

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 115205

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>AARON HALL - 8872</b>						
20194	5/13/20		2ND 1/2 SPRING 2020 COURSE	0.100.5.6210.396.108.00.000		750.00
20276	5/19/20		REIMB 1/2 SUMMER 2020 COURSE	0.100.5.6210.396.108.00.000		1,104.00
				PROFESSIONAL DEVELOPMENT		
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 334789</b>		<b>1,854.00</b>
				<b>VENDOR TOTAL</b>		<b>1,854.00</b>
<b>ABDO PUBLISHING - 8320</b>						
20218	233739	2003546	ABDO LIBRARY BOOKS	0.100.5.6220.430.475.00.000		1,005.30
		03/17/2020		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 334764</b>		<b>1,005.30</b>
				<b>VENDOR TOTAL</b>		<b>1,005.30</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
20033	518417		7300M CHS CORNER BRACE	0.100.5.6640.471.530.00.000		14.36
				BUILDING REPAIRS		
				<b>Check No. 334629</b>		<b>14.36</b>
20229	518526		7437M MEASURE WHEEL	0.420.5.6640.550.530.00.000		93.98
				EQUIPMENT MAINTENANCE		
				<b>Check No. 334765</b>		<b>93.98</b>
20813	518612		7248M GC FLARE CONN	0.100.5.6640.471.530.00.000		5.58
				BUILDING REPAIRS		
				<b>Check No. 334913</b>		<b>5.58</b>
				<b>VENDOR TOTAL</b>		<b>113.92</b>
<b>ACOUSTICS SPECIALTIES, INC. - 66</b>						
20724	30015		7207M CEILING TILES	0.100.5.6610.418.530.00.000		2,030.19
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 334839</b>		<b>2,030.19</b>
				<b>VENDOR TOTAL</b>		<b>2,030.19</b>
<b>ADI - 13535</b>						
20091	LD38CW01		6741M CAMERAS	0.420.5.6640.325.000.00.000		1,069.90

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334630</b>		<b>1,069.90</b>
				<b>VENDOR TOTAL</b>		<b>1,069.90</b>
<b>AIRGAS USA LLC - 9781</b>						
20021	9100896770	2003017	CTE HHS Ag welding	0.243.5.5190.410.205.00.099		55.96
		02/21/2020		CHS SUPPLIES IOT		
20022	9100896771	2003017	CTE HHS Ag welding	0.243.5.5190.410.205.00.099		28.50
		02/21/2020		CHS SUPPLIES IOT		
				<b>Check No. 334631</b>		<b>84.46</b>
				<b>VENDOR TOTAL</b>		<b>84.46</b>
<b>ALISHA BOYCE - 11866</b>						
20969	4/13-5/28/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		44.42
				IN-DISTRICT TRAVEL		
				<b>Check No. 334921</b>		<b>44.42</b>
				<b>VENDOR TOTAL</b>		<b>44.42</b>
<b>ALLDATA, LLC - 12092</b>						
20779	100719377		27326T - GEN3 ENTERPRISE PROGRAM	0.100.5.6810.346.510.00.000		975.00
				ROUTING SOFTWARE		
				<b>Check No. 334840</b>		<b>975.00</b>
				<b>VENDOR TOTAL</b>		<b>975.00</b>
<b>ALLIED BUSINESS SOLUTIONS INC. - 21832</b>						
20006	AR280012	2003660	Toner Cartridges/Contract	0.100.5.5150.410.205.00.007		304.14
		05/06/2020		SUPPLIES CHS BUSINESS		
20006	AR280012	2003660	Toner Cartridges/Contract	0.100.5.5150.410.205.00.010		461.00
		05/06/2020		SUPPLIES CHS COMPUTER		
20006	AR280012	2003660	Toner Cartridges/Contract	0.100.5.5150.410.205.00.016		126.05
		05/06/2020		SUPPLIES CHS FOR LANG		
20006	AR280012	2003660	Toner Cartridges/Contract	0.100.5.5150.410.205.00.019		217.16
		05/06/2020		SUPPLIES CHS MATH		
20006	AR280012	2003660	Toner Cartridges/Contract	0.100.5.5150.410.205.00.022		133.63
		05/06/2020		SUPPLIES CHS PE		

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		PO DATE		NAME		
20006	AR280012	2003660	Toner Cartridges/Contract	0.100.5.5150.410.205.00.028		15.01
		05/06/2020		SUPPLIES CHS STRINGS		
20006	AR280012	2003660	Toner Cartridges/Contract	0.100.5.5150.410.205.00.037		245.85
		05/06/2020		SUPPLIES - HEALTH - CHS		
				<b>Check No. 334632</b>		<b>1,502.84</b>
				<b>VENDOR TOTAL</b>		<b>1,502.84</b>
<b>AMANDA FIELD - 12426</b>						
20145	5/5/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		8.18
				TRAVEL IN DIST		
				<b>Check No. 334655</b>		<b>8.18</b>
20827	5/22/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		4.69
				TRAVEL IN DIST		
20822	5/27/20		REIMB END OF YR PACKETS	0.274.5.7200.410.000.00.000		67.85
				SUPPLIES PARENT INVOL		
				<b>Check No. 334943</b>		<b>72.54</b>
				<b>VENDOR TOTAL</b>		<b>80.72</b>
<b>AMANDA MILDON - 12518</b>						
20052	11/11-3/9/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		6.05
				IN DISTRICT TRAVEL		
				<b>Check No. 334675</b>		<b>6.05</b>
				<b>VENDOR TOTAL</b>		<b>6.05</b>
<b>AMAZON.COM CREDIT - 16386</b>						
20030	687949499597	2003418	Supplies	0.100.5.5120.410.225.00.000		53.95
		03/11/2020		SUPPLIES FMS 6TH GRADE		
20031	946858593798	2003418	Supplies	0.100.5.5120.410.225.00.000		92.64
		03/11/2020		SUPPLIES FMS 6TH GRADE		
20025	453399434974	2003428	Equipment Order	0.100.5.6410.410.423.00.000		60.69
		03/12/2020		SUPPLIES ELL SCH ADM	ELADM	
20026	449863898575	2003428	Equipment Order	0.100.5.6410.410.423.00.000		122.58
		03/12/2020		SUPPLIES ELL SCH ADM	ELADM	
20027	963967674543	2003428	Equipment Order	0.100.5.6410.410.423.00.000		-122.58
		03/12/2020		SUPPLIES ELL SCH ADM	ELADM	

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		PO DATE		NAME		
20057	974636987989	2003590	Desk supplies	0.100.5.6510.410.105.00.000		47.81
		04/16/2020		SUPPLIES BUSINESS	BSSUPP	
20003	874998943756	2003590	Desk supplies	0.100.5.6560.410.111.00.000		19.99
		04/16/2020		SUPPLIES DATA PROCESSING	DPSUPP	
20057	974636987989	2003590	Desk supplies	0.100.5.6560.410.111.00.000		66.01
		04/16/2020		SUPPLIES DATA PROCESSING	DPSUPP	
20000	454783438959	2003577	CTE Perkins	0.263.5.5190.410.000.00.000		5,586.00
		04/10/2020		CAREER DEVELOPMENT SUPPLY		
20001	439678798446	2003577	CTE Perkins	0.263.5.5190.410.000.00.000		549.90
		04/10/2020		CAREER DEVELOPMENT SUPPLY		
20028	556948799846	2003582	CTE Go Pro	0.263.5.5190.410.000.00.000		549.90
		04/14/2020		CAREER DEVELOPMENT SUPPLY		
20029	756964535778	2003582	CTE Go Pro	0.263.5.5190.410.000.00.000		4,389.00
		04/14/2020		CAREER DEVELOPMENT SUPPLY		
20002	865636344539	2003586	CTE PHS FCS	0.263.5.5190.410.000.00.000		125.24
		04/14/2020		CAREER DEVELOPMENT SUPPLY		
20004	886975835863	2003596	CTE PHS FCS	0.263.5.5190.410.000.00.000		551.73
		04/16/2020		CAREER DEVELOPMENT SUPPLY		
20005	689854656395	2003596	CTE PHS FCS	0.263.5.5190.410.000.00.000		55.08
		04/16/2020		CAREER DEVELOPMENT SUPPLY		
20002	865636344539	2003586	CTE PHS FCS	0.263.5.5190.410.000.00.094		340.57
		04/14/2020		SUPPLIES PROF-TECH PROGRAM		
20023	887939539763	2003428	Equipment Order	0.420.5.5120.550.423.00.000		169.00
		03/12/2020		EQUIPMENT ELL	ELEQUI	
20024	456383643675	2003428	Equipment Order	0.420.5.5120.550.423.00.000		75.97
		03/12/2020		EQUIPMENT ELL	ELEQUI	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20025	453399434974	2003428	Equipment Order	0.420.5.5120.550.423.00.000		515.24
		03/12/2020		EQUIPMENT ELL	ELEQUI	
				<b>Check No. 334633</b>		<b>13,248.72</b>
20212	744346335473	2003664	OVERSHOES	0.100.5.6610.418.530.00.000		1,111.15
		05/07/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
20209	463373845439	2003597	TIE ROD	0.100.5.6640.481.530.00.000		163.48
		04/16/2020		EQUIPMENT REPAIR		
20208	439783957569	2003674	CARBURETORS	0.100.5.6640.481.530.00.000		31.98
		05/12/2020		EQUIPMENT REPAIR		
20210	454647759394	2003677	CARBURETORS	0.100.5.6640.481.530.00.000		31.98
		05/12/2020		EQUIPMENT REPAIR		
20211	665476636589	2003587	CTE Perkins	0.263.5.5190.410.000.00.000		274.95
		04/14/2020		CAREER DEVELOPMENT SUPPLY		
20214	465836539853	2003595	CTE PHS FCS	0.263.5.5190.410.000.00.000		51.56
		04/16/2020		CAREER DEVELOPMENT SUPPLY		
20215	583458748848	2003595	CTE PHS FCS	0.263.5.5190.410.000.00.000		563.35
		04/16/2020		CAREER DEVELOPMENT SUPPLY		
20216	448935593689	2003595	CTE PHS FCS	0.263.5.5190.410.000.00.000		354.83
		04/16/2020		CAREER DEVELOPMENT SUPPLY		
20217	435737898893	2003595	CTE PHS FCS	0.263.5.5190.410.000.00.000		24.18
		04/16/2020		CAREER DEVELOPMENT SUPPLY		
20213	445985964365	2003622	CTE Perkins	0.263.5.5190.410.000.00.000		73.88
		04/23/2020		CAREER DEVELOPMENT SUPPLY		
20213	445985964365	2003622	CTE Perkins	0.263.5.5190.410.000.00.094		22.00
		04/23/2020		SUPPLIES PROF-TECH PROGRAM		
				<b>Check No. 334766</b>		<b>2,703.34</b>
20656	439986486933	2003645	Summer Work Book Study	0.246.5.6210.410.000.00.000		27.42
		05/04/2020		SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
20654	578435867845	2003605	CTE Perkins	0.263.5.5190.410.000.00.000	63.08
		04/17/2020		CAREER DEVELOPMENT SUPPLY	
20655	784858477978	2003605	CTE Perkins	0.263.5.5190.410.000.00.000	164.19
		04/17/2020		CAREER DEVELOPMENT SUPPLY	
20805	663697547335	2003605	CTE Perkins	0.263.5.5190.410.000.00.000	94.83
		04/17/2020		CAREER DEVELOPMENT SUPPLY	
20651	435384934753	2003609	CTE FCS	0.263.5.5190.410.000.00.000	79.70
		04/17/2020		CAREER DEVELOPMENT SUPPLY	
20652	473335359966	2003609	CTE FCS	0.263.5.5190.410.000.00.000	525.31
		04/17/2020		CAREER DEVELOPMENT SUPPLY	
20653	459898579737	2003609	CTE FCS	0.263.5.5190.410.000.00.000	116.94
		04/17/2020		CAREER DEVELOPMENT SUPPLY	
20649	856389768368	2003610	CTE Perkins	0.263.5.5190.410.000.00.000	234.15
		04/20/2020		CAREER DEVELOPMENT SUPPLY	
20650	435574967856	2003610	CTE Perkins	0.263.5.5190.410.000.00.000	79.96
		04/20/2020		CAREER DEVELOPMENT SUPPLY	
20718	447746397595	2003695	CTE PHS AG Natural Resources	0.263.5.5190.410.000.00.000	22.99
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
20719	449983365339	2003695	CTE PHS AG Natural Resources	0.263.5.5190.410.000.00.000	260.28
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
20657	656936337495	2003585	CTE PHS FCS	0.263.5.5190.410.000.00.094	105.76
		04/14/2020		SUPPLIES PROF-TECH PROGRAM	
20658	659857953367	2003585	CTE PHS FCS	0.263.5.5190.410.000.00.094	192.00
		04/14/2020		SUPPLIES PROF-TECH PROGRAM	

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		PO DATE		NAME		
20659	738855656386	2003585	CTE PHS FCS	0.263.5.5190.410.000.00.094		528.82
		04/14/2020		SUPPLIES PROF-TECH PROGRAM		
				<b>Check No. 334841</b>		<b>2,495.43</b>
20837	869588768437	2003722	Live This Day-AD Book	0.100.5.5150.410.122.00.022		109.68
		05/20/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
20836	764693536833	2003685	Books for New Teachers	0.100.5.6210.396.108.00.000		1,154.65
		05/13/2020		PROFESSIONAL DEVELOPMENT		
21066	896493443957	2003692	Gateway Purchases	0.100.5.6210.396.108.00.000		677.90
		05/18/2020		PROFESSIONAL DEVELOPMENT		
20833	557385469633	2003725	Mutt Mitts & Knee Pads	0.100.5.6610.418.530.00.000		90.39
		05/21/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
21065	959577465767	2003725	Mutt Mitts & Knee Pads	0.100.5.6610.418.530.00.000		29.98
		05/21/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
21064	857465676598	2003743	Equipment Part	0.100.5.6640.481.530.00.000		34.70
		05/22/2020		EQUIPMENT REPAIR		
20834	434975554645	2003610	CTE Perkins	0.263.5.5190.410.000.00.000		644.47
		04/20/2020		CAREER DEVELOPMENT SUPPLY		
20835	837595999654	2003610	CTE Perkins	0.263.5.5190.410.000.00.000		-112.14
		04/20/2020		CAREER DEVELOPMENT SUPPLY		
20838	748567697497	2003698	CTE CHS FCS	0.263.5.5190.410.000.00.000		106.45
		05/18/2020		CAREER DEVELOPMENT SUPPLY		
				<b>Check No. 334914</b>		<b>2,736.08</b>
				<b>VENDOR TOTAL</b>		<b>21,183.57</b>
<b>AMBER COLLINS - 11515</b>						
20971	8/4-5/27/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		35.97
				IN-DISTRICT TRAVEL		
				<b>Check No. 334933</b>		<b>35.97</b>
				<b>VENDOR TOTAL</b>		<b>35.97</b>

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<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
20885	20489		7537M CHS TRIPOD/CHALK LINE	0.420.5.6640.540.122.00.000		333.25
				REMODELING		
				<b>Check No. 334915</b>		<b>333.25</b>
				<b>VENDOR TOTAL</b>		<b>333.25</b>
<b>AMY CURZON - 11872</b>						
20279	4/6/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		13.63
				IN-DISTRICT TRAVEL		
				<b>Check No. 334782</b>		<b>13.63</b>
				<b>VENDOR TOTAL</b>		<b>13.63</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
20140	62119		GENERAL REP 3/2-3/31/20	0.100.5.6320.310.105.00.000		545.00
				CONTRACTED SERVICES		
20139	62120		PROF SERV RENDERED 3/9-3/19/20	0.100.5.6510.310.105.00.000		108.00
				OTHER PROFESSIONAL TECH SR		
				<b>Check No. 334634</b>		<b>653.00</b>
20957	62450		GENERAL REPRESENTATION 4/1-4/30/20	0.100.5.6320.310.105.00.000		513.00
				CONTRACTED SERVICES		
				<b>Check No. 334916</b>		<b>513.00</b>
				<b>VENDOR TOTAL</b>		<b>1,166.00</b>
<b>ANDERSONS, INC. - 152</b>						
20760	2085596		7246M - JEFFERSON RM 33 DIFFUSER	0.100.5.6640.471.530.00.000		24.09
				BUILDING REPAIRS		
				<b>Check No. 334842</b>		<b>24.09</b>
				<b>VENDOR TOTAL</b>		<b>24.09</b>
<b>ANDREW PAULES - 678</b>						
20183	2/26-5/6/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		68.67
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 334817</b>		<b>68.67</b>
20968	5/7-5/28/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		104.86



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TRAVEL IN DIST SEC		
					<b>Check No. 334982</b>		<b>104.86</b>
					<b>VENDOR TOTAL</b>		<b>173.53</b>
<b>ANGELA STEVENS - 7178</b>							
	20147	5/11/20		REIMB PARA/TEACHER APPRECIATION	0.100.5.6410.410.467.00.000		105.93
					SUPPLIES WAS SCH ADM		
					<b>Check No. 334698</b>		<b>105.93</b>
					<b>VENDOR TOTAL</b>		<b>105.93</b>
<b>ANGELA STITES - 3506</b>							
	20878	5/29/20		REIMB SLP LICENSE	0.100.5.6210.396.108.00.000		100.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 334997</b>		<b>100.00</b>
					<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>ANGELA VAN SICKLE - 9193</b>							
	20960	4/6-5/11/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		68.56
					IN-DISTRICT TRAVEL		
					<b>Check No. 335004</b>		<b>68.56</b>
					<b>VENDOR TOTAL</b>		<b>68.56</b>
<b>ANNE BOPP - 17087</b>							
	20047	5/7/20		REIMB ENERGY BUS BOOK	0.271.5.5120.396.108.00.000		640.50
					TEACHER QUALITY PROF DEV		
					<b>Check No. 334635</b>		<b>640.50</b>
					<b>VENDOR TOTAL</b>		<b>640.50</b>
<b>ANTHONY WATSON - 4404</b>							
	19975	5/4/2020		REIMB-PLANTS/RIBBONS/BAGS	0.100.5.6410.410.415.00.000		172.04
					SUPPLIES CHU SCH AMD	CHADMN	
					<b>Check No. 334705</b>		<b>172.04</b>
					<b>VENDOR TOTAL</b>		<b>172.04</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ARMANDO OROZCO - 22147</b>						
20106	5/8/20		REIMB ZOOM VIDEO SERV	0.274.5.6210.390.000.00.000		13.76
				POLICY COUNCIL		
20106	5/8/20		REIMB ZOOM VIDEO SERV	0.278.5.6210.390.000.00.000		1.23
				POLICY COUNCIL REIMB		
				<b>Check No. 334636</b>		<b>14.99</b>
				<b>VENDOR TOTAL</b>		<b>14.99</b>
<b>ASHLEE NEESER - 9671</b>						
20825	3/17-5/21/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		26.60
				TRAVEL IN DIST		
				<b>Check No. 334973</b>		<b>26.60</b>
				<b>VENDOR TOTAL</b>		<b>26.60</b>
<b>ASSETGENIE INC DBA AGPARTS - 21554</b>						
20647	1473419	2003658	chromebook parts	0.420.5.6230.550.106.00.000		5,635.35
		05/06/2020		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 334843</b>		<b>5,635.35</b>
20839	1474964	2003658	chromebook parts	0.420.5.6230.550.106.00.000		339.15
		05/06/2020		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 334917</b>		<b>339.15</b>
				<b>VENDOR TOTAL</b>		<b>5,974.50</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
20036	02-01064626		7169M L&C DESK TOPS	0.100.5.6610.337.530.00.000		5.51
				LAND FILL FEE		
20037	02-01064317		7168M IH COMP DESKS	0.100.5.6610.337.530.00.000		6.38
				LAND FILL FEE		
				<b>Check No. 334637</b>		<b>11.89</b>
20230	02-01066716		7653M EC LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 334768</b>		<b>5.00</b>
20666	02-01068360		7307M GR TREE/LANDFILL	0.100.5.6610.337.530.00.000		5.25
				LAND FILL FEE		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20667	02-01068333		7208M AL CONSTRUCTION DEMO	0.100.5.6610.337.530.00.000		91.77
20668	02-01068128		7397M CHS LANDFILL	0.100.5.6610.337.530.00.000		71.92
				LAND FILL FEE		
				LAND FILL FEE		
				<b>Check No. 334844</b>		<b>168.94</b>
				<b>VENDOR TOTAL</b>		<b>185.83</b>
<b>BATTERIES PLUS BULBS - 1866</b>						
20796	P26752550		7628M BATTERY	0.100.5.6650.410.530.00.000		33.80
				SUPPLIES GROUNDS		
				<b>Check No. 334845</b>		<b>33.80</b>
				<b>VENDOR TOTAL</b>		<b>33.80</b>
<b>BENGALWORKS - 21087</b>						
20219	100365	2003175	215	0.100.5.6110.410.215.00.000		242.70
		03/03/2020		SUPPLIES PHS COUN/ATTN	POCOUN	
				<b>Check No. 334771</b>		<b>242.70</b>
				<b>VENDOR TOTAL</b>		<b>242.70</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
20020	SA2035717	2003649	50ft patch cables	0.420.5.6230.550.106.00.000		570.73
		05/04/2020		DISTRICT TECHNOLOGY		
				EQUIP		
				<b>Check No. 334638</b>		<b>570.73</b>
20987	SA2042065	2003720	HDMI cables	0.420.5.6230.550.106.00.000		1,194.21
		05/20/2020		DISTRICT TECHNOLOGY		
				EQUIP		
				<b>Check No. 334919</b>		<b>1,194.21</b>
				<b>VENDOR TOTAL</b>		<b>1,764.94</b>
<b>BRAD L. WALKER - 17776</b>						
20829	5/26/20		CONSULTING VISIT	0.100.5.6510.410.104.00.000		125.00
				SUPPLIES		
				<b>Check No. 334922</b>		<b>125.00</b>
				<b>VENDOR TOTAL</b>		<b>125.00</b>
<b>BRANDY GILEA - 17770</b>						
20094	5/12/20		SLP SERVICES	0.100.5.6160.310.124.00.000		8,904.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PURCHASED SERVICES		
					<b>Check No. 334640</b>		<b>8,904.00</b>
	21059	6/1/20		SLP SERV 5/1-5/29/20	0.100.5.6160.310.124.00.000		6,244.00
					PURCHASED SERVICES		
					<b>Check No. 334923</b>		<b>6,244.00</b>
					<b>VENDOR TOTAL</b>		<b>15,148.00</b>
<b>BRANDY LEWIS - 6937</b>							
	20188	3/2-3/16/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		12.59
					IN DISTRICT TRAVEL		
					<b>Check No. 334803</b>		<b>12.59</b>
					<b>VENDOR TOTAL</b>		<b>12.59</b>
<b>BRENDA TREMAYNE - 5553</b>							
	20278	4/28-5/15/20		MILEAGE LOG	0.100.5.6410.410.205.00.000		143.01
					SUPPLIES CHS SCH ADM		
					<b>Check No. 334831</b>		<b>143.01</b>
					<b>VENDOR TOTAL</b>		<b>143.01</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>							
	20673	1036137		6366M E17 TRAILER TIRE	0.100.5.6640.481.530.00.000		96.45
					EQUIPMENT REPAIR		
					<b>Check No. 334847</b>		<b>96.45</b>
					<b>VENDOR TOTAL</b>		<b>96.45</b>
<b>BRYN KENNEDY - 10986</b>							
	20970	4/7-5/18/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		16.35
					IN-DISTRICT TRAVEL		
					<b>Check No. 334962</b>		<b>16.35</b>
					<b>VENDOR TOTAL</b>		<b>16.35</b>
<b>C-A-L STORES COMPANIES INC - 415</b>							
	20034	28638/4		7627M #82 HANDLES	0.100.5.6640.428.530.00.000		24.78
					REPAIR PARTS & SUPPLIES		
	20035	28646/4		6966M E47 LOCKS/FASTENER	0.100.5.6640.481.530.00.000		5.59
					EQUIPMENT REPAIR		
					<b>Check No. 334641</b>		<b>30.37</b>

