122.00.008		116.56
7476	001832	2001181	Supplies	SUPPLIES - COLLEGE AND CAREER COUNSELORS 0.273.5.6210.410.845.00.000		54.63
7491	005400-2020	2001249	Supplies	SUPPLIES - CCLC #12 0.273.5.6210.410.845.00.000		10.67
7507	005405-2020	2001364	Supplies	SUPPLIES - CCLC #12 0.273.5.6210.410.845.00.000		37.24
7496	008496	2001191	Supplies for Craft Class-Hernandez	SUPPLIES - CCLC #12 0.100.5.5170.410.250.00.000		40.00
7460	007226-2020	2000940	STICKERS, MARKERS, BOOKS, INCENTIVES	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.114.00.000		65.79
7475	008179-2020	2001035	SNACKS	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		29.50
7508	003410-2020	2001350	SNACKS	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		65.82
7490	007842	2001253	PE Supplies	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.022		47.38
7504	005022-2020	2001388	office supplies	SUPPLIES - ELEMENTARY PE 0.100.5.5120.410.419.00.000		92.37
7482	001588-2020	2001136	Band aids	SUPPLIES EDA 0.100.5.5120.410.459.00.000	EDSUPP	23.81
7474	001593-2020	2001028	Classroom supply baskets	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	49.64
7506	009096	2001393	GROCERIES & MISCELLANEOUS	SUPPLIES TYH 0.100.5.5150.410.122.00.000	TYSUPP	98.89
7468	006797	2001147	Ziplock bags/Tissues	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.205.00.000		117.56
				SUPPLIES CHS INSTR OTHER	CYSUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7494	005897	2001146	Misc. Science Supplies	0.100.5.5150.410.205.00.026 SUPPLIES CHS SCIENCE		74.33
7471	007605-2020	2001025	Art Supplies	0.100.5.5150.410.225.00.003 SUPPLIES FMS ART	FRAR	99.88
7461	006116-2020	2000750	Cooking Lab Supplies	0.100.5.5150.410.225.00.017 SUPPLIES FMS TLC	FRHO	110.71
7464	004611	2000976	Paint for art	0.100.5.5150.410.230.00.003 SUPPLIES HMS ART	HAART	131.60
7458	004145	2000874	IMS Career Exploration supplies	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		-9.84
7486	001687-2020	2001162	IMS Career Exploration supplies	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		377.55
7485	002169-2020	2000953	Supplies	0.100.5.6110.410.215.00.000 SUPPLIES PHS COUN/ATTN	POCOUN	150.00
7505	000814	2001336	Supplies for Career Expo	0.100.5.6110.410.215.00.000 SUPPLIES PHS COUN/ATTN	POCOUN	66.86
7477	000869	2001187	Totes for Bonneville	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		209.54
7472	000173-2020	2001152	Water and snacks for Key Communicators lunch	0.100.5.6320.313.121.00.000 PUBLISHING & ADVERTISING		30.07
7466	005725	2001034	OFFICE SUPPLIES - ACCOUNTS PAYABLE	0.100.5.6510.410.105.00.000 SUPPLIES BUSINESS	BSSUPP	26.73
7467	005954	2001123	BATTERIES	0.100.5.6510.410.105.00.000 SUPPLIES BUSINESS	BSSUPP	5.67
7492	004304	2000848	CACFP Non-food items	0.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD		13.80
7493	004303	2000982	CACFP food items	0.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD		45.18
7503	007880	2001347	Restorative Practice Supply/Safety Bucket Supplies	0.246.5.6210.410.000.00.000 SUPPLIES		104.96

