

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 107981

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
A-1 ENGINE & RADIATOR INC - 19979						
11328	18-16563		27125T CLEAN DPF & DOC	0.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332036		400.00
				VENDOR TOTAL		400.00
AARON HALL - 8872						
11026	8/11-11/25/19		MILEAGE	0.100.5.5240.381.108.00.000		79.79
				TRAVEL IN DIST G/T		
				Check No. 331927		79.79
12634	1/7/2020		CREDIT REIMB-2ND GATE COURSE REG	0.100.5.5240.396.108.00.403		1,500.00
				INSERVICE TRAINING G/T		
				Check No. 332335		1,500.00
				VENDOR TOTAL		1,579.79
ABDO PUBLISHING - 8320						
11118	230825A	2001857	BOOKS	0.100.5.6220.430.463.00.000		2,140.45
		11/12/2019		LIBRARY BOOKS TYH		
				Check No. 332037		2,140.45
12444	231178A	2002011	BOOKS	0.100.5.6220.430.415.00.000		1,020.30
		11/22/2019		LIBRARY BOOKS CHU	CHLIBR	
				Check No. 332274		1,020.30
				VENDOR TOTAL		3,160.75
ADAM SKRDLA - 11752						
10839	5/12-17/19		REIMB INT'L SCIENCE & ENGNG FAIR PHEONIX, AZ	0.242.5.5150.410.215.00.004		120.00
				SUPPLIES - STEM STIPEND/SKRDLA		
				Check No. 332008		120.00
				VENDOR TOTAL		120.00
ADVANCE AUTO PARTS - 21613						
11016	14964-184379		27113T - WASHER PUMP	0.100.5.6810.428.510.00.850		14.35
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 331867		14.35

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11227	14964-185533		4949M TRUCK 37 VEHICLE INSPECTIONS	0.100.5.6640.428.530.00.000		25.44
11228	14964-185181		4948M TOOLS	0.100.5.6640.471.530.00.000		4.39
				BUILDING REPAIRS		
				Check No. 332038		29.83
				VENDOR TOTAL		44.18
ALSCO/AMERICAN LINEN DIVISION - 5189						
11302	LBLA2033143		5644M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		264.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 332039		264.00
12287	LBLA2035491		6610M MOPS & RAGS	0.100.5.6610.418.530.00.000		174.00
12492	LBLA2039135		6612M - MOPS/RAGS	0.100.5.6610.481.530.00.000		150.00
				EQUIPMENT REPAIR		
				Check No. 332275		324.00
				VENDOR TOTAL		588.00
AMANDA DAVIS - 11019						
11240	10/30-12/6/19		REIMB MILEAGE LOG	0.274.5.5110.381.000.00.000		42.84
				TRAVEL IN DIST		
				Check No. 332068		42.84
				VENDOR TOTAL		42.84
AMAZON.COM CREDIT - 16386						
10854	764356635978	2001761	Supplies	0.242.5.6210.392.114.00.068		207.01
		11/05/2019		STUDENT ACTIVITY		
				SUPPORT - 21ST CCLC		
10863	835374386549	2001851	Office /Student supplies	0.100.5.5120.410.235.00.000		62.38
		11/12/2019		SUPPLIES IMS - 6TH GRADE		
11106	845969964843	2001851	Office /Student supplies	0.100.5.5120.410.235.00.000		25.20
		11/12/2019		SUPPLIES IMS - 6TH GRADE		
10920	597884554435	2001973	classroom supplies	0.100.5.5120.410.220.00.000		59.60
		11/20/2019		SUPPLIES AMS 6TH GRADE		
10849	488446578549	2001612	Supplies	0.273.5.6210.410.844.00.000		11.98
		10/24/2019		SUPPLIES - CCLC #10		

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		PO DATE		NAME		
10850	436733763837	2001612	Supplies	0.273.5.6210.410.844.00.000		19.99
		10/24/2019		SUPPLIES - CCLC #10		
10918	789499536337	2001421	Calculators	0.100.5.5150.409.225.00.000		224.25
		10/14/2019		SUPPLIES - FEE REPLACEMENT FMS		
10916	574776346795	2001952	Student supplies	0.100.5.5150.409.230.00.000		216.63
		11/18/2019		SUPPLIES - FEE REPLACEMENT HMS		
10858	676658359874	2001930	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000		31.29
		11/15/2019		SUPPLIES ELEM DIRECTOR		
10921	454545748653	2001926	Classroom Supplies	0.100.5.5120.410.415.00.000		19.88
		11/15/2019		SUPPLIES CHU	CHSUPP	
10922	988333593868	2001926	Classroom Supplies	0.100.5.5120.410.415.00.000		23.99
		11/15/2019		SUPPLIES CHU	CHSUPP	
10844	448756493837	2001955	Self-Stick Easel Pads, Ruled 1 carton	0.100.5.5120.410.423.00.000		53.97
		11/18/2019		SUPPLIES ELL	ELSUPP	
10991	836778369349	2001914	Book for Counseling	0.100.5.5120.410.431.00.000		34.88
		11/14/2019		SUPPLIES GRE	GRSUPP	
10855	556556636748	2001932	GRILL	0.100.5.5150.410.122.00.000		157.36
		11/15/2019		SUPPLIES SEC DIRECTOR		
10924	469367735556	2002031	DVD	0.100.5.5150.410.122.00.000		19.98
		11/25/2019		SUPPLIES SEC DIRECTOR		
10852	786974986497	2002054	LAUNDRY DETERGENT	0.100.5.5150.410.122.00.000		49.12
		11/26/2019		SUPPLIES SEC DIRECTOR		
10923	439353966578	2001984	Coin Wrappers/Notebooks	0.100.5.5150.410.225.00.000		80.21
		11/20/2019		SUPPLIES FMS INSTR OTHER	FRSUPP	
10860	937836594779	2001836	Office supplies	0.100.5.5150.410.230.00.000		116.98
		11/11/2019		SUPPLIES HMS INSTR OTHER	HASUPP	
10856	439964779538	2001915	OFFICE SUPPLIES	0.100.5.6210.317.118.00.000		57.10
		11/15/2019		FITNESS & WELLNESS		
10859	889895884638	2001912	Picture Frame for visible learning influence chart	0.100.5.6210.396.108.00.000		27.88
		11/14/2019		PROFESSIONAL DEVELOPMENT		

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		PO DATE		NAME		
10857	964359586753	2001915	OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		32.52
		11/15/2019		SUPPLIES BUSINESS	BSSUPP	
10861	599485467458	2001874	KELCH FUEL CAP WITH GUAGE	0.100.5.6640.481.530.00.000		30.16
		11/13/2019		EQUIPMENT REPAIR		
10917	966386337833	2002117	KAWASAKI AIR FILTER	0.100.5.6640.481.530.00.000		47.34
		12/04/2019		EQUIPMENT REPAIR		
10919	473348558598	2002007	Gate Equipment	0.245.5.6230.552.106.00.000		1,046.90
		11/22/2019		STATE CLASSROOM TECHNOLOGY		
10853	666364467736	2001959	Gross Motor Items	0.251.5.5120.410.000.00.000		128.44
		11/18/2019		SUPPLIES	C1ECS	
10864	473537635946	2001892	Book Study - PD	0.271.5.5120.396.108.00.000		621.50
		11/14/2019		TEACHER QUALITY PROF DEV		
10851	848653778548	2001991	mini mice & doorbell	0.420.5.6230.550.106.00.000		950.49
		11/21/2019		DISTRICT TECHNOLOGY EQUIP		
				Check No. 331868		4,357.03
11259	776775333868	2002070	privacy screens	0.100.5.6110.410.220.00.000		177.80
		12/02/2019		SUPPLIES - COUNSELING ALAMEDA		
11437	449799579894	2002070	privacy screens	0.100.5.6110.410.220.00.000		-100.00
		12/02/2019		SUPPLIES - COUNSELING ALAMEDA		
11138	789688668776	2002158	Cart	0.251.5.5120.415.000.00.000		80.00
		12/06/2019		SUPPLIES - HOMELESS		
11255	458955859846	2002120	Math Manipulatives	0.100.5.6210.415.121.00.000		125.47
		12/04/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11201	668338455766	2002121	STEM Items	0.100.5.6210.415.121.00.000		344.97
		12/04/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11262	674347775373	2002122	iPad cases	0.100.5.6210.415.121.00.000		179.76
		12/04/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME	SHORT NAME
11162	496857556563	2002125	STEM Items	0.100.5.6210.415.121.00.000	4.40
		12/04/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11163	775739399669	2002125	STEM Items	0.100.5.6210.415.121.00.000	158.29
		12/04/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11263	454433834338	2002154	Books for CAKE awards	0.100.5.6210.415.121.00.000	50.00
		12/06/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11167	734865468369	2002075	Supplies	0.273.5.6210.410.844.00.000	34.92
		12/02/2019		SUPPLIES - CCLC #10	
11168	783754365593	2002080	Passports and stickers	0.100.5.6110.410.122.00.008	48.77
		12/02/2019		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
11137	764537899645	2002107	Electric Pencil Sharpener	0.100.5.5150.409.225.00.000	217.28
		12/04/2019		SUPPLIES - FEE REPLACEMENT FMS	
11187	459546689944	2002065	Student and science supplies	0.100.5.5150.409.230.00.000	175.02
		12/02/2019		SUPPLIES - FEE REPLACEMENT HMS	
11256	457898989888	2002132	RING VIDEO DOORBELL	0.100.5.5120.550.122.00.000	199.00
		12/05/2019		EQUIPMENT - SPECIAL NEEDS	
11438	793854444885	2002062	classroom supplies	0.100.5.5150.410.220.00.009	85.99
		12/02/2019		SUPPLIES AMS CHORAL	
11439	857576965336	2002062	classroom supplies	0.100.5.5150.410.220.00.009	281.63
		12/02/2019		SUPPLIES AMS CHORAL	
11140	463778489975	2002066	classroom music supplies	0.100.5.5150.410.220.00.009	4.99
		12/02/2019		SUPPLIES AMS CHORAL	
11141	934956697456	2002066	classroom music supplies	0.100.5.5150.410.220.00.009	87.67
		12/02/2019		SUPPLIES AMS CHORAL	
11189	467579985679	2002078	classroom dvd	0.100.5.5150.410.220.00.022	28.66
		12/02/2019		SUPPLIES AMS PE	
11440	545936599637	2002123	Classroom Suppllies	0.100.5.5150.410.220.00.022	22.98
		12/04/2019		SUPPLIES AMS PE	

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		PO DATE		NAME		
11440	545936599637	2002123	Classroom Supplies	0.100.5.5150.410.220.00.026		18.30
		12/04/2019		SUPPLIES AMS SCIENCE		
11150	597685849868	2001887	Library books	0.100.5.6220.430.220.00.000		23.16
		11/13/2019		LIBRARY BOOKS AMS	ALMEDI	
11151	967873956655	2001887	Library books	0.100.5.6220.430.220.00.000		20.33
		11/13/2019		LIBRARY BOOKS AMS	ALMEDI	
11152	446384945774	2001887	Library books	0.100.5.6220.430.220.00.000		14.58
		11/13/2019		LIBRARY BOOKS AMS	ALMEDI	
11153	445436964788	2001887	Library books	0.100.5.6220.430.220.00.000		17.77
		11/13/2019		LIBRARY BOOKS AMS	ALMEDI	
11154	795987463354	2001887	Library books	0.100.5.6220.430.220.00.000		12.14
		11/13/2019		LIBRARY BOOKS AMS	ALMEDI	
11199	866447934965	2002195	PHONE CASES	0.100.5.5120.410.114.00.000		195.72
		12/10/2019		SUPPLIES ELEM DIRECTOR		
11459	467833848657	2002255	DISINFECTING WIPES	0.100.5.5120.410.114.00.000		18.95
		12/13/2019		SUPPLIES ELEM DIRECTOR		
11139	436563346767	2002084	Classroom Supplies	0.100.5.5120.410.415.00.000		49.93
		12/03/2019		SUPPLIES CHU	CHSUPP	
11443	989655967989	2002241	Classroom Supplies	0.100.5.5120.410.415.00.000		154.20
		12/12/2019		SUPPLIES CHU	CHSUPP	
11142	539685387779	2002064	Office Supplies and CRW Scale	0.100.5.5120.410.443.00.000		70.20
		12/02/2019		SUPPLIES LEW	LESUPP	
11442	773336978597	2002212	3D Printer Filament Gate	0.100.5.5120.440.108.00.000		276.94
		12/11/2019		TEXTBOOKS ELEMENTARY		
11166	788553886468	2002102	WEIGHT LAP BLANKET	0.100.5.5150.410.122.00.000		59.99
		12/03/2019		SUPPLIES SEC DIRECTOR		
11200	469968734797	2002114	NOISE MACHINE	0.100.5.5150.410.122.00.000		49.95
		12/04/2019		SUPPLIES SEC DIRECTOR		
11258	576788777683	2002176	24PK Measuring Cylinders	0.100.5.5150.410.205.00.035		25.78
		12/09/2019		SUPPLIES CHS CHEMISTRY		
11147	545533797866	2001784	Office Supplies	0.100.5.5150.410.225.00.000		89.96
		11/06/2019		SUPPLIES FMS INSTR OTHER	FRSUPP	

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		PO DATE		NAME	SHORT NAME
11148	443988553853	2001784	Office Supplies	0.100.5.5150.410.225.00.000	167.22
		11/06/2019		SUPPLIES FMS INSTR OTHER	FRSUPP
11149	734548468489	2001784	Office Supplies	0.100.5.5150.410.225.00.000	19.20
		11/06/2019		SUPPLIES FMS INSTR OTHER	FRSUPP
11192	955936773543	2000706	Supplies	0.100.5.5150.410.230.00.000	29.99
		08/29/2019		SUPPLIES HMS INSTR	HASUPP
				OTHER	
11136	754986963945	2002063	test paper	0.100.5.5150.410.235.00.000	38.78
		12/02/2019		SUPPLIES IMS INSTR OTHER	IRSUPP
11135	769657549957	2002063	test paper	0.100.5.5150.410.235.00.026	18.80
		12/02/2019		SUPPLIES IMS SCIENCE	
11136	754986963945	2002063	test paper	0.100.5.5150.410.235.00.026	.00
		12/02/2019		SUPPLIES IMS SCIENCE	
11187	459546689944	2002065	Student and science supplies	0.100.5.5150.440.108.00.000	3.67
		12/02/2019		TEXTBOOKS SECONDARY	
11188	788356333647	2002065	Student and science supplies	0.100.5.5150.440.108.00.000	25.80
		12/02/2019		TEXTBOOKS SECONDARY	
11299	448347983939	2001922	College Prep Books	0.100.5.6110.410.215.00.000	26.18
		11/15/2019		SUPPLIES PHS COUN/ATTN	POCOUN
11300	446834863384	2001922	College Prep Books	0.100.5.6110.410.215.00.000	168.63
		11/15/2019		SUPPLIES PHS COUN/ATTN	POCOUN
11263	454433834338	2002154	Books for CAKE awards	0.100.5.6220.430.205.00.000	6.69
		12/06/2019		LIBRARY BOOKS CHS	CHSLI
11186	456555693375	2002104	eBooks for Kindle	0.100.5.6220.430.215.00.000	124.49
		12/03/2019		LIBRARY BOOKS PHS	POMEDIA
11185	889984477339	2002186	eBooks	0.100.5.6220.430.215.00.000	17.98
		12/09/2019		LIBRARY BOOKS PHS	POMEDIA
11257	457775353579	2002092	SUSPA GAS PROP/STRUT	0.100.5.6640.471.530.00.000	35.77
		12/03/2019		BUILDING REPAIRS	
11260	443753595993	2002222	DRIVEWAY MARKERS	0.100.5.6650.410.530.00.000	84.99
		12/11/2019		SUPPLIES GROUNDS	
11264	459878636346	2002170	Red Ribbon Week Popcorn	0.246.5.6210.410.000.00.000	53.90
		12/09/2019		SUPPLIES	