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20669	28691/4		7304M GLOVES/STRAP	0.100.5.6650.410.530.00.000		47.96
				SUPPLIES GROUNDS		
				<b>Check No. 334848</b>		<b>47.96</b>
21037	28765/4		25453S WH PROPANE	0.100.5.6550.421.540.00.000		18.30
				FUEL		
20884	28793/4		7509M ECONOMY BOOTS	0.100.5.6610.418.530.00.000		44.97
				CUSTODIAL SUPPLIES SHOP	SHCUST	
20812	28791/4		7630M NOZZLES/BATTERY PACKS	0.100.5.6650.410.530.00.000		189.93
				SUPPLIES GROUNDS		
				<b>Check No. 334925</b>		<b>253.20</b>
				<b>VENDOR TOTAL</b>		<b>331.53</b>
<b>CARLEY WARREN SLP LLC - 22297</b>						
20093	5/11/20		SLP SERV MEDICAID 5/7/20	0.260.5.5210.317.104.00.000		97.50
				CONTRACTED HEALTH SERVICES		
20093	5/11/20		SLP SERV 5/4-5/8/20	0.100.5.6160.310.124.00.000		975.00
				PURCHASED SERVICES		
				<b>Check No. 334642</b>		<b>1,072.50</b>
20635	5/20/20		SLP SERV MEDICAID 5/14/20	0.260.5.5210.317.104.00.000		97.50
				CONTRACTED HEALTH SERVICES		
20635	5/20/20		SLP SERV 5/11-5/15/20	0.100.5.6160.310.124.00.000		747.50
				PURCHASED SERVICES		
				<b>Check No. 334772</b>		<b>845.00</b>
20746	5/26/2020		SLP SERVICES-MEDICAID 5/21/2020	0.260.5.5210.317.104.00.000		65.00
				CONTRACTED HEALTH SERVICES		
20746	5/26/2020		SLP SERVICES-5/18-5/22/2020	0.100.5.6160.310.124.00.000		975.00
				PURCHASED SERVICES		
				<b>Check No. 334849</b>		<b>1,040.00</b>
20958	6/2/20		SLP SERV 5/26-5/28/20	0.100.5.6160.310.124.00.000		455.00
				PURCHASED SERVICES		
20903	4/28-5/6/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		5.56

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			PO DATE		NAME		
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 334926</b>		<b>460.56</b>
					<b>VENDOR TOTAL</b>		<b>3,418.06</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>							
	20141	5/12/20		SLP SERV MEDICAID 5/4-5/8/20	0.260.5.5210.317.104.00.000		189.15
	20141	5/12/20		SLP SERV 5/4-5/8/20	0.100.5.6160.310.124.00.000		2,248.35
					PURCHASED SERVICES		
	20636	5/19/20		SLP SERV MEDICAID 5/11-5/15/20	0.260.5.5210.317.104.00.000		<b>2,437.50</b>
					CONTRACTED HEALTH SERVICES		195.00
	20636	5/19/20		SLP SERV 5/11-5/15/20	0.100.5.6160.310.124.00.000		2,242.50
					PURCHASED SERVICES		
	20747	5/26/2020		SLP SERVICES-MEDICAID 5/18-5/22/2020	0.260.5.5210.317.104.00.000		<b>2,437.50</b>
					CONTRACTED HEALTH SERVICES		127.40
	20747	5/26/2020		SLP SERVICES-5/18-5/22/2020	0.100.5.6160.310.124.00.000		2,353.00
					PURCHASED SERVICES		
	21069	6/2/20		SLP SERVICES 5/26-6/1/20	0.100.5.6160.310.124.00.000		<b>2,480.40</b>
					PURCHASED SERVICES		2,697.50
					<b>Check No. 334928</b>		<b>2,697.50</b>
					<b>VENDOR TOTAL</b>		<b>10,052.90</b>
<b>CATHY BREY - 657</b>							
	20824	5/27/20		REIMB CLEANING SUPPLIES	0.274.5.5110.410.000.00.000		13.47
					SUPPLIES		
					<b>Check No. 334924</b>		<b>13.47</b>
					<b>VENDOR TOTAL</b>		<b>13.47</b>

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<b>CATHY STEVENS - 2452</b>						
20078	5/12/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334644</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>CDW GOVERNMENT LLC - 17960</b>						
20113	XSV6565		6742M WALL MOUNT	0.420.5.6640.325.000.00.000		40.84
				REPAIRS & MAINT CONTRACTED		
20114	XTH9108		6743M CAMERA/MOUNT	0.420.5.6640.325.000.00.000		725.25
				REPAIRS & MAINT CONTRACTED		
20115	XTK0350		6742M PENDENT KIT	0.420.5.6640.325.000.00.000		50.82
				REPAIRS & MAINT CONTRACTED		
20220	XVS6386	2003652 05/05/2020	GATE Equipment	0.100.5.5120.440.108.00.000		260.30
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 334774</b>		<b>260.30</b>
20660	XTV7174	2003652 05/05/2020	GATE Equipment	0.100.5.5120.440.108.00.000		2,031.55
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 334852</b>		<b>2,031.55</b>
20840	XWP1314	2003601 04/17/2020	document cameras	0.420.5.5120.550.435.00.000		1,157.70
				EQUIPMENT IND		
20988	XXD4976	2003570 04/09/2020	wireless adapters	0.420.5.6230.550.106.00.000		544.50
				DISTRICT TECHNOLOGY EQUIP		
20840	XWP1314	2003601 04/17/2020	document cameras	0.420.5.6230.550.106.00.000		1,157.70
				DISTRICT TECHNOLOGY EQUIP		
20886	XXC6701		6746M CAMERA/PENDANT	0.420.5.6640.325.000.00.000		684.41
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334929</b>		<b>3,544.31</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VENDOR TOTAL</b>						<b>6,653.07</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>						
20235	1089		6999M SY/TE CUT FLOOR	0.100.5.6640.328.530.00.000		535.00
				REPAIRS OF BLDG CONTRACTED		
20236	1090		6999M SY/TE CUT FLOOR	0.100.5.6640.328.530.00.000		835.00
				REPAIRS OF BLDG CONTRACTED		
20237	1092		7607M PHS CORE DRILL	0.100.5.6640.471.530.00.000		575.00
				BUILDING REPAIRS		
				<b>Check No. 334775</b>		<b>1,945.00</b>
<b>VENDOR TOTAL</b>						<b>1,945.00</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>						
20727	6511		7677M AMS SAW CUTTING	0.100.5.6640.328.530.00.000		1,185.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 334853</b>		<b>1,185.00</b>
<b>VENDOR TOTAL</b>						<b>1,185.00</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
20783	5/26/2020.		BPA STATE ADVISORY FEE	0.263.5.5190.310.000.00.094		45.00
				CONT SRVCS-PRGM IMPROVMENT		
20783	5/26/2020.		BPA STATE STUDENT FEES (11)	0.263.5.5190.310.000.00.094		495.00
				CONT SRVCS-PRGM IMPROVMENT		
20783	5/26/2020.		BPA STATE PINS	0.263.5.5190.310.000.00.094		30.00
				CONT SRVCS-PRGM IMPROVMENT		
20785	5/26/2020'		BPA STATE/NATIONAL DUES	0.263.5.5190.310.000.00.094		25.00
				CONT SRVCS-PRGM IMPROVMENT		
20785	5/26/2020'		FCCLA STATE/NATIONAL DUES	0.263.5.5190.310.000.00.094		192.00
				CONT SRVCS-PRGM IMPROVMENT		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20785	5/26/2020'		FCCLA STATE/NATIONAL DUES	0.263.5.5190.310.000.00.094 CONT SRVCS-PRGM IMPROVMENT		16.00
20785	5/26/2020'		BPA STATE/NATIONAL DUES	0.263.5.5190.310.000.00.094 CONT SRVCS-PRGM IMPROVMENT		350.00
20785	5/26/2020'		BPA STATE/NATIONAL DUES	0.263.5.5190.310.000.00.094 CONT SRVCS-PRGM IMPROVMENT		100.00
20782	5/26/2020		BPA STATE ADVISOR/C REDDISH	0.263.5.5190.382.000.00.094 OD TRAVEL PROGRAM IMPROVEM		264.00
					<b>Check No. 334854</b>	<b>1,517.00</b>
					<b>VENDOR TOTAL</b>	<b>1,517.00</b>
<b>CENTURYLINK - 4394</b>						
20041	4/28/20		208-233-0019 113B PHS ELEV	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		66.23
20073	5/1/20		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		100.46
20073	5/1/20		L-208-232-0417 346M ED CTR T-1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		533.95
20073	5/1/20		L-208-232-0906 094M ED CTR DATA LINE 1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		549.95
20640	5/7/20		208-233-1865 909B GREENACRES	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		51.46
20770	5/16/20		208-478-4278 445B ED CENTER DID	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		374.32
					<b>Check No. 334646</b>	<b>1,250.59</b>
					<b>Check No. 334776</b>	<b>51.46</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20771	5/13/20		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000		137.90
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 334855</b>		<b>512.22</b>
20814	5/19/20		208-232-5521 095B ED CTR DID	0.100.5.6610.351.106.00.000		57.75
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 334930</b>		<b>57.75</b>
				<b>VENDOR TOTAL</b>		<b>1,872.02</b>
<b>CENTURYLINK - 19093</b>						
20769	1491602703		TELEPHONE BILLING	0.100.5.6610.351.106.00.000		296.44
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 334856</b>		<b>296.44</b>
				<b>VENDOR TOTAL</b>		<b>296.44</b>
<b>CHALK'S TRUCK PARTS INC - 21051</b>						
20778	985970/1		27325T - THOMAS SEAT COVERS	0.100.5.6810.428.510.00.850		754.15
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 334857</b>		<b>754.15</b>
				<b>VENDOR TOTAL</b>		<b>754.15</b>
<b>CHERYL PRICE - 3385</b>						
20692	5/21/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334893</b>		<b>180.00</b>
				<b>VENDOR TOTAL</b>		<b>180.00</b>
<b>CHRISTENIA COAST - 12032</b>						
20077	5/12/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334648</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>CHRISTOPHER GISH - 12264</b>							
	20189	4/14-5/12/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		19.62
					IN DISTRICT TRAVEL		
					<b>Check No. 334788</b>		<b>19.62</b>
					<b>VENDOR TOTAL</b>		<b>19.62</b>
<b>CHRISTY OSTERHOUT - 19540</b>							
	20879	3/2-5/27/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		29.16
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 334932</b>		<b>29.16</b>
					<b>VENDOR TOTAL</b>		<b>29.16</b>
<b>CITY OF POCATELLO - 507</b>							
	20280	5/15/20		HHS RSRCE RECYCLING 4/30-5/31/20	0.100.5.5150.410.122.00.000		32.40
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 334777</b>		<b>32.40</b>
					<b>VENDOR TOTAL</b>		<b>32.40</b>
<b>CITY OF POCATELLO - 12577</b>							
	20095	77402		POLICE/SRO ADMIN 2019-2020	0.100.5.6670.387.010.00.000		40,000.00
					RESOURCE OFFICERS CONTRACT		
	20095	77402		POLICE/SRO ADMIN 2019-2020	0.100.5.6670.387.122.00.000		20,500.00
					RESOURCE OFFICER		
	20095	77402		POLICE/SRO ADMIN 2019-2020	0.246.5.6210.310.000.00.000		120,000.00
					CONTRACT WITH PPD		
					<b>Check No. 334647</b>		<b>180,500.00</b>
	20763	77446		7828M - WATER FOR SWEEPER	0.100.5.6650.410.530.00.000		113.15
					SUPPLIES GROUNDS		
					<b>Check No. 334858</b>		<b>113.15</b>
					<b>VENDOR TOTAL</b>		<b>180,613.15</b>
<b>CLARA MATSON - 12425</b>							
	20105	5/4/20		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		35.38
					SUPPLIES		
	20105	5/4/20		REIMB CLASS SUPPLIES	0.274.5.5110.450.000.00.000		8.79
					FOOD		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20105	5/4/20		REIMB CLASS SUPPLIES	0.274.5.7200.410.000.00.000		24.74
				SUPPLIES PARENT INVOL		
				<b>Check No. 334674</b>		<b>68.91</b>
20184	5/14/20		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		8.00
				SUPPLIES		
				<b>Check No. 334806</b>		<b>8.00</b>
<b>VENDOR TOTAL</b>						<b>76.91</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
20797	5946-577232		7460M BALLASTS	0.100.5.6610.418.530.00.000		2,479.40
20798	5946-577299		7587M LAMP BALLASTS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	1,263.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 334859</b>		<b>3,742.40</b>
<b>VENDOR TOTAL</b>						<b>3,742.40</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
20109	284666		27320T MT/DSMNT TIRE	0.100.5.6810.429.510.00.000		28.95
				TIRES		
20110	284665		27320T FRONT TIRES #7	0.100.5.6810.429.510.00.000		730.80
				TIRES		
				<b>Check No. 334649</b>		<b>759.75</b>
20780	286478		27259T - TIRES M31	0.100.5.6640.428.530.00.000		849.12
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 334860</b>		<b>849.12</b>
<b>VENDOR TOTAL</b>						<b>1,608.87</b>
<b>CONNIE IRICK - 10973</b>						
20962	8/19-5/29/20		MILEAGE LOG	0.100.5.5120.381.114.00.031		103.61
				TRAVEL IN DIST MUSIC		
				<b>Check No. 334954</b>		<b>103.61</b>
<b>VENDOR TOTAL</b>						<b>103.61</b>
<b>CORWIN PRESS INC - 8404</b>						
20633	CIN0008320	2003260	Registration for Teacher Clarity Playbook Cert.	0.100.5.6210.396.108.00.000		4,000.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/05/2020			PROFESSIONAL DEVELOPMENT	
					Check No. 334778	4,000.00
					<b>VENDOR TOTAL</b>	<b>4,000.00</b>
<b>COURTNEY KENT - 4698</b>						
20055	4/6-4/28/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		57.88
					INDISTRICT TRAVEL ELEM COU	
					Check No. 334668	57.88
20963	5/4-5/28/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		104.75
					INDISTRICT TRAVEL ELEM COU	
					Check No. 334963	104.75
					<b>VENDOR TOTAL</b>	<b>162.63</b>
<b>CRISTA PETERSON - 10226</b>						
20053	4/6-4/27/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		54.50
					IN-DISTRICT TRAVEL	
					Check No. 334682	54.50
					<b>VENDOR TOTAL</b>	<b>54.50</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
20221	171472	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		11.00
		06/05/2019			PROFESSIONAL DEVELOPMENT	
					Check No. 334781	11.00
					<b>VENDOR TOTAL</b>	<b>11.00</b>
<b>DANI ANTHONY - 9106</b>						
20199	4/6/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		22.35
					IN-DISTRICT TRAVEL	
					Check No. 334767	22.35
					<b>VENDOR TOTAL</b>	<b>22.35</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DAY WIRELESS SYSTEMS - 21934</b>						
20795	INV632967		7829M RADIO SERVICE	0.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334872</b>		<b>204.00</b>
20876	INV632975		27336T RADIOS	0.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 334952</b>		<b>380.00</b>
				<b>VENDOR TOTAL</b>		<b>584.00</b>
<b>DEANNE BOLINDER - 9928</b>						
20056	1/7-4/6/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		182.14
				IN-DISTRICT TRAVEL		
				<b>Check No. 334639</b>		<b>182.14</b>
				<b>VENDOR TOTAL</b>		<b>182.14</b>
<b>DEBBIE WRIGHT - 1495</b>						
20170	4/6/20		MILEAGE	0.100.5.6320.381.114.00.000		30.52
				IN-DISTRICT TRAVEL		
				<b>Check No. 334837</b>		<b>30.52</b>
				<b>VENDOR TOTAL</b>		<b>30.52</b>
<b>DEBRA ERLANDSON - 1323</b>						
20902	12/5-5/20/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		92.00
				TRAVEL IN DIST SEC		
				<b>Check No. 334941</b>		<b>92.00</b>
				<b>VENDOR TOTAL</b>		<b>92.00</b>
<b>DECKER INC. - 14326</b>						
20887	347297A		7438M HMS LOCKBARS	0.100.5.6640.471.530.00.000		460.09
				BUILDING REPAIRS		
				<b>Check No. 334935</b>		<b>460.09</b>
				<b>VENDOR TOTAL</b>		<b>460.09</b>
<b>DEMCO INC. - 762</b>						
20722	6801215	2003461	Library supplies	0.100.5.6220.430.215.00.000		79.58
		03/12/2020		LIBRARY BOOKS PHS	POMEDIA	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20723	6800190	2003469	Library signage	0.100.5.6220.430.215.00.000		149.96
		03/12/2020		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 334862</b>		<b>229.54</b>
				<b>VENDOR TOTAL</b>		<b>229.54</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>						
20891	91061039		7394M UHAUL TRUCK	0.100.5.6640.325.530.00.000		54.30
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334936</b>		<b>54.30</b>
				<b>VENDOR TOTAL</b>		<b>54.30</b>
<b>DERK MITTON - 12996</b>						
20883	5/27/20		PA SYS FOR GRADUATION	0.100.5.5150.321.122.00.000		2,000.00
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 334937</b>		<b>2,000.00</b>
				<b>VENDOR TOTAL</b>		<b>2,000.00</b>
<b>DRAMATISTS PLAY SERVICE, INC. - 14140</b>						
20148	SO_00000626891	2002848	Classroom Supplies	0.100.5.5150.410.215.00.011		64.75
		02/07/2020		PHS SUPPLIES - DRAMA		
				<b>Check No. 334651</b>		<b>64.75</b>
				<b>VENDOR TOTAL</b>		<b>64.75</b>
<b>DREMA CARNAROLI - 6470</b>						
20790	1/28-5/21/20		MILEAGE	0.100.5.6210.396.108.00.000		21.26
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 334850</b>		<b>21.26</b>
				<b>VENDOR TOTAL</b>		<b>21.26</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
20042	S4857066.001		7199M PHS CONDUIT	0.100.5.6640.471.530.00.000		1,166.51
				BUILDING REPAIRS		
20116	S4863059.001		7605M GR CIRCUIT PARTS	0.100.5.6640.471.530.00.000		46.27
				BUILDING REPAIRS		
20117	S4861312.001		7602M PHS OUTLET/BOX	0.100.5.6640.471.530.00.000		34.01

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				<b>Check No. 334652</b>		<b>1,246.79</b>
20238	S4863472.001		7606M GR MINI BREAKER	0.100.5.6640.471.530.00.000		230.33
20239	S4863472.002		7606M GR BOILER PARTS	0.100.5.6640.471.530.00.000		225.97
				BUILDING REPAIRS		
				<b>Check No. 334783</b>		<b>456.30</b>
20674	S4864424.001		7608M PHS COUPLINGS	0.100.5.6640.471.530.00.000		11.99
20761	S4865394.001		7609M - PHS ELEC SUPPLIES	0.100.5.6640.471.530.00.000		808.89
				BUILDING REPAIRS		
				<b>Check No. 334864</b>		<b>820.88</b>
20892	S4872571.001		7611M PHS UNISTRUT/FOAM SEALER	0.100.5.6640.471.530.00.000		30.71
				BUILDING REPAIRS		
				<b>Check No. 334939</b>		<b>30.71</b>
				<b>VENDOR TOTAL</b>		<b>2,554.68</b>
<b>EMILY JOHNSON - 19466</b>						
20905	5/29/20		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		8.86
				SUPPLIES		
20905	5/29/20		REIMB CLASS SUPPLIES	0.274.5.5110.450.000.00.000		2.92
				FOOD		
20905	5/29/20		REIMB CLASS SUPPLIES	0.278.5.5110.410.000.00.000		31.03
				SUPPLIES - TANF		
20905	5/29/20		REIMB CLASS SUPPLIES	0.278.5.5110.450.000.00.000		10.23
				FOOD TANF		
				<b>Check No. 334940</b>		<b>53.04</b>
				<b>VENDOR TOTAL</b>		<b>53.04</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>						
20043	13865800		7048M TRIGGERS/KNOBS	0.100.5.6640.481.530.00.000		17.92
				EQUIPMENT REPAIR		
				<b>Check No. 334653</b>		<b>17.92</b>
				<b>VENDOR TOTAL</b>		<b>17.92</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>ERIC PANKAU - 12320</b>							
	20146	5/12/20		RIEMB AMERICAN FISHERIES	0.263.5.5190.310.000.00.094		95.00
					CONT SRVCS-PRGM IMPROVMENT		
					<b>Check No. 334681</b>		<b>95.00</b>
					<b>VENDOR TOTAL</b>		<b>95.00</b>
<b>ERIENCE WILLIAMS - 10778</b>							
	20807	5/29/20		REIMB CRAFT/PE/OFFICE SUPPLIES	0.273.5.6210.310.844.00.000		156.95
					OTHER PROF/TECH SERVICES #10		
					<b>Check No. 335009</b>		<b>156.95</b>
					<b>VENDOR TOTAL</b>		<b>156.95</b>
<b>EUNICE DICKERSON - 1096</b>							
	20107	5/6/20		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		7.00
					SUPPLIES		
					<b>Check No. 334650</b>		<b>7.00</b>
					<b>VENDOR TOTAL</b>		<b>7.00</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>							
	20044	8203582		7241M TE AIR VENT	0.100.5.6640.471.530.00.000		76.00
	20118	8218247		7536M CHS SINK PARTS	0.420.5.6640.540.122.00.000		18.45
	20119	8209478		6997M CHS VALVE/UNIONS	0.420.5.6640.540.122.00.000		169.11
	20120	8212119		7535M CHS SINK PARTS	0.420.5.6640.540.122.00.000		67.32
	20121	CM884549		6997M CHS CM VALVE/UNION	0.420.5.6640.540.122.00.000		-169.11
					REMODELING		
					<b>Check No. 334654</b>		<b>161.77</b>
	20675	8229793		7676M JE TAIL ASSY	0.100.5.6640.471.530.00.000		20.52
	20677	8224642		7244M TE TUBING/FLEX LINE	0.100.5.6640.471.530.00.000		100.81
					BUILDING REPAIRS		