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7478	004531	2001133	Classroom supplies	0.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	58.45
7469	001356-2020	2001142	Containers	0.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	64.22
7497	003333	2001134	Refreshment for Parent	0.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	112.56
7489	004150-2020	2001200	Donuts and milk	0.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	220.00
7488	009532	2000753	Classroom and health supplies for classrooms	0.274.5.5110.410.000.00.000 SUPPLIES		220.34
7502	007964	2001377	health supplies for classroom	0.274.5.5110.410.000.00.000 SUPPLIES		14.10
7502	007964	2001377	health supplies for classroom	0.274.5.6110.317.000.00.000 HEALTH SERVICES		16.36
7488	009532	2000753	Classroom and health supplies for classrooms	0.278.5.5110.410.000.00.000 SUPPLIES - TANF		19.68
7502	007964	2001377	health supplies for classroom	0.278.5.5110.410.000.00.000 SUPPLIES - TANF		1.26
7502	007964	2001377	health supplies for classroom	0.278.5.6110.317.000.00.000 HEALTH SUPPLIES		1.46
7501	008843-2020		1385C - MOUSE/KEYBOARDS/BATTERY PACK	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		157.83
Check No. 330924						9,027.99
VENDOR TOTAL						9,027.99
WENGER CORPORATION - 827						
7369	774025	2000916	RISERS	0.420.5.6640.540.114.00.000 REMODELING		7,219.00
Check No. 330926						7,219.00
VENDOR TOTAL						7,219.00
WEST COAST PAPER COMPANY - 8653						
6448	11420127	2001279	WAREHOUSE SUPPLIES INSTRUCTIONAL	0.100.1.1150.000.000.00.000 INVENTORY		910.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6529	11379997	2000831	Print Room Supplies	0.610.5.6550.410.000.00.000 SUPPLIES	PRSUPP	440.41
6530	11379998	2000831	Print Room Supplies	0.610.5.6550.410.000.00.000 SUPPLIES	PRSUPP	137.86
7370	11433610	2001355	print room supplies	Check No. 330604 0.610.5.6550.410.000.00.000 SUPPLIES	PRSUPP	1,488.27 91.70
7371	11433611	2001355	print room supplies	0.610.5.6550.410.000.00.000 SUPPLIES	PRSUPP	131.04
Check No. 330925						222.74
VENDOR TOTAL						1,711.01
WESTERN MOUNTAIN BUS SALES INC - 4908						
6833	0069534-IN		26995T - WINDOW	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		222.57
6834	0069533-IN		26995T - LIFT CONTROL/MIRROR	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		469.76
6835	0069532-IN		26995T - IGN SWITCH/PA MIC	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		172.48
7870	0069725-IN		27007T - HEATER MOTOR	Check No. 330739 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		864.81 130.26
Check No. 331056						130.26
VENDOR TOTAL						995.07
WESTERN STATES EQUIPMENT CO. - 843						
6618	IN001104969		5801M - HOSE FOR E-5	0.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		48.03
6619	IN001104979		5801M - COUPLING FOR E-5	0.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		17.73
6620	IN001104986		5801M - FITTING FOR E-5	0.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		16.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6621	IN001104963		5801M - PARTS FOR E-5	0.100.5.6640.410.530.00.000		22.41
6632	IN001104974		5801M - COUPLING FOR E-5	SUPPLIES MAINT OFFICE 0.100.5.6640.410.530.00.000		8.37
				SUPPLIES MAINT OFFICE		
				Check No. 330605		112.74
				VENDOR TOTAL		112.74
WESTLINE FENCE LLC - 21961						
7356	19059		HMS PRACTICE CAGES	0.100.5.5150.550.122.00.000		7,800.00
				EQUIPMENT SECONDARY ONE-TIME		
				Check No. 330927		7,800.00
				VENDOR TOTAL		7,800.00
WILD THING - 17793						
6534	1104110		RE-UPHOLSTER WEIGHT RM BENCHES	0.100.5.5150.410.215.00.000		790.26
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 330607		790.26
				VENDOR TOTAL		790.26
WORK PLACE PRO - 20330						
7519	SO645042		WORK SWEATSHIRTS	0.100.5.6840.420.510.00.000		485.90
				NON-REIMB SUPPLIES TRANSP		
				Check No. 330931		485.90
				VENDOR TOTAL		485.90
WORTH STEEL LLC - 20970						
6843	10-19081		5631M - PHS LIGHT POLE REPAIR	0.100.5.6640.471.530.00.000		198.00
				BUILDING REPAIRS		
				Check No. 330743		198.00
7745	10-19232		5540M - TK 2 SANDER DEFLECTOR WELD	0.100.5.6640.428.530.00.000		198.00
				REPAIR PARTS & SUPPLIES		
7746	10-19231		5539M - TK 44 WELD FRAME	0.100.5.6640.428.530.00.000		594.00
				REPAIR PARTS & SUPPLIES		
				Check No. 331061		792.00
				VENDOR TOTAL		990.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
YOUNG ELECTRIC SIGN COMPANY - 7522						
6378	INY-0183285		CHS SCOREBOARD BALANCE	0.420.5.5320.550.122.00.004		7,433.50
				EQUIPMENT ATHLETIC DIR		
				Check No. 330610		7,433.50
				VENDOR TOTAL		7,433.50
ZANER-BLOSER INC. - 2935						
6348	10228998	2000997	Handwriting books and guides	0.100.5.5120.410.114.00.402		2,549.95
6347	10228128	2000974	K-2 Writing books	0.100.5.5120.440.108.00.000		4,447.20
				TEXTBOOKS ELEMENTARY		
				Check No. 330611		6,997.15
7707	10230415	2001301	Syringa Alphabet Strips	0.100.5.5120.440.108.00.000		77.37
				TEXTBOOKS ELEMENTARY		
				Check No. 331062		77.37
				VENDOR TOTAL		7,074.52