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		PO DATE		NAME		
11164	673736548756	2001940	Rolling whiteboards, books etc	0.251.5.5120.410.000.00.000		2,185.98
		11/18/2019		SUPPLIES	C1ECS	
11165	449557533448	2001940	Rolling whiteboards, books etc	0.251.5.5120.410.000.00.000		12.99
		11/18/2019		SUPPLIES	C1ECS	
11254	473757397446	2002083	Chair and sensory items	0.251.5.5120.410.000.00.000		415.47
		12/03/2019		SUPPLIES	C1ECS	
11253	857789664648	2002165	Folder frames	0.251.5.7200.383.000.00.000		143.97
		12/09/2019		PARENT ACTIVITIES	C1PAR	
11199	866447934965	2002195	PHONE CASES	0.420.5.5120.552.106.00.000		64.04
		12/10/2019		NEW TECHNOLOGY EQUIPMENT		
11441	774874379538	2002234	projector bulbs	0.420.5.6230.550.106.00.000		2,270.50
		12/12/2019		DISTRICT TECHNOLOGY EQUIP		
11261	599696333766	2002166	LED LIGHT BAR FOR TRUCK 82	0.420.5.6610.551.530.00.000		208.95
		12/09/2019		VEHICLE REPLACEMENT		
				Check No. 332040		9,429.49
12387	595485563575	2002070	privacy screens	0.100.5.6110.410.220.00.000		-77.80
		12/02/2019		SUPPLIES - COUNSELING ALAMEDA		
12377	466584776366	2002169	JDC Curriculum books	0.255.5.6210.410.000.00.320		67.30
		12/09/2019		JDC / SUPPLIES - GENERAL		
12378	453865643858	2002169	JDC Curriculum books	0.255.5.6210.410.000.00.320		270.81
		12/09/2019		JDC / SUPPLIES - GENERAL		
12394	596465675377	2002116	ROUTER, VIDEO DOORBELL	0.100.5.5120.550.122.00.000		228.00
		12/04/2019		EQUIPMENT - SPECIAL NEEDS		
12395	458775443558	2002116	ROUTER, VIDEO DOORBELL	0.100.5.5120.550.122.00.000		199.00
		12/04/2019		EQUIPMENT - SPECIAL NEEDS		
12376	639545355576	2002260	books for fifth grade	0.100.5.5120.410.431.00.000		57.90
		12/13/2019		SUPPLIES GRE	GRSUPP	
12455	439839636684	2002101	Document camera & sheet protectors	0.100.5.5120.410.467.00.000		116.97
		12/03/2019		SUPPLIES WAS	WASUPP	

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		PO DATE		NAME		
12380	895637948489	2002217	Edahow classroom book sets	0.100.5.5120.440.108.00.000		166.08
		12/11/2019		TEXTBOOKS ELEMENTARY		
12390	469897946476	2002110	Passion yearbook photo booth items	0.100.5.5150.440.108.00.000		31.98
		12/04/2019		TEXTBOOKS SECONDARY		
12391	643433735859	2002232	iReady incentives	0.100.5.5150.440.108.00.000		79.93
		12/12/2019		TEXTBOOKS SECONDARY		
12650	656798946577	2001976	Textbooks English	0.100.5.5150.440.210.00.000		543.34
		11/20/2019		TEXTBOOKS HHS	HITEXT	
12651	789868678768	2001976	Textbooks English	0.100.5.5150.440.210.00.000		629.81
		11/20/2019		TEXTBOOKS HHS	HITEXT	
12393	449764499487	2002175	SUPPLIES	0.100.5.6220.430.210.00.000		57.72
		12/09/2019		HHS LIBRARY BOOKS	HIMEDI	
12379	797684847946	2002226	eBook	0.100.5.6220.430.215.00.000		19.98
		12/11/2019		LIBRARY BOOKS PHS	POMEDIA	
12388	858738959487	2002229	FAKE CAMERAS & POWER PLUG LOCKS	0.100.5.6640.471.530.00.000		91.95
		12/11/2019		BUILDING REPAIRS		
				Check No. 332276		2,482.97
				VENDOR TOTAL		16,269.49
AMBER SIMS - 11830						
11046	12/4/19		REIMB-FOOD EXP SUPPLIES	0.274.5.5110.450.000.00.000		24.58
				FOOD		
				Check No. 332007		24.58
				VENDOR TOTAL		24.58
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
10901	2689936		5249M - SPEED CRETE RED LINE	0.100.5.6640.471.530.00.000		25.00
				BUILDING REPAIRS		
				Check No. 331869		25.00
12482	2690409		6068M - IMS ADHESIVE/STATIC MIXER	0.100.5.6640.471.530.00.000		87.50
				BUILDING REPAIRS		
12483	2690377		6063M - HHS HAND RAIL DISPENSER/EPOXY/STATIS MIXER	0.100.5.6640.471.530.00.000		286.00
				BUILDING REPAIRS		
				Check No. 332277		373.50
				VENDOR TOTAL		398.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AMERIGAS - 21519						
12433	659122063		APP&S PARTS/FITTINGS-TANK-33 LB	0.100.5.6550.325.540.00.000		149.95
				REPAIRS & MAINT CONTRACTED		
12432	659122065		7.9 GALS PROPANE	0.100.5.6550.421.540.00.000		21.09
12481	658735592		PROPANE	0.100.5.6550.421.540.00.000		21.43
				FUEL		
				Check No. 332278		192.47
				VENDOR TOTAL		192.47
AMY BOWIE - 2354						
10988	12/4-5/19		TRAVEL COLLECTIVE THRIVING BOISE, ID	0.246.5.6210.410.000.00.000		49.35
				SUPPLIES		
				Check No. 331880		49.35
				VENDOR TOTAL		49.35
ANDERSON, JULIAN & HULL, LLP - 15940						
11245	58027		LEGAL SERVICES	0.100.5.6320.311.105.00.000		79.70
11247	58410		GENERAL REPRESENTATION 10/1-31/19	0.100.5.6320.311.105.00.000		3,997.50
				LEGAL SERVICES		
				Check No. 332041		4,077.20
12682	59970		General Representation 11/1-30/19	0.100.5.6320.311.105.00.000		1,989.00
				LEGAL SERVICES		
				Check No. 332279		1,989.00
				VENDOR TOTAL		6,066.20
ANDREW PAULES - 678						
11040	10/30-12/2/19		MILEAGE	0.257.5.6160.381.000.00.000		65.13
				TRAVEL IN DIST		
				Check No. 331980		65.13
				VENDOR TOTAL		65.13
ANGELA BURTON - 4300						
10984	12/9/19		REFERRAL BONUS	0.100.5.6840.382.510.00.000		100.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				NON REIMB TRAVEL		
				Check No. 331886		100.00
				VENDOR TOTAL		100.00
ANGELA STITES - 3506						
11047	12/4/19		REIMB-ASHA DUES	0.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 332013		225.00
12585	8/19-12/18/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		124.64
				TRAVEL IN DIST		
				Check No. 332420		124.64
				VENDOR TOTAL		349.64
ANIKA LYNN BELL - 22342						
10985	11/21/19		CHILDCARE 11/20/19	0.274.5.7200.410.000.00.000		12.05
10986	12/5/19		CHILDCARE 12/4/19	0.274.5.7200.410.000.00.000		13.77
10985	11/21/19		CHILDCARE 11/20/19	0.278.5.7200.410.000.00.000		1.08
10986	12/5/19		CHILDCARE 12/4/19	0.278.5.7200.410.000.00.000		1.23
				PARENT INVOLVE SUPPLY		
				Check No. 331871		28.13
11243	12/12/19		CHILD CARE PARENTING CLASS 12/11/19	0.274.5.7200.410.000.00.000		13.77
11243	12/12/19		CHILD CARE PARENTING CLASS 12/11/19	0.278.5.7200.410.000.00.000		1.23
				PARENT INVOLVE SUPPLY		
				Check No. 332042		15.00
12423	12/17/2019		CHILDCARE POLICY COUNCIL MTG 12/12/19	0.274.5.6210.390.000.00.000		13.77
12423	12/17/2019		CHILDCARE POLICY COUNCIL MTG 12/12/19	0.278.5.6210.390.000.00.000		1.23

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				POLICY COUNCIL REIMB	
				Check No. 332280	15.00
				VENDOR TOTAL	58.13
ANTHONY WATSON - 4404					
12675	12/14/19		REIMB-HAND SOAP	0.100.5.6410.410.415.00.000	213.40
				SUPPLIES CHU SCH AMD CHADMN	
				Check No. 332434	213.40
				VENDOR TOTAL	213.40
APEX LEARNING INC - 22267					
11436	SOINV00123644	2001799	Training APEXs	0.100.5.6210.396.108.00.000	2,200.00
		11/07/2019		PROFESSIONAL DEVELOPMENT	
				Check No. 332043	2,200.00
				VENDOR TOTAL	2,200.00
ARCHITECTURAL BUILDING SUPPLY - 163					
10775	71044993		6056M SHOP SUPPLIES	0.100.5.6640.471.530.00.000	180.00
				BUILDING REPAIRS	
				Check No. 331872	180.00
				VENDOR TOTAL	180.00
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
10903	12161913		6605M - T PICHA/REFRESHER COURSE	0.100.5.6640.396.530.00.000	225.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 331874	225.00
				VENDOR TOTAL	225.00
BANNOCK CIVITAN - 22044					
12421	7319		QUARTERLY MEMBER DUES	0.100.5.5120.410.114.00.000	80.00
				SUPPLIES ELEM DIRECTOR	
				Check No. 332281	80.00
				VENDOR TOTAL	80.00

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BANNOCK COUNTY LANDFILL - 9505						
11229	02-01041468		6020M BONNEVILLE MOVING TO GATE WAY	0.100.5.6610.337.530.00.000		20.30
				LAND FILL FEE		
11303	02-01041365		6059M WHITE BOARD WASTE	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
11409	02-01042018		6062M CLEANING ALT STORAGE	0.100.5.6610.337.530.00.000		12.76
				LAND FILL FEE		
12493	02-01042141		6023M - BONNEV LANDFILL FEE	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 332045		38.06
				LAND FILL FEE		
				Check No. 332282		5.00
					VENDOR TOTAL	43.06
BARNES & NOBLE BOOKSELLERS, INC. - 289						
10928	3915503	2001348	Books for Kathy	0.100.5.6210.396.108.00.000		449.40
		10/09/2019		PROFESSIONAL DEVELOPMENT		
10929	3916617	2001348	Books for Kathy	0.100.5.6210.396.108.00.000		-37.95
		10/09/2019		PROFESSIONAL DEVELOPMENT		
				Check No. 331875		411.45
11203	3939669	2002069	Book study book	0.271.5.5120.396.108.00.000		576.00
		12/02/2019		TEACHER QUALITY PROF DEV		
				Check No. 332046		576.00
12218	3943481	2002227	CHAMPS books for Class	0.100.5.6210.396.108.00.000		718.80
		12/11/2019		PROFESSIONAL DEVELOPMENT		
12217	3914814	2001515	YRCA BOOKS	0.100.5.6220.430.439.00.000		75.66
		10/18/2019		LIBRARY BOOKS JEF		
				Check No. 332284		794.46
					VENDOR TOTAL	1,781.91
BATTERIES PLUS BULBS - 1866						
12620	P22940631	2002289	batteries	0.100.5.5150.410.220.00.022		37.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		12/17/2019		SUPPLIES AMS PE		
				Check No. 332285		37.00
				VENDOR TOTAL		37.00
BATTERY SYSTEMS - 20259						
11019	5206357		27123T - CHARGER	0.100.5.6810.428.510.00.850		55.10
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 331876		55.10
11433	5231381		BATTERY	0.100.5.6810.428.510.00.850		162.62
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332047		162.62
				VENDOR TOTAL		217.72
BEAR LAKE TRAILER SALES LLC - 21905						
12290	10001871		6463M TRAILER HITCH/LOCK PIN	0.420.5.6610.551.530.00.000		319.98
				VEHICLE REPLACEMENT		
				Check No. 332286		319.98
				VENDOR TOTAL		319.98
BEDFORD, FREEMAN & WORTH PUBLISHERS - 3686						
11461	21900485	2001434	Textbooks	0.100.5.5150.440.205.00.000		450.00
		10/14/2019		TEXTBOOKS CHS		
				Check No. 332048		450.00
				VENDOR TOTAL		450.00
BERGERON HEALTH CARE - 22059						
10927	K81398	2001970	SEAT	0.258.5.5220.550.000.00.000		629.95
		11/20/2019		EQUIPMENT		
				Check No. 331877		629.95
				VENDOR TOTAL		629.95

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BEVERLY BRUMFIELD - 22302						
12641	1/6/2020		NURSING SERVICES 12/2-12/20/19	0.100.5.6160.310.124.00.000		2,602.50
				PURCHASED SERVICES		
				Check No. 332287		2,602.50
				VENDOR TOTAL		2,602.50
BIO CORPORATION - 12764						
10925	1007460	2001889	Science Supplies	0.100.5.5150.410.225.00.026		50.48
		11/13/2019		SUPPLIES FMS SCIENCE	FRSC	
				Check No. 331879		50.48
				VENDOR TOTAL		50.48
BIO-RAD LABORATORIES, INC - 1482						
11460	903828191	2001682	Science Supplies	0.100.5.5150.410.210.00.001		135.47
		10/30/2019		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 332050		135.47
				VENDOR TOTAL		135.47
BRAINPOP - 19630						
10930	US202109	2002147	Brainpop subscription	0.100.5.6210.415.121.00.000		175.00
		12/05/2019		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 331881		175.00
				VENDOR TOTAL		175.00
BRANDY GILEA - 17770						
10711	12/6/19		SLP SERVICES 11/1-11/29/19	0.100.5.6160.310.124.00.000		7,252.00
				PURCHASED SERVICES		
				Check No. 331882		7,252.00
11446	12/17/19		SLP SERVICES 12/2-12/17/19	0.260.5.5210.317.104.00.000		1,610.00
				CONTRACTED HEALTH		
				SERVICES		
11446	12/17/19		SLP SERVICES 12/2-12/17/19	0.100.5.6160.310.124.00.000		3,038.00
				PURCHASED SERVICES		
				Check No. 332051		4,648.00
				VENDOR TOTAL		11,900.00

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		PO DATE		NAME		
BRANDY LEWIS - 6937						
11402	11/1-27/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000		33.19
				IN DISTRICT TRAVEL		
				Check No. 332107		33.19
				VENDOR TOTAL		33.19
BRENDA TREMAYNE - 5553						
12475	8/21-12/20/19		MILEAGE	0.100.5.5150.410.205.00.000		132.38
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 332427		132.38
				VENDOR TOTAL		132.38
BRIAN GLENN - 10620						
11378	12/11-13/19		REIMB TRAINING BOISE, ID	0.100.5.6640.396.530.00.000		284.49
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332085		284.49
				VENDOR TOTAL		284.49
BRIAN'S TIRE & AUTO POINTS - 14599						
12292	1034610		5259M TIRE REPAIR	0.100.5.6640.481.530.00.000		18.00
				EQUIPMENT REPAIR		
12295	1034567		6462M FLAT REPAIR	0.100.5.6640.481.530.00.000		42.00
				EQUIPMENT REPAIR		
				Check No. 332289		60.00
				VENDOR TOTAL		60.00
BSN SPORTS LLC - 14098						
11202	906871551	2001589	Cheer uniform	0.100.5.5320.410.235.00.004		52.84
		10/23/2019		ATHLETIC SUPPLIES		
				Check No. 332053		52.84
				VENDOR TOTAL		52.84
BUDGET GRADUATION - 22355						
10926	7915939	2001901	GRADUATION CAPS, GOWNS, TASSELS, STOLES	0.100.5.5150.410.122.00.000		263.08
		11/14/2019		SUPPLIES SEC DIRECTOR		
				Check No. 331884		263.08
				VENDOR TOTAL		263.08