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20676	8175077		7528M CHS PIPE	0.420.5.6640.540.122.00.000		810.49
20725	8175042		7527M CHS FITTINGS	0.420.5.6640.540.122.00.000		4,503.80
20726	8175171		7526M CHS GROOVER	0.420.5.6640.540.122.00.000		3,729.06
				REMODELING		
				<b>Check No. 334865</b>		<b>9,164.68</b>
20893	8238212		7538M CHS GASKET	0.100.5.6640.471.530.00.000		31.08
20894	8243930		7679M EC SS SINK	0.420.5.6630.540.105.00.000		125.91
				REMODELING		
20895	8244857		7680M EC ABS GLUE	0.420.5.6630.540.105.00.000		8.23
20909	8220176		7682M CHS CRSE INTCPT'S/P TRAPS	0.420.5.6640.540.122.00.000		2,822.79
				REMODELING		
				<b>Check No. 334942</b>		<b>2,988.01</b>
				<b>VENDOR TOTAL</b>		<b>12,314.46</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
20018	662575A	2002886	BOOK REQUESTS	0.100.5.6220.430.205.00.000		452.73
		02/12/2020		LIBRARY BOOKS CHS	CHSLI	
20019	689134	2003522	BOOK REQUESTS	0.100.5.6220.430.475.00.000		284.92
		03/16/2020		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 334656</b>		<b>737.65</b>
20224	638209	2002545	Library books	0.100.5.5170.430.250.00.000		1,179.21
		01/21/2020		LIBRARY BOOKS - NEW		
				HORIZONS CENTER		
20225	638209A	2002545	Library books	0.100.5.5170.430.250.00.000		305.64
		01/21/2020		LIBRARY BOOKS - NEW		
				HORIZONS CENTER		
20226	638209F	2002545	Library books	0.100.5.5170.430.250.00.000		31.44
		01/21/2020		LIBRARY BOOKS - NEW		
				HORIZONS CENTER		
20222	689136A	2003554	NONFICTION AND SERIES FICTION	0.100.5.6220.430.205.00.000		1,159.96
		03/17/2020		LIBRARY BOOKS CHS	CHSLI	

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		PO DATE		NAME		
20223	689136	2003554	NONFICTION AND SERIES FICTION	0.100.5.6220.430.205.00.000		30.00
		03/17/2020		LIBRARY BOOKS CHS	CHSLI	
20151	689135	2003527	NEW FICTION	0.100.5.6220.430.439.00.000		238.46
		03/16/2020		LIBRARY BOOKS JEF		
20149	677805F	2003273	LIBRARY BOOKS	0.100.5.6220.430.443.00.000		131.51
		03/06/2020		LIBRARY BOOKS LEW	LELIBR	
20150	674405F	2003200	BOOKS	0.100.5.6220.430.455.00.000		125.83
		03/03/2020		LIBRARY BOOKS SYR	SYLIBR	
20634	1398125	2003718	DESTINY LICENSE RENEWAL	0.100.5.6230.361.106.00.000		17,401.20
		05/20/2020		ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 334786</b>		<b>20,603.25</b>
20991	689136F	2003554	NONFICTION AND SERIES FICTION	0.100.5.6220.430.205.00.000		17.39
		03/17/2020		LIBRARY BOOKS CHS	CHSLI	
20989	689134F	2003522	BOOK REQUESTS	0.100.5.6220.430.435.00.000		.00
		03/16/2020		LIBRARY BOOKS IND		
20990	689135F	2003527	NEW FICTION	0.100.5.6220.430.439.00.000		57.00
		03/16/2020		LIBRARY BOOKS JEF		
20989	689134F	2003522	BOOK REQUESTS	0.100.5.6220.430.475.00.000		23.42
		03/16/2020		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 334944</b>		<b>97.81</b>
				<b>VENDOR TOTAL</b>		<b>21,438.71</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>						
20728	INVUS119887		IEP ENRICH 7/1/20-6/30/21	0.257.5.5210.410.000.00.000		20,036.84
				SUPPLIES GENERAL		
				<b>Check No. 334867</b>		<b>20,036.84</b>
				<b>VENDOR TOTAL</b>		<b>20,036.84</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
20125	4022410		7088M BRUSHES/ODOR REMOVER	0.100.5.6610.418.530.00.000		131.36
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 334658</b>		<b>131.36</b>
20240	4021972		7504M GROUT BRUSH	0.100.5.6610.418.530.00.000		19.92
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 334787</b>		<b>19.92</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20678	4022730		7508M DUSTERS	0.100.5.6610.418.530.00.000		24.30
20764	4021661		7505M - FLOOR SANDER REPAIR	0.420.5.6610.550.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	51.60
20765	4021999		7505M - VIPER EXTRACTOR REPAIR	0.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	37.45
20766	4022002		7505M - MATADOR CARPET SCRUBBER REPAIR	0.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	69.95
20767	4022231		7505M - MATADOR CARPET SCRUBBER REPAIR	0.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	69.95
<b>Check No. 334868</b>						<b>253.25</b>
<b>VENDOR TOTAL</b>						<b>404.53</b>
<b>GOPHER SPORTS - 2881</b>						
20032	9704113	2002815 02/06/2020	Classroom Supplies	0.100.5.5150.410.215.00.022		90.19
<b>Check No. 334659</b>						<b>90.19</b>
<b>VENDOR TOTAL</b>						<b>90.19</b>
<b>GRAINGER - 688</b>						
20126	9517347192		7577M CK VENTILATOR	0.100.5.6640.471.530.00.000		587.62
<b>Check No. 334660</b>						<b>587.62</b>
20679	9525697315		7588M SY SINK	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	347.20
<b>Check No. 334869</b>						<b>347.20</b>
<b>VENDOR TOTAL</b>						<b>934.82</b>
<b>GREATER GOOD CONSULTANTS LLC - 22476</b>						
20992	6/1/20	2003726 05/21/2020	Online Curriculum for GATE	0.100.5.5120.440.108.00.000		143.98
<b>Check No. 334947</b>						<b>143.98</b>
<b>VENDOR TOTAL</b>						<b>143.98</b>
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>						
20641	35300-1		HOTEL HD 11/15/19	0.258.5.6210.396.000.00.000		244.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 334790</b>		<b>244.00</b>
				<b>VENDOR TOTAL</b>		<b>244.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
20045	691823		7552M ENZYME SPOTTER	0.100.5.6610.418.530.00.000		80.42
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 334661</b>		<b>80.42</b>
20680	691183-1		7471M TOWEL DISPENSERS	0.100.5.6610.418.530.00.000		519.97
				CUSTODIAL SUPPLIES SHOP	SHCUST	
20681	691183		7471M TOWEL DISPENSERS	0.100.5.6610.418.530.00.000		47.27
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 334870</b>		<b>567.24</b>
				<b>VENDOR TOTAL</b>		<b>647.66</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
20201	917127		6963M E47 TOOL TOTE	0.420.5.6650.550.530.00.000		18.98
				EQUIPMENT GROUNDS		
				<b>Check No. 334791</b>		<b>18.98</b>
				<b>VENDOR TOTAL</b>		<b>18.98</b>
<b>HARRINGTON &amp; CO - 18145</b>						
20127	PO00512745-001		7531M CK ROLL PLASTIC	0.100.5.6640.471.530.00.000		15.00
				BUILDING REPAIRS		
				<b>Check No. 334662</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>15.00</b>
<b>HEIDI GRAHAM - 11447</b>						
20830	6/1/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334946</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>HEIDI PRESTON - 7389</b>						
20820	5/28/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334985</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>HERFF JONES, INC. - 13996</b>						
20152	2603614	2003526	Gold Tassels	0.100.5.6410.410.205.00.000		813.64
		03/16/2020		SUPPLIES CHS SCH ADM		
				<b>Check No. 334792</b>		<b>813.64</b>
20995	1012925	2003581	Additional Diploma	0.100.5.5150.321.122.00.000		13.04
		04/13/2020		SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 334948</b>		<b>13.04</b>
				<b>VENDOR TOTAL</b>		<b>826.68</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
20994	91991099	2003704	Supplies	0.273.5.6210.410.844.00.000		200.33
		05/18/2020		SUPPLIES - CCLC #10		
20993	91951975	2003719	Supplies	0.273.5.6210.410.844.00.000		90.93
		05/20/2020		SUPPLIES - CCLC #10		
				<b>Check No. 334949</b>		<b>291.26</b>
				<b>VENDOR TOTAL</b>		<b>291.26</b>
<b>HOME DEPOT 783 - 15779</b>						
20039	0401970		6948M VEST	0.100.5.6610.418.530.00.000		79.98
				CUSTODIAL SUPPLIES SHOP	SHCUST	
20038	1410717		6947M REPAIR TAPE	0.100.5.6640.471.530.00.000		16.45
				BUILDING REPAIRS		
20040	3020453		7167M NH GALV CORNERS	0.420.5.6630.520.000.00.000		45.94
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 334663</b>		<b>142.37</b>
20231	5021465		7652M HOOKS/PLEXIGLASS	0.100.5.6640.471.530.00.000		101.94
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20233	3410773		7705M TY FOAM INSULATION	0.100.5.6640.471.530.00.000		2.27
20234	3021761		7171M AL GRABBLER/PRESS TREATED	0.100.5.6640.471.530.00.000		27.22
20232	3021774		6744M CCTV SUPPLIES	0.420.5.6640.325.000.00.000		124.06
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334793</b>		<b>255.49</b>
20671	7022557		7775M WA CORNER PINE	0.100.5.6640.471.530.00.000		16.18
				BUILDING REPAIRS		
20672	8022437		7775M WA PINE/PANELS	0.100.5.6640.471.530.00.000		241.38
				BUILDING REPAIRS		
20786	5022865		7688M - LINCOLN SILICONE FOR TOILET INSTALL	0.100.5.6640.471.530.00.000		13.14
				BUILDING REPAIRS		
20670	9022284		6745M CLAMPS/WASHERS	0.420.5.6640.325.000.00.000		9.04
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334871</b>		<b>279.74</b>
20811	3021824		7335M HHS PAINT SUPPLIES	0.420.5.6640.325.000.00.000		245.35
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334951</b>		<b>245.35</b>
				<b>VENDOR TOTAL</b>		<b>922.95</b>
<b>IDAHO DEPT OF HEALTH &amp; WELFARE - 17653</b>						
	20257		MEDICAID MATCH FUNDS	0.260.1.1110.000.000.00.000		75,000.00
				CASH MEDICAID		
				<b>Check No. 334794</b>		<b>75,000.00</b>
				<b>VENDOR TOTAL</b>		<b>75,000.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
	20074	25184-3	19-20 CLEAN UP PHS	0.100.5.5170.371.122.00.000		75.00
	20075	25184-2	19-20 CLEAN UP HHS	0.100.5.5170.371.122.00.000		75.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IDLA TUITION		
				<b>Check No. 334664</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
20079	5/7/20		HHS	0.100.5.6610.331.210.00.000		12.43
				ELECTRICITY HHS		
				<b>Check No. 334665</b>		<b>12.43</b>
20260	5/13/20		CHUBBUCK IRR	0.100.5.6610.331.415.00.000		8.59
				ELECTRICITY CHU		
20260	5/13/20		BUS GARAGE	0.100.5.6810.331.510.00.000		51.36
				UTILITIES - TRANSPORTATION		
				<b>Check No. 334795</b>		<b>59.95</b>
20803	5/18/20		CHS	0.100.5.6610.331.205.00.000		5,075.64
				ELECTRICITY CHS		
				<b>Check No. 334873</b>		<b>5,075.64</b>
20869	5/26/20		CHS	0.100.5.6610.331.205.00.000		65.35
				ELECTRICITY CHS		
20869	5/26/20		CHS	0.100.5.6610.331.205.00.000		11.46
				ELECTRICITY CHS		
21033	5/29/20		HHS	0.100.5.6610.331.210.00.000		3,943.19
				ELECTRICITY HHS		
				<b>Check No. 334953</b>		<b>4,020.00</b>
				<b>VENDOR TOTAL</b>		<b>9,168.02</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>						
20665	20032		7396M CHS ROAD BASE	0.100.5.6650.410.530.00.000		46.95
				SUPPLIES GROUNDS		
				<b>Check No. 334874</b>		<b>46.95</b>
				<b>VENDOR TOTAL</b>		<b>46.95</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
20092	20108598		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		2,198.67
				MEDICAID MATCH		
				<b>Check No. 334666</b>		<b>2,198.67</b>
				<b>VENDOR TOTAL</b>		<b>2,198.67</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>						
20185	CWSP03-0420		APRIL 2020 WORK STUDY	0.274.5.6210.391.000.00.000		76.26
				PROF DUES & FEES		
20186	CWSP03-0320		MARCH 2020 WORK STUDY	0.274.5.6210.391.000.00.000		102.94
				PROF DUES & FEES		
20185	CWSP03-0420		APRIL 2020 WORK STUDY	0.278.5.6210.391.000.00.000		6.81
				DUES & FEES		
20186	CWSP03-0320		MARCH 2020 WORK STUDY	0.278.5.6210.391.000.00.000		9.20
				DUES & FEES		
				<b>Check No. 334796</b>		<b>195.21</b>
				<b>VENDOR TOTAL</b>		<b>195.21</b>
<b>INFINITE CAMPUS INC. - 19509</b>						
20227	ANNUAL030388	2003158 03/02/2020	IC Data Warehouse	0.100.5.6230.361.106.00.000		6,250.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 334797</b>		<b>6,250.00</b>
				<b>VENDOR TOTAL</b>		<b>6,250.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
20261	5/12/20		NH	0.100.5.6610.332.250.00.000		197.83
				GAS NEW HORIZONS		
20261	5/12/20		GATE CITY	0.100.5.6610.332.427.00.000		67.43
				GATE CITY GAS UTILITIES		
20261	5/12/20		ELLIS	0.100.5.6610.332.423.00.000		79.60
				ELLIS - GAS UTILITIES		
20261	5/12/20		TSC	0.100.5.6610.332.520.00.000		51.57
				GAS UTILITIES-TECH CENTER		
20261	5/12/20		ED CENTER	0.100.5.6610.332.100.00.000		446.65
				GAS HEAT ED CENTER		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20261	5/12/20		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		179.16
20261	5/12/20		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		128.18
20261	5/12/20		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		437.06
20261	5/12/20		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		46.28
20261	5/12/20		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		356.81
20261	5/12/20		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		42.04
20261	5/12/20		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		62.14
20261	5/12/20		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		35.70
20261	5/12/20		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		113.44
20261	5/12/20		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		35.70
20261	5/12/20		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		343.69
20261	5/12/20		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		23.54
20261	5/12/20		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		257.39
20261	5/12/20		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		44.16
20261	5/12/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		317.95
20261	5/12/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		75.89

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20261	5/12/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		140.80
20261	5/12/20		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		257.89
20261	5/12/20		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		182.18
20261	5/12/20		G.A.T.E.	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		62.68
20261	5/12/20		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		318.46
20261	5/12/20		IH	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		88.59
20261	5/12/20		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		74.84
20261	5/12/20		L&C	0.100.5.6610.332.443.00.000 GAS HEAD LEW		344.69
20261	5/12/20		LINCOLN	0.100.5.6610.332.447.00.000 GAS HEAT LIN		56.86
20261	5/12/20		SYRINGA	0.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		113.44
20261	5/12/20		TENDOY	0.100.5.6610.332.459.00.000 GAS HEAT TEN		163.50
20261	5/12/20		TYHEE	0.100.5.6610.332.463.00.000 GAS HEAT TYHEE		253.32
20261	5/12/20		WASHINGTON	0.100.5.6610.332.467.00.000 GAS HEAT WAS		249.81
20261	5/12/20		WILCOX	0.100.5.6610.332.475.00.000 GAS HEAT WIL		78.54
20261	5/12/20		SHOP	0.100.5.6610.332.530.00.000 GAS HEAT SHP		150.39
20261	5/12/20		SHOP	0.100.5.6610.332.530.00.000 GAS HEAT SHP		65.85
<b>Check No. 334798</b>						<b>5,944.05</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>VENDOR TOTAL</b>							<b>5,944.05</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>							
	20241	2538266		7433M HOOKS/PICK SET	0.420.5.6640.550.530.00.000		124.95
					EQUIPMENT MAINTENANCE		
					<b>Check No. 334799</b>		<b>124.95</b>
	20682	2545149		7434M EZ DUCT CEILING	0.420.5.6640.325.000.00.000		142.40
					REPAIRS & MAINT CONTRACTED		
	20792	2546183		7436M PLENUM	0.420.5.6640.325.000.00.000		474.80
					REPAIRS & MAINT CONTRACTED		
	20793	2546392		7436M PLENUM	0.420.5.6640.325.000.00.000		484.40
					REPAIRS & MAINT CONTRACTED		
	20794	2549488		7433M PICK SET	0.420.5.6640.550.530.00.000		84.84
					EQUIPMENT MAINTENANCE		
					<b>Check No. 334875</b>		<b>1,186.44</b>
<b>VENDOR TOTAL</b>							<b>1,311.39</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>							
	20104	4/20/20		DOT/UA	0.100.5.6810.295.510.00.000		342.00
					PHYSICALS & DRUG TESTS		
					<b>Check No. 334667</b>		<b>342.00</b>
<b>VENDOR TOTAL</b>							<b>342.00</b>
<b>JACKSON GROUP - 22363</b>							
	20777	11310P		27327T - BATTERY	0.100.5.6810.428.510.00.850		104.60
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 334876</b>		<b>104.60</b>
	20877	11359P		27340T BATTERIES	0.100.5.6810.428.510.00.850		25.44
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 334956</b>		<b>25.44</b>
<b>VENDOR TOTAL</b>							<b>130.04</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>JAIMIE SHAWCROFT - 10122</b>					
20171	4/6/20		MILEAGE	0.100.5.6320.381.114.00.000	19.62
				IN-DISTRICT TRAVEL	
				<b>Check No. 334825</b>	<b>19.62</b>
				<b>VENDOR TOTAL</b>	<b>19.62</b>
<b>JAMES RANDLEAS - 12521</b>					
20880	6/1/20		CDL TESTING	0.100.5.6840.382.510.00.000	51.00
				NON REIMB TRAVEL	
				<b>Check No. 334988</b>	<b>51.00</b>
				<b>VENDOR TOTAL</b>	<b>51.00</b>
<b>JANA LEO - 1315</b>					
20832	5/22/20		CREDIT REIMB	0.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 334968</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>JANICE NELSON - 6254</b>					
20740	4/7-5/27/2020		MILEAGE	0.100.5.6320.381.114.00.000	30.52
				IN-DISTRICT TRAVEL	
				<b>Check No. 334886</b>	<b>30.52</b>
				<b>VENDOR TOTAL</b>	<b>30.52</b>
<b>JENNIFER SENECKER - 4095</b>					
20190	4/22-5/12/20		MILEAGE LOG	0.100.5.6320.381.114.00.000	72.08
				IN-DISTRICT TRAVEL	
				<b>Check No. 334824</b>	<b>72.08</b>
20964	5/13-5/22/20		MILEAGE LOG	0.100.5.6320.381.114.00.000	30.30
				IN-DISTRICT TRAVEL	
				<b>Check No. 334992</b>	<b>30.30</b>
				<b>VENDOR TOTAL</b>	<b>102.38</b>
<b>JESSE SMITH - 12300</b>					
20076	5/12/20		CREDIT REIMB	0.271.5.5120.396.108.00.000	165.00

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			PO DATE		NAME		
					TEACHER QUALITY PROF DEV		
					<b>Check No. 334693</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>JILL JOHNSON - 4047</b>							
	20924	4/20-5/19/2020		MILEAGE	0.100.5.6320.381.114.00.000		57.44
					IN-DISTRICT TRAVEL		
					<b>Check No. 334958</b>		<b>57.44</b>
					<b>VENDOR TOTAL</b>		<b>57.44</b>
<b>JOSTENS, INC. - 1716</b>							
	20277	5274-8007		GRAD UNIT PD 5'09	0.251.5.5120.415.000.00.000		34.00
					SUPPLIES - HOMELESS		
					<b>Check No. 334800</b>		<b>34.00</b>
					<b>VENDOR TOTAL</b>		<b>34.00</b>
<b>JOSTENS, INC. - 1716</b>							
	20648	24575964	2003635	Diplomas and Covers	0.100.5.5150.321.122.00.000		1,340.29
			04/29/2020		SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 334877</b>		<b>1,340.29</b>
	20841	24619856	2003635	Diplomas and Covers	0.100.5.5150.321.122.00.000		38.25
			04/29/2020		SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 334961</b>		<b>38.25</b>
					<b>VENDOR TOTAL</b>		<b>1,378.54</b>
<b>KARINA BAUMGART - 11491</b>							
	20197	4/6/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		13.63
					IN-DISTRICT TRAVEL		
					<b>Check No. 334769</b>		<b>13.63</b>
					<b>VENDOR TOTAL</b>		<b>13.63</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>KAYLEE MACKAY - 11932</b>							
	20192	5/13/20		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		4.18
					SUPPLIES		
	20192	5/13/20		REIMB CLASS SUPPLIES	0.278.5.5110.410.000.00.000		14.82
					SUPPLIES - TANF		
					<b>Check No. 334804</b>		<b>19.00</b>
					<b>VENDOR TOTAL</b>		<b>19.00</b>
<b>KAYLYN CHRISTENSEN - 12374</b>							
	20821	5/1-5/27/20		MILEAGE LOG	0.251.5.5120.415.000.00.000		114.83
					SUPPLIES - HOMELESS		
					<b>Check No. 334931</b>		<b>114.83</b>
					<b>VENDOR TOTAL</b>		<b>114.83</b>
<b>KELSEY CASE - 9784</b>							
	20959	6/2/20		REIMB SUPPLIES	0.273.5.6210.410.844.00.000		74.16
					SUPPLIES - CCLC #10		
					<b>Check No. 334927</b>		<b>74.16</b>
					<b>VENDOR TOTAL</b>		<b>74.16</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>							
	20089	POCIN4007295		27317T BRAKE PADS	0.100.5.6810.428.510.00.850		674.38
					REPAIRS PARTS & SUPPLIES - 85%		
	20090	POCIN4008148		27317T BRAKE PADS	0.100.5.6810.428.510.00.850		489.36
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 334669</b>		<b>1,163.74</b>
	20776	POCIN4024726		27328T - VALVE	0.100.5.6810.428.510.00.850		14.59
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 334878</b>		<b>14.59</b>
	20874	POCIN4032116		27333T BRAKE PADS	0.100.5.6810.428.510.00.850		537.88
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 334964</b>		<b>537.88</b>
					<b>VENDOR TOTAL</b>		<b>1,716.21</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
20849	47-00149230		27314T GASKET MAKER	0.100.5.6810.428.510.00.850		7.34
				REPAIRS PARTS & SUPPLIES - 85%		
20850	47-00149178		27314T OXYGEN SENSOR	0.100.5.6810.428.510.00.850		14.59
				REPAIRS PARTS & SUPPLIES - 85%		
20853	47-00149900		27330T POSI QUIET CEN	0.100.5.6810.428.510.00.850		135.88
				REPAIRS PARTS & SUPPLIES - 85%		
20854	47-00149836		27330T PERMATEX/POSI QUIET	0.100.5.6810.428.510.00.850		143.19
				REPAIRS PARTS & SUPPLIES - 85%		
20855	47-00149783		27330T CR AIR FILTER	0.100.5.6810.428.510.00.850		-20.99
				REPAIRS PARTS & SUPPLIES - 85%		
20845	47-00148873		27252T M21 OIL/FILTER	0.100.5.6640.428.530.00.000		50.33
				REPAIR PARTS & SUPPLIES		
20846	47-00149057		27252T M5 OIL/FILTER	0.100.5.6640.428.530.00.000		22.22
				REPAIR PARTS & SUPPLIES		
20847	47-00148987		27252T M52 OIL/FILTER	0.100.5.6640.428.530.00.000		33.81
				REPAIR PARTS & SUPPLIES		
20851	47-00149771		27257T M31 OIL/FILTER	0.100.5.6640.428.530.00.000		21.27
				REPAIR PARTS & SUPPLIES		
20852	47-00149822		27257T M31 BACKUP ALARM	0.100.5.6640.428.530.00.000		35.19
				REPAIR PARTS & SUPPLIES		
20857	47-00149181		7625M #52 DOOR HINGE PINS	0.100.5.6640.428.530.00.000		9.40
				REPAIR PARTS & SUPPLIES		
20860	47-00149505		7390M BATTERIES	0.100.5.6640.428.530.00.000		229.98
				REPAIR PARTS & SUPPLIES		
20848	47-00148943		7387M E18 IGNITION MODULE/FUEL LINE	0.100.5.6640.481.530.00.000		41.26
				EQUIPMENT REPAIR		
20858	47-00149403		7302M AIR FILTER	0.100.5.6640.481.530.00.000		18.05
				EQUIPMENT REPAIR		