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
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Fund	Description	Amount
100	GENERAL FUND	713,027.55
242	SPECIAL GRANTS FUND	663.40
243	STATE PROF-TECH ED FUND	14,925.27
245	STATE TECHNOLOGY FUND	49,308.93
246	SDFS STATE TOBACCO TAX	1,844.65
251	TITLE I-A BASIC	14,252.45
255	TITLE I-D NEG AND DEL CHILDREN	1,594.74
257	IDEA PART B	2,039.63
258	IDEA PART B PRESCHOOL	2,014.51
261	TITLE IV-A	12,483.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	162.33
271	TITLE II-A TEACHER QUALITY	2,623.98
273	TITLE IV 21ST CENTURY CLC	767.73
274	HEAD START	10,104.84
276	HEAD START TRAINING GRANT	70.25
278	HEAD START T.A.N.F. GRANT	806.66
420	SCHOOL PLANT FACILITY FUND	282,625.58
610	PRINT SHOP FUND	5,243.72
Grand Total		1,114,559.22

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
6406	5174232		5092M HMS CASTER	0.290.5.7100.428.000.00.000		127.67
				REPAIR PARTS & SUPPLIES		
				Check No. 36227		127.67
				VENDOR TOTAL		127.67
ALSCO/AMERICAN LINEN DIVISION - 5189						
6401	2011575	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		161.74
				LAUNDRY SUPPLIES		
6475	2012391	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		352.81
				LAUNDRY SUPPLIES		
6476	2012812	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		120.84
				LAUNDRY SUPPLIES		
6657	2013647	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		161.58
				LAUNDRY SUPPLIES		
				Check No. 36228		796.97
6757	2014465	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		343.73
				LAUNDRY SUPPLIES		
6810	2015706	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		230.07
				LAUNDRY SUPPLIES		
6831	2014864	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		54.60
				LAUNDRY SUPPLIES		
				Check No. 36250		628.40
7374	2016498	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		518.32
				LAUNDRY SUPPLIES		
7375	2015639	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		203.32
				LAUNDRY SUPPLIES		
7438	2016922	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		119.87
				LAUNDRY SUPPLIES		
7572	2017734	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		126.58
				LAUNDRY SUPPLIES		
				Check No. 36270		968.09
7711	2018537	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		430.60
				LAUNDRY SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7854	2018934	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		124.05
7921	2019751	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		159.68
				LAUNDRY SUPPLIES		
				LAUNDRY SUPPLIES		
				Check No. 36287		714.33
				VENDOR TOTAL		3,107.79
AMANDA KETTLER - 10863						
6423	8/30-9/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		91.40
				TRAVEL IN DIST		
				Check No. 36241		91.40
				VENDOR TOTAL		91.40
AMAZON.COM CREDIT - 16386						
6822	453946944366	2001231	Office Supplies	0.290.5.7100.410.000.00.000		9.29
				SUPPLIES GENERAL		
6823	697658964586	2001231	Office Supplies	0.290.5.7100.410.000.00.000		112.74
				SUPPLIES GENERAL		
				Check No. 36251		122.03
7435	766364857839	2001411	Notebooks & Dishwasher Scrubbers	0.290.5.7100.410.000.00.000		69.25
				SUPPLIES GENERAL		