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		PO DATE		NAME		
BULK BOOK STORE - 20621						
12607	43053	2002151	Book - Wonder	0.100.5.6210.415.121.00.000		263.70
		12/05/2019		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 332291		263.70
				VENDOR TOTAL		263.70
C-A-L STORES COMPANIES INC - 415						
10907	27722/4		6016M - GLOVES	0.100.5.6650.410.530.00.000		52.76
				SUPPLIES GROUNDS		
				Check No. 331887		52.76
11397	27683/4	2002036	CTE HHS AG Vet tech	0.243.5.5190.410.205.00.099		658.43
		11/25/2019		CHS SUPPLIES IOT		
11230	27779/4		6580M SHOP SUPPLIES	0.100.5.6610.418.530.00.000		59.49
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 332054		717.92
12298	27843/4		5047M GLOVES/JACKET	0.100.5.6610.418.530.00.000		109.98
				CUSTODIAL SUPPLIES SHOP SHCUST		
12301	27840/4		6190M COVERALLS	0.100.5.6610.418.530.00.000		44.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
12494	27888/4		6324M - HMS BLEACHER CHEST HANDLE	0.100.5.6640.471.530.00.000		33.95
				BUILDING REPAIRS		
12304	27892/4		6356M SAW BOX TOOLS	0.100.5.6640.481.530.00.000		22.44
				EQUIPMENT REPAIR		
12306	27868/4		6460M PROPANE TORCH/CABINET	0.420.5.6650.550.530.00.000		127.45
				EQUIPMENT GROUNDS		
				Check No. 332292		338.81
				VENDOR TOTAL		1,109.49
CAITLIN PANKAU - 11426						
11371	12/4-5/19		REIMB COLLECTIVE THRIVING CONF	0.271.5.5120.396.108.00.000		255.06
				TEACHER QUALITY PROF		
				DEV		
				Check No. 332126		255.06
				VENDOR TOTAL		255.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
CALLIE CECI-CANNON - 11802	10827	11/1-27/19		REIMB MILEAGE LOG	0.251.5.5120.415.000.00.000		126.00
					SUPPLIES - HOMELESS		
					Check No. 331893		126.00
					VENDOR TOTAL		126.00
CAMILLE REESE - 11304	10837	1/1-26/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000		9.81
					IN DISTRICT TRAVEL		
					Check No. 331991		9.81
					VENDOR TOTAL		9.81
CAMILYN TURNER - 11281	11069	11/20/19		MILEAGE	0.274.5.5110.381.000.00.000		4.80
					TRAVEL IN DIST		
					Check No. 332022		4.80
					VENDOR TOTAL		4.80
CARL SMART - 6257	11044	12/10/19		INTERVIEW COMMITTEE LUNCH	0.100.5.6560.410.111.00.000		40.00
					SUPPLIES DATA	DPSUPP	
					PROCESSING		
					Check No. 332009		40.00
	12405	12/19/19		REIMB-SURVEY PARTICIPANT GIFT CARDS	0.100.5.6210.317.118.00.000		50.00
					FITNESS & WELLNESS		
					Check No. 332414		50.00
					VENDOR TOTAL		90.00
CARLEY WARREN SLP LLC - 22297	11103	12/9/19		SLP SERVICES 12/3-12/5/19	0.260.5.5210.317.104.00.000		487.50
	11103	12/9/19		SLP SERVICES 12/3-12/5/19	0.100.5.6160.310.124.00.000		617.50
					PURCHASED SERVICES		
					Check No. 331888		1,105.00
	11447	12/17/19		SLP SERVICES 12/9-12/12/19	0.260.5.5210.317.104.00.000		487.50
					CONTRACTED HEALTH SERVICES		

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11447	12/17/19		SLP SERVICES 12/9-12/12/19	0.100.5.6160.310.124.00.000		552.50
11161	11/5-26/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		22.24
				TRAVEL IN DIST		
				Check No. 332056		1,062.24
12640	1/6/2020		SLP SERVICES-MEDICAID BASED 12/10-12/12/19	0.260.5.5210.317.104.00.000		487.50
				CONTRACTED HEALTH SERVICES		
12640	1/6/2020		SLP SERVICES 12/10-12/12/19	0.100.5.6160.310.124.00.000		715.00
				PURCHASED SERVICES		
				Check No. 332294		1,202.50
				VENDOR TOTAL		3,369.74
CARPETS PLUS COLOR TILE - 17399						
10989	FINAL 2000051	2000051	BID AWARD - CARPET	0.420.5.6640.540.114.00.000		1,183.93
		05/31/2019		REMODELING		
10990	FINAL 2000056	2000056	BID AWARD - VCT TILE	0.420.5.6640.540.114.00.000		1,303.59
		05/31/2019		REMODELING		
10989	FINAL 2000051	2000051	BID AWARD - CARPET	0.420.5.6640.540.122.00.000		3,531.32
		05/31/2019		REMODELING		
10990	FINAL 2000056	2000056	BID AWARD - VCT TILE	0.420.5.6640.540.122.00.000		4,056.79
		05/31/2019		REMODELING		
				Check No. 331889		10,075.63
12645	P041816		6609M - GATEWAY	0.100.5.5150.550.122.00.000		2,924.05
				EQUIPMENT SECONDARY ONE-TIME		
				Check No. 332295		2,924.05
				VENDOR TOTAL		12,999.68
CARRI THOMASON - 10571						
11049	11/1-11/26/19		MILEAGE	0.100.5.6210.396.108.00.000		82.19
				PROFESSIONAL DEVELOPMENT		
				Check No. 332019		82.19

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12672	12/3-12/20/19		MILEAGE	0.100.5.6210.396.108.00.000		57.82
				PROFESSIONAL DEVELOPMENT		
				Check No. 332424		57.82
				VENDOR TOTAL		140.01
CASEY OLIVER - 10881						
11379	11/4-22/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		15.04
				TRAVEL IN DIST		
				Check No. 332124		15.04
				VENDOR TOTAL		15.04
CASEY'S SPECIALTY SPEECH LLC - 22289						
11102	12/9/19		SLP SERVICES 12/2-12/6/19	0.260.5.5210.317.104.00.000		630.50
				CONTRACTED HEALTH SERVICES		
11102	12/9/19		SLP SERVICES 12/2-12/6/19	0.100.5.6160.310.124.00.000		1,823.25
				PURCHASED SERVICES		
				Check No. 331890		2,453.75
11385	12/16/19-2		SLP SERVICES-MEDICAID BASED SERVICES 12/9-13/19	0.260.5.5210.317.104.00.000		552.50
				CONTRACTED HEALTH SERVICES		
11377	12/16/19		SLP SERVICES 12/9-12/13/19	0.100.5.6160.310.124.00.000		2,096.25
				PURCHASED SERVICES		
				Check No. 332058		2,648.75
12638	1/6/2020		SLP SERVICES-MEDICAID BASED 12/16-12/20/19	0.260.5.5210.317.104.00.000		273.65
				CONTRACTED HEALTH SERVICES		
12638	1/6/2020		SLP SERVICES 12/16-12/20/19	0.100.5.6160.310.124.00.000		1,777.10
				PURCHASED SERVICES		
12474	11/4-12/13/19		MILEAGE	0.257.5.6160.381.000.00.000		90.52
				TRAVEL IN DIST		
				Check No. 332296		2,141.27
				VENDOR TOTAL		7,243.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
10776	P74831		6015M SHOP PM COMPRESSOR ELEMENT	0.100.5.6640.481.530.00.000		30.88
				EQUIPMENT REPAIR		
				Check No. 331891		30.88
12309	912191		5640M SERVICE GENERATOR MOTOR	0.100.5.6640.325.530.00.000		885.30
				REPAIRS & MAINT CONTRACTED		
				Check No. 332297		885.30
				VENDOR TOTAL		916.18
CAXTON PRINTERS, LTD. - 444						
12445	1022135	2002106	Math Expressions Order 2020-21	0.100.5.5120.440.108.00.000		106,063.04
		12/04/2019		TEXTBOOKS ELEMENTARY		
				Check No. 332298		106,063.04
				VENDOR TOTAL		106,063.04
CDW GOVERNMENT LLC - 17960						
10931	VTN4363	2001746	Ana monitor	0.245.5.6230.552.106.00.000		406.37
		11/05/2019		STATE CLASSROOM TECHNOLOGY		
10932	VTQ9678	2001746	Ana monitor	0.245.5.6230.552.106.00.000		375.37
		11/05/2019		STATE CLASSROOM TECHNOLOGY		
10933	VVQ9512	2001917	Activepens	0.420.5.6230.550.106.00.000		539.02
		11/15/2019		DISTRICT TECHNOLOGY EQUIP		
10906	VXX0239		5045M - STOCK CCTV CAMERAS	0.420.5.6640.325.000.00.000		933.14
				REPAIRS & MAINT CONTRACTED		
				Check No. 331892		2,253.90
11120	VXB8889	2002045	Surface go pilot	0.245.5.6230.552.106.00.000		16,677.45
		11/26/2019		STATE CLASSROOM TECHNOLOGY		
11169	WBP3253	2002199	USB C converters and GPU	0.420.5.5120.552.106.00.000		915.55
		12/10/2019		NEW TECHNOLOGY EQUIPMENT		

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		PO DATE		NAME		
11399	VQV3665	2001334	Crash cart adapter	0.420.5.5150.552.106.00.000		433.29
		10/08/2019		NEW TECHNOLOGY EQUIPMENT		
11119	VXB8764	2002022	On hand headsets	0.420.5.5150.552.106.00.000		1,413.94
		11/22/2019		NEW TECHNOLOGY EQUIPMENT		
11204	WBP5657	2002172	Headsets and SSDs	0.420.5.5150.552.106.00.000		811.90
		12/09/2019		NEW TECHNOLOGY EQUIPMENT		
11121	VZT0942	2002140	replacement projectors	0.420.5.6230.550.106.00.000		4,412.85
		12/05/2019		DISTRICT TECHNOLOGY EQUIP		
				Check No. 332059		24,664.98
12446	WDT6715	2001662	Barcode Scanners for Kinder	0.245.5.6230.552.106.00.000		4,679.00
		10/30/2019		STATE CLASSROOM TECHNOLOGY		
12311	WFG8738		5046M ED CTR/GATEWAY MAINT	0.420.5.6640.325.000.00.000		885.02
				REPAIRS & MAINT CONTRACTED		
12312	WDN7940		5046M WEATHERSHIELD	0.420.5.6640.325.000.00.000		51.73
				REPAIRS & MAINT CONTRACTED		
				Check No. 332299		5,615.75
				VENDOR TOTAL		32,534.63
CENTURY HIGH SCHOOL - 17593						
12454	1/6/20		IDAHO TRANSP DEPT FOOTBALL BANNER DONATION	0.100.4.4199.900.000.00.000		150.00
				OTHER LOCAL REVENUE		
				Check No. 332300		150.00
				VENDOR TOTAL		150.00
CENTURYLINK - 4394						
10732	11/28/19		208-233-0019 113B PHS ELEV/NEW GYM	0.100.5.6610.351.106.00.000		66.83
				TELEPHONE - VOICE CHARGES		
				Check No. 331894		66.83

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11177	12/1/19		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000		101.66
				TELEPHONE - VOICE CHARGES		
11270	12/7/19		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000		51.97
				TELEPHONE - VOICE CHARGES		
11273	12/1/19,		L-208-232-0417 346M EC T-1 IDENTIFIER	0.100.5.6610.351.106.00.000		536.95
				TELEPHONE - VOICE CHARGES		
11271	12/1/19.		L-208-232-0906 094M EC DATA LINE T-1	0.100.5.6610.355.106.00.000		553.05
				TELEPHONE - CELLULAR CHARG		
				Check No. 332060		1,243.63
12209	12/16/19		208-478-4278 445B EC DID	0.100.5.6610.351.106.00.000		374.32
				TELEPHONE - VOICE CHARGES		
12209	12/16/19		208-232-5521 095B EC DID	0.100.5.6610.351.106.00.000		57.75
				TELEPHONE - VOICE CHARGES		
12209	12/16/19		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000		138.05
				TELEPHONE - VOICE CHARGES		
12211	12/28/19		208-233-0019 113B PHS ELEV/NEW GYM	0.100.5.6610.351.106.00.000		66.83
				TELEPHONE - VOICE CHARGES		
				Check No. 332301		636.95
				VENDOR TOTAL		1,947.41
CENTURYLINK - 19093						
12210	1482259411		TELEPHONE CHARGES	0.100.5.6610.351.106.00.000		300.83
				TELEPHONE - VOICE CHARGES		
				Check No. 332302		300.83
				VENDOR TOTAL		300.83
CHRISTOPHER GISH - 12264						
10830	11/4-12/2/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000		16.68

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IN DISTRICT TRAVEL		
				Check No. 331923		16.68
12437	12/2-20/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000		13.74
				IN DISTRICT TRAVEL		
				Check No. 332333		13.74
				VENDOR TOTAL		30.42
CINDY WHITE - 6030						
11050	11/1-11/26/19		MILEAGE	0.251.5.5120.381.000.00.000		73.96
				TRAVEL IN DIST ELEM		
				Check No. 332030		73.96
12592	12/2-20/19		REIMB MILEAGE LOG	0.251.5.5120.381.000.00.000		49.00
				TRAVEL IN DIST ELEM		
				Check No. 332439		49.00
				VENDOR TOTAL		122.96
CITY CREEK GLASS LLC - 21817						
12484	2509		6551M - HHS B17 WINDOW REPLACEMENT	0.100.5.6640.471.530.00.000		46.20
				BUILDING REPAIRS		
				Check No. 332304		46.20
				VENDOR TOTAL		46.20
CITY OF POCATELLO - 507						
10866	12/6/19.		NH	0.100.5.6610.336.250.00.000		730.96
				WATER/SEWER NEW HORIZONS		
10866	12/6/19.		KITCHEN/ED CTR	0.100.5.6610.336.100.00.000		1,223.86
				WATER/SEWER ED CENTER		
10866	12/6/19.		ED CENTER	0.100.5.6610.336.100.00.000		537.05
				WATER/SEWER ED CENTER		
10866	12/6/19.		AMS	0.100.5.6610.336.220.00.000		1,572.79
				WATER/SEWER ALAMEDA		
10866	12/6/19.		HMS	0.100.5.6610.336.230.00.000		1,736.01
				WATER/SEWER HMS		
10866	12/6/19.		L&C	0.100.5.6610.336.443.00.000		1,006.01
				WATER/SEWER LEW		

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10866	12/6/19.		SYRINGA	0.100.5.6610.336.455.00.000		791.24
10866	12/6/19.		WILCOX	0.100.5.6610.336.475.00.000		918.57
10866	12/6/19.		BUS GARAGE	0.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				Check No. 331896		8,944.04
11265	OCT-NOV 2019		HHS	0.100.5.6610.336.210.00.000		32.40
				WATER/SEWER HHS		
11265	OCT-NOV 2019		HHS	0.100.5.6610.336.210.00.000		1,917.00
				WATER/SEWER HHS		
11265	OCT-NOV 2019		HHS	0.100.5.6610.336.210.00.000		1,477.46
				WATER/SEWER HHS		
11265	OCT-NOV 2019		EDAHOW	0.100.5.6610.336.419.00.000		442.61
				WATER/SEWER EDA		
11265	OCT-NOV 2019		GATE CITY	0.100.5.6610.336.427.00.000		663.63
				WATER/SEWER GAT		
11265	OCT-NOV 2019		GATE CITY	0.100.5.6610.336.429.00.000		148.94
				WATER/SEWER - THE GATE WAY		
11265	OCT-NOV 2019		GREENACRES	0.100.5.6610.336.431.00.000		711.76
				WATER/SEWER GRE		
11265	OCT-NOV 2019		TENDOY	0.100.5.6610.336.459.00.000		492.36
				WATER/SEWER TEN		
11265	OCT-NOV 2019		TECH SERVICE CENTER	0.100.5.6610.336.520.00.000		135.28
				WATER/SEWER TECH CENTER		
11265	OCT-NOV 2019		SHOP	0.100.5.6610.336.530.00.000		61.80
				WATER/SEWER SHP		
11265	OCT-NOV 2019		SHOP	0.100.5.6610.336.530.00.000		425.31
				WATER/SEWER SHP		
				Check No. 332061		6,508.55