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20861	47-00149504		7389M PICK UP COIL	0.100.5.6640.481.530.00.000		83.66
20864	47-00149719		7393M E41 BATTERY	0.100.5.6640.481.530.00.000		140.41
20865	47-00149737		7629M TRAILER PLUB	0.100.5.6640.481.530.00.000		25.71
20867	47-00149951		7398M KOH VOLD REGULATOR	0.100.5.6640.481.530.00.000		108.86
20856	47-00149019		7047M MINI BULBS	0.100.5.6650.410.530.00.000		19.40
20866	47-00149952		7399M CAR WASH BRUSH	0.100.5.6650.410.530.00.000		22.29
20859	47-00149462		6365M GREASE GUN	0.420.5.6650.550.530.00.000		50.93
20862	47-00149506		7391M SCREW DRIVERS	0.420.5.6650.550.530.00.000		10.70
<b>Check No. 334965</b>						<b>1,203.48</b>
<b>VENDOR TOTAL</b>						<b>1,203.48</b>
<b>KIEGAN BREWER - 12037</b>						
20693	5/20/20		REIMB HOBBY LOBBY	0.100.5.5150.410.225.00.019		55.55
SUPPLIES FMS MATH FRMA						
<b>Check No. 334846</b>						<b>55.55</b>
<b>VENDOR TOTAL</b>						<b>55.55</b>
<b>KIM BAUMGART - 5516</b>						
20901	77166		REIMB CLASS RECERTIFICATION	0.274.5.6210.391.000.00.000		114.75
20901	77166		REIMB CLASS RECERTIFICATION	0.278.5.6210.391.000.00.000		10.25
DUES & FEES						
<b>Check No. 334918</b>						<b>125.00</b>
<b>VENDOR TOTAL</b>						<b>125.00</b>
<b>KIM DAVIE - 9932</b>						
20828	5/26/20		REIMB CLASS SUPPLIES	0.100.5.5120.410.114.00.000		162.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 334934</b>		<b>162.10</b>
					<b>VENDOR TOTAL</b>		<b>162.10</b>
<b>KIM JORGENSEN - 12190</b>							
	20967	3/2-3/16/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		47.20
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 334960</b>		<b>47.20</b>
					<b>VENDOR TOTAL</b>		<b>47.20</b>
<b>KIMBERLY BEASON-SCHMIDT - 11024</b>							
	20182	5/18/20		REIMB PERMIT/MATERIALS	0.100.5.5150.410.122.00.000		200.00
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 334770</b>		<b>200.00</b>
					<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>KIMBERLY JACKMAN - 1745</b>							
	20973	3/17-5/18/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		177.89
					IN-DISTRICT TRAVEL		
					<b>Check No. 334955</b>		<b>177.89</b>
					<b>VENDOR TOTAL</b>		<b>177.89</b>
<b>KIRSTI REED - 10238</b>							
	20831	5/21/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 334989</b>		<b>110.00</b>
					<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>KRISTIN HOLMES - 9626</b>							
	20972	4/3-5/15/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		105.73
					IN-DISTRICT TRAVEL		
					<b>Check No. 334950</b>		<b>105.73</b>
					<b>VENDOR TOTAL</b>		<b>105.73</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>KRISTINE GARDNER - 1543</b>						
20054	4/13/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		8.72
				IN-DISTRICT TRAVEL		
				<b>Check No. 334657</b>		<b>8.72</b>
				<b>VENDOR TOTAL</b>		<b>8.72</b>
<b>LASER XPRESS - 10922</b>						
20017	182491	2003493	Ink	0.251.5.5120.410.000.00.000		575.00
		03/13/2020		SUPPLIES	C1ECS	
				<b>Check No. 334670</b>		<b>575.00</b>
20153	183384	2003661	Toner Cartridges	0.100.5.5150.410.205.00.038		600.00
		05/07/2020		SUPPLIES - CHS FRESHMAN SUCCESS		
20154	182440	2003376	Printer Cartridge - B. Krichbaum	0.100.5.5120.410.443.00.000		75.98
		03/11/2020		SUPPLIES LEW	LESUPP	
				<b>Check No. 334802</b>		<b>675.98</b>
20810	180086		COLOR LJ TONER	0.100.5.6410.410.423.00.000		255.00
				SUPPLIES ELL SCH ADM	ELADM	
				<b>Check No. 334966</b>		<b>255.00</b>
				<b>VENDOR TOTAL</b>		<b>1,505.98</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
20111	9307549413		27319T TIES/CONNECTORS	0.100.5.6810.428.510.00.850		24.46
				REPAIRS PARTS & SUPPLIES - 85%		
20101	9307565150		7580M DRILL BITS	0.100.5.6640.471.530.00.000		118.28
				BUILDING REPAIRS		
20128	9307565149		7580M WASHERS/TIES/TUBING	0.100.5.6640.471.530.00.000		149.80
				BUILDING REPAIRS		
				<b>Check No. 334671</b>		<b>292.54</b>
20683	9307570303		7580M QWIK STIKS	0.100.5.6640.471.530.00.000		134.00
				BUILDING REPAIRS		
				<b>Check No. 334879</b>		<b>134.00</b>
20875	9307598726		27332T BRAKE KLEAN/SOLVENT/MISC	0.100.5.6810.428.510.00.850		256.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 334967</b>		<b>256.13</b>
					<b>VENDOR TOTAL</b>		<b>682.67</b>
<b>LINDA RICHMOND - 7645</b>							
	20823	5/26/20		REIMB CLEANING SUPPLIES	0.274.5.5110.410.000.00.000		12.15
					SUPPLIES		
					<b>Check No. 334990</b>		<b>12.15</b>
					<b>VENDOR TOTAL</b>		<b>12.15</b>
<b>LISA DELONAS - 1409</b>							
	20758	5/27/2020		REIMB-CHAIR MATS	0.100.5.5150.410.215.00.009		173.94
					SUPPLIES PHS CHORAL	POCHOR	
					<b>Check No. 334861</b>		<b>173.94</b>
					<b>VENDOR TOTAL</b>		<b>173.94</b>
<b>LOCKS PLUS - 22326</b>							
	20781	1124		7439M - CARD ACCESS ELECTRIC STRIKES/DOOR CONTACT	0.420.5.6640.325.000.00.000		2,822.64
					REPAIRS & MAINT CONTRACTED		
	20787	1125		7435M - ACCESS CONTROL FOBS	0.420.5.6640.325.000.00.000		240.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 334880</b>		<b>3,062.64</b>
					<b>VENDOR TOTAL</b>		<b>3,062.64</b>
<b>LOCKTON COMPANIES - 17331</b>							
	20908	7628		MAY 2020 CONSULTING FEES	0.100.5.6510.310.105.00.000		4,167.00
					OTHER PROFESSIONAL TECH SR		
					<b>Check No. 334970</b>		<b>4,167.00</b>
					<b>VENDOR TOTAL</b>		<b>4,167.00</b>

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**VENDOR NAME**

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<b>LORI CRANEY - 5376</b>						
20200	5/5/20		REIMB DIT LUNCH	0.271.5.5120.396.108.00.000		74.80
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334780</b>		<b>74.80</b>
				<b>VENDOR TOTAL</b>		<b>74.80</b>
<b>LOWES - 17670</b>						
19985	911397		7554M LV STAPLES/HOSE	0.100.5.6610.418.530.00.000		39.80
19986	912967		7553M WIRE STRIPPER	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	28.44
19987	910407		7551M CAULK GUN/BRUSH/PADS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	68.20
20061	923503		7087M GOO GONE	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	45.36
20062	923600		7555M EXPANDING FOAM	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	9.46
19983	902910-3		7626M #82 TREATED #2	0.100.5.6640.428.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	10.14
19988	902734-4		7123M HHS BRAD NAILS/PINE	0.100.5.6640.471.530.00.000	REPAIR PARTS & SUPPLIES	29.39
19989	902799-2		7124M HHS PINE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.72
19990	902700-2		7206M PAINT/SUSP RING	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	47.45
19991	902815-2		6923M POWER GLUE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	34.02
19992	901811-1		6941M PIGTAIL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	53.12
19993	902979-2		6940M NUTS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.90
19994	902908-3		7296M TAPE/PIGTAILS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	110.78

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19995	902042-2		6943M VAC SEAL TAPE	0.100.5.6640.471.530.00.000		10.38
19996	902800-5		7166M PHS PRESSURE TREATED #2	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		30.39
19997	901778		7117M CHS LAMINATE	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		145.44
19998	903428		7117M CR JACKSON KNOB	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		-24.69
19999	902240-2		7117M JACKSON KNOB	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		24.69
20063	902065-1		7604M PHS GALV EYE/SCOTCHGUARD	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		55.76
20064	901330-1		6945M CABLE TIES/SCREWS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		95.78
20065	902037-3		6946M MOLDING/SUPPLIES	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		49.50
19982	923738-1		7550M SCREW GUN/BATTERIES	BUILDING REPAIRS 0.420.5.6610.550.530.00.000		169.10
20060	912381		7556M LADDER/PAINT	EQUIPMENT OPERATIONS 0.420.5.6610.550.530.00.000		113.97
19984	902349-1		7165M NH PINE	EQUIPMENT OPERATIONS 0.420.5.6630.520.000.00.000		196.65
20059	902563-3		7404M DEWALT BATTERY PACK	SITE IMPROVEMENT EXPENSES 0.420.5.6640.550.530.00.000		361.88
				EQUIPMENT MAINTENANCE		
				<b>Check No. 334672</b>		<b>1,724.63</b>
20694	909735		1411C PURE CLEAN/GOOF OFF	0.100.5.6230.310.106.00.000		423.04
20713	910758		7558M LADDER/SANDING DISKS	PROF TECH SERVICES 0.100.5.6610.418.530.00.000		92.02
20714	912012		7507M GROUT CLEANER/SANDING DISCS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		38.86
20715	910573		7557M KEYS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		15.17
				CUSTODIAL SUPPLIES SHOP SHCUST		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20716	910860		7559M GROUT	0.100.5.6610.418.530.00.000		13.24
20717	923274-1		7560M BAILING WIRE	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	5.21
20789	910558-1		7561M - 20V BATTERIES/SCREW GUNS/RAKES/SAND PAPER	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	220.33
20698	902101-2		7172M DRILL BITS	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	27.90
20703	946317		7651M CHAIN/HOOK	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.73
20704	946321		7703M TY ALUM SHT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	52.22
20705	901073		7700M MDF/HD	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	34.83
20706	901653-1		7170M AL TC TREATED #2	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	93.68
20707	901107-3		7701M BATTERY/SHARPIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	18.03
20708	912600-1		7683M PHS NUTS/LITHIUM OIL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.51
20709	902946-4		7707M NH TEKS SELF TAPPER	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.64
20710	902727-3		7706M AL SCREWS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	1.22
20711	902737-2		7173M LI GLUE/TROWEL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	68.80
20712	901377		7702M TY PIPE WRAP	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.74
20696	910715		7751M CH KNEEPADS/BULB	0.100.5.6650.410.530.00.000	BUILDING REPAIRS	31.27
20788	919011		7486M - GRASS SEED	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	158.76
					SUPPLIES GROUNDS	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20695	901644-2		7148M HHS KILZ	0.420.5.6640.325.000.00.000		101.46
20699	902763-5		7395M ASPHALT	0.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	1,412.46
20697	909840		7539M CHS SOCKET	0.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	10.44
20700	901714-1		7704M JOB SAW	0.420.5.6640.550.530.00.000	REMODELING	11.39
20701	902983-1		7610M FILE/CHISEL/SET	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	27.12
20702	902107-2		7655M EXT CORD/CAULK	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	79.64
<b>Check No. 334881</b>						<b>2,972.71</b>
<b>VENDOR TOTAL</b>						<b>4,697.34</b>
<b>LYRL JENSEN - 12474</b>						
20882	5/4-5/26/20		MILEAGE LOG	0.100.5.5150.381.122.00.000	TRAVEL IN DIST SEC	32.70
<b>Check No. 334957</b>						<b>32.70</b>
<b>VENDOR TOTAL</b>						<b>32.70</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
20007	706320	2003642 05/01/2020	AMS Kerrie Tolman - Bass Drum Spur Assembly	0.100.5.5150.410.220.00.006	SUPPLIES AMS BAND	72.99
<b>Check No. 334673</b>						<b>72.99</b>
<b>VENDOR TOTAL</b>						<b>72.99</b>
<b>MARIA FAN - 10844</b>						
20198	2/6-3/10/20		MILEAGE LOG	0.274.5.5110.381.000.00.000	TRAVEL IN DIST	21.36
<b>Check No. 334784</b>						<b>21.36</b>
<b>VENDOR TOTAL</b>						<b>21.36</b>
<b>MASTER MUFFLER SHOPS INC - 22091</b>						
20274	3205814		27255T M23 PIPE/EXHAUST	0.100.5.6640.428.530.00.000		412.31



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 334805</b>		<b>412.31</b>
					<b>VENDOR TOTAL</b>		<b>412.31</b>
<b>MATCO TOOLS - 22388</b>							
	20773	50025		27324T - BLOW GUN/RING COMPRESSOR	0.100.5.6810.550.510.00.000		46.45
					HAND TOOLS		
					<b>Check No. 334882</b>		<b>46.45</b>
					<b>VENDOR TOTAL</b>		<b>46.45</b>
<b>MCKENZIE BEUS - 12307</b>							
	20961	1/21-4/15/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		2.28
	20961	1/21-4/15/20		MILEAGE LOG	0.278.5.5110.381.000.00.000		8.08
					IN DISTRICT TRAVEL		
					<b>Check No. 334920</b>		<b>10.36</b>
					<b>VENDOR TOTAL</b>		<b>10.36</b>
<b>MONIQUE JONES - 10007</b>							
	20808	5/29/20		REIMB CENTER CRAFT SUPPLIES	0.273.5.6210.310.844.00.000		11.99
					OTHER PROF/TECH SERVICES #10		
					<b>Check No. 334959</b>		<b>11.99</b>
					<b>VENDOR TOTAL</b>		<b>11.99</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>							
	20207	20869		7592M GC INSTALL NEW MAINLINE	0.420.5.6630.520.000.00.000		6,442.01
	20242	20859		7590M HMS SPRINKLER REPAIR	0.420.5.6630.520.000.00.000		475.00
	20243	20870		7593M GC INSTALLED VALVE	0.420.5.6630.520.000.00.000		371.03
					SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20244	20862		7306M FMS SPRINKLER REPAIR	0.420.5.6630.520.000.00.000		55.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 334807</b>		<b>7,343.04</b>
20684	20873		7598M ED VALVE REPAIR	0.420.5.6630.520.000.00.000		378.56
				SITE IMPROVEMENT EXPENSES		
20685	20829		7596M LC SPRINKER REPAIR	0.420.5.6630.520.000.00.000		458.75
				SITE IMPROVEMENT EXPENSES		
20772	20898		7827M - IN HILLS SPRINKLER REPAIRS	0.420.5.6630.520.000.00.000		608.75
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 334883</b>		<b>1,446.06</b>
<b>VENDOR TOTAL</b>						<b>8,789.10</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
20011	88224	2003643	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
		05/04/2020		SUPPLIES ELEM DIRECTOR		
20015	88225	2003644	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
		05/04/2020		SUPPLIES ELEM DIRECTOR		
20014	88226	2003646	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
		05/04/2020		SUPPLIES ELEM DIRECTOR		
20016	88089	2003560	ink for printer	0.100.5.5120.410.427.00.000		1,644.00
		04/03/2020		SUPPLIES GAT	GASUPP	
20012	88239	2003653	Ink Toner	0.100.5.5120.410.439.00.000		130.00
		05/05/2020		SUPPLIES JEF	JESUPP	
20010	88270	2003630	TONER	0.100.5.5150.410.122.00.000		66.00
		04/28/2020		SUPPLIES SEC DIRECTOR		
20013	88246	2003637	Toner Cartridges	0.100.5.6510.410.105.00.000		430.00
		04/29/2020		SUPPLIES BUSINESS	BSSUPP	
				<b>Check No. 334676</b>		<b>2,402.00</b>
20155	88274	2003665	Printer Cartridges	0.100.5.5150.410.215.00.038		150.00
		05/07/2020		SUPPLIES - PHS FRESHMAN SUCCESS		
				<b>Check No. 334808</b>		<b>150.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20661	88286	2003667	TONER	0.100.5.5150.410.122.00.000		44.00
		05/11/2020		SUPPLIES SEC DIRECTOR		
20663	88290	2003675	TONER	0.100.5.5150.410.122.00.000		49.00
		05/12/2020		SUPPLIES SEC DIRECTOR		
20662	88302	2003666	Toner Cartridges	0.100.5.5150.410.235.00.000		117.00
		05/11/2020		SUPPLIES IMS INSTR OTHER	IRSUPP	
				<b>Check No. 334884</b>		<b>210.00</b>
20842	88370	2003689	INK CARTRIDGE	0.100.5.5120.410.114.00.000		42.00
		05/14/2020		SUPPLIES ELEM DIRECTOR		
20843	88350	2003713	printer cartridges	0.100.5.5120.410.463.00.000		496.00
		05/19/2020		SUPPLIES TYH	TYSUPP	
20996	88344	2003705	TONER CARTRIDGE	0.100.5.5150.410.122.00.000		64.00
		05/18/2020		SUPPLIES SEC DIRECTOR		
20998	88359	2003731	TONER CARTRIDGE	0.100.5.5150.410.122.00.000		44.00
		05/21/2020		SUPPLIES SEC DIRECTOR		
20881	88386		TONER HP LJ	0.100.5.6810.420.510.00.000		64.00
				SUPPLIES TRANSPORTATION		
				<b>Check No. 334971</b>		<b>710.00</b>
				<b>VENDOR TOTAL</b>		<b>3,472.00</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
20086	012467		27315T CR OIL FILTER	0.100.5.6810.428.510.00.850		-2.73
				REPAIRS PARTS & SUPPLIES - 85%		
20083	013318		27254T M15 AIR FILTER	0.100.5.6640.428.530.00.000		17.43
				REPAIR PARTS & SUPPLIES		
20084	013311		27254T M15 OIL/FILTER	0.100.5.6640.428.530.00.000		55.11
				REPAIR PARTS & SUPPLIES		
20085	013454		27254T M23 OIL/FILTERS	0.100.5.6640.428.530.00.000		16.20
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 334677</b>		<b>86.01</b>
20456	014492		27321T SIDE MOUNT ANT	0.100.5.6810.428.510.00.850		12.24
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20457	014190		27321T OIL/FUEL FILTERS	0.100.5.6810.428.510.00.850		40.90
				REPAIRS PARTS & SUPPLIES - 85%		
20454	014487		27258T M31 WHEEL BOLT/NUT	0.100.5.6640.428.530.00.000		68.87
				REPAIR PARTS & SUPPLIES		
20455	014451		27258T M31 WHEEL BOLT/NUT	0.100.5.6640.428.530.00.000		4.92
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 334809</b>		<b>126.93</b>
20775	014829		27329T- THREAD SEAL TAPE/SEALANT	0.100.5.6810.428.510.00.850		10.61
				REPAIRS PARTS & SUPPLIES - 85%		
20774	014773		27260T - OIL/FILTERS M19	0.100.5.6640.428.530.00.000		27.65
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 334885</b>		<b>38.26</b>
20871	015791		27335T MASKING TAPES	0.100.5.6810.428.510.00.850		11.29
				REPAIRS PARTS & SUPPLIES - 85%		
20872	015937		27335T TRANS FILTERS	0.100.5.6810.428.510.00.850		245.72
				REPAIRS PARTS & SUPPLIES - 85%		
20873	016102		27261T WHEEL SEAL	0.100.5.6640.428.530.00.000		22.12
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 334972</b>		<b>279.13</b>
				<b>VENDOR TOTAL</b>		<b>530.33</b>
<b>NASCO MODESTO - 1237</b>						
20180	816026	2003455 03/12/2020	CTE NHHS AG	0.243.5.5190.410.205.00.099		18.23
				CHS SUPPLIES IOT		
				<b>Check No. 334810</b>		<b>18.23</b>
				<b>VENDOR TOTAL</b>		<b>18.23</b>
<b>NATIONAL HEAD START ASSOCIATION - 16644</b>						
20638	5276		NHSA MEMBERSHIP 2020-2021	0.274.5.6210.391.000.00.000		771.12
				PROF DUES & FEES		
20638	5276		NHSA MEMBERSHIP 2020-2021	0.278.5.6210.391.000.00.000		68.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				DUES & FEES		
				Check No. 334811		<u>840.00</u>
				<b>VENDOR TOTAL</b>		<b>840.00</b>
<b>NCS PEARSON, INC. - 15573</b>						
20228	9422097	2003668	OLSAT testing for GATE	0.100.5.5240.410.108.00.000		2,590.17
		05/11/2020		SUPPLIES G/T		
				Check No. 334812		<u>2,590.17</u>
				<b>VENDOR TOTAL</b>		<b>2,590.17</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
20181	86986		STAFF SHIRTS	0.242.5.6210.392.114.00.068		146.73
				STUDENT ACTIVITY SUPPORT - 21ST CCLC		
				Check No. 334813		<u>146.73</u>
20809	87048		TSHIRTS	0.242.5.6210.392.114.00.068		378.00
				STUDENT ACTIVITY SUPPORT - 21ST CCLC		
				Check No. 334974		<u>378.00</u>
				<b>VENDOR TOTAL</b>		<b>524.73</b>
<b>NICOLE LIEN - 12137</b>						
20826	5/21/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		29.43
				TRAVEL IN DIST		
				Check No. 334969		<u>29.43</u>
				<b>VENDOR TOTAL</b>		<b>29.43</b>
<b>NORTHWEST ELEVATOR &amp; CONTRACTING INC. - 20380</b>						
20896	23537		7835M PHS SERV CALL	0.420.5.6640.325.000.00.000		250.00
				REPAIRS & MAINT CONTRACTED		
20907	23538		7835M PHS ELEVATOR REPAIR	0.420.5.6640.325.000.00.000		8,800.00
				REPAIRS & MAINT CONTRACTED		
21012	23540		7839M ELEVATOR INSPECTIONS	0.420.5.6640.325.000.00.000		2,500.00