				Check No. 36271		69.25
				VENDOR TOTAL		191.28
BS&R EQUIPMENT CO. - 250						
7571	226617		15474SS BOX CUTTERS	0.290.5.7100.410.000.00.000		10.95
				SUPPLIES GENERAL		
				Check No. 36272		10.95
				VENDOR TOTAL		10.95
CENTRAL RESTAURANT PRODUCTS - 16572						
6560	11799039		25055S BIB APRONS	0.290.5.7100.411.000.00.000		704.16
				SUPPLIES TRAY COST		
				Check No. 36229		704.16
				VENDOR TOTAL		704.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CHARLIE'S PRODUCE - 22255						
6557	9686832		15435SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		819.75
				Check No. 36230		819.75
6847	9687437		15453SS CR MAND OR	0.290.5.7100.450.000.00.000 FOOD		-35.00
6848	9687904		15454SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		668.85
6849	9687290		15455SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		718.50
				Check No. 36252		1,352.35
7560	9688325		15476SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,700.00
7561	9688965		15475SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,072.00
				Check No. 36273		2,772.00
7940	9690419		15498SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		577.50
7941	9690040		15497SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		620.05
7942	9689406		15496SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		670.50
7943	9688481		15495SS CREDIT GRAPES	0.290.5.7100.450.000.00.000 FOOD		-63.00
7944	9689186		15494SS CREDIT GRAPES	0.290.5.7100.450.000.00.000 FOOD		-31.50
				Check No. 36288		1,773.55
				VENDOR TOTAL		6,717.65
DEBORAH WORKMAN - 18						
7955	9/23/19-10/25/19		MILEAGE	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		280.08
				Check No. 36303		280.08
				VENDOR TOTAL		280.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DELTA DENTAL OF IDAHO, INC - 8597						
7552	10/22/19		OCTOBER 2019 BILLING	0.290.5.7100.260.000.05.000		8.76
				DENTAL INSURANCE		
				Check No. 36274		8.76
				VENDOR TOTAL		8.76
DOMINO'S PIZZA POCATELLO - 10154						
6546	1		15436SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,569.50
				FOOD		
				Check No. 36231		2,569.50
				VENDOR TOTAL		2,569.50
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
7930	S4760233.001		25079S CONTACTORS	0.290.5.7100.428.000.00.000		356.36
				REPAIR PARTS & SUPPLIES		
				Check No. 36289		356.36
				VENDOR TOTAL		356.36
FOOD SERVICES OF AMERICA - 1194						
6545	3025955		15437SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		3,280.11
				FOOD		
				Check No. 36232		3,280.11
6925	3030382		15456SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		9,131.06
				FOOD		
				Check No. 36254		9,131.06
7555	3033583		15478SS SCRUBBERS	0.290.5.7100.410.000.00.000		49.90
				SUPPLIES GENERAL		
				Check No. 36275		3,760.87
7555	3033583		15478SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		3,591.17
				FOOD		
				Check No. 36275		3,760.87
7556	3033584		15477SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		119.80
				FOOD		
				Check No. 36275		3,760.87
7923	3036764		15499SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,658.14
				FOOD		
				Check No. 36290		2,658.14
				VENDOR TOTAL		18,830.18