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12453	DEC 2019		CHS	0.100.5.6610.336.205.00.000		2,576.45
				WATER / SEWER CHS		
12453	DEC 2019		PHS	0.100.5.6610.336.215.00.000		28.72
				WATER/SEWER PHS		
12453	DEC 2019		PHS	0.100.5.6610.336.215.00.000		30.87
				WATER/SEWER PHS		
12453	DEC 2019		PHS	0.100.5.6610.336.215.00.000		1,827.43
				WATER/SEWER PHS		
12453	DEC 2019		PHS	0.100.5.6610.336.215.00.000		476.56
				WATER/SEWER PHS		
12453	DEC 2019		PHS	0.100.5.6610.336.215.00.000		137.65
				WATER/SEWER PHS		
12453	DEC 2019		FMS	0.100.5.6610.336.225.00.000		1,512.22
				WATER/SEWER FMS		
12453	DEC 2019		FMS	0.100.5.6610.336.225.00.000		32.62
				WATER/SEWER FMS		
12453	DEC 2019		IMS	0.100.5.6610.336.235.00.000		1,212.54
				WATER/SEWER IMS		
12453	DEC 2019		IMS	0.100.5.6610.336.235.00.000		340.71
				WATER/SEWER IMS		
12453	DEC 2019		IMS	0.100.5.6610.336.235.00.000		39.07
				WATER/SEWER IMS		
12453	DEC 2019		BONNEVILLE	0.100.5.6610.336.411.00.000		36.89
				WATER/SEWER BON		
12453	DEC 2019		IN HILLS	0.100.5.6610.336.435.00.000		730.82
				WATER/SEWER IND		
12453	DEC 2019		IN HILLS	0.100.5.6610.336.435.00.000		197.85
				WATER/SEWER IND		
12453	DEC 2019		JEFFERSON	0.100.5.6610.336.439.00.000		768.66
				WATER/SEWER JEF		
12453	DEC 2019		LINCOLN	0.100.5.6610.336.447.00.000		602.52
				WATER/SEWER LIN		

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12453	DEC 2019		WASHINGTON	0.100.5.6610.336.467.00.000		420.27
				WATER/SEWER WAS		
				Check No. 332305		10,971.85
				VENDOR TOTAL		26,424.44
CITY OF POCATELLO - 12577						
10733	75366		CROSSING GUARDS 10/21-11/3/19	0.100.5.6670.386.010.00.000		2,392.00
				CROSSING GUARDS		
10733	75366		CROSSING GUARDS 11/18-12/1/19	0.100.5.6670.386.010.00.000		1,612.00
				CROSSING GUARDS		
				Check No. 331897		4,004.00
11222	75371		5639M WINTER SNOW REMOVAL	0.100.5.6650.410.530.00.000		723.38
				SUPPLIES GROUNDS		
				Check No. 332062		723.38
12648	75502		CROSSING GUARDS 12/16-12/29/19	0.100.5.6670.386.010.00.000		1,326.00
				CROSSING GUARDS		
12655	75916		CROSSING GUARDS 12/2-12/15/19	0.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
12550	75917		6621M - SALT/SAND	0.100.5.6650.410.530.00.000		1,286.00
				SUPPLIES GROUNDS		
				Check No. 332306		5,264.00
				VENDOR TOTAL		9,991.38
CLARA MATSON - 12425						
11012	12/3/19		REIMB-OFFICE CHAIRS/COSTCO	0.274.5.5110.410.000.00.000		344.97
				SUPPLIES		
				Check No. 331956		344.97
				VENDOR TOTAL		344.97
CLAY KING - 21036						
11122	4578	2001718	Glaze for pottery	0.100.5.5150.409.230.00.000		267.22
		11/04/2019		SUPPLIES - FEE		
				REPLACEMENT HMS		
				Check No. 332063		267.22
				VENDOR TOTAL		267.22

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CLEVE'S SHARP-RITE - 4250						
10777	12/2/19		6428M PAPER CUTTER	0.100.5.6640.471.530.00.000		15.00
				BUILDING REPAIRS		
				Check No. 331898		15.00
				VENDOR TOTAL		15.00
CODY RHOADES - 12505						
12424	S1017574		REIMB CLASS ABC DL S1017574	0.274.5.6210.391.000.00.000		40.00
				PROF DUES & FEES		
				Check No. 332398		40.00
				VENDOR TOTAL		40.00
COLLEGE OF SOUTHERN IDAHO - 20155						
12581	402297		A CANNON DUAL CREDIT TUITION	0.100.5.5150.371.122.00.000		130.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 332307		130.00
				VENDOR TOTAL		130.00
COLUMBIA ELECTRIC SUPPLY - 580						
11304	5946-575050		6344M COVERING CORDS	0.100.5.6610.418.530.00.000		142.50
11225	5946-575189		6413M TRUCK 22	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	14.05
11224	5946-575175		6484M NEW ACCESS CONTROL SYSTEM	0.420.5.6640.325.000.00.000	BUILDING REPAIRS	485.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 332064		642.05
12313	5946-575392		5049M ED CNTR INSTALL CAMERA	0.420.5.6640.325.000.00.000		275.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332308		275.00
				VENDOR TOTAL		917.05
COMMERCIAL TIRE INC. - 548						
11057	281127		27121T - TIRES BUS 18	0.100.5.6810.429.510.00.000		789.80
				TIRES		

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11058	281020		27121T - FLAT REPAIR BUS 16	0.100.5.6810.429.510.00.000		36.00
				TIRES		
11059	281347		27121T - TIRES BUS 34	0.100.5.6810.429.510.00.000		789.80
				TIRES		
11060	281128		27121T - TIRES BUS 75	0.100.5.6810.429.510.00.000		806.80
				TIRES		
				Check No. 331899		2,422.40
12434	282388		2015 GMC SAVANA TIRES	0.100.5.6550.325.540.00.000		532.76
				REPAIRS & MAINT CONTRACTED		
12435	282403		2015 GMC SAVANA TIRES	0.100.5.6550.325.540.00.000		266.38
				REPAIRS & MAINT CONTRACTED		
12231	281784		27139T FLAT REPAIR	0.100.5.6810.325.510.00.000		36.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332309		835.14
				VENDOR TOTAL		3,257.54
COMMITTEE FOR CHILDREN - 8700						
10934	2006702	2001994 11/21/2019	Second step license Rewneal	0.100.5.5150.440.108.00.000		407.32
				TEXTBOOKS SECONDARY		
				Check No. 331900		407.32
				VENDOR TOTAL		407.32
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
10712	12/6/19		SCHOOL BASED MEDAID SERVICES	0.260.5.5210.317.104.00.000		61,035.37
				CONTRACTED HEALTH SERVICES		
				Check No. 331901		61,035.37
				VENDOR TOTAL		61,035.37
COMPUTER WAREHOUSE LLC - 13819						
10936	168882	2001738 11/05/2019	Technology Repairs	0.420.5.6230.550.106.00.000		44.99
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 331902		44.99

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		PO DATE		NAME		
12604	169139	2001738	Technology Repairs	0.420.5.6230.550.106.00.000		98.09
		11/05/2019		DISTRICT TECHNOLOGY EQUIP		
				Check No. 332310		98.09
				VENDOR TOTAL		143.08
CONRAD & BISCHOFF INC - 21591						
11074	0757424-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		18,507.31
		08/15/2019		MOTOR FUEL		
11075	0757425-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		3,149.53
		08/15/2019		MOTOR FUEL		
				Check No. 331903		21,656.84
12652	0795325-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		2,460.55
		08/15/2019		MOTOR FUEL		
12653	0795324-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		17,367.06
		08/15/2019		MOTOR FUEL		
				Check No. 332311		19,827.61
				VENDOR TOTAL		41,484.45
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
11226	138186		6345M HVAC PARTS	0.100.5.6640.471.530.00.000		284.00
				BUILDING REPAIRS		
				Check No. 332065		284.00
12314	138290		5648M HVAC PART	0.100.5.6640.471.530.00.000		311.00
				BUILDING REPAIRS		
				Check No. 332312		311.00
				VENDOR TOTAL		595.00
COUNTER STRIKE SUPPLY COMPANY - 21958						
10935	OM9T	2001903	Tourniquet	0.100.5.5150.410.205.00.000		29.00
		11/14/2019		SUPPLIES CHS INSTR OTHER CYSUPP		
10935	OM9T	2001903	Tourniquet	0.246.5.6210.410.000.00.000		475.00
		11/14/2019		SUPPLIES		
				Check No. 331904		504.00
				VENDOR TOTAL		504.00

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		PO DATE		NAME		
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038						
11145	6523J00008631.	2000282	Hotel for FACE conference	0.251.5.7200.383.000.00.000		1,918.00
		07/29/2019		PARENT ACTIVITIES	C1PAR	
11144	6523J00008631	2000772	Hotel for FACE conference	0.251.5.7200.383.000.00.000		822.00
		08/30/2019		PARENT ACTIVITIES	C1PAR	
11146	6523J00008631'	2000929	Hotel for FACE conference	0.251.5.7200.383.000.00.000		548.00
		09/10/2019		PARENT ACTIVITIES	C1PAR	
				Check No. 332066		3,288.00
				VENDOR TOTAL		3,288.00
CRAIG LEIBY - 1103						
11159	10/29-12/4/19		REIMB MILEAGE LOG	0.100.5.6840.381.510.00.000		57.61
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 332106		57.61
				VENDOR TOTAL		57.61
CRICKET MEDIA INC - 21608						
11007	0004171708		CRICKET/LADYBUG/CLICK	0.274.5.5110.410.000.00.000		92.48
				SUPPLIES		
11007	0004171708		CRICKET/LADYBUG/CLICK	0.278.5.5110.410.000.00.000		9.37
				SUPPLIES - TANF		
				Check No. 331905		101.85
				VENDOR TOTAL		101.85
CULLIGAN WATER CONDITIONING - 710						
10937	166458	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
		06/05/2019		PROFESSIONAL DEVELOPMENT		
10778	166580		6280M IN LINE FILTER	0.100.5.6640.471.530.00.000		35.00
				BUILDING REPAIRS		
				Check No. 331906		45.00
12612	167209	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
		06/05/2019		PROFESSIONAL DEVELOPMENT		
				Check No. 332313		10.00
				VENDOR TOTAL		55.00

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		PO DATE		NAME		
CUMMINS ROCKY MOUNTAIN, LLC - 9074						
12232	41-58220		27138T INSIGHT RENEWAL	0.100.5.6810.346.510.00.000		720.00
				ROUTING SOFTWARE		
				Check No. 332314		720.00
				VENDOR TOTAL		720.00
CUSTOMLANYARD.NET - 22331						
10764	220430139	2001445	Lanyard's	0.100.5.5120.410.415.00.000		101.65
		10/15/2019		SUPPLIES CHU	CHSUPP	
				Check No. 332027		101.65
				VENDOR TOTAL		101.65
DANIZA WHITHAM - 1209						
12441	12/2-20/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		80.12
				TRAVEL IN DIST		
				Check No. 332440		80.12
				VENDOR TOTAL		80.12
DAVE'S GLASS & TINT - 16227						
11410	IHQ-1212-23915		5258M SHOP TRUCK 35	0.100.5.6640.428.530.00.000		19.00
				REPAIR PARTS & SUPPLIES		
				Check No. 332067		19.00
				VENDOR TOTAL		19.00
DAVID SEAMONS - 12491						
10840	11/1-22/19		REIMB MILEAGE LOG	0.100.5.6110.381.122.00.008		15.53
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				Check No. 332003		15.53
				VENDOR TOTAL		15.53
DAVID WALKER - 12390						
11051	11/5-11/26/19		MILEAGE	0.257.5.6160.381.000.00.000		49.16
				TRAVEL IN DIST		
				Check No. 332025		49.16
				VENDOR TOTAL		49.16

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DAY WIRELESS SYSTEMS - 21934						
10779	6205		6348M RADIOS	0.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
11020	6206		27117T - RADIO AIR TIME	0.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 331936		584.00
12315	6390		6614M RADIOS	0.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332343		204.00
				VENDOR TOTAL		788.00
DEANNA MIRON - 6929						
11383	4262405		REIMB ASHA DUES	0.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 332113		225.00
				VENDOR TOTAL		225.00
DEATON & COMPANY, CHARTERED - 18121						
11434	131637		AUDIT SERVICES	0.100.5.6510.312.105.00.000		28,700.00
				ANNUAL REPT/AUDIT SERVICES		
				Check No. 332069		28,700.00
				VENDOR TOTAL		28,700.00
DEBRA ERLANDSON - 1323						
10995	8/19-12/5/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		116.36
				TRAVEL IN DIST		
				Check No. 331916		116.36
				VENDOR TOTAL		116.36
DEBRA GRECO - 8938						
10831	11/21-24/19		REIMB NAT'L CONF OF ENG TEACHERS BALTIMORE, MD	0.100.5.6210.396.108.00.000		1,897.00

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				PROFESSIONAL DEVELOPMENT		
				Check No. 331925		1,897.00
				VENDOR TOTAL		1,897.00
DEL MONTE MEATS LLC - 757						
12316	197377		6321M 30 LUNCHES	0.100.5.6640.410.530.00.000		359.70
				SUPPLIES MAINT OFFICE		
				Check No. 332315		359.70
				VENDOR TOTAL		359.70
DELTA DENTAL OF IDAHO, INC - 8597						
12213	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6610.260.530.05.000		35.04
12213	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
12213	1/6/2020		DECEMBER 2019 BILLING	0.274.5.5110.260.000.05.000		17.52
				DENTAL INSURANCE		
				Check No. 332316		70.08
				VENDOR TOTAL		70.08
DEMCO INC. - 762						
10938	6727546	2001921	Library supplies	0.100.5.5170.430.250.00.000		22.27
		11/15/2019		LIBRARY BOOKS - NEW HORIZONS CENTER		
11105	6710020	2001585	Library supplies	0.100.5.6220.430.220.00.000		105.08
		10/23/2019		LIBRARY BOOKS AMS	ALMEDI	
10939	6729261	2001998	SUPPLIES	0.100.5.6220.430.210.00.000		45.12
		11/21/2019		HHS LIBRARY BOOKS	HIMEDI	
10938	6727546	2001921	Library supplies	0.100.5.6220.430.225.00.000		348.85
		11/15/2019		LIBRARY BOOKS FMS	FRLI	
10939	6729261	2001998	SUPPLIES	0.100.5.6220.430.415.00.000		233.68
		11/21/2019		LIBRARY BOOKS CHU	CHLIBR	
10939	6729261	2001998	SUPPLIES	0.100.5.6220.430.423.00.000		42.10
		11/21/2019		LIBRARY BOOKS ELL	ELMC	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10939	6729261	2001998	SUPPLIES	0.100.5.6220.430.455.00.000		5.65
		11/21/2019		LIBRARY BOOKS SYR	SYLIBR	
				Check No. 331908		802.75
12617	6739716	2001893	Library supplies	0.100.5.6220.430.220.00.000		28.62
		11/14/2019		LIBRARY BOOKS AMS	ALMEDI	
12617	6739716	2001893	Library supplies	0.100.5.6220.430.215.00.000		8.94
		11/14/2019		LIBRARY BOOKS PHS	POMEDIA	
12617	6739716	2001893	Library supplies	0.100.5.6220.430.235.00.000		141.36
		11/14/2019		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 332317		178.92
				VENDOR TOTAL		981.67
DEPATCO INC. - 21098						
12679	CO 1	2000048	BID AWARD - ED CENTER PARKING LOT	0.420.5.6630.520.000.00.000		12,079.73
		05/31/2019		SITE IMPROVEMENT EXPENSES		
12680	FINAL 2000048	2000048	BID AWARD - ED CENTER PARKING LOT	0.420.5.6630.520.000.00.000		22,584.77
		05/31/2019		SITE IMPROVEMENT EXPENSES		
				Check No. 332318		34,664.50
				VENDOR TOTAL		34,664.50
DIANE GAUNT - 10427						
11025	10/7-12/6/19		MILEAGE	0.257.5.6160.381.000.00.000		47.96
				TRAVEL IN DIST		
				Check No. 331922		47.96
				VENDOR TOTAL		47.96
DISCOUNT SCHOOL SUPPLY - 7730						
11108	P38808250004	2000915	PRESCHOOL CLASSROOM MATERIALS	0.258.5.5220.410.000.00.000		1,025.23
		09/10/2019		SUPPLIES PRESCHOOL		
				Check No. 331910		1,025.23
				VENDOR TOTAL		1,025.23
DMC SALES & SUPPLY, INC. - 16258						
11010	52127		27114T - COOLANT GREEN	0.100.5.6810.428.510.00.850		41.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 331911		41.85
				VENDOR TOTAL		41.85
DOMINO'S PIZZA POCATELLO - 10154						
10940	009010	2002077 12/02/2019	Pizza	0.242.5.5150.410.215.00.003		36.47
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 331912		36.47
11184	009011	2002181 12/09/2019	Pizza week of 12/9/19	0.242.5.5150.410.215.00.003		45.95
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 332070		45.95
12609	009015	2002182 12/09/2019	Pizza week of 12/16/19	0.242.5.5150.410.215.00.003		46.47
				SUPPLIES - STEM-PHS KOSKI		
				Check No. 332320		46.47
				VENDOR TOTAL		128.89
DOUGLAS HOWELL - 6569						
11068	6/20-12/19/19		MILEAGE	0.100.5.6320.381.126.00.000		375.89
				IN-DISTRICT TRAVEL		
				Check No. 331935		375.89
				VENDOR TOTAL		375.89
DRUNK BUSTERS OF AMERICA, LLC - 3516						
10941	25122	2001451 10/15/2019	CTE PHS LAW	0.243.5.5190.410.205.00.099		586.95
				CHS SUPPLIES IOT		
				Check No. 331913		586.95
				VENDOR TOTAL		586.95
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
11305	S4791157.001		6414M HHS STOCK	0.100.5.6640.471.530.00.000		196.14
				BUILDING REPAIRS		
11411	S4791987.001		6416M AMS KA29U/CLAMP	0.100.5.6640.471.530.00.000		5.63
				BUILDING REPAIRS		
				Check No. 332073		201.77