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				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334976</b>		<b>11,550.00</b>
				<b>VENDOR TOTAL</b>		<b>11,550.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
20046	2401926232		6944M PENS/JOURNAL	0.100.5.6640.410.530.00.000		17.88
				SUPPLIES MAINT OFFICE		
				<b>Check No. 334678</b>		<b>17.88</b>
20156	2401530683	2003626	Office Supplies	0.100.5.6410.410.443.00.000		41.74
		04/24/2020		SUPPLIES LEW SCH ADM	LEADMI	
				<b>Check No. 334814</b>		<b>41.74</b>
20999	493719192001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		59.99
		05/13/2020		EQUIPMENT GAT	GAEQUI	
21001	493719188001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		57.29
		05/13/2020		EQUIPMENT GAT	GAEQUI	
21002	493719190001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		16.11
		05/13/2020		EQUIPMENT GAT	GAEQUI	
21003	493719186001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		47.99
		05/13/2020		EQUIPMENT GAT	GAEQUI	
21004	493719189001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		68.57
		05/13/2020		EQUIPMENT GAT	GAEQUI	
21005	493719193001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		303.56
		05/13/2020		EQUIPMENT GAT	GAEQUI	
21006	493719185001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		440.91
		05/13/2020		EQUIPMENT GAT	GAEQUI	
21007	493719191001	2003680	classroom equipment	0.420.5.5120.550.427.00.000		71.94
		05/13/2020		EQUIPMENT GAT	GAEQUI	
				<b>Check No. 334977</b>		<b>1,066.36</b>
				<b>VENDOR TOTAL</b>		<b>1,125.98</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
20206	20584		7586M TSHIRT	0.100.5.6610.418.530.00.000		1,929.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 334815</b>		<b>1,929.30</b>
21058	20631		POLO'S	0.420.5.6230.554.106.00.000		163.80
				NETWORK UPGRADES		
				<b>Check No. 334978</b>		<b>163.80</b>
				<b>VENDOR TOTAL</b>		<b>2,093.10</b>
<b>OMNI SECURITY SYSTEMS INC - 21598</b>						
20088	I-8508-1		7189M SY FIRE ALARM PANEL	0.100.5.6640.325.530.00.000		3,842.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334679</b>		<b>3,842.00</b>
				<b>VENDOR TOTAL</b>		<b>3,842.00</b>
<b>ONE WORKS INC. - 20892</b>						
21060	6/1/20		OT SERVICES MEDICAID 5/4-5/29	0.260.5.5210.317.104.00.000		6,988.50
				CONTRACTED HEALTH SERVICES		
21060	6/1/20		OT SERVICES 5/4-5/29/20	0.100.5.6160.310.124.00.000		3,691.50
20966	3/2-5/19/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		201.38
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 334980</b>		<b>10,881.38</b>
				<b>VENDOR TOTAL</b>		<b>10,881.38</b>
<b>OTICON, INC - 18001</b>						
20009	INV7366847	2002364	FM SYSTEM	0.100.5.5150.550.114.00.000		259.00
		01/08/2020		EQUIPMENT - SPECIAL NEEDS		
				<b>Check No. 334680</b>		<b>259.00</b>
				<b>VENDOR TOTAL</b>		<b>259.00</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>						
20986	601882642900	2003754	Secondary Principal Meeting	0.271.5.5120.396.108.00.000		289.27
		05/29/2020		TEACHER QUALITY PROF DEV		

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
20985	601882642901	2003757	Elementary Principal Meeting	0.271.5.5120.396.108.00.000	240.30
		06/02/2020		TEACHER QUALITY PROF DEV	
				<b>Check No. 334981</b>	<b>529.57</b>
				<b>VENDOR TOTAL</b>	<b>529.57</b>
<b>PATRICIA WADDOUPS - 12097</b>					
20904	5/29/20		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000	68.25
				SUPPLIES	
				<b>Check No. 335006</b>	<b>68.25</b>
				<b>VENDOR TOTAL</b>	<b>68.25</b>
<b>PATRICIA COVERT - 11449</b>					
20191	5/19/20		REIMB MOUSE/REST	0.100.5.5170.410.250.00.000	27.98
				SUPPLIES - NEW HORIZONS CENTER	
				<b>Check No. 334779</b>	<b>27.98</b>
				<b>VENDOR TOTAL</b>	<b>27.98</b>
<b>PATRICIA FONNESBECK - 7334</b>					
20748	9/3/19-5/14/2020		MILEAGE	0.100.5.5120.381.114.00.000	714.50
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 334866</b>	<b>714.50</b>
				<b>VENDOR TOTAL</b>	<b>714.50</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
20768	4014983		DOT PHYSICALS	0.100.5.6810.295.510.00.000	198.00
				PHYSICALS & DRUG TESTS	
				<b>Check No. 334887</b>	<b>198.00</b>
				<b>VENDOR TOTAL</b>	<b>198.00</b>
<b>PIPECO INC - 13778</b>					
20135	S3704123.001		6969M VALVE/GLOVES	0.100.5.6650.410.530.00.000	31.64
				SUPPLIES GROUNDS	
20058	S3700633.001		6967M PHS WATER MAINT	0.420.5.6630.520.000.00.000	1,185.72
				SITE IMPROVEMENT EXPENSES	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20136	S3682619.001		7298M HHS VALVE PARTS	0.420.5.6630.520.000.00.000		128.29
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 334683</b>		<b>1,345.65</b>
20251	S3703066.001		6974M WI VALVE REPLACEMENT	0.100.5.6650.410.530.00.000		44.84
				SUPPLIES GROUNDS		
20245	S3717171.001		7305M GC VALVE BOX	0.420.5.6630.520.000.00.000		52.45
				SITE IMPROVEMENT EXPENSES		
20246	S3714797.001		7305M GC UNIONS/ELBOWS	0.420.5.6630.520.000.00.000		176.29
				SITE IMPROVEMENT EXPENSES		
20247	S3701445.001		7301M HMS SPRINKLER REPAIR	0.420.5.6630.520.000.00.000		37.67
				SITE IMPROVEMENT EXPENSES		
20248	S3710870.001		6971M WI VALVE REPAIR	0.420.5.6630.520.000.00.000		142.03
				SITE IMPROVEMENT EXPENSES		
20249	S3694614.001		7299M L&C UNIONS/COUPLERS	0.420.5.6630.520.000.00.000		104.72
				SITE IMPROVEMENT EXPENSES		
20250	S3713719.001		6973M AL SOLENOID/NUTS	0.420.5.6630.520.000.00.000		301.85
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 334818</b>		<b>859.85</b>
20799	S3733004.001		7756M PHS UNION CONNECTORS	0.100.5.6650.410.530.00.000		16.89
				SUPPLIES GROUNDS		
20800	S3728855.001		7755M PHS TEES/ADAPTOR	0.100.5.6650.410.530.00.000		10.80
				SUPPLIES GROUNDS		
20801	S3727368.001		7754M GC ORBIT OUTLET	0.100.5.6650.410.530.00.000		44.96
				SUPPLIES GROUNDS		
20686	S3717949.001		7750M WI COMMERCIAL VALVE	0.420.5.6630.520.000.00.000		128.06
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20687	S3722475.001		7752M IMS VALVE REPLACEMENT	0.420.5.6630.520.000.00.000		256.11
				SITE IMPROVEMENT EXPENSES		
20688	S3724422.001		7753M HHS RAINBIRD VALVE	0.420.5.6630.520.000.00.000		167.59
				SITE IMPROVEMENT EXPENSES		
20802	S3730535.001		7826M IH COUPLINGS/UNIONS	0.420.5.6630.520.000.00.000		103.86
				SITE IMPROVEMENT EXPENSES		
20897	S3734599.001		7757M GC NITRILE GLOVES	0.100.5.6650.410.530.00.000		16.53
				<b>Check No. 334888</b>		<b>728.27</b>
20898	S3735957.001		7758M GC PVC PARTS/GLOVES	0.100.5.6650.410.530.00.000		41.80
				SUPPLIES GROUNDS		
20899	S3737403.001		7759M PHS ADAPTERS/TRANSPLANTERS	0.100.5.6650.410.530.00.000		10.44
				SUPPLIES GROUNDS		
				<b>Check No. 334983</b>		<b>68.77</b>
				<b>VENDOR TOTAL</b>		<b>3,002.54</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
20132	Z639506		7482M AMS BULBS	0.100.5.6610.418.530.00.000		42.12
				CUSTODIAL SUPPLIES SHOP	SHCUST	
20133	OI43032		7603M PHS COVER PLATE	0.100.5.6640.471.530.00.000		4.10
				BUILDING REPAIRS		
20134	OI40311		7601M CHS BOXES/LOCKNUTS	0.100.5.6640.471.530.00.000		95.13
				BUILDING REPAIRS		
20129	OH72105		7481M PHS FUSES/HOLDER	0.420.5.6640.325.000.00.000		577.34
				REPAIRS & MAINT CONTRACTED		
20130	OF40507		6173M WI/GW/FMS LIGHTS	0.420.5.6640.325.000.00.000		583.72
				REPAIRS & MAINT CONTRACTED		
20131	OF08325		7600M CHS EXIT SIGN	0.420.5.6640.325.000.00.000		132.39
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334684</b>		<b>1,434.80</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20689	Z642767		7483M CHS WIRE	0.100.5.6640.471.530.00.000		143.42
				BUILDING REPAIRS		
				<b>Check No. 334889</b>		<b>143.42</b>
20844	Y266950	2003727 05/21/2020	CUSTODIAL INVENTORY SUPPLY	0.100.1.1170.000.000.00.000		2,985.00
				CUSTODIAL SUPPLY INVENTORY		
20900	OJ75480		7631M BATTERY	0.100.5.6650.410.530.00.000		139.00
				SUPPLIES GROUNDS		
				<b>Check No. 334984</b>		<b>3,124.00</b>
				<b>VENDOR TOTAL</b>		<b>4,702.22</b>
<b>PLUMMASTER - 1178</b>						
20137	520-02358159		7474M FAUCET HOLE COVER	0.100.5.6640.471.530.00.000		2.92
				BUILDING REPAIRS		
20138	520-02357472		7474M SPRAY FAUCET/BUBBLERS	0.100.5.6640.471.530.00.000		872.93
				BUILDING REPAIRS		
				<b>Check No. 334685</b>		<b>875.85</b>
20690	520-02361437		7474M BRASS SUPPLIES	0.100.5.6640.471.530.00.000		8.46
				BUILDING REPAIRS		
20762	520-02366311		7474M - O RINGS/WKBOARD NOZ	0.100.5.6640.471.530.00.000		174.23
				BUILDING REPAIRS		
				<b>Check No. 334890</b>		<b>182.69</b>
				<b>VENDOR TOTAL</b>		<b>1,058.54</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>						
20784	5/26/2020		BPA STATE ADVISORS-S CHRISTENSON	0.263.5.5190.382.000.00.094		264.00
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 334891</b>		<b>264.00</b>
				<b>VENDOR TOTAL</b>		<b>264.00</b>
<b>PORTNEUF MEDICAL CENTER - 16286</b>						
20179	5/18/20	2003694 05/18/2020	Surgery for Head Start Child	0.274.5.6110.301.000.00.000		1,733.00
				CONTRACTED SERVICES DENTAL		
				<b>Check No. 334819</b>		<b>1,733.00</b>
				<b>VENDOR TOTAL</b>		<b>1,733.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>						
20691	95153547		7595M CYLINDER RENTAL	0.100.5.6640.471.530.00.000		978.29
				BUILDING REPAIRS		
				<b>Check No. 334892</b>		<b>978.29</b>
				<b>VENDOR TOTAL</b>		<b>978.29</b>
<b>PREVENT FIRE LLC - 21375</b>						
20252	9287		7594M NH FE RECHARGE	0.100.5.6640.325.530.00.000		55.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334820</b>		<b>55.00</b>
20955	8135		7836M CH RECHARGE FIRE EXT	0.100.5.6640.325.530.00.000		35.00
				REPAIRS & MAINT CONTRACTED		
20956	8319		7836M PHS RECHARGE FIRE EXT	0.100.5.6640.325.530.00.000		65.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334986</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>155.00</b>
<b>PRO EDGE TECHNOLOGY LLC - 22353</b>						
21067	4688	2003168	Surveillance system at JDC	0.255.5.6210.550.000.00.320		8,118.33
		03/02/2020		JDC / EQUIPMENT		
21068	4689	2003168	Surveillance system at JDC	0.255.5.6210.550.000.00.320		18,592.48
		03/02/2020		JDC / EQUIPMENT		
				<b>Check No. 334987</b>		<b>26,710.81</b>
				<b>VENDOR TOTAL</b>		<b>26,710.81</b>
<b>PRODATAKEY - 21714</b>						
20757	IN-23660		7830M - CLOUD HOSTING ANNUAL SUBSCRIPTION	0.420.5.6640.325.000.00.000		1,699.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334894</b>		<b>1,699.00</b>
				<b>VENDOR TOTAL</b>		<b>1,699.00</b>
<b>REBECCA NIELSEN - 12347</b>						
20974	5/22/20		CREDIT REIMB RJP	0.271.5.5120.396.108.00.000		55.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334975</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>REBECCA SIMS - 11780</b>						
20108	5/6/20		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		81.00
				SUPPLIES		
				<b>Check No. 334692</b>		<b>81.00</b>
20195	4/27-5/6/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		49.05
				TRAVEL IN DIST		
				<b>Check No. 334827</b>		<b>49.05</b>
				<b>VENDOR TOTAL</b>		<b>130.05</b>
<b>RIVERSIDE INSIGHTS - 22373</b>						
20008	INV038611	2003288	WJ IV ACHIEVEMENT FORMS	0.100.5.5120.410.114.00.000		1,738.62
		03/06/2020		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 334686</b>		<b>1,738.62</b>
				<b>VENDOR TOTAL</b>		<b>1,738.62</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
20087	24143687-00		7242M ICE CUBER/BIN	0.100.5.6640.481.530.00.000		3,636.00
				EQUIPMENT REPAIR		
				<b>Check No. 334687</b>		<b>3,636.00</b>
				<b>VENDOR TOTAL</b>		<b>3,636.00</b>
<b>RUDOLPH TAXIDERMY &amp; WILDLIFE ART - 22450</b>						
20721	4/7/20	2003592	CTE PHS AG	0.263.5.5190.310.000.00.094		300.00
		04/16/2020		CONT SRVCS-PRGM IMPROVMENT		
20720	522263	2003614	CTE PHS AG	0.263.5.5190.310.000.00.094		700.00
		04/20/2020		CONT SRVCS-PRGM IMPROVMENT		
				<b>Check No. 334895</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
20112	3019228315		27318T WINDSHIELD	0.100.5.6810.428.510.00.850		209.14
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 334688</b>		<b>209.14</b>
20265	3019314439		27323T LED MARKER LIGHT	0.100.5.6810.428.510.00.850		28.32
				REPAIRS PARTS & SUPPLIES - 85%		
20264	3019310623		27323T #35 BUMPER REPAIR	0.100.5.6810.325.510.00.000		1,649.46
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334821</b>		<b>1,677.78</b>
20759	3019363685		27331T - BODY REPAIRS BUS 40	0.100.5.6810.325.510.00.000		1,299.99
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334896</b>		<b>1,299.99</b>
20910	3019495971		27339T #49 DENT/PAINT REPAIR	0.100.5.6810.325.510.00.000		2,909.15
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334991</b>		<b>2,909.15</b>
				<b>VENDOR TOTAL</b>		<b>6,096.06</b>
<b>RYAN FINDLAY - 10913</b>						
20275	5/19/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 334785</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>SAGE PUBLICATIONS - 9703</b>						
20205	411002KI	2003615 04/21/2020	Books for Chuck	0.100.5.6210.396.108.00.000		84.75
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 334822</b>		<b>84.75</b>
				<b>VENDOR TOTAL</b>		<b>84.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SARAH GLADSON - 10362</b>						
20926	10/23-10/26/19		REIMB=NSTA REGL CONF/SLC	0.100.5.6210.396.108.00.000		338.86
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 334945</b>		<b>338.86</b>
				<b>VENDOR TOTAL</b>		<b>338.86</b>
<b>SARAH PAHLOW - 10815</b>						
20196	4/6/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		11.45
				IN-DISTRICT TRAVEL		
				<b>Check No. 334816</b>		<b>11.45</b>
				<b>VENDOR TOTAL</b>		<b>11.45</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
19954	55		MARCH PRINT BILLING	0.100.5.5150.410.122.00.022		56.18
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
19953	54		FEBRUARY PRINT BILLING	0.243.5.5190.410.205.00.099		56.00
				CHS SUPPLIES IOT		
19954	55		MARCH PRINT BILLING	0.100.5.6230.410.106.00.000		16.50
				TECHNOLOGY SUPPLIES		
19954	55		MARCH PRINT BILLING	0.100.5.5150.410.220.00.000		108.57
				SUPPLIES - GENERAL AMS		
19954	55		MARCH PRINT BILLING	0.100.5.5150.410.220.00.019		25.08
				SUPPLIES AMS MATH		
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.114.00.000		247.26
				SUPPLIES ELEM DIRECTOR		
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.114.00.402		1,090.16
				SUPPLIES - EXT YR READING		
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.114.00.402		40.90
				SUPPLIES - EXT YR READING		
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.415.00.000		20.06
				SUPPLIES CHU	CHSUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.415.00.000		27.75
				SUPPLIES CHU	CHSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.419.00.000		42.17
				SUPPLIES EDA	EDSUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.419.00.000		46.34
				SUPPLIES EDA	EDSUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.423.00.000		93.37
				SUPPLIES ELL	ELSUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.427.00.000		5.34
				SUPPLIES GAT	GASUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.427.00.000		4.37
				SUPPLIES GAT	GASUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.431.00.000		112.32
				SUPPLIES GRE	GRSUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.435.00.000		110.08
				SUPPLIES IND	INSUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.435.00.000		12.90
				SUPPLIES IND	INSUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.439.00.000		10.70
				SUPPLIES JEF	JESUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.439.00.000		30.06
				SUPPLIES JEF	JESUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.443.00.000		450.11
				SUPPLIES LEW	LESUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.443.00.000		351.99
				SUPPLIES LEW	LESUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.455.00.000		26.05
				SUPPLIES SYR	SYSUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.455.00.000		23.48
				SUPPLIES SYR	SYSUPP	
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.463.00.000		581.91
				SUPPLIES TYH	TYSUPP	
19954	55		MARCH PRINT BILLING	0.100.5.5120.410.463.00.000		274.30
				SUPPLIES TYH	TYSUPP	



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19953	54		FEBRUARY PRINT BILLING	0.100.5.5120.410.467.00.000		3.76
19954	55		MARCH PRINT BILLING	SUPPLIES WAS 0.100.5.5120.410.467.00.000	WASUPP	7.85
19953	54		FEBRUARY PRINT BILLING	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	308.90
19954	55		MARCH PRINT BILLING	SUPPLIES WIL 0.100.5.5120.410.475.00.000	WISUPP	298.00
19953	54		FEBRUARY PRINT BILLING	SUPPLIES WIL 0.100.5.5120.440.108.00.000	WISUPP	108.00
19954	55		MARCH PRINT BILLING	TEXTBOOKS ELEMENTARY 0.100.5.5120.440.108.00.000		66.00
19953	54		FEBRUARY PRINT BILLING	TEXTBOOKS ELEMENTARY 0.100.5.5150.410.122.00.000		33.20
19953	54		FEBRUARY PRINT BILLING	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.205.00.000		189.30
19954	55		MARCH PRINT BILLING	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.205.00.000	CYSUPP	41.55
19954	55		MARCH PRINT BILLING	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.210.00.000	CYSUPP	5.58
19953	54		FEBRUARY PRINT BILLING	SUPPLIES HHS INSTR OTHER 0.100.5.6110.410.205.00.000	HISUPP	8.25
19953	54		FEBRUARY PRINT BILLING	SUPPLIES CHS COUN / ATTN 0.100.5.6110.410.225.00.000		20.85
19953	54		FEBRUARY PRINT BILLING	SUPPLIES FMS COUN/ATTN 0.100.5.6210.317.118.00.000	FRCO	80.73
19953	54		FEBRUARY PRINT BILLING	FITNESS & WELLNESS 0.100.5.6210.318.108.00.000		77.66
19953	54		FEBRUARY PRINT BILLING	TESTING 0.100.5.6210.396.108.00.000		23.89
19954	55		MARCH PRINT BILLING	PROFESSIONAL DEVELOPMENT 0.100.5.6320.313.118.00.000		85.25
				PUBLISHING - PERSONNEL		

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19954	55		MARCH PRINT BILLING	0.100.5.6320.410.121.00.000		2.02
				SUPPLIES PUBL INFO		
19954	55		MARCH PRINT BILLING	0.100.5.6410.410.215.00.000		468.00
				SUPPLIES PHS SCH ADM	POADMI	
19953	54		FEBRUARY PRINT BILLING	0.100.5.6640.410.530.00.000		204.00
				SUPPLIES MAINT OFFICE		
19954	55		MARCH PRINT BILLING	0.100.5.6640.410.530.00.000		15.50
				SUPPLIES MAINT OFFICE		
19953	54		FEBRUARY PRINT BILLING	0.100.5.6810.420.510.00.000		51.00
				SUPPLIES TRANSPORTATION		
19953	54		FEBRUARY PRINT BILLING	0.251.5.7200.383.000.00.000		1,345.08
				PARENT ACTIVITIES	C1PAR	
19954	55		MARCH PRINT BILLING	0.251.5.7200.383.000.00.000		32.81
				PARENT ACTIVITIES	C1PAR	
19953	54		FEBRUARY PRINT BILLING	0.274.5.5110.416.000.00.000		27.60
				PRINTING		
19954	55		MARCH PRINT BILLING	0.274.5.5110.416.000.00.000		13.67
				PRINTING		
				<b>Check No. 334689</b>		<b>7,382.40</b>
20204	56		APRIL PRINT BILLING	0.100.5.5150.410.220.00.015		17.50
				SUPPLIES AMS ENGLISH		
20204	56		APRIL PRINT BILLING	0.100.5.5120.410.114.00.000		2,512.32
				SUPPLIES ELEM DIRECTOR		
20204	56		APRIL PRINT BILLING	0.100.5.5120.410.114.00.402		114.89
				SUPPLIES - EXT YR READING		
20204	56		APRIL PRINT BILLING	0.100.5.5120.410.415.00.000		17.96
				SUPPLIES CHU	CHSUPP	
20204	56		APRIL PRINT BILLING	0.100.5.5120.410.423.00.000		12.24
				SUPPLIES ELL	ELSUPP	
20204	56		APRIL PRINT BILLING	0.100.5.5120.410.435.00.000		112.94
				SUPPLIES IND	INSUPP	
20204	56		APRIL PRINT BILLING	0.100.5.5120.410.439.00.000		7.50
				SUPPLIES JEF	JESUPP	