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FRANZ FAMILY BAKERIES - 20655						
6535	059306328002	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		-6.58
				FOOD		
6536	059306328001	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		520.30
				FOOD		
				Check No. 36233		513.72
6718	059306328302	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		94.00
				FOOD		
				Check No. 36255		94.00
7431	059306328701	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		553.98
				FOOD		
7432	059306329001	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		310.95
				FOOD		
				Check No. 36276		864.93
7709	059306329701	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		118.44
				FOOD		
7710	059306329401	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		236.58
				FOOD		
				Check No. 36291		355.02
				VENDOR TOTAL		1,827.67
FRED MEYER STORES, INC. - 1591						
6450	145079		25056S FOOD SUPPLY AND BATTERIES	0.290.5.7100.410.000.00.000		4.49
				SUPPLIES GENERAL		
6450	145079		25056S FOOD SUPPLY AND BATTERIES	0.290.5.7100.450.000.00.000		28.07
				FOOD		
				Check No. 36234		32.56
6764	145111		25064S BATTERIES	0.290.5.7100.410.000.00.000		22.47
				SUPPLIES GENERAL		
6766	145176		25071S HEATER/FAN	0.290.5.7100.410.000.00.000		24.99
				SUPPLIES GENERAL		
6764	145111		25064S FOOD SUPPLY	0.290.5.7100.450.000.00.000		325.88
				FOOD		

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6765	111009		25073S FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		165.24
6766	145176		25071S FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		13.09
6767	145109		25065S FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		18.07
6768	145166		25068S FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		116.42
6764	145111		25064S FOOD SUPPLY	0.290.5.7100.451.000.00.000 CATERING COSTS		53.16
						Check No. 36256
						739.32
						VENDOR TOTAL
						771.88
GEM STATE PAPER & SUPPLY - 1623						
6559	4008335		25062S BLACK BOWL	0.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		316.80
						Check No. 36235
						316.80
						VENDOR TOTAL
						316.80
GENERAL PARTS LLC - 21606						
6558	1740340		25070S HINGE KIT	0.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		422.40
						Check No. 36236
						422.40
						VENDOR TOTAL
						422.40
GOOD SOURCE SOLUTIONS - 9057						
6543	SI0480310		15439SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		5,685.00
6544	SI0480311		15438SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		4,302.30
						Check No. 36237
6850	SI0481011		15458SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		9,987.30
6930	SI0481010		15457SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		123.57
						Check No. 36257
						6,872.66
						6,996.23

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7569	SI0481589		15479SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,114.80
7570	SI0481583		15480SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		194.64
				FOOD		
				Check No. 36277		2,309.44
7947	SI0482179		15500SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		24,087.20
				FOOD		
7948	SI0482177		15501SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		10,862.52
				FOOD		
				Check No. 36292		34,949.72
				VENDOR TOTAL		54,242.69
GRASMICK PRODUCE COMPANY, INC. - 21020						
6542	01460648		15440SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		2,141.75
				FRESH FRUITS & VEGGIES- JEFFERSON		
6555	01459804		15442SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		743.85
				FOOD		
6556	01460647		15441SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		232.40
				FOOD		
				Check No. 36238		3,118.00
6852	01462452		15464SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		279.65
				FRESH FRUITS & VEGGIES- JEFFERSON		
6854	01463594		15465SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		519.35
				FRESH FRUITS & VEGGIES- JEFFERSON		
6931	01460999		15459SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		1,284.53
				FRESH FRUITS & VEGGIES- JEFFERSON		
6933	01463654		15463SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		1,801.95
				FRESH FRUITS & VEGGIES- JEFFERSON		
6851	01460982		15460SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		536.65
				FOOD		