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12317	S4793576.001		6420M VAN 22 STOCK	0.100.5.6640.471.530.00.000		193.76
12318	S4798014.001		6423M TYHEE HVAC REPAIR	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.16
12319	S4798410.001		6424M HHS TV'S	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	15.12
				Check No. 332323		230.04
				VENDOR TOTAL		431.81
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
11205	3264620	2001614 10/24/2019	counting die cuts of leaves for Kindergarten	0.100.5.5120.410.427.00.000	SUPPLIES GAT GASUPP	81.00
				Check No. 332074		81.00
				VENDOR TOTAL		81.00
ENA SERVICES LLC - 20870						
11155	170815		DATA TRANS/INTERNET ACCESS	0.100.5.6610.354.106.00.000		11,465.00
				Check No. 332075		11,465.00
				VENDOR TOTAL		11,465.00
EREPLACEMENTPARTS.COM - 21672						
10900	13030745		6387M - STARTER REWIND SANDER 44	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	50.53
				Check No. 331915		50.53
				VENDOR TOTAL		50.53
ESD, INC. - 16380						
12397	2439		APECS SYSTEM	0.100.5.6560.325.111.00.000	REPAIRS & MAINT CONTRACTED DPMAIN	55,610.93
				Check No. 332322		55,610.93
				VENDOR TOTAL		55,610.93
ETA HAND 2 MIND - 1088						
11212	60202052	2002148	Guided Math bundle	0.100.5.6210.415.121.00.000		699.95

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			PO DATE				
			12/05/2019				
					SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 332076		699.95
					VENDOR TOTAL		699.95
EUNICE DICKERSON - 1096							
	11006	11/26/19		REIMB-CLASSROOM/FOOD EXP SUPPLIES	0.274.5.5110.410.000.00.000		16.11
	11006	11/26/19		REIMB-CLASSROOM/FOOD EXP SUPPLIES	0.274.5.5110.450.000.00.000		4.37
					FOOD		
					Check No. 331909		20.48
					VENDOR TOTAL		20.48
EVELYN PERKINS - 22323							
	12419	1/6/2020		NURSING SERVICES	0.100.5.6160.310.124.00.000		742.50
	12480	12/2-12/20/19		MILEAGE	0.257.5.6160.381.000.00.000		42.13
					TRAVEL IN DIST		
					Check No. 332324		784.63
					VENDOR TOTAL		784.63
F ORR - 3636							
	11037	11/15-11/22/19		MILEAGE	0.100.5.6320.381.101.00.000		31.56
					IN-DISTRICT TRAVEL		
					Check No. 331977		31.56
					VENDOR TOTAL		31.56
FASTENAL COMPANY - 13965							
	11307	IDPOC261789		6018M SHOP SEAL DECK	0.100.5.6640.428.530.00.000		29.94
	11309	IDPOC261637		6482M SUPPLIES	0.100.5.6640.471.530.00.000		39.55
	11306	IDPOC261821		6314M IMS 4-WHEELER BEACON	0.100.5.6640.481.530.00.000		17.76
	11308	IDPOC261734		5256M AMS REPAIR ICE MELT SPREADER	0.100.5.6650.410.530.00.000		10.50

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				SUPPLIES GROUNDS		
				Check No. 332078		97.75
12320	IDPOC262024		6458M SHOP E-47 LAWNMOWER	0.100.5.6640.481.530.00.000		1.55
				EQUIPMENT REPAIR		
				Check No. 332325		1.55
				VENDOR TOTAL		99.30
FERGUSON ENTERPRISES INC.#3007 - 17042						
10897	7767918		6528M - HMS VALVE REPL SUPPLIES	0.100.5.6640.471.530.00.000		60.64
10898	7767235		6085M - WASHINGTON VALVES	0.100.5.6640.471.530.00.000		66.98
10899	7766809		6527M - TENDROY MIP/EXT/VB TUBES	0.100.5.6640.471.530.00.000		132.12
				BUILDING REPAIRS		
				Check No. 331917		259.74
11218	7778889		6530M ED CNTR REPAIR HOSE REEL	0.100.5.6640.471.530.00.000		35.67
				BUILDING REPAIRS		
11311	7763193		6532M JEFFERSON INSTALL EYEWASH	0.100.5.6640.471.530.00.000		500.56
				BUILDING REPAIRS		
11406	7773313		6533M HHS REPLACE WATER HEATER	0.100.5.6640.471.530.00.000		2,335.14
				BUILDING REPAIRS		
11219	7783675		6017M SHOP WINTERIZE PRESSURE GAUGE	0.100.5.6650.410.530.00.000		1.60
				SUPPLIES GROUNDS		
				Check No. 332079		2,872.97
12321	7808673		6086M IMS NEW CONDENSATE RETURN SYS	0.100.5.6640.471.530.00.000		54.15
				BUILDING REPAIRS		
12322	7837614		6542M GATEWAY REPAIR FAUCET	0.100.5.6640.471.530.00.000		18.23
				BUILDING REPAIRS		
12485	7851519		6547M - CENTRAL KITCHEN SUPPLIES	0.100.5.6640.471.530.00.000		464.59
				BUILDING REPAIRS		
12486	7848002		6544M - IMS REPL PUMP DESCALER/COUP	0.100.5.6640.471.530.00.000		63.58
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12487	7848858		6291M - IMS PUMP SWET	0.100.5.6640.471.530.00.000		47.94
12552	7836970		6541M - CENTRAL KITCHEN WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		2,668.69
12553	7751356		6546M - EYE WASH	0.100.5.6640.471.530.00.000		3,732.60
				BUILDING REPAIRS		
				Check No. 332327		7,049.78
				VENDOR TOTAL		10,182.49
FIGHT THE NEW DRUG INC - 22361						
11054	56015081981		PRESENTATION/TRAVEL EXP	0.246.5.6210.396.000.00.000		490.29
				INSERVICE TRAINING		
				Check No. 331918		490.29
				VENDOR TOTAL		490.29
FIRST BOOK - 20687						
11269	700211773	2001524	classroom books	0.100.5.5150.410.220.00.027		37.44
		10/18/2019		SUPPLIES AMS SOC SCI		
				Check No. 332080		37.44
				VENDOR TOTAL		37.44
FLEETPRIDE - 20491						
12323	42700361		6323M HMS BLEACHER INSPECTION	0.100.5.6640.471.530.00.000		8.16
				BUILDING REPAIRS		
				Check No. 332328		8.16
				VENDOR TOTAL		8.16
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
11107	573114A	2001440	Library Books	0.242.5.5120.410.467.00.000		237.51
		10/14/2019		SUPPLIES - ID COMM		
				LIBRARIES-WASHINGTON		
10942	565808F	2001275	LIBRARY BOOKS	0.100.5.6220.430.205.00.000		98.75
		10/02/2019		LIBRARY BOOKS CHS	CHSLI	
10945	593728	2001845	BOOKS	0.100.5.6220.430.210.00.000		743.67
		11/11/2019		HHS LIBRARY BOOKS	HIMEDI	
10943	577699F	2001525	Library books	0.100.5.6220.430.225.00.000		456.51
		10/21/2019		LIBRARY BOOKS FMS	FRLI	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10944	590302A	2001772	Library books	0.100.5.6220.430.230.00.000		451.25
		11/06/2019		LIBRARY BOOKS HMS	HAMEDI	
				Check No. 331919		1,987.69
11183	573114F	2001440	Library Books	0.242.5.5120.410.467.00.000		.00
		10/14/2019		SUPPLIES - ID COMM		
				LIBRARIES-WASHINGTON		
11124	598336	2001947	NONFICTION AND REQUESTS	0.100.5.6220.430.205.00.000		655.68
		11/18/2019		LIBRARY BOOKS CHS	CHSLI	
11123	593728F	2001845	BOOKS	0.100.5.6220.430.210.00.000		187.50
		11/11/2019		HHS LIBRARY BOOKS	HIMEDI	
11207	610908	2002085	BOOKS	0.100.5.6220.430.210.00.000		1,051.32
		12/03/2019		HHS LIBRARY BOOKS	HIMEDI	
11208	601979	2001968	Library books	0.100.5.6220.430.215.00.000		103.04
		11/20/2019		LIBRARY BOOKS PHS	POMEDIA	
11125	601974	2001982	Library books	0.100.5.6220.430.235.00.000		2,114.78
		11/20/2019		LIBRARY BOOKS IMS	IRLIBR	
11183	573114F	2001440	Library Books	0.100.5.6220.430.467.00.000		8.59
		10/14/2019		LIBRARY BOOKS WAS		
				Check No. 332081		4,120.91
12221	613962F	2002155	Books for CAKE Awards	0.100.5.6210.415.121.00.000		50.00
		12/06/2019		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
12219	596470	2001907	Library books	0.100.5.6220.430.220.00.000		1,546.67
		11/14/2019		LIBRARY BOOKS AMS	ALMEDI	
12625	598336F	2001947	NONFICTION AND REQUESTS	0.100.5.6220.430.205.00.000		220.15
		11/18/2019		LIBRARY BOOKS CHS	CHSLI	
12221	613962F	2002155	Books for CAKE Awards	0.100.5.6220.430.205.00.000		6.76
		12/06/2019		LIBRARY BOOKS CHS	CHSLI	
12220	572630F	2001435	BOOKS	0.100.5.6220.430.210.00.000		6.99
		10/14/2019		HHS LIBRARY BOOKS	HIMEDI	
12678	579939A	2001581	Library books	0.100.5.6220.430.215.00.000		544.13
		10/23/2019		LIBRARY BOOKS PHS	POMEDIA	
12627	548130F	2000971	BOOKS	0.100.5.6220.430.455.00.000		62.55
		09/12/2019		LIBRARY BOOKS SYR	SYLIBR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12639	618489	2002268	BOOKS	0.100.5.6220.430.455.00.000		228.00
		12/16/2019		LIBRARY BOOKS SYR	SYLIBR	
				Check No. 332329		2,665.25
				VENDOR TOTAL		8,773.85
FOUR J'S PORTABLE TOILETS - 13585						
10829	170344		HMS FIELD 12/2-29/19	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				Check No. 331920		93.50
12577	170640		HMS FIELD 12/30/19-1/26/20	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				Check No. 332330		93.50
				VENDOR TOTAL		187.00
FRANCIS HALL - 10891						
11027	12/4/19		REIMB-PROGRESS MONITORING SUBSCRIPTION	0.100.5.5120.410.114.00.000		39.99
				SUPPLIES ELEM DIRECTOR		
				Check No. 331928		39.99
				VENDOR TOTAL		39.99
FRANI PARKER - 11671						
11038	12/9/19		REFERRAL BONUS	0.100.5.6840.382.510.00.000		100.00
				NON REIMB TRAVEL		
				Check No. 331979		100.00
				VENDOR TOTAL		100.00
FRED MEYER STORES, INC. - 1591						
10952	111076	2001696	Snacks for CEI and USU trips	0.100.5.6110.410.122.00.008		59.61
		10/31/2019		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
10950	111085	2001739	Snacks for scholarship night	0.100.5.6110.410.122.00.008		36.52
		11/05/2019		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
10951	111082	2001554	AMS Food lab supplies 201630	0.100.5.5150.440.108.00.000		123.92
		10/22/2019		TEXTBOOKS SECONDARY		

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		PO DATE		NAME		
10949	111071	2001590	AMS scissors	0.100.5.5150.440.108.00.000		62.90
		10/23/2019		TEXTBOOKS SECONDARY		
10948	111070	2001669	Lunch Key Communicators	0.100.5.6320.313.121.00.000		45.45
		10/30/2019		PUBLISHING & ADVERTISING		
				Check No. 331921		328.40
11475	111180	2001174	Wooly Willy Magnet Sets	0.100.5.6210.415.121.00.000		38.40
		09/25/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11126	111098	2001792	Kleenex/Clorox Wipes	0.100.5.5150.409.225.00.000		111.33
		11/07/2019		SUPPLIES - FEE REPLACEMENT FMS		
11127	111097	2001794	Mini-I-Pad covers	0.274.5.5110.410.000.00.000		242.24
		11/07/2019		SUPPLIES		
11127	111097	2001794	Mini-I-Pad covers	0.278.5.5110.410.000.00.000		21.64
		11/07/2019		SUPPLIES - TANF		
				Check No. 332082		413.61
12689	166250	2002094	Science Lab	0.100.5.5150.410.225.00.026		49.39
		12/03/2019		SUPPLIES FMS SCIENCE	FRSC	
12686	111176	2002044	AMS TLC lab supplies	0.100.5.5150.440.108.00.000		136.79
		11/26/2019		TEXTBOOKS SECONDARY		
12687	166208	2002091	Careers supplies 12/2/19	0.100.5.5150.440.108.00.000		96.60
		12/03/2019		TEXTBOOKS SECONDARY		
12618	111143	2001978	Health Advisory Meeting supplies	0.274.5.6110.317.000.00.000		54.50
		11/20/2019		HEALTH SERVICES		
12618	111143	2001978	Health Advisory Meeting supplies	0.278.5.6110.317.000.00.000		4.86
		11/20/2019		HEALTH SUPPLIES		
				Check No. 332331		342.14
				VENDOR TOTAL		1,084.15
GAYLENE BERTSCH - 12384						
11386	12/17/19		REIMB CDL TESTING	0.100.5.6840.382.510.00.000		51.00
				NON REIMB TRAVEL		
				Check No. 332049		51.00
				VENDOR TOTAL		51.00