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20204	56		APRIL PRINT BILLING	0.100.5.5120.410.443.00.000		58.61
20204	56		APRIL PRINT BILLING	SUPPLIES LEW	LESUPP	174.17
20204	56		APRIL PRINT BILLING	SUPPLIES SYR	SYSUPP	284.25
20204	56		APRIL PRINT BILLING	SUPPLIES TYH	TYSUPP	95.95
20204	56		APRIL PRINT BILLING	SUPPLIES WAS	WASUPP	344.06
20204	56		APRIL PRINT BILLING	SUPPLIES CHS INSTR OTHER	CYSUPP	171.00
20204	56		APRIL PRINT BILLING	PROF TECH SERVICES		55.99
20204	56		APRIL PRINT BILLING	SUPPLIES BUSINESS	BSSUPP	255.00
20204	56		APRIL PRINT BILLING	SUPPLIES		109.80
				PRINTING		
				<b>Check No. 334823</b>		<b>4,344.18</b>
				<b>VENDOR TOTAL</b>		<b>11,726.58</b>
<b>SCHOOL DISTRICT NO 25 - 670</b>						
20739	5/27/2020		VEBA TRUST FUND	0.100.5.6210.317.118.00.000		110,000.00
				FITNESS & WELLNESS		
				<b>Check No. 334897</b>		<b>110,000.00</b>
				<b>VENDOR TOTAL</b>		<b>110,000.00</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>						
19974	202501714285	2003292	Montessori Workbooks	0.100.5.5120.440.108.00.000		499.80
		03/06/2020		TEXTBOOKS ELEMENTARY		
				<b>Check No. 334690</b>		<b>499.80</b>
				<b>VENDOR TOTAL</b>		<b>499.80</b>
<b>SHARRAN TEUSCHER - 1049</b>						
20142	4/6-5/6/2020		MILEAGE	0.274.5.5110.381.000.00.000		42.51

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				<b>Check No. 334702</b>		<b>42.51</b>
				<b>VENDOR TOTAL</b>		<b>42.51</b>
<b>SHAWNA SPRAGUE - 1936</b>						
20928	5/29/2020		REIMB-RETIREMENT GIFT SUPPLIES	0.100.5.6320.313.121.00.000		79.92
				PUBLISHING & ADVERTISING		
				<b>Check No. 334995</b>		<b>79.92</b>
				<b>VENDOR TOTAL</b>		<b>79.92</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
19968	2529-1		7145M - WASHINGTON PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		275.78
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334691</b>		<b>275.78</b>
20163	2794-1		7147M - PHS WEIGHTRM PAINT	0.420.5.6640.325.000.00.000		116.58
				REPAIRS & MAINT CONTRACTED		
20164	0428-2		7146M - JEFFERSON SAFETY YELLOW PAINT	0.420.5.6640.325.000.00.000		233.15
				REPAIRS & MAINT CONTRACTED		
20167	0486-0		7331M - PHS PAINT	0.420.5.6640.325.000.00.000		119.38
				REPAIRS & MAINT CONTRACTED		
20168	0543-8		7332M - PHS GRAF REMOVER	0.420.5.6640.325.000.00.000		35.67
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334826</b>		<b>504.78</b>
20730	3054-9 2020		7727M - FMS PAINT	0.420.5.6640.325.000.00.000		58.29
				REPAIRS & MAINT CONTRACTED		
20751	2960-8		7149M - WILCOX SEAL COAT	0.420.5.6640.325.000.00.000		434.98
				REPAIRS & MAINT CONTRACTED		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20752	2984-8		7726M - FMS HANDRAILS PAINT	0.420.5.6640.325.000.00.000		275.85
				REPAIRS & MAINT CONTRACTED		
20753	2982-2		7725M - ELLIS TOUCH-UP PAINT	0.420.5.6640.325.000.00.000		118.35
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334898</b>		<b>887.47</b>
20932	0904-2		7729M - WASHINGTON PAINTS/SUPPLIES	0.100.5.6640.471.530.00.000		90.76
				BUILDING REPAIRS		
20929	5411-3		7339M - PHS PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		287.56
				REPAIRS & MAINT CONTRACTED		
20930	0875-4		7656M - SHOP LACQUER/POUR SPOUTS	0.420.5.6640.325.000.00.000		171.92
				REPAIRS & MAINT CONTRACTED		
20931	3211-5		7728M - WASHINGTON TOUCH UP PAINT	0.420.5.6640.325.000.00.000		116.84
				REPAIRS & MAINT CONTRACTED		
20949	2959-0		7333M - PHS PAINT	0.420.5.6640.325.000.00.000		103.78
				REPAIRS & MAINT CONTRACTED		
20950	6110-6 2020		7338M - HHS D BLDG/SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		506.16
				REPAIRS & MAINT CONTRACTED		
20951	6108-0		7337M - HHS D BLDG/SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		178.39
				REPAIRS & MAINT CONTRACTED		
20952	3096-0		7336M - PHS PAINT	0.420.5.6640.325.000.00.000		59.69
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334993</b>		<b>1,515.10</b>
				<b>VENDOR TOTAL</b>		<b>3,183.13</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
20729	2013501600		7589M - CHAIR GLIDES	0.100.5.6610.418.530.00.000		99.23

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 334899</b>		<b>99.23</b>
				<b>VENDOR TOTAL</b>		<b>99.23</b>
<b>SIGNUP, INC. - 10877</b>						
20911	49262	2003683	Academic Banner	0.100.5.5150.410.205.00.000		138.00
		05/13/2020		SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 334994</b>		<b>138.00</b>
				<b>VENDOR TOTAL</b>		<b>138.00</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
20756	S2136349.001		7243M - CHUBBUCK SPRINKLER PARTS	0.100.5.6640.471.530.00.000		1,334.37
				BUILDING REPAIRS		
				<b>Check No. 334900</b>		<b>1,334.37</b>
				<b>VENDOR TOTAL</b>		<b>1,334.37</b>
<b>SITEONE LANDSCAPE SUPPLY LLC - 21906</b>						
20165	99213000-001		7480M - FERTILIZER	0.420.5.6640.325.000.00.000		3,170.00
				REPAIRS & MAINT	CONTRACTED	
				<b>Check No. 334828</b>		<b>3,170.00</b>
				<b>VENDOR TOTAL</b>		<b>3,170.00</b>
<b>SNAKE RIVER FLY LLC - 22181</b>						
19959	ERIC PANKAU	2003654	CTE PHS AG NR	0.243.5.5190.410.205.00.099		507.12
		05/06/2020		CHS SUPPLIES IOT		
				<b>Check No. 334694</b>		<b>507.12</b>
				<b>VENDOR TOTAL</b>		<b>507.12</b>
<b>SOPHIO DUNKER - 9360</b>						
21036	6/2/20		REIMB FAMILY NIGHT DINNER	0.273.5.6210.410.845.00.000		53.24
				SUPPLIES - CCLC #12		
				<b>Check No. 334938</b>		<b>53.24</b>
				<b>VENDOR TOTAL</b>		<b>53.24</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SPEECH BLOSSOMS LLC - 22050</b>						
20749	5/26/2020		SLP SERVICES 3/4-3/13/2020	0.100.5.6160.310.124.00.000		665.00
				PURCHASED SERVICES		
				<b>Check No. 334901</b>		<b>665.00</b>
				<b>VENDOR TOTAL</b>		<b>665.00</b>
<b>STACY DITTON - 3883</b>						
20741	4/7-5/27/2020		MILEAGE	0.100.5.6320.381.114.00.000		30.52
				IN-DISTRICT TRAVEL		
				<b>Check No. 334863</b>		<b>30.52</b>
				<b>VENDOR TOTAL</b>		<b>30.52</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
20938	KXBP77		7533M - SYRINGA VALVES	0.100.5.6610.418.530.00.000		12.44
20939	KZM432		7685M - TENDROY GREASE TRAP BUCKET	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	35.91
20945	KYLK09		7675M - JEFFERSON TAILPIECE	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	28.85
20946	KZRY41		7687M - LINCOLN NEW MOD5 TOILET	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	215.50
20947	KWQL91		6995M - LINCOLN SINK COUPLING/NIPPLES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.81
20943	KYZW99		7681M - EC P TRAP/SINK CONNECTOR/EXTENSION	0.420.5.6630.540.105.00.000	BUILDING REPAIRS	9.11
20944	KYR302		7678M - EC SINK FAUCET CAPS	0.420.5.6630.540.105.00.000	REMODELING	3.69
20937	KXNF59		7534M - CHS SINK PARTS	0.420.5.6640.540.122.00.000	REMODELING	223.76
20940	KXQZ10		7534M - CHS CREDIT SINK PARTS	0.420.5.6640.540.122.00.000	REMODELING	-115.73
20941	KXT246		6998M - CHS WASHING MACHINE INSTALL PARTS	0.420.5.6640.540.122.00.000	REMODELING	119.50
20942	KXT087		7534M - CHS CREDIT FOR SINK PARTS	0.420.5.6640.540.122.00.000	REMODELING	-19.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REMODELING		
				<b>Check No. 334996</b>		<b>530.86</b>
				<b>VENDOR TOTAL</b>		<b>530.86</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
19965	3446313811	2003639	OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		4.13
		05/01/2020		SUPPLIES BUSINESS	BSSUPP	
19966	3446313812	2003639	OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		45.68
		05/01/2020		SUPPLIES BUSINESS	BSSUPP	
19966	3446313812	2003639	OFFICE SUPPLIES	0.246.5.6210.410.000.00.000		69.53
		05/01/2020		SUPPLIES		
				<b>Check No. 334695</b>		<b>119.34</b>
20161	3446704250	2003657	office supplies	0.100.5.6560.410.111.00.000		27.12
		05/06/2020		SUPPLIES DATA	DPSUPP	
				PROCESSING		
20162	3446704252	2003656	CTE CHS Med Asst Prog	0.263.5.5190.410.000.00.000		269.97
		05/06/2020		CAREER DEVELOPMENT		
				SUPPLY		
				<b>Check No. 334829</b>		<b>297.09</b>
20734	3447426403	2003703	2021 Planners, Asst.Cards, and Calendar	0.100.5.5150.410.220.00.000		68.51
		05/18/2020		SUPPLIES - GENERAL AMS		
20733	3447075091	2003673	clorox wipes	0.100.5.6320.410.118.00.000		36.79
		05/12/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
20735	3447426405	2003728	BUSINESS OFFICE	0.100.5.6510.410.105.00.000		52.59
		05/21/2020		SUPPLIES BUSINESS	BSSUPP	
20736	3447426406	2003728	BUSINESS OFFICE	0.100.5.6510.410.105.00.000		28.00
		05/21/2020		SUPPLIES BUSINESS	BSSUPP	
20738	3447426409	2003714	Staples	0.263.5.5190.410.000.00.000		453.38
		05/19/2020		CAREER DEVELOPMENT		
				SUPPLY		
20737	3447426408	2003715	CTE HHS Health	0.263.5.5190.410.000.00.000		991.58



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		05/19/2020				
				CAREER DEVELOPMENT SUPPLY		
				<b>Check No. 334902</b>		<b>1,630.85</b>
				<b>VENDOR TOTAL</b>		<b>2,047.28</b>
<b>STATE INSURANCE FUND - 1069</b>						
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.108.05.409		134.47
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.251.5.5170.270.000.05.000		.31
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.255.5.6210.270.000.05.320		17.59
20069	1ST		1ST QTR PREMIUM	JDC / WORKER'S COMPENSATION 0.251.5.6210.270.000.05.323		32.59
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.100.5.6160.270.124.01.000		149.72
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.243.5.5190.270.151.02.000		23.31
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.251.5.6160.270.000.05.040		61.35
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.100.5.5120.270.122.02.000		2,958.32
20069	1ST		1ST QTR PREMIUM	WORKER'S COMP 0.100.5.5120.270.118.09.412		9.24
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.100.5.5150.270.118.09.412		2.83
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.273.5.6210.270.844.09.000		165.36
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION #10 0.100.5.6210.270.108.09.414		83.22
20069	1ST		1ST QTR PREMIUM	WORKER'S COMPENSATION 0.246.5.6210.270.000.02.000		17.00
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20069	1ST		1ST QTR PREMIUM	0.100.5.6610.270.105.00.024		21.51
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6110.270.122.05.008		338.00
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.273.5.6210.270.844.05.000		21.82
				WORKER'S COMPENSATION		
				- CCLC #10		
20069	1ST		1ST QTR PREMIUM	0.273.5.6210.270.845.05.000		32.73
				WORKER'S COMPENSATION		
				- CCLC #12		
20069	1ST		1ST QTR PREMIUM	0.273.5.6210.270.845.09.000		204.33
				WORKER'S COMPENSATION		
				#12		
20069	1ST		1ST QTR PREMIUM	0.261.5.6110.270.000.05.000		63.81
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.261.5.6110.270.000.02.000		12.66
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.255.5.6160.270.000.05.000		6.32
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.251.5.6110.270.250.02.000		33.79
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.242.5.6910.270.152.05.000		61.32
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.107.05.406		17.64
				WORKER'S COMPENSATION		
				- LEP AIDE		
20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.114.02.000		20,475.24
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.114.02.402		486.92
				WORKER'S COMPENSATION		
				- EXT YR		
20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.114.05.000		1,536.98
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.114.05.031		4.31
				WORKER'S COMPENSATION		

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20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.114.05.402		610.32
				WORKER'S COMPENSATION - EXT YR		
20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.114.08.000		1,013.65
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5120.270.114.08.000		27.13
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6670.270.010.05.000		185.11
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5150.270.122.02.000		22,826.94
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5150.270.122.05.031		135.39
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5150.270.122.08.000		625.86
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5150.270.122.09.000		163.22
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5150.270.122.09.000		13.66
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5170.270.122.02.000		1,701.59
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5210.270.124.02.000		4,841.99
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5210.270.124.05.000		831.99
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5210.270.124.08.000		13.99
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5220.270.124.02.000		303.77
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5220.270.124.05.000		54.80
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5240.270.108.02.000		165.62
				WORKER'S COMPENSATION		

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20069	1ST		1ST QTR PREMIUM	0.100.5.5320.270.122.02.000		1,284.48
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.5420.270.114.02.000		12.10
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6110.270.114.02.000		1,039.84
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6110.270.114.05.000		121.49
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6110.270.122.02.000		1,758.70
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6110.270.122.05.000		715.27
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6110.270.122.09.000		69.35
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6160.270.124.02.000		1,779.99
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6160.270.124.05.000		328.63
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.108.01.000		260.93
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.108.05.000		26.25
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.114.01.000		183.74
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.114.05.000		81.03
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.122.01.000		183.74
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.122.05.000		64.81
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.124.01.000		183.74
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20069	1ST		1ST QTR PREMIUM	0.100.5.6210.270.124.05.000		62.67
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6220.270.114.05.000		351.42
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6220.270.122.02.000		319.52
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6220.270.122.05.000		221.65
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6230.270.106.05.000		6,482.41
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6320.270.118.05.000		402.80
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6320.270.121.05.000		189.84
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6320.270.126.01.000		9.49
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6320.270.126.01.000		253.43
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6320.270.127.05.000		88.08
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6410.270.114.01.000		1,813.26
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6410.270.114.05.000		640.12
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6410.270.122.01.000		2,908.07
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6410.270.122.05.000		682.37
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6510.270.104.05.000		41.55
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6510.270.105.05.000		607.56
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20069	1ST		1ST QTR PREMIUM	0.100.5.6550.270.540.05.000		1,435.43
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6560.270.111.05.000		341.01
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6610.270.530.05.000		19,244.87
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6610.270.530.05.000		139.22
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6610.270.530.08.000		1,058.99
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6640.270.530.05.000		170.79
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6640.270.530.05.000		11,196.27
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6650.270.530.05.000		2,528.22
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6810.270.510.05.000		103.07
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6810.270.510.05.000		319.64
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6810.270.510.05.000		1,926.56
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6810.270.510.05.000		16,299.58
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6810.270.510.05.000		1,969.95
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6810.270.510.08.000		2,322.23
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.100.5.6910.270.118.09.000		82.12
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.241.5.5420.270.000.01.000		13.33
				WORKER'S COMPENSATION		

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20069	1ST		1ST QTR PREMIUM	0.241.5.5420.270.000.05.000		5.85
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.243.5.6210.270.151.01.000		154.39
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.243.5.6210.270.151.05.000		26.25
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.245.5.6230.270.106.05.000		3,600.17
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.251.5.5120.270.000.02.000		1,694.65
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.251.5.5120.270.000.05.000		413.94
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.251.5.5150.270.000.02.000		103.51
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.251.5.6210.270.000.01.000		154.39
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.251.5.6210.270.000.05.000		58.84
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.251.5.6210.270.000.09.000		1.95
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.257.5.5210.270.000.02.000		340.32
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.257.5.5210.270.000.05.000		2,232.59
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.257.5.6160.270.000.02.000		30.57
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.258.5.5220.270.000.05.000		93.99
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.271.5.5120.270.108.02.000		186.76
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.271.5.5120.270.108.05.000		64.47
				WORKER'S COMPENSATION		

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20069	1ST		1ST QTR PREMIUM	0.274.5.5110.270.000.02.000		774.25
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.274.5.5110.270.000.05.000		951.34
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.274.5.5110.270.000.08.000		9.07
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.274.5.6210.270.000.01.000		99.42
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.274.5.6210.270.000.05.000		132.93
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.278.5.5110.270.000.02.000		46.33
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.278.5.5110.270.000.05.000		68.46
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.278.5.5110.270.000.08.000		.21
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.278.5.6210.270.000.01.000		8.65
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.278.5.6210.270.000.05.000		11.56
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.610.5.6550.270.000.05.000		384.77
				WORKER'S COMPENSATION		
				<b>Check No. 334696</b>		<b>154,456.96</b>
				<b>VENDOR TOTAL</b>		<b>154,456.96</b>
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>						
19972	H000303-2020		7583M - CHS ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		125.00
				REPAIRS & MAINT CONTRACTED		
19973	M000868-2020		7583M - LINCOLN ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334697</b>		<b>225.00</b>
				<b>VENDOR TOTAL</b>		<b>225.00</b>



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		PO DATE		NAME		
<b>STUARTS MEDIA GROUP - 3488</b>						
20066	167792	2003153	Labels	0.100.5.5150.409.220.00.000		450.00
		03/02/2020		SUPPLIES - FEE REPLACEMENT AMS		
20067	167791	2003185	Yellow jacket Stickers	0.100.5.5150.410.220.00.000		113.40
		03/03/2020		SUPPLIES - GENERAL AMS		
				<b>Check No. 334699</b>		<b>563.40</b>
20732	167905		HONOR GRADUATE MAGNETS	0.100.5.6320.310.121.00.000		2,912.00
				PROFESSIONAL SERVICES		
				<b>Check No. 334903</b>		<b>2,912.00</b>
				<b>VENDOR TOTAL</b>		<b>3,475.40</b>
<b>SWEET WATER SOUND INC - 4386</b>						
19976	22042258	2001068	Piano Bench for PHS	0.420.5.5150.550.122.00.031		183.55
		09/18/2019		EQUIPMENT SEC MUSIC		
				<b>Check No. 334700</b>		<b>183.55</b>
				<b>VENDOR TOTAL</b>		<b>183.55</b>
<b>TAMMY KUNZ - 3990</b>						
20637	3/30-5/18/20		MILEAGE	0.100.5.5120.382.107.00.406		52.05
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 334801</b>		<b>52.05</b>
				<b>VENDOR TOTAL</b>		<b>52.05</b>
<b>TDA ENVIRONMENTAL, INC. - 4890</b>						
20754	11956		7832M - SYRINGA CERMICULITE/TILES/MASTIC REMOVAL	0.100.5.6910.310.530.00.000		3,200.00
				ENVIRONMENTAL SERVICES		
				<b>Check No. 334904</b>		<b>3,200.00</b>
				<b>VENDOR TOTAL</b>		<b>3,200.00</b>
<b>TECH NOODLE - 22399</b>						
20933	467		GRADUATION FILMING	0.100.5.6320.313.121.00.000		975.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 334998</b>		<b>975.00</b>
				<b>VENDOR TOTAL</b>		<b>975.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TEEL COLLISION CENTER LLC - 19065</b>						
20631	8027		27322T - BODY WORK BUS #68	0.100.5.6810.325.510.00.000		1,030.00
				REPAIRS & MAINT CONTRACTED		
20632	8026		27322T - BODY WORK BUS #13	0.100.5.6810.325.510.00.000		658.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 334830</b>		<b>1,688.00</b>
				<b>VENDOR TOTAL</b>		<b>1,688.00</b>
<b>TEK-HUT, INC. - 2976</b>						
19970	44070		AGREEMENT DEDICATED INTERNET ACCESS	0.100.5.6610.354.106.00.000		1,488.40
				TELEPHONE/CABLE - DATA		
19969	44029		AGREEMENT HOSTED VOICE	0.420.5.5150.552.106.00.000		3,930.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 334701</b>		<b>5,418.40</b>
20921	44313	2002896	Interactive TV	0.251.5.5120.550.000.00.000		2,275.00
		02/12/2020		EQUIPMENT	C1EQU	
20919	44314	2003127	Interactive TV	0.251.5.5120.550.000.00.000		2,275.00
		02/27/2020		EQUIPMENT	C1EQU	
20920	44315	2003285	Interactive TV	0.251.5.5120.550.000.00.000		4,550.00
		03/06/2020		EQUIPMENT	C1EQU	
				<b>Check No. 334999</b>		<b>9,100.00</b>
				<b>VENDOR TOTAL</b>		<b>14,518.40</b>
<b>TEXTBOOK EXCHANGE LLC - 5198</b>						
20124	PHS030520	2003199	PHS Com 101	0.100.5.5150.440.108.00.000		2,997.00
		03/03/2020		TEXTBOOKS SECONDARY		
				<b>Check No. 334703</b>		<b>2,997.00</b>
				<b>VENDOR TOTAL</b>		<b>2,997.00</b>
<b>TIFANI WALLACE - 10313</b>						
20923	1/6-3/16/2020		MILEAGE	0.100.5.5120.381.114.00.022		37.77
				IN-DISTRICT TRAVEL PE		
				<b>Check No. 335007</b>		<b>37.77</b>
				<b>VENDOR TOTAL</b>		<b>37.77</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>TONI DIXON - 22482</b>						
	20755	100		FACE MASKS	0.100.5.6210.396.108.00.000	99.00
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 334905</b>	<b>99.00</b>
					<b>VENDOR TOTAL</b>	<b>99.00</b>
<b>TONIANNE WOOD - 3708</b>						
	20953	8/19/19-5/1/20		MILEAGE	0.100.5.6110.381.114.00.000	23.98
					INDISTRICT TRAVEL - CRW	
					<b>Check No. 335010</b>	<b>23.98</b>
					<b>VENDOR TOTAL</b>	<b>23.98</b>
<b>TONYA TERRY - 6855</b>						
	20922	5/1-5/27/2020		MILEAGE	0.100.5.5120.382.107.00.406	29.38
					L.E.P. OUT-DISTRICT TRAV	
					<b>Check No. 335000</b>	<b>29.38</b>
					<b>VENDOR TOTAL</b>	<b>29.38</b>
<b>TOREUP LLC - 20977</b>						
	21034	40095		SERVICES	0.100.5.6550.410.540.00.000	299.42
					SUPPLIES	
					<b>Check No. 335001</b>	<b>299.42</b>
					<b>VENDOR TOTAL</b>	<b>299.42</b>
<b>UNITED STATES POSTAL SERVICE - 4772</b>						
	20965	PERMIT #15 2020		PERMIT TYPE MT	0.100.5.6320.352.105.00.000	240.00
					POSTAGE	
					<b>Check No. 335002</b>	<b>240.00</b>
					<b>VENDOR TOTAL</b>	<b>240.00</b>
<b>UNITED STATES POSTAL SERVICE - 4810</b>						
	21070			TMS# 7094339	0.100.5.6320.352.105.00.000	9,175.00
					POSTAGE	
					<b>Check No. 335003</b>	<b>9,175.00</b>
					<b>VENDOR TOTAL</b>	<b>9,175.00</b>
<b>UPS - 3598</b>						
	20639	0000797366190-2020		SERVICES	0.100.5.6320.352.105.00.000	124.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					POSTAGE		
					Check No. 334832		124.00
					<b>VENDOR TOTAL</b>		<b>124.00</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>							
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	0.100.5.5120.410.230.00.000		256.70
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES HMS 6TH GRADE 0.100.5.5120.410.235.00.000		537.21
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES IMS - 6TH GRADE 0.100.5.5120.410.225.00.000		101.86
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES FMS 6TH GRADE 0.100.5.5120.410.220.00.000		9.96
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES AMS 6TH GRADE 0.100.5.5150.410.220.00.000		458.96
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES - GENERAL AMS 0.100.5.5170.410.250.00.000		378.01
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.415.00.000		761.40
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES CHU 0.100.5.5120.410.419.00.000	CHSUPP	315.55
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES EDA 0.100.5.5120.410.423.00.000	EDSUPP	263.20
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES ELL 0.100.5.5120.410.423.00.000	ELSUPP	.10
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES ELL 0.100.5.5120.410.427.00.000	ELSUPP	779.23
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES GAT 0.100.5.5120.410.431.00.000	GASUPP	478.51
	20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES GRE 0.100.5.5120.410.435.00.000	GRSUPP	339.60
					SUPPLIES IND	INSUPP	