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6853	01463593		15461SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		38.50
6855	01461664		15466SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		787.98
6932	01462449		15462SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,340.95
				Check No. 36258		6,589.56
7565	01466519		15482SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,198.84
7566	01465172		15484SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		995.04
7567	01463997		15483SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		251.65
7562	00972332		15486SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		-59.85
7563	01466517		15485SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		92.00
7564	01465171		15487SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,074.95
7568	01455038		15481SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		279.30
				Check No. 36278		3,831.93
7934	01469525		15509SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		709.50
7935	01468606		15508SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		771.00
7936	01465173		15505SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		269.25
7937	01467505		15504SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		546.90

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7938	01466940		15503SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		78.00
7939	01466715		15502SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	395.15
7949	01468608		15506SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	1,455.12
7950	01469513		15507SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	1,130.56
Check No. 36293						5,355.48
VENDOR TOTAL						18,894.97
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
7553	10/22/19		OCTOBER 2019 BILLING	0.290.5.7100.230.000.05.000		2.17
Check No. 36279						2.17
VENDOR TOTAL						2.17
HEATHER MOSS - 22336						
7402	10/16/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		42.63
Check No. 36280						42.63
VENDOR TOTAL						42.63
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
6578	5050092		26991T K63 MIRROR	0.290.5.7100.428.000.00.000		515.42
Check No. 36239						515.42
VENDOR TOTAL						515.42
HOBART SERVICE - 2842						
7932	34272156		15511SS MIXER REPAIR	0.290.5.7100.428.000.00.000		196.50
7933	34272164		15510SS MIXER REPAIR	0.290.5.7100.428.000.00.000		82.50
Check No. 36294						279.00
VENDOR TOTAL						279.00

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<hr/>							
HOME DEPOT 783 - 15779							
	6404	3024737		5784M JE KITCHEN ACRYLIC SHEET	0.290.5.7100.428.000.00.000		136.00
					REPAIR PARTS & SUPPLIES		
					Check No. 36240		136.00
					VENDOR TOTAL		136.00
<hr/>							
JACKLYNN MARLEY - 6379							
	6875	8/19-9/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		91.02
					TRAVEL IN DIST		
					Check No. 36259		91.02
					VENDOR TOTAL		91.02
<hr/>							
JODY DIETZ - 6190							
	6729	9/3-9/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		93.74
					TRAVEL IN DIST		
					Check No. 36253		93.74
					VENDOR TOTAL		93.74
<hr/>							
KRISTI OGLE - 22343							
	7763	10/25/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		22.01
					REIMB. LUNCH SALES		
					Check No. 36295		22.01
					VENDOR TOTAL		22.01
<hr/>							
LASER XPRESS - 10922							
	7931	179069		15512SS HP LJ TONERS	0.290.5.7100.410.000.00.000		292.00
					SUPPLIES GENERAL		
					Check No. 36296		292.00
					VENDOR TOTAL		292.00
<hr/>							
LOOMIS - 13198							
	7407	12492248		ARMORED CAR SERV 10/19	0.290.5.7100.310.000.00.000		418.57
					PROFESSIONAL/TECHNICAL SER		
					Check No. 36281		418.57
					VENDOR TOTAL		418.57
<hr/>							
LOWES - 17670							
	6498	902999-3		5781M IMS ACRYLIC CLEAR	0.290.5.7100.428.000.00.000		66.49

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				REPAIR PARTS & SUPPLIES		
				Check No. 36242		66.49
				VENDOR TOTAL		66.49
MEADOW GOLD DAIRIES - 1688						
6452	SEPT2019	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000		30,531.88
				FOOD		
				Check No. 36243		30,531.88
				VENDOR TOTAL		30,531.88
NICHOLAS & CO. INC. - 1466						
6541	6995551		15445SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		461.60
6540	6991676		15444SS DISH SOAP	0.290.5.7100.410.000.00.000		287.50
6540	6991676		15444SS CONTAINERS/LIDS/BAGS	0.290.5.7100.411.000.00.000		524.00
6539	6990170		15443SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,472.60
6540	6991676		15444SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		11,021.82
6541	6995551		15445SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,857.52
				FOOD		
				Check No. 36244		16,625.04
6927	7004190		15469SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		388.05
6865	CN-6991676		CREDIT FOAM CONT	0.290.5.7100.411.000.00.000		-174.60
6929	7001928		15468SS CUPS	0.290.5.7100.411.000.00.000		43.32
6846	6998668		15470SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		480.07
				FOOD		