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GEM STATE PAPER & SUPPLY - 1623						
11448	4014145		5951M - AIR FRESHENER	0.100.5.6610.418.530.00.000		96.21
11449	4013750		6503M - IN HILLS SPRAY N BUFF	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	15.05
					CUSTODIAL SUPPLIES SHOP SHCUST	
					Check No. 332083	111.26
12234	4013807		27137T GARBAGE BAGS/PAPER TOWELS	0.100.5.6810.428.510.00.000		105.21
12233	4013424		26937T HEADSTART BUS BROOM/WASTEBASKET	0.274.5.6830.327.000.00.000	REPAIR PARTS & SUPPLIES	65.06
					MAINT LEASED VEHICLES	
					Check No. 332332	170.27
					VENDOR TOTAL	281.53
GOPHER SPORTS - 2881						
12661	9672365	2002073 12/02/2019	PE Supplies	0.100.5.5120.410.114.00.022		46.74
					SUPPLIES - ELEMENTARY PE	
					Check No. 332334	46.74
					VENDOR TOTAL	46.74
GRAINGER - 688						
10780	9364751983		6343M Y STRAINER	0.100.5.6640.428.530.00.000		36.21
					REPAIR PARTS & SUPPLIES	
					Check No. 331924	36.21
11404	9377906798		6603M IMS CONDENSATE RETURN SYSTEM	0.100.5.6640.471.530.00.000		1,624.57
					BUILDING REPAIRS	
					Check No. 332086	1,624.57
					VENDOR TOTAL	1,660.78
GRYPHON HOUSE, INC. - 1765						
10953	1001001231	2001950 11/18/2019	Resource books	0.274.5.5110.410.000.00.000		422.60
10953	1001001231	2001950 11/18/2019	Resource books	0.278.5.5110.410.000.00.000		37.71
					SUPPLIES - TANF	
					Check No. 331926	460.31
					VENDOR TOTAL	460.31

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
HAMPTON INN & SUITES-MERIDIAN - 19165						
12545	35300		LODGING/HEATHER STRENGTH	0.258.5.6210.396.000.00.000		244.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332336		244.00
				VENDOR TOTAL		244.00
HARBOR FREIGHT TOOLS - 7357						
11210	904131	2002035	CTE HHS AG welding	0.243.5.5190.410.205.00.099		120.85
		11/25/2019		CHS SUPPLIES IOT		
11211	903808	2002035	CTE HHS AG welding	0.243.5.5190.410.205.00.099		564.79
		11/25/2019		CHS SUPPLIES IOT		
11217	903975		6311M	0.100.5.6640.471.530.00.000		70.86
				BUILDING REPAIRS		
10781	903973		6187M TOOL HOLDER/TARP/CASTER	0.100.5.6650.410.530.00.000		36.73
				SUPPLIES GROUNDS		
				Check No. 332087		793.23
12654	905193	2002174	Misc. Chemistry Supplies	0.100.5.5150.410.205.00.035		24.95
		12/09/2019		SUPPLIES CHS CHEMISTRY		
12613	01186930	2002244	Misc. Chemistry Supplies	0.100.5.5150.410.205.00.035		47.93
		12/12/2019		SUPPLIES CHS CHEMISTRY		
				Check No. 332337		72.88
				VENDOR TOTAL		866.11
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
12214	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6610.230.530.05.000		8.68
				LIFE INSURANCE		
12214	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
12214	1/6/2020		DECEMBER 2019 BILLING	0.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
				Check No. 332338		17.36
				VENDOR TOTAL		17.36
HEATHER LANGERMAN - 11534						
10835	1/1-27/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000		20.06

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IN DISTRICT TRAVEL		
				Check No. 331948		<u>20.06</u>
				VENDOR TOTAL		20.06
HEATHER WESTON - 9958						
11381	11/14-12/16/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		181.70
				TRAVEL IN DIST		
				Check No. 332167		<u>181.70</u>
				VENDOR TOTAL		181.70
HEIDI KESSLER - 30						
12431	12/11/2019		REIMB DONUTS	0.100.5.6410.410.230.00.000		21.16
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 332359		<u>21.16</u>
				VENDOR TOTAL		21.16
HERFF JONES, INC. - 13996						
10954	991544	2001508	Diplomas and Covers	0.100.5.5150.321.122.00.000		1,661.34
		10/18/2019		SECONDARY GRAD./DIPLOMAS		
				Check No. 331930		<u>1,661.34</u>
11268	991665	2001436	Diplomas and Covers	0.100.5.5150.321.122.00.000		1,025.75
		10/14/2019		SECONDARY GRAD./DIPLOMAS		
11272	990947	2001436	Diplomas and Covers	0.100.5.5150.321.122.00.000		15.81
		10/14/2019		SECONDARY GRAD./DIPLOMAS		
11209	992564	2001508	Diplomas and Covers	0.100.5.5150.321.122.00.000		786.85
		10/18/2019		SECONDARY GRAD./DIPLOMAS		
				Check No. 332088		<u>1,828.41</u>
12646	993679	2001436	Diplomas and Covers	0.100.5.5150.321.122.00.000		1,857.28
		10/14/2019		SECONDARY GRAD./DIPLOMAS		
				Check No. 332339		<u>1,857.28</u>
				VENDOR TOTAL		5,347.03

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HIGHLAND HIGH SCHOOL - 1802						
11028	12/6/19		STUDENT CAP/GOWN	0.251.5.5120.415.000.00.000		51.24
10833	3787		REIMB SERVSAFE TESTS	0.243.5.5190.319.151.00.000		810.00
				CONTRACTED SRVCS- PROF/TECH SCHOOL		
				Check No. 331931		861.24
				VENDOR TOTAL		861.24
HIGHLAND PHYSICAL THERAPY LLC - 18986						
11100	635		PT SERVICES 11/1-11/26/19	0.260.5.5210.317.104.00.000		3,959.40
				CONTRACTED HEALTH SERVICES		
11101	630		PT SERVICES 11/1-11/26/19	0.100.5.6160.310.124.00.000		9,399.60
				PURCHASED SERVICES		
11045	8/22-11/26/19		MILEAGE	0.257.5.6160.381.000.00.000		510.88
				TRAVEL IN DIST		
				Check No. 331932		13,869.88
12563	638		PT SERVICES-MEDICAID BASED 12/2-12/16/19	0.260.5.5210.317.104.00.000		8,173.80
				CONTRACTED HEALTH SERVICES		
12564	637		PT SERVICES 12/2-12/20/19	0.100.5.6160.310.124.00.000		2,926.20
				PURCHASED SERVICES		
12586	12/2-20/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		123.28
				TRAVEL IN DIST		
				Check No. 332340		11,223.28
				VENDOR TOTAL		25,093.16
HOBBY LOBBY STORES INC - 21889						
11073	87411155	2002152	classroom supplies	0.100.5.5120.410.220.00.000		92.23
		12/05/2019		SUPPLIES AMS 6TH GRADE		
11071	87552220	2002135	Supplies	0.273.5.6210.410.844.00.000		92.99
		12/05/2019		SUPPLIES - CCLC #10		
11072	87501562	2002180	Supplies	0.273.5.6210.410.845.00.000		88.82
		12/09/2019		SUPPLIES - CCLC #12		