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20791	AR843691		COPY CHARGES 3/1-3/31/2020	0.100.5.5120.410.439.00.000		659.04
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES JEF 0.100.5.5120.410.443.00.000	JESUPP	338.47
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES LEW 0.100.5.5120.410.447.00.000	LESUPP	126.65
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES LIN 0.100.5.5120.410.455.00.000	LISUPP	211.01
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES SYR 0.100.5.5120.410.459.00.000	SYSUPP	395.89
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	450.83
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES TYH 0.100.5.5120.410.467.00.000	TYSUPP	203.38
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	499.19
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES WIL 0.100.5.5150.410.205.00.000	WISUPP	384.35
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.210.00.000	CYSUPP	1,102.24
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.230.00.000	HISUPP	93.73
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES HMS INSTR OTHER 0.100.5.5240.410.108.00.000	HASUPP	.75
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES G/T 0.100.5.6640.410.530.00.000		78.55
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES MAINT OFFICE 0.100.5.6810.420.510.00.000		204.98
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES TRANSPORTATION 0.274.5.5110.410.000.00.000		91.47
20791	AR843691		COPY CHARGES 3/1-3/31/2020	SUPPLIES 0.278.5.5110.410.000.00.000		8.17
				SUPPLIES - TANF		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20791	AR843691		COPY CHARGES 3/1-3/31/2020	0.610.5.6550.310.000.00.000		5,676.67
				PROF/TECH SERVICES		
				<b>Check No. 334906</b>		<b>15,205.66</b>
				<b>VENDOR TOTAL</b>		<b>15,205.66</b>
<b>VARSITY FACILITY SERVICES - 14864</b>						
20166	INV0039709		MONTHLY JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 334833</b>		<b>59,920.30</b>
				<b>VENDOR TOTAL</b>		<b>59,920.30</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
20255	9852067738		CELL PHONE USEAGE CHARGES	0.273.5.6210.310.844.00.000		225.47
				OTHER PROF/TECH SERVICES #10		
20256	9854126224		CELL PHONE USEAGE CHARGES	0.273.5.6210.310.844.00.000		225.47
				OTHER PROF/TECH SERVICES #10		
20255	9852067738		CELL PHONE USEAGE CHARGES	0.273.5.6210.310.845.00.000		225.48
				OTHER PROF/TECH SERVICES #12		
20256	9854126224		CELL PHONE USEAGE CHARGES	0.273.5.6210.310.845.00.000		225.48
				OTHER PROF/TECH SERVICES #12		
20255	9852067738		CELL PHONE USEAGE CHARGES	0.100.5.5120.410.114.00.000		530.55
				SUPPLIES ELEM DIRECTOR		
20256	9854126224		CELL PHONE USEAGE CHARGES	0.100.5.5120.410.114.00.000		530.55
				SUPPLIES ELEM DIRECTOR		
20255	9852067738		CELL PHONE USEAGE CHARGES	0.100.5.6320.410.121.00.000		37.14
				SUPPLIES PUBL INFO		
20256	9854126224		CELL PHONE USEAGE CHARGES	0.100.5.6320.410.121.00.000		37.14
				SUPPLIES PUBL INFO		
20169	9852067739		IPAD USEAGE	0.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20254	9854126225		IPAD USEAGE CHARGES	0.100.5.6610.351.106.00.000		40.01
20255	9852067738		CELL PHONE USEAGE CHARGES	0.100.5.6610.351.106.00.000		164.47
20255	9852067738		CELL PHONE USEAGE CHARGES	0.100.5.6610.351.106.00.000		37.14
20256	9854126224		CELL PHONE USEAGE CHARGES	0.100.5.6610.351.106.00.000		164.47
20256	9854126224		CELL PHONE USEAGE CHARGES	0.100.5.6610.351.106.00.000		37.14
20169	9852067739		IPAD USEAGE	0.100.5.6610.418.530.00.000		120.03
20254	9854126225		IPAD USEAGE CHARGES	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	120.03
20255	9852067738		CELL PHONE USEAGE CHARGES	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	307.71
20256	9854126224		CELL PHONE USEAGE CHARGES	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	307.71
20169	9852067739		IPAD USEAGE	0.274.5.6610.351.000.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	117.60
20254	9854126225		IPAD USEAGE CHARGES	0.274.5.6610.351.000.00.000	TELEPHONE HS	117.60
20169	9852067739		IPAD USEAGE	0.278.5.6610.351.000.00.000	TELEPHONE HS	10.50
20254	9854126225		IPAD USEAGE CHARGES	0.278.5.6610.351.000.00.000	TELEPHONE	10.50
				TELEPHONE		
				<b>Check No. 334834</b>		<b>3,632.20</b>
<b>VENDOR TOTAL</b>						<b>3,632.20</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>W.W. NORTON &amp; COMPANY, INC. - 689</b>					
19979	872299	2003611	HHS Geology and Astronomy	0.100.5.5150.440.108.00.000	4,850.00
		04/20/2020		TEXTBOOKS SECONDARY	
19978	872297	2003612	PHS Astronomy	0.100.5.5150.440.108.00.000	2,000.00
		04/20/2020		TEXTBOOKS SECONDARY	
19960	872247	2003613	PHS Geology	0.100.5.5150.440.108.00.000	3,961.50
		04/20/2020		TEXTBOOKS SECONDARY	
19961	872298	2003613	PHS Geology	0.100.5.5150.440.108.00.000	4,850.00
		04/20/2020		TEXTBOOKS SECONDARY	
				<b>Check No. 334704</b>	<b>15,661.50</b>
20917	894139	2003611	HHS Geology and Astronomy	0.100.5.5150.440.108.00.000	-646.00
		04/20/2020		TEXTBOOKS SECONDARY	
20918	887120	2003611	HHS Geology and Astronomy	0.100.5.5150.440.108.00.000	4,607.50
		04/20/2020		TEXTBOOKS SECONDARY	
20915	894138	2003612	PHS Astronomy	0.100.5.5150.440.108.00.000	-646.00
		04/20/2020		TEXTBOOKS SECONDARY	
20916	887121	2003612	PHS Astronomy	0.100.5.5150.440.108.00.000	4,607.50
		04/20/2020		TEXTBOOKS SECONDARY	
				<b>Check No. 335005</b>	<b>7,923.00</b>
				<b>VENDOR TOTAL</b>	<b>23,584.50</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
20642	000068-2020	2003618	Socks	0.251.5.5120.415.000.00.000	11.94
		04/22/2020		SUPPLIES - HOMELESS	
20646	009033-2020	2003659	Hygiene items for school pantries	0.100.5.6210.415.121.00.000	91.39
		05/06/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
20645	001769-2020	2003508	Ind Arts supplies	0.100.5.5150.410.235.00.018	298.97
		03/13/2020		SUPPLIES IMS IND ARTS	
20643	007232-2020	2003325	Food experience supplies Eunice	0.274.5.5110.450.000.00.000	16.92
		03/09/2020		FOOD	
20644	007233-2020	2003315	Parent Committee supplies Eunice	0.274.5.7200.410.000.00.000	112.45
		03/09/2020		SUPPLIES PARENT INVOL	
				<b>Check No. 334907</b>	<b>531.67</b>
				<b>VENDOR TOTAL</b>	<b>531.67</b>



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<b>WEBBCO RED-E-FUEL PELLETT &amp; STOVE SALES - 13001</b>						
19955	32737		7122M - WASHINGTON PLYWOOD/MDF	0.100.5.6640.471.530.00.000		68.25
				BUILDING REPAIRS		
19955	32737		7122M - EC MELAMINE/ALDER	0.420.5.6630.540.105.00.000		63.16
				REMODELING		
				<b>Check No. 334707</b>		<b>131.41</b>
20253	032753		7654M - EC CENTER ALDER	0.420.5.6630.540.105.00.000		14.71
				REMODELING		
				<b>Check No. 334835</b>		<b>14.71</b>
				<b>VENDOR TOTAL</b>		<b>146.12</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
19962	11728745	2003627	PRINT ROOM SUPPLIES	0.610.5.6550.410.000.00.000		31.80
		04/24/2020		SUPPLIES	PRSUPP	
19963	11728744	2003627	PRINT ROOM SUPPLIES	0.610.5.6550.410.000.00.000		130.90
		04/24/2020		SUPPLIES	PRSUPP	
19964	11728746	2003627	PRINT ROOM SUPPLIES	0.610.5.6550.410.000.00.000		128.80
		04/24/2020		SUPPLIES	PRSUPP	
				<b>Check No. 334706</b>		<b>291.50</b>
				<b>VENDOR TOTAL</b>		<b>291.50</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
20122	0072244-IN		27316T - LIQUID VINYL	0.100.5.6810.428.510.00.850		135.70
				REPAIRS PARTS & SUPPLIES - 85%		
20123	0072267-IN		27316T - MIRRORS	0.100.5.6810.428.510.00.850		172.08
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 334708</b>		<b>307.78</b>
20935	0072381-IN		27338T - DRAIN EJECTOR VALVE	0.100.5.6810.428.510.00.850		231.46
				REPAIRS PARTS & SUPPLIES - 85%		
20936	0072297-IN		27338T - AIRTANK PRIMARY/CABLES	0.100.5.6810.428.510.00.850		258.39

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 335008</b>		<b>489.85</b>
				<b>VENDOR TOTAL</b>		<b>797.63</b>
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>						
19977	WPS-320335	2002616	CASL-2 FORMS	0.100.5.5120.410.114.00.000		60.50
		01/24/2020		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 334709</b>		<b>60.50</b>
				<b>VENDOR TOTAL</b>		<b>60.50</b>
<b>WESTERN WHOLESALE SUPPLY COMPANY INC - 15601</b>						
19956	POC00003192-001		6924M - CEILING TILE	0.100.5.6640.471.530.00.000		128.31
				BUILDING REPAIRS		
				<b>Check No. 334710</b>		<b>128.31</b>
20731	POC00003958-001		7174M - WASHINGTON FRONT ENTRANCE STUDS/SHEETROCK	0.100.5.6640.471.530.00.000		36.15
				BUILDING REPAIRS		
				<b>Check No. 334908</b>		<b>36.15</b>
				<b>VENDOR TOTAL</b>		<b>164.46</b>
<b>WILLIAM OLSON - 6488</b>						
20954	3/17-5/29/2020		MILEAGE	0.100.5.6320.310.105.00.000		105.51
				CONTRACTED SERVICES		
				<b>Check No. 334979</b>		<b>105.51</b>
				<b>VENDOR TOTAL</b>		<b>105.51</b>
<b>WONDER WORKSHOP INC - 21928</b>						
19980	WON90346	2002771	wonder Workshop for Janelle	0.100.5.6210.396.108.00.000		150.00
		01/31/2020		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 334711</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WORTH STEEL LLC - 20970</b>						
20750	05-20191		7160M - PHS STAIR METAL ON FIRE EXITS	0.420.5.6640.540.122.00.000		7,750.00
				REMODELING		
				<b>Check No. 334909</b>		<b>7,750.00</b>
				<b>VENDOR TOTAL</b>		<b>7,750.00</b>
<b>WRIGHT EXPRESS FSC - 17338</b>						
20258	65461553		FUEL FLEET CARD CHARGES-5/12/20	0.100.5.6230.410.106.00.000		77.33
20258	65461553		FUEL FLEET CARD OVERNIGHT DELIVERY FEE	0.100.5.6510.410.105.00.000		21.50
20258	65461553		FUEL FLEET CARD REBATE	0.100.5.6510.410.105.00.000	BSSUPP	-.80
20258	65461553		FUEL FLEET CARD CHARGES-5/13/2020	0.100.5.6640.421.530.00.000	BSSUPP	22.95
20258	65461553		FUEL FLEET CARD CHARGES-5/13/2020	0.100.5.6640.421.530.00.000		80.32
20258	65461553		FUEL FLEET CARD CHARGES-5/14/2020	0.100.5.6640.421.530.00.000		60.03
20258	65461553		FUEL FLEET CARD CHARGES-5/13/2020	0.100.5.6640.421.530.00.000		85.13
				FUEL MAINT & OPERATIONS		
				<b>Check No. 334836</b>		<b>346.46</b>
				<b>VENDOR TOTAL</b>		<b>346.46</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>						
20068	9020061536		7121M - FORMICA GLUE	0.100.5.6640.471.530.00.000		281.55
				BUILDING REPAIRS		
				<b>Check No. 334712</b>		<b>281.55</b>
20948	9020083546		7650M - EC DOOR PULLS/SLIDES/SANDPAPER	0.420.5.6630.540.105.00.000		59.87
				REMODELING		
				<b>Check No. 335011</b>		<b>59.87</b>
				<b>VENDOR TOTAL</b>		<b>341.42</b>
<b>ZANER-BLOSER INC. - 2935</b>						
19967	10242787	2003624	Handwriting books and guides	0.100.5.5120.410.114.00.402		2,039.96

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		04/24/2020			SUPPLIES - EXT YR READING	
					Check No. 334713	<u>2,039.96</u>
					<b>VENDOR TOTAL</b>	<b>2,039.96</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
20870	5/27/20		CHUBBUCK	0.100.5.6610.336.415.00.000		1,317.85
				WATER/SEWER CHU		
20870	5/27/20		ELLIS	0.100.5.6610.336.423.00.000		1,079.12
				WATER/SEWER ELL		
					Check No. 335012	<u>2,396.97</u>
					<b>VENDOR TOTAL</b>	<b>2,396.97</b>
<b>ZIONS BANK - 16781</b>						
20979	LAND/FERNANDEZ CR	2003138	Hotel for NADCP	0.251.5.6210.396.000.00.323		-2,937.30
		03/02/2020		Contracted/Professional Development		
20983	5/22/2020	2003742	Wipes, waters, bottles	0.100.5.5150.410.122.00.022		61.87
		05/22/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
21016	5/28/2020	2003742	Wipes, waters, bottles	0.100.5.5150.410.122.00.022		299.70
		05/22/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
21015	224598	2003751	No Touch Thermometers	0.100.5.5150.410.122.00.022		809.70
		05/28/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
21017	19089 CR	2003482	CTE PHS Engineering	0.243.5.5190.410.205.00.099		-130.74
		03/13/2020		CHS SUPPLIES IOT		
20984	5/22/2020.	2003741	Water bottles	0.100.5.5120.410.114.00.000		103.76
		05/22/2020		SUPPLIES ELEM DIRECTOR		
21000	5/22/2020;	2003741	Water bottles	0.100.5.5120.410.114.00.000		.00
		05/22/2020		SUPPLIES ELEM DIRECTOR		
20997	5/22/2020,	2003741	Water bottles	0.100.5.5150.410.122.00.000		269.62
		05/22/2020		SUPPLIES SEC DIRECTOR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
21000	5/22/2020;	2003741	Water bottles	0.100.5.5150.410.122.00.000	-139.92
		05/22/2020		SUPPLIES SEC DIRECTOR	
20975	ROMRIELL CR	2002575	Registration for Tami Romriell	0.100.5.6210.396.108.00.000	-116.00
		01/22/2020		PROFESSIONAL DEVELOPMENT	
21014	5/26/2020.	2003729	Costco sanitizing wipes	0.100.5.6210.396.108.00.000	299.80
		05/21/2020		PROFESSIONAL DEVELOPMENT	
21013	5/26/2020	2003730	Costco treats for Unit Dev	0.100.5.6210.396.108.00.000	127.99
		05/21/2020		PROFESSIONAL DEVELOPMENT	
21025	374A670-0002	2003648	Bitwarden Renwal	0.100.5.6230.396.106.00.000	432.00
		05/04/2020		INSERVICE TRAINING - PROF/DEV	
21019	300001		BUDDYS-RETIREMENT GIFT CARDS	0.100.5.6310.410.127.00.000	125.00
				SUPPLIES BD OF TRUSTEES	
21020	2.		PUERTO VALLARTA-RETIREMENT GIFT CARDS	0.100.5.6310.410.127.00.000	125.00
				SUPPLIES BD OF TRUSTEES	
21021	119502		CAFE TUSCANO-RETIREMENT GIFT CARDS	0.100.5.6310.410.127.00.000	125.00
				SUPPLIES BD OF TRUSTEES	
21022	3		SENIOR IGUANAS-RETIREMENT GIFT CARDS	0.100.5.6310.410.127.00.000	125.00
				SUPPLIES BD OF TRUSTEES	
21023	5/29/2020.		FRED MEYER-GRADUATION SNACKS	0.100.5.6310.410.127.00.000	138.45
				SUPPLIES BD OF TRUSTEES	
21024	628035508		JIMMY JOHNS-GRADUATION MEAL	0.100.5.6310.410.127.00.000	50.26
				SUPPLIES BD OF TRUSTEES	
20978	5/1/2020	2003633	Water Bottles for Retirees	0.100.5.6310.410.127.00.000	539.70
		04/28/2020		SUPPLIES BD OF TRUSTEES	
20978	5/1/2020	2003633	Water Bottles for Retirees	0.100.5.6320.313.121.00.000	359.80
		04/28/2020		PUBLISHING & ADVERTISING	
21010	5/22/2020-	2003738	Business Office Quickbooks	0.100.5.6510.410.105.00.000	189.99
		05/22/2020		SUPPLIES BUSINESS	BSSUPP
20982	205443	2003706	Health	0.100.5.6610.410.105.00.024	1,511.44
		05/18/2020		SUPPLIES SAFETY	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21028	90321226		UHAUL RENTAL	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		14.84
21028	90321226		UHAUL RENTAL	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		217.30
21028	90321226		UHAUL RENTAL	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		261.36
21030	90321226 CR		UHAUL RENTAL	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		-217.00
21030	90321226 CR		UHAUL RENTAL	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		-20.00
20981	5/18/2020	2003641 05/01/2020	PD Supplies	0.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	240.20
21018	5/29/2020	2003732 05/21/2020	Snacks, wipes	0.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	161.88
21029	349891	2003682 05/13/2020	Desks for Data group	0.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		1,407.00
21026	88500804 CR		UHAUL-SALES TAX CREDIT	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		-20.52
21027	88500918 CR		UHAUL - SALES TAX CREDIT	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		-20.52
21031			GO DADDY	0.420.5.6230.554.106.00.000 NETWORK UPGRADES		159.98
21032			SLACK	0.420.5.6230.554.106.00.000 NETWORK UPGRADES		111.22
20976	1372-6655	2003188 03/03/2020	DISCUS NET	0.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		580.00
20977	1372-6655 SHIPPING	2003188 03/03/2020	DISCUS NET	0.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		100.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20980	160776	2003678	TESTO SMART PROBE KIT	0.420.5.6640.550.530.00.000		629.95
		05/12/2020		EQUIPMENT MAINTENANCE		
				<b>Check No. 335013</b>		<b>5,975.81</b>
				<b>VENDOR TOTAL</b>		<b>5,975.81</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>						
20080	5/8/20		NEW HORIZONS	0.100.5.6610.336.250.00.000		464.30
				WATER/SEWER NEW HORIZONS		
20080	5/8/20		KITCHEN/ED CTR	0.100.5.6610.336.100.00.000		1,011.53
				WATER/SEWER ED CENTER		
20080	5/8/20		ED CENTER	0.100.5.6610.336.100.00.000		502.50
				WATER/SEWER ED CENTER		
20080	5/8/20		ALAMEDA	0.100.5.6610.336.220.00.000		1,026.86
				WATER/SEWER ALAMEDA		
20080	5/8/20		HMS	0.100.5.6610.336.230.00.000		1,202.98
				WATER/SEWER HMS		
20080	5/8/20		L&C	0.100.5.6610.336.443.00.000		487.29
				WATER/SEWER LEW		
20080	5/8/20		SYRINGA	0.100.5.6610.336.455.00.000		304.29
				WATER/SEWER SYR		
20080	5/8/20		WILCOX	0.100.5.6610.336.475.00.000		606.40
				WATER/SEWER WIL		
20080	5/8/20		BUS GARAGE	0.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				<b>Check No. 334714</b>		<b>6,033.70</b>
20259	5/15/20		HHS	0.100.5.6610.336.210.00.000		967.94
				WATER/SEWER HHS		
20259	5/15/20		HHS	0.100.5.6610.336.210.00.000		556.85
				WATER/SEWER HHS		
20259	5/15/20		EDAHOW	0.100.5.6610.336.419.00.000		300.40
				WATER/SEWER EDA		
20259	5/15/20		GATE CITY	0.100.5.6610.336.427.00.000		294.00
				WATER/SEWER GAT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20259	5/15/20		G.A.T.E.	0.100.5.6610.336.429.00.000		148.94
				WATER/SEWER - THE GATE WAY		
20259	5/15/20		GREENACRES	0.100.5.6610.336.431.00.000		398.41
				WATER/SEWER GRE		
20259	5/15/20		TENDROY	0.100.5.6610.336.459.00.000		304.96
				WATER/SEWER TEN		
20259	5/15/20		TSC	0.100.5.6610.336.520.00.000		133.13
				WATER/SEWER TECH CENTER		
20259	5/15/20		SHOP	0.100.5.6610.336.530.00.000		57.50
				WATER/SEWER SHP		
20259	5/15/20		SHOP	0.100.5.6610.336.530.00.000		423.74
				WATER/SEWER SHP		
				<b>Check No. 334838</b>		<b>3,585.87</b>
20804	5/21/20		PHS	0.100.5.6610.336.215.00.000		680.02
				WATER/SEWER PHS		
20804	5/21/20		PHS	0.100.5.6610.336.215.00.000		38.07
				WATER/SEWER PHS		
20804	5/21/20		PHS	0.100.5.6610.336.215.00.000		362.61
				WATER/SEWER PHS		
20804	5/21/20		PHS	0.100.5.6610.336.215.00.000		113.06
				WATER/SEWER PHS		
20804	5/21/20		PHS	0.100.5.6610.336.215.00.000		26.57
				WATER/SEWER PHS		
20804	5/21/20		PHS	0.100.5.6610.336.215.00.000		26.57
				WATER/SEWER PHS		
20804	5/21/20		IMS	0.100.5.6610.336.235.00.000		60.49
				WATER/SEWER IMS		
20804	5/21/20		IMS	0.100.5.6610.336.235.00.000		34.86
				WATER/SEWER IMS		
20804	5/21/20		IMS	0.100.5.6610.336.235.00.000		763.74
				WATER/SEWER IMS		