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6865	CN-6991676		CREDIT FOOD SUPPLY	0.290.5.7100.450.000.00.000		-207.91
6927	7004190		15469SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	581.38
6929	7001928		15468SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	4,317.65
					Check No. 36260	5,427.96
7557	7012541		15490SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		1,439.90
					FRESH FRUITS & VEGGIES- JEFFERSON	
7557	7012541		15490SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		364.76
7558	7010239		15489SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	1,856.72
7559	7007281		15488SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	257.68
					Check No. 36282	3,919.06
7924	7018228		15514SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		922.00
					FRESH FRUITS & VEGGIES- JEFFERSON	
7925	7021890		15516SS FOOD SUPPLY	0.290.5.7100.411.000.00.000		298.10
7924	7018228		15514SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	SUPPLIES TRAY COST	5,498.20
7925	7021890		15516SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	1,517.94
7926	7020422		15515SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	462.90
7927	7015488		15513SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	FOOD	296.40
					Check No. 36297	8,995.54
VENDOR TOTAL						34,967.60

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
6856	1544		15467SS FIRST AID SUPPLIES	0.290.5.7100.410.000.00.000		460.40
				SUPPLIES GENERAL		
				Check No. 36261		460.40
				VENDOR TOTAL		460.40
RESTAURANT & STORE EQUIPMENT CO - 2048						
6552	922149		15448SS TIMERS	0.290.5.7100.410.000.00.000		104.61
				SUPPLIES GENERAL		
6553	923139		15447SS LID OPENERS/PAN	0.290.5.7100.410.000.00.000		56.76
				SUPPLIES GENERAL		
6554	923137		15446SS DOUGH SCRAPER/SCALE	0.290.5.7100.410.000.00.000		102.54
				SUPPLIES GENERAL		
6550	906043		CREDIT 5" CASTER VULCAN PLATE	0.290.5.7100.550.000.00.000		-100.00
				EQUIPMENT		
				Check No. 36246		163.91
6857	899037		15471SS FORKS	0.290.5.7100.411.000.00.000		16.11
				SUPPLIES TRAY COST		
				Check No. 36262		16.11
7945	924810		15518SS DEEP PAN	0.290.5.7100.410.000.00.000		5.03
				SUPPLIES GENERAL		
7946	924808		15517SS CAMBRO	0.290.5.7100.410.000.00.000		37.26
				SUPPLIES GENERAL		
				Check No. 36298		42.29
				VENDOR TOTAL		222.31
ROBYN BROWER - 22335						
7403	10/16/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		50.00
				REIMB. LUNCH SALES		
				Check No. 36283		50.00
				VENDOR TOTAL		50.00
ROCKY ROLLINS - 12266						
7549	9/11-9/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		36.35