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		PO DATE		NAME		
10956	87269256	2001983	FMS Knitting Supplies Passion Class	0.100.5.5150.440.108.00.000		150.56
		11/20/2019		TEXTBOOKS SECONDARY		
10955	87303062	2001985	FMS Jewelry Making Supplies	0.100.5.5150.440.108.00.000		138.91
		11/20/2019		TEXTBOOKS SECONDARY		
				Check No. 331933		563.51
11182	87633529	2002219	knitting looms	0.100.5.5150.410.220.00.017		56.47
		12/11/2019		SUPPLIES AMS TLC		
				Check No. 332089		56.47
12600	89800096	2002310	Office Decor	0.100.5.6320.410.118.00.000		120.93
		01/06/2020		SUPPLIES PERSONNEL OFF PLSUPP		
				Check No. 332341		120.93
				VENDOR TOTAL		740.91
HOLIDAY INN BOISE AIRPORT - 20138						
11285	23073		LODGING/ERIC PANKAU	0.263.5.5190.382.000.00.094		209.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 332090		209.00
				VENDOR TOTAL		209.00
HOME DEPOT 783 - 15779						
11021	3025874		27109T - MIAL BOX	0.100.5.6840.428.510.00.000		49.97
				NON REMIB REPAIRS		
11022	3414550		27109T - MAIL BOX	0.100.5.6840.428.510.00.000		29.97
				NON REMIB REPAIRS		
11023	3151295		27109T - CREDIT MAIL BOX	0.100.5.6840.428.510.00.000		-29.97
				NON REMIB REPAIRS		
10891	4401082		6487M - VACCUM	0.420.5.6640.550.530.00.000		99.00
				EQUIPMENT MAINTENANCE		
				Check No. 331934		148.97
11232	0414562		6553M TENDROY RM 13 DOOR	0.100.5.6640.471.530.00.000		8.87
				BUILDING REPAIRS		
11312	3020345		6284M HHS REPLACE FLANGE	0.100.5.6640.471.530.00.000		13.98
				BUILDING REPAIRS		
11313	9026369		6060M NEW HORIZON PLYWOOD TIMEOUT RM	0.100.5.6640.471.530.00.000		91.90
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11231	3025888		6432M TOOLS	0.420.5.6640.550.530.00.000		199.00
				EQUIPMENT MAINTENANCE		
				Check No. 332091		313.75
12657	0022858	2002326	BOOKSHELF SUPPLIES	0.100.5.5150.410.220.00.000		117.59
		01/07/2020		SUPPLIES - GENERAL AMS		
12327	3010717		6064M ED CNTR RADIATORS	0.100.5.6640.471.530.00.000		9.38
				BUILDING REPAIRS		
				Check No. 332342		126.97
				VENDOR TOTAL		589.69
IDAHO DIGITAL LEARNING ACADEMY - 16943						
12683	25173-3		FALL 2019 SESSION-MICKELSEN	0.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
12684	25173-4		FALL 2019 SESSION-EMETERIO, ROGERS, SPALL	0.100.5.5170.371.122.00.000		225.00
				IDLA TUITION		
				Check No. 332344		300.00
				VENDOR TOTAL		300.00
IDAHO POWER COMPANY - 1922						
10865	11/27/19		NH	0.100.5.6610.331.250.00.000		1,232.12
				ELECTRICITY NEW HORIZONS		
10865	11/27/19		ED CENTER	0.100.5.6610.331.100.00.000		3,460.56
				ELECTRICITY ED CENTER		
10834	OCTOBER 2019		HHS	0.100.5.6610.331.210.00.000		6,775.42
				ELECTRICITY HHS		
10865	11/27/19		HHS	0.100.5.6610.331.210.00.000		15.18
				ELECTRICITY HHS		
10865	11/27/19		PHS	0.100.5.6610.331.215.00.000		160.57
				ELECTRICITY PHS		
10865	11/27/19		PHS PKG LOT	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
10865	11/27/19		PHS	0.100.5.6610.331.215.00.000		2,646.06
				ELECTRICITY PHS		
10865	11/27/19		PHS	0.100.5.6610.331.215.00.000		4,212.09
				ELECTRICITY PHS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10865	11/27/19		PHS	0.100.5.6610.331.215.00.000		11.76
				ELECTRICITY PHS		
10865	11/27/19		PHS	0.100.5.6610.331.215.00.000		14.10
				ELECTRICITY PHS		
10865	11/27/19		PHS	0.100.5.6610.331.215.00.000		327.69
				ELECTRICITY PHS		
10865	11/27/19		PHS	0.100.5.6610.331.215.00.000		69.54
				ELECTRICITY PHS		
10865	11/27/19		AMS	0.100.5.6610.331.220.00.000		1,994.71
				ELECTRICITY ALAMEDA		
10865	11/27/19		AMS	0.100.5.6610.331.220.00.000		1,206.65
				ELECTRICITY ALAMEDA		
10865	11/27/19		AMS	0.100.5.6610.331.220.00.000		37.74
				ELECTRICITY ALAMEDA		
10865	11/27/19		AMS	0.100.5.6610.331.220.00.000		171.22
				ELECTRICITY ALAMEDA		
10865	11/27/19		FMS	0.100.5.6610.331.225.00.000		36.08
				ELECTRICITY FMS		
10865	11/27/19		FMS	0.100.5.6610.331.225.00.000		3,196.29
				ELECTRICITY FMS		
10865	11/27/19		FMS	0.100.5.6610.331.225.00.000		50.46
				ELECTRICITY FMS		
10865	11/27/19		FMS	0.100.5.6610.331.225.00.000		13.65
				ELECTRICITY FMS		
10865	11/27/19		FMS	0.100.5.6610.331.225.00.000		100.23
				ELECTRICITY FMS		
10865	11/27/19		HMS	0.100.5.6610.331.230.00.000		123.21
				ELECTRICITY HMS		
10865	11/27/19		HMS	0.100.5.6610.331.230.00.000		895.58
				ELECTRICITY HMS		
10865	11/27/19		HMS	0.100.5.6610.331.230.00.000		2,121.60
				ELECTRICITY HMS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10865	11/27/19		IMS	0.100.5.6610.331.235.00.000		24.98
				ELECTRICITY IMS		
10865	11/27/19		IMS	0.100.5.6610.331.235.00.000		3,496.32
				ELECTRICITY IMS		
10865	11/27/19		IMS	0.100.5.6610.331.235.00.000		9.87
				ELECTRICITY IMS		
10865	11/27/19		IMS	0.100.5.6610.331.235.00.000		5.62
				ELECTRICITY IMS		
10865	11/27/19		BONNEVILLE	0.100.5.6610.331.411.00.000		117.59
				ELECTRICITY BON		
10865	11/27/19		BONNEVILLE	0.100.5.6610.331.411.00.000		142.92
				ELECTRICITY BON		
10865	11/27/19		BONNEVILLE	0.100.5.6610.331.411.00.000		9.87
				ELECTRICITY BON		
10865	11/27/19		CHUBBUCK	0.100.5.6610.331.415.00.000		1,672.82
				ELECTRICITY CHU		
10865	11/27/19		EDAHOW	0.100.5.6610.331.419.00.000		10.97
				ELECTRICITY EDA		
10865	11/27/19		EDAHOW	0.100.5.6610.331.419.00.000		751.06
				ELECTRICITY EDA		
10865	11/27/19		ELLIS	0.100.5.6610.331.423.00.000		1,539.41
				ELECTRICITY ELL		
10865	11/27/19		GC	0.100.5.6610.331.427.00.000		1,630.51
				ELECTRICITY GAT		
10865	11/27/19		GATE	0.100.5.6610.331.429.00.000		14.10
				ELECTRICITY - THE GATE WAY		
10865	11/27/19		GATE	0.100.5.6610.331.429.00.000		260.05
				ELECTRICITY - THE GATE WAY		
10865	11/27/19		GREENACRES	0.100.5.6610.331.431.00.000		948.04
				ELECTRICITY GRE		
10865	11/27/19		IN HILLS	0.100.5.6610.331.435.00.000		14.10
				ELECTRICITY IND		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10865	11/27/19		IN HILLS	0.100.5.6610.331.435.00.000		1,764.43
				ELECTRICITY IND		
10865	11/27/19		JEFFERSON	0.100.5.6610.331.439.00.000		1,728.60
				ELECTRICITY JEF		
10865	11/27/19		L&C	0.100.5.6610.331.443.00.000		1,362.96
				ELECTRICITY LEW		
10865	11/27/19		LINCOLN	0.100.5.6610.331.447.00.000		1,896.77
				ELECTRICITY LIN		
10865	11/27/19		SYRINGA	0.100.5.6610.331.455.00.000		24.32
				ELECTRICITY SYR		
10865	11/27/19		SYRINGA	0.100.5.6610.331.455.00.000		1,243.95
				ELECTRICITY SYR		
10865	11/27/19		TENDROY	0.100.5.6610.331.459.00.000		736.39
				ELECTRICITY TEN		
10865	11/27/19		TYHEE	0.100.5.6610.331.463.00.000		1,610.42
				ELECTRICITY TYH		
10865	11/27/19		TYHEE	0.100.5.6610.331.463.00.000		13.96
				ELECTRICITY TYH		
10865	11/27/19		WASHINGTON	0.100.5.6610.331.467.00.000		809.78
				ELECTRICITY WAS		
10865	11/27/19		WILCOX	0.100.5.6610.331.475.00.000		2,277.97
				ELECTRICITY WIL		
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		217.59
				ELECTRICITY SHP		
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		241.84
				ELECTRICITY SHP		
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		295.84
				ELECTRICITY SHP		
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
10865	11/27/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
				Check No. 331937		53,833.85
11266	NOV-DEC 2019		HHS	0.100.5.6610.331.210.00.000		29.92
				ELECTRICITY HHS		
				Check No. 332092		29.92
12452	12/30/19		NEW HORIZON	0.100.5.6610.331.250.00.000		1,251.02
				ELECTRICITY NEW HORIZONS		
12452	12/30/19		ED CENTER	0.100.5.6610.331.100.00.000		3,518.47
				ELECTRICITY ED CENTER		
12451	DEC 2019		CHS	0.100.5.6610.331.205.00.000		7,662.45
				ELECTRICITY CHS		
12451	DEC 2019		CHS	0.100.5.6610.331.205.00.000		63.68
				ELECTRICITY CHS		
12451	DEC 2019		CHS	0.100.5.6610.331.205.00.000		12.23
				ELECTRICITY CHS		
12451	DEC 2019		HHS	0.100.5.6610.331.210.00.000		6,380.28
				ELECTRICITY HHS		
12452	12/30/19		HHS	0.100.5.6610.331.210.00.000		15.18
				ELECTRICITY HHS		
12452	12/30/19		PHS	0.100.5.6610.331.215.00.000		164.50
				ELECTRICITY PHS		
12452	12/30/19		PHS PARKING LOT	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
12452	12/30/19		PHS	0.100.5.6610.331.215.00.000		2,650.17
				ELECTRICITY PHS		
12452	12/30/19		PHS	0.100.5.6610.331.215.00.000		4,476.06
				ELECTRICITY PHS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12452	12/30/19		PHS	0.100.5.6610.331.215.00.000		11.76
				ELECTRICITY PHS		
12452	12/30/19		PHS	0.100.5.6610.331.215.00.000		14.10
				ELECTRICITY PHS		
12452	12/30/19		PHS	0.100.5.6610.331.215.00.000		288.90
				ELECTRICITY PHS		
12452	12/30/19		PHS	0.100.5.6610.331.215.00.000		112.41
				ELECTRICITY PHS		
12452	12/30/19		AMS	0.100.5.6610.331.220.00.000		2,123.34
				ELECTRICITY ALAMEDA		
12452	12/30/19		AMS	0.100.5.6610.331.220.00.000		1,251.02
				ELECTRICITY ALAMEDA		
12452	12/30/19		AMS	0.100.5.6610.331.220.00.000		36.27
				ELECTRICITY ALAMEDA		
12452	12/30/19		AMS	0.100.5.6610.331.220.00.000		175.16
				ELECTRICITY ALAMEDA		
12452	12/30/19		FMS	0.100.5.6610.331.225.00.000		13.65
				ELECTRICITY FMS		
12452	12/30/19		FMS	0.100.5.6610.331.225.00.000		22.78
				ELECTRICITY FMS		
12452	12/30/19		FMS	0.100.5.6610.331.225.00.000		36.51
				ELECTRICITY FMS		
12452	12/30/19		FMS	0.100.5.6610.331.225.00.000		3,081.76
				ELECTRICITY FMS		
12452	12/30/19		FMS	0.100.5.6610.331.225.00.000		51.38
				ELECTRICITY FMS		
12452	12/30/19		HMS	0.100.5.6610.331.230.00.000		127.81
				ELECTRICITY HMS		
12452	12/30/19		HMS	0.100.5.6610.331.230.00.000		635.74
				ELECTRICITY HMS		
12452	12/30/19		HMS	0.100.5.6610.331.230.00.000		2,180.66
				ELECTRICITY HMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12452	12/30/19		IMS	0.100.5.6610.331.235.00.000		45.07
				ELECTRICITY IMS		
12452	12/30/19		IMS	0.100.5.6610.331.235.00.000		3,687.86
				ELECTRICITY IMS		
12452	12/30/19		IMS	0.100.5.6610.331.235.00.000		9.87
				ELECTRICITY IMS		
12452	12/30/19		IMS	0.100.5.6610.331.235.00.000		5.74
				ELECTRICITY IMS		
12452	12/30/19		BONNEVILLE	0.100.5.6610.331.411.00.000		91.27
				ELECTRICITY BON		
12452	12/30/19		BONNEVILLE	0.100.5.6610.331.411.00.000		115.51
				ELECTRICITY BON		
12452	12/30/19		BONNEVILLE	0.100.5.6610.331.411.00.000		9.87
				ELECTRICITY BON		
12451	DEC 2019		CHUBBUCK IRRIGATION	0.100.5.6610.331.415.00.000		5.19
				ELECTRICITY CHU		
12452	12/30/19		CHUBBUCK	0.100.5.6610.331.415.00.000		1,654.38
				ELECTRICITY CHU		
12452	12/30/19		EDAHOW	0.100.5.6610.331.419.00.000		10.97
				ELECTRICITY EDA		
12452	12/30/19		EDAHOW	0.100.5.6610.331.419.00.000		742.81
				ELECTRICITY EDA		
12452	12/30/19		ELLIS	0.100.5.6610.331.423.00.000		1,548.31
				ELECTRICITY ELL		
12452	12/30/19		GC	0.100.5.6610.331.427.00.000		1,706.75
				ELECTRICITY GAT		
12452	12/30/19		GATEWAY	0.100.5.6610.331.429.00.000		14.10
				ELECTRICITY - THE GATE WAY		
12452	12/30/19		GATEWAY	0.100.5.6610.331.429.00.000		284.01
				ELECTRICITY - THE GATE WAY		
12452	12/30/19		GREENACRES	0.100.5.6610.331.431.00.000		912.14
				ELECTRICITY GRE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12452	12/30/19		IN HILLS	0.100.5.6610.331.435.00.000		14.10
				ELECTRICITY IND		
12452	12/30/19		IN HILLS	0.100.5.6610.331.435.00.000		1,800.23
				ELECTRICITY IND		
12452	12/30/19		JEFFERSON	0.100.5.6610.331.439.00.000		1,787.53
				ELECTRICITY JEF		
12452	12/30/19		L&C	0.100.5.6610.331.443.00.000		1,453.41
				ELECTRICITY LEW		
12452	12/30/19		LINCOLN	0.100.5.6610.331.447.00.000		1,605.69
				ELECTRICITY LIN		
12452	12/30/19		SYRINGA	0.100.5.6610.331.455.00.000		23.84
				ELECTRICITY SYR		
12452	12/30/19		SYRINGA	0.100.5.6610.331.455.00.000		1,313.05
				ELECTRICITY SYR		
12452	12/30/19		TENDROY	0.100.5.6610.331.459.00.000		744.63
				ELECTRICITY TEN		
12452	12/30/19		TYHEE	0.100.5.6610.331.463.00.000		1,602.89
				ELECTRICITY TYH		
12452	12/30/19		TYHEE	0.100.5.6610.331.463.00.000		13.96
				ELECTRICITY TYH		
12452	12/30/19		WASHINGTON	0.100.5.6610.331.467.00.000		789.39
				ELECTRICITY WAS		
12452	12/30/19		WILCOX	0.100.5.6610.331.475.00.000		2,454.30
				ELECTRICITY WIL		
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		357.11
				ELECTRICITY SHP		
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		239.98
				ELECTRICITY SHP		
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		295.07
				ELECTRICITY SHP		
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
12452	12/30/19		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
12451	DEC 2019		BUS HEATER	0.100.5.6810.331.510.00.000		595.78
				UTILITIES - TRANSPORTATION		
				Check No. 332345		62,380.39
				VENDOR TOTAL		116,244.16
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
11029	13610.		EARLY BIRD WKSHOP 3: SETTING SUP UP FOR SUCCESS	0.100.5.6210.396.108.00.000		100.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 331938		100.00
				VENDOR TOTAL		100.00
IDAHO STATE BILLING SERVICES, INC. - 16516						
11376	20108404		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		2,803.74
				MEDICAID MATCH		
				Check No. 332093		2,803.74
12420	20108417		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		330.92
				MEDICAID MATCH		
				Check No. 332346		330.92
				VENDOR TOTAL		3,134.66
IDAHO STATE JOURNAL - 1935						
11213	1971560	2002061	WAN RFP PUBLICATION	0.100.5.6510.313.105.00.000		99.60
		11/26/2019		PUBLISHING & ADVERTISING		
				Check No. 332094		99.60
12628	1219137151		CHAMBER MAGAZINE	0.100.5.6320.313.121.00.000		1,000.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
PUBLISHING & ADVERTISING							
Check No. 332347							1,000.00
VENDOR TOTAL							1,099.60
IDAHO STATE UNIVERSITY - 1885	11174	11323	2002026	Clay for pottery	0.100.5.5150.409.230.00.000		150.00
			11/25/2019				
SUPPLIES - FEE REPLACEMENT HMS							
Check No. 332095							150.00
VENDOR TOTAL							150.00
IDAHO STATE UNIVERSITY - 1898	12436	CWSP03-1120		WORK STUDY L KIRKMAN	0.274.5.6210.391.000.00.000		157.38
	12436	CWSP03-1120		WORK STUDY L KIRKMAN	0.278.5.6210.391.000.00.000		14.06
DUES & FEES							
Check No. 332348							171.44
VENDOR TOTAL							171.44
IDAHO STATE UNIVERSITY - 2454	11196	762		POOL RENTAL	0.100.5.5320.321.122.00.022		4,275.00
FACILITY RENTALS ATHLETIC							
Check No. 332096							4,275.00
VENDOR TOTAL							4,275.00
IDAHO STATE UNIVERSITY - 13343	12568	255		INTERPRETING SERVICES	0.100.5.6160.310.124.00.000		98.00
PURCHASED SERVICES							
Check No. 332349							98.00
VENDOR TOTAL							98.00
IDEAL AUDIO - 9033	10892	P84370		6456M - SPEAKERS TK 4	0.100.5.6640.428.530.00.000		69.99
REPAIR PARTS & SUPPLIES							
Check No. 331939							69.99
VENDOR TOTAL							69.99

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INCSUB LLC - 22356						
11134	V UNDERWOOD	2002029 11/25/2019	AMS blog subscription	0.100.5.5120.410.220.00.000		39.95
				SUPPLIES AMS 6TH GRADE		
				Check No. 332097		39.95
				VENDOR TOTAL		39.95
INTERMOUNTAIN GAS COMPANY - 2092						
11267	NOV-DEC 2019		NEW HORIZON	0.100.5.6610.332.250.00.000		298.76
				GAS NEW HORIZONS		
11267	NOV-DEC 2019		GATE CITY	0.100.5.6610.332.427.00.000		115.04
				GATE CITY GAS UTILITIES		
11267	NOV-DEC 2019		ELLIS	0.100.5.6610.332.423.00.000		152.91
				ELLIS - GAS UTILITIES		
11267	NOV-DEC 2019		TECH SERVICE CENTER	0.100.5.6610.332.520.00.000		88.07
				GAS UTILITIES-TECH CENTER		
11267	NOV-DEC 2019		EDUCATION CENTER	0.100.5.6610.332.100.00.000		978.10
				GAS HEAT ED CENTER		
11267	NOV-DEC 2019		HHS	0.100.5.6610.332.210.00.000		273.54
				GAS HEAT HHS		
11267	NOV-DEC 2019		HHS	0.100.5.6610.332.210.00.000		254.35
				GAS HEAT HHS		
11267	NOV-DEC 2019		HHS	0.100.5.6610.332.210.00.000		1,687.33
				GAS HEAT HHS		
11267	NOV-DEC 2019		PHS	0.100.5.6610.332.215.00.000		316.94
				GAS HEAT PHS		
11267	NOV-DEC 2019		PHS	0.100.5.6610.332.215.00.000		146.34
				GAS HEAT PHS		
11267	NOV-DEC 2019		PHS	0.100.5.6610.332.215.00.000		1,017.96
				GAS HEAT PHS		
11267	NOV-DEC 2019		PHS	0.100.5.6610.332.215.00.000		2,236.54
				GAS HEAT PHS		
11267	NOV-DEC 2019		AMS	0.100.5.6610.332.220.00.000		291.71
				GAS HEAT ALAMEDA		

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11267	NOV-DEC 2019		AMS	0.100.5.6610.332.220.00.000		62.68
				GAS HEAT ALAMEDA		
11267	NOV-DEC 2019		AMS	0.100.5.6610.332.220.00.000		262.43
				GAS HEAT ALAMEDA		
11267	NOV-DEC 2019		FMS	0.100.5.6610.332.225.00.000		771.68
				GAS HEAT FMS		
11267	NOV-DEC 2019		FMS	0.100.5.6610.332.225.00.000		36.23
				GAS HEAT FMS		
11267	NOV-DEC 2019		HMS	0.100.5.6610.332.230.00.000		774.70
				GAS HEAT HMS		
11267	NOV-DEC 2019		HMS	0.100.5.6610.332.230.00.000		64.26
				GAS HEAT HMS		
11267	NOV-DEC 2019		IMS	0.100.5.6610.332.235.00.000		269.50
				GAS HEAT IMS		
11267	NOV-DEC 2019		IMS	0.100.5.6610.332.235.00.000		707.57
				GAS HEAT IMS		
11267	NOV-DEC 2019		IMS	0.100.5.6610.332.235.00.000		135.75
				GAS HEAT IMS		
11267	NOV-DEC 2019		BONNEVILLE	0.100.5.6610.332.411.00.000		107.62
				GAS HEAT BON		
11267	NOV-DEC 2019		CHUBBUCK	0.100.5.6610.332.415.00.000		411.32
				GAS HEAT CHU		
11267	NOV-DEC 2019		EDAHOW	0.100.5.6610.332.419.00.000		391.64
				GAS HEAT EDA		
11267	NOV-DEC 2019		GATE	0.100.5.6610.332.429.00.000		159.97
				GAS - THE GATE WAY		
11267	NOV-DEC 2019		GREENACRES	0.100.5.6610.332.431.00.000		745.43
				GAS HEAT GRE		
11267	NOV-DEC 2019		INDIAN HILLS	0.100.5.6610.332.435.00.000		263.94
				GAS HEAT INDIAN HILLS		
11267	NOV-DEC 2019		JEFFERSON	0.100.5.6610.332.439.00.000		133.23
				GAS HEAT JEFFERSON		

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11267	NOV-DEC 2019		LEWIS & CLARK	0.100.5.6610.332.443.00.000		847.38
				GAS HEAD LEW		
11267	NOV-DEC 2019		LINCOLN	0.100.5.6610.332.447.00.000		262.93
				GAS HEAT LIN		
11267	NOV-DEC 2019		SYRINGA	0.100.5.6610.332.455.00.000		231.14
				GAS HEAT SYRINGA		
11267	NOV-DEC 2019		TENDOY	0.100.5.6610.332.459.00.000		258.39
				GAS HEAT TEN		
11267	NOV-DEC 2019		TYHEE	0.100.5.6610.332.463.00.000		433.64
				GAS HEAT TYHEE		
11267	NOV-DEC 2019		WASHINGTON	0.100.5.6610.332.467.00.000		646.51
				GAS HEAT WAS		
11267	NOV-DEC 2019		WILCOX	0.100.5.6610.332.475.00.000		452.20
				GAS HEAT WIL		
11267	NOV-DEC 2019		SHOP	0.100.5.6610.332.530.00.000		284.63
				GAS HEAT SHP		
11267	NOV-DEC 2019		SHOP	0.100.5.6610.332.530.00.000		313.91
				GAS HEAT SHP		
				Check No. 332098		16,886.27
12450	12/31/19		CHS	0.100.5.6610.332.205.00.000		2,900.33
				GAS HEAT CHS		
				Check No. 332350		2,900.33
				VENDOR TOTAL		19,786.60
INTERMOUNTAIN LOCK AND SECURITY - 5739						
10782	2418994		6259M SMART KEYS TRUCK #82	0.420.5.6610.551.530.00.000		495.00
				VEHICLE REPLACEMENT		
10909	2421851		6250M - RAPID KEY	0.420.5.6640.550.530.00.000		3,495.00
				EQUIPMENT MAINTENANCE		
				Check No. 331940		3,990.00
11223	2424102		6260M CARD ACCESS CNTRL ACCOUNT	0.420.5.6640.325.000.00.000		374.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 332099		374.50
				VENDOR TOTAL		4,364.50