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VENDOR NAME

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20804	5/21/20		IMS	0.100.5.6610.336.235.00.000		267.61
				WATER/SEWER IMS		
20804	5/21/20		IMS	0.100.5.6610.336.235.00.000		41.22
				WATER/SEWER IMS		
20804	5/21/20		IH	0.100.5.6610.336.435.00.000		372.62
				WATER/SEWER IND		
20804	5/21/20		IH	0.100.5.6610.336.435.00.000		152.70
				WATER/SEWER IND		
20804	5/21/20		JEFFERSON	0.100.5.6610.336.439.00.000		518.56
				WATER/SEWER JEF		
20804	5/21/20		LINCOLN	0.100.5.6610.336.447.00.000		372.59
				WATER/SEWER LIN		
				<b>Check No. 334910</b>		<b>3,831.29</b>
20868	5/28/20		CHS	0.100.5.6610.336.205.00.000		7,942.60
				WATER / SEWER CHS		
20868	5/28/20		FMS	0.100.5.6610.336.225.00.000		2,001.02
				WATER/SEWER FMS		
20868	5/28/20		FMS	0.100.5.6610.336.225.00.000		58.42
				WATER/SEWER FMS		
20868	5/28/20		WASHINGTON	0.100.5.6610.336.467.00.000		282.73
				WATER/SEWER WAS		
				<b>Check No. 335014</b>		<b>10,284.77</b>
				<b>VENDOR TOTAL</b>		<b>23,735.63</b>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	644,396.16
241	DRIVER'S EDUCATION FUND	19.18
242	SPECIAL GRANTS FUND	586.05
243	STATE PROF-TECH ED FUND	739.02
245	STATE TECHNOLOGY FUND	3,856.67
246	SDFS STATE TOBACCO TAX	120,113.95
251	TITLE I-A BASIC	11,233.76
255	TITLE I-D NEG AND DEL CHILDREN	26,734.72
257	IDEA PART B	22,640.32
258	IDEA PART B PRESCHOOL	337.99
260	MEDICAID	84,958.72
261	TITLE IV-A	76.47
263	CARL PERKINS PROFESSIONAL-TECHNICAL	21,209.89
271	TITLE II-A TEACHER QUALITY	2,721.10
273	TITLE IV 21ST CENTURY CLC	1,913.74
274	HEAD START	5,912.64
278	HEAD START T.A.N.F. GRANT	324.91
420	SCHOOL PLANT FACILITY FUND	83,038.61
610	PRINT SHOP FUND	6,352.94
<b>Grand Total</b>		<b>1,037,166.84</b>

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.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
	21008	2058158	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000	92.04
			07/03/2019		LAUNDRY SUPPLIES	
					<b>Check No. 36765</b>	<b>92.04</b>
					<b>VENDOR TOTAL</b>	<b>92.04</b>
<b>BONITA BAUER - 12410</b>						
	20819	5/1-5/28/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	95.27
					TRAVEL IN DIST	
					<b>Check No. 36766</b>	<b>95.27</b>
					<b>VENDOR TOTAL</b>	<b>95.27</b>
<b>CHRISTINE HANSON - 22474</b>						
	20178	5/18/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	30.00
					REIMB. LUNCH SALES	
					<b>Check No. 36750</b>	<b>30.00</b>
					<b>VENDOR TOTAL</b>	<b>30.00</b>
<b>DAWN STONE - 1668</b>						
	20050	2/18-3/9/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	78.81
					TRAVEL IN DIST	
					<b>Check No. 36743</b>	<b>78.81</b>
	20906	5/11-5/28/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	23.87
					TRAVEL IN DIST	
					<b>Check No. 36786</b>	<b>23.87</b>
					<b>VENDOR TOTAL</b>	<b>102.68</b>
<b>DEBORAH WORKMAN - 18</b>						
	20187	3/30-5/5/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	126.93
					TRAVEL IN DIST	
					<b>Check No. 36759</b>	<b>126.93</b>
					<b>VENDOR TOTAL</b>	<b>126.93</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
	20889	5/27/20		MAY 2020 BILLING	0.290.5.7100.260.000.05.000	17.52
					DENTAL INSURANCE	
	20889	5/27/20		MAY 2020 BILLING	0.290.5.7100.260.000.05.000	8.76
					DENTAL INSURANCE	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	20889	5/27/20		MAY 2020 BILLING	0.290.5.7100.260.000.05.000		17.52
					DENTAL INSURANCE		
					<b>Check No. 36768</b>		<b>43.80</b>
					<b>VENDOR TOTAL</b>		<b>43.80</b>
<b>DOMANIQUE CLEMONS - 22471</b>							
	20144	5/12/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		82.14
					REIMB. LUNCH SALES		
					<b>Check No. 36727</b>		<b>82.14</b>
					<b>VENDOR TOTAL</b>		<b>82.14</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>							
	20071	050307712804	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		504.00
			06/25/2019		FOOD		
	20072	050307713204	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		338.10
			06/25/2019		FOOD		
					<b>Check No. 36728</b>		<b>842.10</b>
	20157	050307713503	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		472.50
			06/25/2019		FOOD		
	20177	050307713903	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		554.40
			06/25/2019		FOOD		
					<b>Check No. 36751</b>		<b>1,026.90</b>
	21009	050307715303	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		473.76
			06/25/2019		FOOD		
					<b>Check No. 36769</b>		<b>473.76</b>
					<b>VENDOR TOTAL</b>		<b>2,342.76</b>
<b>FRED MEYER STORES, INC. - 1591</b>							
	21011	179977		25145S GF FOOD SUPPLY	0.290.5.7100.450.000.00.000		190.55
					FOOD		
					<b>Check No. 36770</b>		<b>190.55</b>
					<b>VENDOR TOTAL</b>		<b>190.55</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>							
	20100	4019983		15862SS PAPER BAGS	0.290.5.7100.411.000.00.000		4,455.00
					SUPPLIES TRAY COST		
					<b>Check No. 36730</b>		<b>4,455.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20270	4020964		25139S SADDLE BAGS/PAPER BAGS	0.290.5.7100.411.000.00.000		1,775.86
20271	402964-01		25139S FOIL SHEETS	0.290.5.7100.411.000.00.000		1,008.00
				SUPPLIES TRAY COST		
				SUPPLIES TRAY COST		
				<b>Check No. 36752</b>		<b>2,783.86</b>
21038	4020965		25140 S PAPER BAGS/SADDLE PACK	0.290.5.7100.411.000.00.000		1,413.84
21039	4022396		25149S BROWN BAGS	0.290.5.7100.411.000.00.000		4,344.21
				SUPPLIES TRAY COST		
				SUPPLIES TRAY COST		
				<b>Check No. 36772</b>		<b>5,758.05</b>
				<b>VENDOR TOTAL</b>		<b>12,996.91</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>						
20098	SI0497908		15864SS MAYO/POPTARTS	0.290.5.7100.450.000.00.000		3,528.91
20099	SI0498047		15863SS ISLAND MIX	0.290.5.7100.450.000.00.000		19,194.00
				FOOD		
				FOOD		
				<b>Check No. 36731</b>		<b>22,722.91</b>
20273	SI0498472		15870SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		583.80
				FOOD		
				<b>Check No. 36753</b>		<b>583.80</b>
21042	SI0499377		15876S FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,760.00
21043	SI0498618		15877SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		15,960.00
				FOOD		
				FOOD		
21044	SI0499310		15878SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		25,277.00
				FOOD		
				FOOD		
21045	SI0498878		15879SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,049.20
				FOOD		
				FOOD		
21046	SI0498876		15880SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		17,041.50
				FOOD		
				FOOD		
21047	SI0498880		15881SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		5,888.26
				FOOD		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21048	SI0498877		15882SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		7,885.00
21049	SI0498879		15883SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		3,456.00
21050	SI0499140		15884SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		17,136.00
21051	SI0499139		15885SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,626.80
21052	SI0499141		15886SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		7,885.00
<b>Check No. 36773</b>						<b>107,964.76</b>
<b>VENDOR TOTAL</b>						<b>131,271.47</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
20097	01536580		15865SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,361.75
<b>Check No. 36732</b>						<b>1,361.75</b>
20263	01539073		15872SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		3,618.60
20266	01538190		15871SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		3,661.62
<b>Check No. 36754</b>						<b>7,280.22</b>
21053	01541729		15887SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		2,305.50
21054	01539078		15888SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		2,272.75
<b>Check No. 36774</b>						<b>4,578.25</b>
<b>VENDOR TOTAL</b>						<b>13,220.22</b>
<b>GWEN POITRA - 22480</b>						
20744	5/27/2020		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		60.97
<b>Check No. 36761</b>						<b>60.97</b>
<b>VENDOR TOTAL</b>						<b>60.97</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
20890	5/27/20		MAY 2020 BILLING	0.290.5.7100.230.000.05.000		4.34
				LIFE INSURANCE		
20890	5/27/20		MAY 2020 BILLING	0.290.5.7100.230.000.05.000		2.17
				LIFE INSURANCE		
20890	5/27/20		MAY 2020 BILLING	0.290.5.7100.230.000.05.000		4.34
				LIFE INSURANCE		
				<b>Check No. 36776</b>		<b>10.85</b>
				<b>VENDOR TOTAL</b>		<b>10.85</b>
<b>HEATHER BURDICK - 22483</b>						
21035	6/2/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		86.04
				REIMB. LUNCH SALES		
				<b>Check No. 36777</b>		<b>86.04</b>
				<b>VENDOR TOTAL</b>		<b>86.04</b>
<b>HILARY SANFORD - 10871</b>						
20048	4/6-4/23/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		8.72
				TRAVEL IN DIST		
				<b>Check No. 36739</b>		<b>8.72</b>
20815	5/18-5/19/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		1.75
				TRAVEL IN DIST		
				<b>Check No. 36783</b>		<b>1.75</b>
				<b>VENDOR TOTAL</b>		<b>10.47</b>
<b>HOWIES ATHLETIC TAPE - 22449</b>						
20269	INV025042		25450S ICE BAGS	0.290.5.7100.411.000.00.000		6,750.00
				SUPPLIES TRAY COST		
				<b>Check No. 36755</b>		<b>6,750.00</b>
				<b>VENDOR TOTAL</b>		<b>6,750.00</b>
<b>JEFFREY MANSFIELD - 22479</b>						
20745	5/27/2020		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000		78.76
				REIMB. LUNCH SALES		
				<b>Check No. 36762</b>		<b>78.76</b>
				<b>VENDOR TOTAL</b>		<b>78.76</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>JODY DIETZ - 6190</b>						
	20742	3/2-3/17/2020		MILEAGE	0.290.5.7100.381.000.00.000	59.13
					TRAVEL IN DIST	
					<b>Check No. 36760</b>	<b>59.13</b>
					<b>VENDOR TOTAL</b>	<b>59.13</b>
<b>KELLI BULLOCK - 22475</b>						
	20272	5/20/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	43.65
					REIMB. LUNCH SALES	
					<b>Check No. 36756</b>	<b>43.65</b>
					<b>VENDOR TOTAL</b>	<b>43.65</b>
<b>KELLIE FULLMER - 11838</b>						
	20049	3/30-5/1/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	13.95
					TRAVEL IN DIST	
					<b>Check No. 36729</b>	<b>13.95</b>
	20817	5/4-5/28/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	8.72
					TRAVEL IN DIST	
					<b>Check No. 36771</b>	<b>8.72</b>
					<b>VENDOR TOTAL</b>	<b>22.67</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
	20863	47-00149671		27256T #63 OIL/FILTERS	0.290.5.7100.428.000.00.000	85.49
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 36778</b>	<b>85.49</b>
					<b>VENDOR TOTAL</b>	<b>85.49</b>
<b>KORTNI SOLOMON - 1822</b>						
	20816	5/8-5/28/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	10.79
					TRAVEL IN DIST	
					<b>Check No. 36785</b>	<b>10.79</b>
					<b>VENDOR TOTAL</b>	<b>10.79</b>
<b>LAURA THOMAS - 22473</b>						
	20193	5/14/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	75.74
					REIMB. LUNCH SALES	
					<b>Check No. 36757</b>	<b>75.74</b>
					<b>VENDOR TOTAL</b>	<b>75.74</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>LOWES - 17670</b>						
	19981	910432		25148S GLUE TRAPS	0.290.5.7100.410.000.00.000	13.20
					SUPPLIES GENERAL	
					<b>Check No. 36734</b>	<b>13.20</b>
					<b>VENDOR TOTAL</b>	<b>13.20</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
	20070	APRIL2020	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000	33,890.24
			07/02/2019		FOOD	
					<b>Check No. 36735</b>	<b>33,890.24</b>
					<b>VENDOR TOTAL</b>	<b>33,890.24</b>
<b>MISTI CORRIGAN - 12085</b>						
	20051	4/8-4/30/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	42.62
					TRAVEL IN DIST	
					<b>Check No. 36726</b>	<b>42.62</b>
	20818	5/1-5/28/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	47.63
					TRAVEL IN DIST	
					<b>Check No. 36767</b>	<b>47.63</b>
					<b>VENDOR TOTAL</b>	<b>90.25</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
	20096	7224754		15866SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	2,092.80
					FOOD	
	20102	7223264		15867SS CEREAL	0.290.5.7100.450.000.00.000	828.00
					FOOD	
					<b>Check No. 36736</b>	<b>2,920.80</b>
	20267	7231871		15874SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	2,547.00
					FOOD	
	20268	7229010		15873SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	3,758.40
					FOOD	
					<b>Check No. 36758</b>	<b>6,305.40</b>
	21056	7241976		15890SS FOOD & BAGS	0.290.5.7100.411.000.00.000	2,981.00
					SUPPLIES TRAY COST	
	21055	7243366		15889SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	3,303.00
					FOOD	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	21056	7241976		15890SS FOOD & BAGS	0.290.5.7100.450.000.00.000		12,976.60
	21057	7236375		15891SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		9,071.68
					FOOD		
					FOOD		
					<b>Check No. 36779</b>		<b>28,332.28</b>
					<b>VENDOR TOTAL</b>		<b>37,558.48</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>							
	21040	499246053001		25454S PENS/PORTFOLIOS	0.290.5.7100.410.000.00.000		30.98
	21041	499250867001		25454S POST IT POPUPS	0.290.5.7100.410.000.00.000		20.24
					SUPPLIES GENERAL		
					SUPPLIES GENERAL		
					<b>Check No. 36780</b>		<b>51.22</b>
					<b>VENDOR TOTAL</b>		<b>51.22</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>							
	20888	5/26/20		MAY 2020 BILLING	0.290.5.7100.240.000.05.000		363.76
					MEDICAL INSURANCE		
					<b>Check No. 36782</b>		<b>363.76</b>
					<b>VENDOR TOTAL</b>		<b>363.76</b>
<b>RYEN JOHNSON - 22472</b>							
	20143	5/12/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		26.40
					REIMB. LUNCH SALES		
					<b>Check No. 36738</b>		<b>26.40</b>
					<b>VENDOR TOTAL</b>		<b>26.40</b>
<b>SARAH A WILLIAMS - 22481</b>							
	20743	5/26/2020		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000		42.92
					REIMB. LUNCH SALES		
					<b>Check No. 36763</b>		<b>42.92</b>
					<b>VENDOR TOTAL</b>		<b>42.92</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>							
	19953	54		FEBRUARY PRINT BILLING	0.290.5.7100.410.000.00.000		82.84
					SUPPLIES GENERAL		
					<b>Check No. 36740</b>		<b>82.84</b>
					<b>VENDOR TOTAL</b>		<b>82.84</b>

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<b>SHAMROCK FOODS COMPANY - 22350</b>						
19971	20555238		15859SS - HAM	0.290.5.7100.450.000.00.000		2,279.74
				FOOD		
				<b>Check No. 36741</b>		<b>2,279.74</b>
21063	20582501		15892SS - MUSTARD PACKETS	0.290.5.7100.450.000.00.000		46.90
				FOOD		
				<b>Check No. 36784</b>		<b>46.90</b>
				<b>VENDOR TOTAL</b>		<b>2,326.64</b>
<b>STACI HARRISON - 12400</b>						
19957	3/31-4/30/2020		MILEAGE	0.290.5.7100.381.000.00.000		58.59
				TRAVEL IN DIST		
				<b>Check No. 36733</b>		<b>58.59</b>
20927	5/1-5/29/2020		MILEAGE	0.290.5.7100.381.000.00.000		42.18
				TRAVEL IN DIST		
				<b>Check No. 36775</b>		<b>42.18</b>
				<b>VENDOR TOTAL</b>		<b>100.77</b>
<b>STATE INSURANCE FUND - 1069</b>						
20069	1ST		1ST QTR PREMIUM	0.290.5.7100.270.000.05.000		28,001.35
				WORKER'S COMPENSATION		
20069	1ST		1ST QTR PREMIUM	0.290.5.7100.270.000.08.000		439.69
				WORKER'S COMPENSATION		
				<b>Check No. 36742</b>		<b>28,441.04</b>
				<b>VENDOR TOTAL</b>		<b>28,441.04</b>
<b>SYSCO IDAHO - 2135</b>						
20912	140626825		15869SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,185.45
				FOOD		
20913	140623021		15860SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		13,959.69
				FOOD		
20914	140630150		15875SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,395.40
				FOOD		
21061	140633747		15893SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		5,110.58

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					<b>Check No. 36787</b>		<b>27,651.12</b>
					<b>VENDOR TOTAL</b>		<b>27,651.12</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>							
	21062	2161:00563039		15894SS - COFFEE	0.290.5.7100.450.000.00.000		84.00
					FOOD		
					<b>Check No. 36788</b>		<b>84.00</b>
					<b>VENDOR TOTAL</b>		<b>84.00</b>
<b>VISION SERVICE PLAN - 3435</b>							
	20934	5/27/2020		MAY 2020 BILLING	0.290.5.7100.290.000.05.000		3.09
	20934	5/27/2020		MAY 2020 BILLING	0.290.5.7100.290.000.05.000		1.55
					VISION INSURANCE		
					<b>Check No. 36789</b>		<b>4.64</b>
					<b>VENDOR TOTAL</b>		<b>4.64</b>
<b>WHITNEY CHRISTENSEN - 22477</b>							
	20664	8/21/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		39.03
					REIMB. LUNCH SALES		
					<b>Check No. 36764</b>		<b>39.03</b>
					<b>VENDOR TOTAL</b>		<b>39.03</b>
<b>WYATT ORR - 10541</b>							
	19958	3/30-4/30/2020		MILEAGE	0.290.5.7100.381.000.00.000		52.32
					TRAVEL IN DIST		
					<b>Check No. 36737</b>		<b>52.32</b>
	20925	5/1-5/28/2020		MILEAGE	0.290.5.7100.381.000.00.000		37.06
					TRAVEL IN DIST		
					<b>Check No. 36781</b>		<b>37.06</b>
					<b>VENDOR TOTAL</b>		<b>89.38</b>

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

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 115205

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06/10/2020

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Report Code: BAP\_BILLLIST

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	298,745.26
<b>Grand Total</b>		<b>298,745.26</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 115205

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Report Code: BAP\_BILLIST

## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	644,396.16
241	DRIVER'S EDUCATION FUND	19.18
242	SPECIAL GRANTS FUND	586.05
243	STATE PROF-TECH ED FUND	739.02
245	STATE TECHNOLOGY FUND	3,856.67
246	SDFS STATE TOBACCO TAX	120,113.95
251	TITLE I-A BASIC	11,233.76
255	TITLE I-D NEG AND DEL CHILDREN	26,734.72
257	IDEA PART B	22,640.32
258	IDEA PART B PRESCHOOL	337.99
260	MEDICAID	84,958.72
261	TITLE IV-A	76.47
263	CARL PERKINS PROFESSIONAL-TECHNICAL	21,209.89
271	TITLE II-A TEACHER QUALITY	2,721.10
273	TITLE IV 21ST CENTURY CLC	1,913.74
274	HEAD START	5,912.64
278	HEAD START T.A.N.F. GRANT	324.91
290	CHILD NUTRITION	298,745.26
420	SCHOOL PLANT FACILITY FUND	83,038.61
610	PRINT SHOP FUND	6,352.94
<b>Grand Total</b>		<b>1,335,912.10</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 115205

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Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 05/11/2020

End Date : 06/10/2020

FY Period - Task : '11-A3','11-A4','11-A5','12-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name