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 36284		36.35
				VENDOR TOTAL		36.35
SCHOOL DISTRICT #25 - 2979						
6524			SEPT 2019 SALES TAX	0.290.4.4161.100.000.00.000		1,778.31
				REIMB. LUNCH SALES		
				Check No. 36247		1,778.31
				VENDOR TOTAL		1,778.31
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
6656	48		AUGUST PRINT BILLING	0.290.5.7100.410.000.00.000		443.61
				SUPPLIES GENERAL		
				Check No. 36248		443.61
				VENDOR TOTAL		443.61
SPEEDY FOODS LLC - 20917						
7685	2793		25061S - TACO MEAT	0.290.5.7100.450.000.00.000		8,392.20
				FOOD		
				Check No. 36299		8,392.20
				VENDOR TOTAL		8,392.20
SWIRE COCA-COLA, USA - 8362						
7683	1935209961		15491SS - POWERADE ZERO	0.290.5.7100.450.000.00.000		1,177.20
				FOOD		
				Check No. 36300		1,177.20
				VENDOR TOTAL		1,177.20
SYSCO IDAHO - 2135						
7692	140505158		15450SS - BLEACH CREDITS INV 140504073	0.290.5.7100.410.000.00.000		-49.80
				SUPPLIES GENERAL		
7956	140520497		15519SS - BLEACH	0.290.5.7100.410.000.00.000		49.80
				SUPPLIES GENERAL		
7956	140520497		15519SS - CONTAINERS	0.290.5.7100.411.000.00.000		94.44
				SUPPLIES TRAY COST		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7684	140516744		15492SS - FOOD ITMES	0.290.5.7100.450.000.00.000 FOOD		10,976.54
7686	140512975		15473SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		15,115.24
7689	140509303		15449SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		15,266.06
7690	140511759		15451SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		415.20
7691	140514211		15472SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		897.60
7692	140505158		15450SS - FOOD ITEM CREDITS INV 140504073	0.290.5.7100.450.000.00.000 FOOD		-1,238.83
7956	140520497		15519SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		12,661.77
7957	140524178		15520SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		12,140.18
Check No. 36301						66,328.20
VENDOR TOTAL						66,328.20
TENDROY ELEMENTARY - 1750						
	6864		REIMB - STUDENT LUNCH ACCOUNT REFUND	0.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		2.05
Check No. 36263						2.05
VENDOR TOTAL						2.05
TIFFANY PACE - 11558						
	6637	8/12-9/30/19	MILEAGE	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		142.52
Check No. 36245						142.52
VENDOR TOTAL						142.52
TREASURE VALLEY COFFEE INC - 14217						
	7682	2161:00516566	15493SS - COFFEE	0.290.5.7100.450.000.00.000 FOOD		117.00
Check No. 36302						117.00
VENDOR TOTAL						117.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
VALLEY OFFICE SYSTEMS - 22079						
6533	AR781382		15452SS - CONTRACT BASE RATE	0.290.5.7100.410.000.00.000		144.90
				SUPPLIES GENERAL		
				Check No. 36249		144.90
				VENDOR TOTAL		144.90
VISION SERVICE PLAN - 3435						
7518			OCT 2019 BILLING	0.290.5.7100.290.000.05.000		1.55
				VISION INSURANCE		
				Check No. 36285		1.55
				VENDOR TOTAL		1.55
WAL-MART STORE #01-1955/DIST - 9401						
7459	008065-2020		25066S - SLOW COOKER/SKILLET	0.290.5.7100.450.000.00.000		56.89
				FOOD		
				Check No. 36286		56.89
				VENDOR TOTAL		56.89

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
			Fund			Amount
			290		CHILD NUTRITION	256,284.21
				Grand Total		256,284.21

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	713,027.55
242	SPECIAL GRANTS FUND	663.40
243	STATE PROF-TECH ED FUND	14,925.27
245	STATE TECHNOLOGY FUND	49,308.93
246	SDFS STATE TOBACCO TAX	1,844.65
251	TITLE I-A BASIC	14,252.45
255	TITLE I-D NEG AND DEL CHILDREN	1,594.74
257	IDEA PART B	2,039.63
258	IDEA PART B PRESCHOOL	2,014.51
261	TITLE IV-A	12,483.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	162.33
271	TITLE II-A TEACHER QUALITY	2,623.98
273	TITLE IV 21ST CENTURY CLC	767.73
274	HEAD START	10,104.84
276	HEAD START TRAINING GRANT	70.25
278	HEAD START T.A.N.F. GRANT	806.66
290	CHILD NUTRITION	256,284.21
420	SCHOOL PLANT FACILITY FUND	282,625.58
610	PRINT SHOP FUND	5,243.72
710	VEBA INSURANCE TRUST	396.00
Grand Total		1,371,239.43

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 10/07/2019
End Date : 11/04/2019
FY Period - Task : '4-A2','4-A3','4-A4','5-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name