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		PO DATE		NAME		
INTERMOUNTAIN MEDICAL CLINIC - 21241						
12547	12/27/19		DOT PHYSICAL	0.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				Check No. 332351		114.00
				VENDOR TOTAL		114.00
J.W. PEPPER & SONS, INC. - 2950						
10957	218290938	2001925	e-print music	0.100.5.5150.410.235.00.006		50.00
		11/15/2019		SUPPLIES IMS BAND		
				Check No. 331941		50.00
11462	210325141	2001801	Sheet Music and Books	0.100.5.5150.410.122.00.031		42.00
		11/07/2019		SUPPLIES SEC MUSIC		
11463	217347696	2001801	Sheet Music and Books	0.100.5.5150.410.122.00.031		60.00
		11/07/2019		SUPPLIES SEC MUSIC		
11464	218183504	2001801	Sheet Music and Books	0.100.5.5150.410.122.00.031		59.95
		11/07/2019		SUPPLIES SEC MUSIC		
11465	221602600	2001801	Sheet Music and Books	0.100.5.5150.410.122.00.031		95.85
		11/07/2019		SUPPLIES SEC MUSIC		
11128	225765195	2001951	Band Music	0.100.5.5150.410.205.00.006		286.89
		11/18/2019		SUPPLIES CHS BAND		
11129	227917107	2001971	Choir Music	0.100.5.5150.410.205.00.009		187.20
		11/20/2019		SUPPLIES CHS CHORAL		
11130	227965601	2001971	Choir Music	0.100.5.5150.410.205.00.009		369.60
		11/20/2019		SUPPLIES CHS CHORAL		
				Check No. 332100		1,101.49
12447	223230433	2002048	Orchestra Supplies	0.100.5.5150.410.210.00.028		165.00
		11/26/2019		SUPPLIES HHS STRINGS	HISTR	
				Check No. 332352		165.00
				VENDOR TOTAL		1,316.49
JANELLE ARVAS - 1405						
10983	11/20-12/3/19		REIMB MILEAGE LOG	0.100.5.6210.396.108.00.000		16.40
				PROFESSIONAL DEVELOPMENT		
				Check No. 331873		16.40

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			PO DATE		NAME		
	11160	12/3-9/19		REIMB MILEAGE LOG	0.100.5.6210.396.108.00.000		16.35
					PROFESSIONAL DEVELOPMENT		
					Check No. 332044		16.35
					VENDOR TOTAL		32.75
JANETTE YEARSLEY - 10936							
	11052	11/1-12/6/19		MILEAGE	0.257.5.6160.381.000.00.000		209.23
					TRAVEL IN DIST		
					Check No. 332034		209.23
					VENDOR TOTAL		209.23
JENNIFER CALL - 10380							
	11400	12/2/19		REIMB FAMILY NIGHT PIZZA	0.273.5.6210.410.845.00.000		19.90
					SUPPLIES - CCLC #12		
					Check No. 332055		19.90
					VENDOR TOTAL		19.90
JESSE SMITH - 12300							
	11365	112-2663773-5777867		REIMB ROASTED CRICKETS	0.243.5.5190.410.205.00.099		26.69
					CHS SUPPLIES IOT		
					Check No. 332147		26.69
					VENDOR TOTAL		26.69
JESSICA BRENCHLEY - 10961							
	11242	12/12/19		REIMB SUPPLIES PARENTING CLASS 12/11/19	0.274.5.7200.410.000.00.000		13.42
					SUPPLIES PARENT INVOL		
	11242	12/12/19		REIMB SUPPLIES PARENTING CLASS 12/11/19	0.278.5.7200.410.000.00.000		1.20
					PARENT INVOLVE SUPPLY		
					Check No. 332052		14.62
					VENDOR TOTAL		14.62
JOHNSON BROTHERS - 9900							
	12330	760066		6577M WASHINGTON CABINETS REPLACEMENT	0.100.5.6640.471.530.00.000		93.69
					BUILDING REPAIRS		
					Check No. 332354		93.69
					VENDOR TOTAL		93.69

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JOSTENS, INC. - 1716						
12422	5274-8002		GRADUATION UNITS	0.251.5.5120.415.000.00.000		365.13
				SUPPLIES - HOMELESS		
				Check No. 332356		365.13
				VENDOR TOTAL		365.13
JULIE MORRIS - 10562						
11034	11/19-11/21/19		TRANSITION INSTITUTE/BOISE	0.100.5.6210.396.108.00.000		310.56
				PROFESSIONAL DEVELOPMENT		
				Check No. 331962		310.56
				VENDOR TOTAL		310.56
JUNIOR LIBRARY GUILD - 3227						
10959	490874	2001659	JLG library subscription renewal	0.100.5.6220.430.215.00.000		1,415.40
		10/30/2019		LIBRARY BOOKS PHS	POMEDIA	
10958	493529	2001618	JLG Library subscription renewal	0.100.5.6220.430.230.00.000		682.50
		10/24/2019		LIBRARY BOOKS HMS	HAMEDI	
				Check No. 331942		2,097.90
12685	495998	2001620	JLG renewal	0.100.5.6220.430.225.00.000		1,261.70
		10/24/2019		LIBRARY BOOKS FMS	FRLI	
12677	499660	2000913	JLG book subscription renewal	0.100.5.6220.430.235.00.000		1,320.45
		09/10/2019		LIBRARY BOOKS IMS	IRLIBR	
12664	496078	2002053	BOOKS	0.100.5.6220.430.463.00.000		182.40
		11/26/2019		LIBRARY BOOKS TYH		
				Check No. 332357		2,764.55
				VENDOR TOTAL		4,862.45
KAITLYN RIMINGTON - 22087						
11042	12/5/19		CHILD CARE SERVICES 12/4/19	0.274.5.7200.410.000.00.000		13.77
				SUPPLIES PARENT INVOL		
11043	11/21/19		CHILD CARE SERVICES 11/20	0.274.5.7200.410.000.00.000		12.05
				SUPPLIES PARENT INVOL		
11042	12/5/19		CHILD CARE SERVICES 12/4/19	0.278.5.7200.410.000.00.000		1.23
				PARENT INVOLVE SUPPLY		
11043	11/21/19		CHILD CARE SERVICES 11/20	0.278.5.7200.410.000.00.000		1.08

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			PO DATE		NAME		
					PARENT INVOLVE SUPPLY		
					Check No. 331943		28.13
					VENDOR TOTAL		28.13
KAPLAN EARLY LEARNING CO - 1735							
	11398	0005312774	2001741	CLASSROOM MATERIALS	0.258.5.5220.410.000.00.000		37.89
			11/05/2019		SUPPLIES PRESCHOOL		
					Check No. 332101		37.89
					VENDOR TOTAL		37.89
KARL'S MACHINE SHOP - 6441							
	11055	63990		27115T - VALVE/TRUE HEAD/GUIDES/SEAL INTAKE/EXH	0.100.5.6810.428.510.00.850		932.91
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 331944		932.91
					VENDOR TOTAL		932.91
KARLIA LOPEZ - 12546							
	11005	12/9/19		REIMB-OFFICE SUPPLIES	0.274.5.5110.410.000.00.000		6.32
					SUPPLIES		
	11005	12/9/19		REIMB-OFFICE SUPPLIES	0.278.5.5110.410.000.00.000		.56
					SUPPLIES - TANF		
					Check No. 331950		6.88
					VENDOR TOTAL		6.88
KATHRYN BUCKALEW - 12062							
	10987	11/1-26/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		234.68
					TRAVEL IN DIST		
					Check No. 331883		234.68
	12598	12/2-20/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		137.23
					TRAVEL IN DIST		
					Check No. 332290		137.23
					VENDOR TOTAL		371.91

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KATIE DIEHL - 11497						
12633	1/7/2020		CREDIT REIMB-2ND GATE COURSE REG	0.100.5.5240.396.108.00.403		1,500.00
				INSERVICE TRAINING G/T		
				Check No. 332319		1,500.00
				VENDOR TOTAL		1,500.00
KAYLYN CHRISTENSEN - 12374						
10828	11/1-26/19		REIMB MILEAGE LOG	0.251.5.5120.415.000.00.000		114.67
				SUPPLIES - HOMELESS		
				Check No. 331895		114.67
12593	12/3-20/19		REIMB MILEAGE LOG	0.251.5.5120.410.000.00.000		78.26
				SUPPLIES	C1ECS	
				Check No. 332303		78.26
				VENDOR TOTAL		192.93
KELLSIE GIFFORD - 11443						
11401	11/1-27/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000		28.45
				IN DISTRICT TRAVEL		
				Check No. 332084		28.45
				VENDOR TOTAL		28.45
KELSEY CASE - 9784						
11387	393153		REIMB NUTCRACKER ADMISSION FEE	0.242.5.6210.392.114.00.068		198.22
				STUDENT ACTIVITY		
				SUPPORT - 21ST CCLC		
				Check No. 332057		198.22
				VENDOR TOTAL		198.22
KENWORTH SALES COMPANY, INC. - 14001						
11013	POCIN3617257		27110T - PLUG VENT	0.100.5.6810.428.510.00.850		10.88
				REPAIRS PARTS & SUPPLIES		
				- 85%		
11014	POCIN3614901		27110T - FUEL FILTERS	0.100.5.6810.428.510.00.850		205.92
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				Check No. 331945		216.80

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11331	POCIN3623240		27131T O-RING/INJECTOR SEAL/THRMOSTAT/FRT	0.100.5.6810.428.510.00.850		85.20
				REPAIRS PARTS & SUPPLIES - 85%		
11332	POCIN3631470		27131T DPF GASKET	0.100.5.6810.428.510.00.850		57.45
				REPAIRS PARTS & SUPPLIES - 85%		
11333	POCIN3633503		27131T CLAMP TURBO	0.100.5.6810.428.510.00.850		25.49
				REPAIRS PARTS & SUPPLIES - 85%		
11334	POCIN3632691		27131T BRAKE PADS	0.100.5.6810.428.510.00.850		322.30
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332102		490.44
12235	POCIN3641146		27133T FUEL FILTERS	0.100.5.6810.428.510.00.850		205.92
				REPAIRS PARTS & SUPPLIES - 85%		
12236	POCIN3638926		27133T ACTUATOR/ACTUATOR CORE	0.100.5.6810.428.510.00.850		443.96
				REPAIRS PARTS & SUPPLIES - 85%		
12239	POCCM14384248		27133T CREDIT ACTUATOR CORE	0.100.5.6810.428.510.00.850		-156.25
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332358		493.63
				VENDOR TOTAL		1,200.87
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
12505	47-00143096		27104T ENGINE HEATERS	0.100.5.6810.428.510.00.850		177.00
				REPAIRS PARTS & SUPPLIES - 85%		
12510	47-00143244		WIPERS	0.100.5.6810.428.510.00.850		39.96
				REPAIRS PARTS & SUPPLIES - 85%		
12513	47-00143245		27120T WIPERS	0.100.5.6810.428.510.00.850		65.27
				REPAIRS PARTS & SUPPLIES - 85%		
12516	47-00143247		WIPERS CREDIT	0.100.5.6810.428.510.00.850		-39.96
				REPAIRS PARTS & SUPPLIES - 85%		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12517	47-00143264		27120T WIPERS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		32.63
12522	47-00143371		27120T CONTACT CLEANER/AIR IN CAN	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		10.55
12523	47-00143375		27120T CAN IN AIR	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4.14
12524	47-00143376		27132T TIRE SEAL CREDIT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-6.75
12532	47-00143773		27126T ROTOR	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		162.39
12534	47-00143916		27132T HEAD LIGHT BULB	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		14.15
12537	47-00143927		27132T CAN OF AIR/ELECTRICAL CLEANER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		20.34
12538	47-00143939		27132T LIGHT BULBS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		6.86
12540	47-00143971		27132T FUEL FILTER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		15.77
12541	47-00144026		27132T SEALS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		61.80
12542	47-00144030		27132T ROTORS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		324.77
12543	47-00144035		27143T CREDIT FILTER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-15.77

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12544	47-00144056		27132T FUSES	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1.12
12549	47-00144237		27143T PERMATEX/ENG HEATER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		52.97
12551	47-00144283		27143T PERMATEX	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		3.04
12546	47-00144071		26938T HONDA BATTERY	0.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		65.69
12499	47-00143016		26931T HEATER HOSE ASSY	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		39.94
12526	47-00143431		6019M TRUCK 2 AIR FILTER	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		13.99
12528	47-00143554		6188M VEHICLE 52 DOOR HANDLE	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		15.94
12529	47-00143655		6355M TRUCK 29 HEAD LIGHT REPLACE	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		21.42
12533	47-00143817		6391M TRUCK 42 HITCH	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		168.80
12548	47-00144226		26938T 03 GMC SIERRA ENGINE HEATER	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		56.30
12521	47-00143353		5743M HHS BELTS EXH FANS	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		9.98
12626	47-00144192		6315M SHOP	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		73.48
12507	47-00143101		5868M TRAILER E-27 LIGHTS	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		15.39
12520	47-00143292		5870M TRAILER E-27 LIGHTS	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		53.65
12535	47-00143917		6189M JAKE #04 COOLANT	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		49.32

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12536	47-00143923		6394M WIPER ARM	0.100.5.6640.481.530.00.000		20.53
12539	47-00143952		6024M E-36 MOWER FUEL FILTER	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	9.15
12555	47-00144291		5260M E-36 AIR FILTERS	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	20.38
12504	47-00143060		6452M GASKET SEAL	0.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	31.30
12519	47-00143291		5869M OIL FILTERS	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	12.79
12530	47-00143735		6021M SHOP COOLANT	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	24.66
12531	47-00143745		5874M SHOP SUPPLIES	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	355.16
12556	47-00144322		6398M SHOP SUPPLIES FILTERS	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	46.39
12525	47-00143429		6454M TRUCK 82 BACK UP ALARM/WORK LIGHT	0.420.5.6610.551.530.00.000	SUPPLIES GROUNDS	99.08
12527	47-00143484		6457M SHOP TOOL SET	0.420.5.6650.550.530.00.000	VEHICLE REPLACEMENT	8.36
					EQUIPMENT GROUNDS	
					Check No. 332360	2,141.98
					VENDOR TOTAL	2,141.98
KIM JORGENSEN - 12190						
12442	12/2-20/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		95.32
					TRAVEL IN DIST	
					Check No. 332355	95.32
					VENDOR TOTAL	95.32
KIMBALL ELECTRONICS INC - 1757						
10783	202057		6341M FIRE ALARM BATTERY	0.420.5.6640.325.000.00.000		199.50
					REPAIRS & MAINT CONTRACTED	
					Check No. 331946	199.50

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			PO DATE		NAME		
	12334	204505		6602M FIRE ALARM SYSTEM	0.420.5.6640.325.000.00.000		494.36
					REPAIRS & MAINT CONTRACTED		
					Check No. 332361		494.36
					VENDOR TOTAL		693.86
KIMBERLY SHEPHERD - 7132							
	12595	12/3-19/19		REIMB MILEAGE LOG	0.100.5.5150.381.122.00.000		50.69
					TRAVEL IN DIST SEC		
					Check No. 332410		50.69
					VENDOR TOTAL		50.69
KRISTA CAMPOS - 1961							
	12658	8/7-12/10/19		REIMB MILEAGE LOG	0.100.5.6320.381.114.00.000		26.60
					IN-DISTRICT TRAVEL		
					Check No. 332293		26.60
					VENDOR TOTAL		26.60
KRISTINE FORCE - 22360							
	11024	12/6/19		REIMB-DUAL CREDIT COURSE	0.100.5.5150.371.122.00.000		152.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 331947		152.00
					VENDOR TOTAL		152.00
KYMBERLY MATKIN - 7876							
	12596	12/3-20/19		REIMB MILEAGE LOG	0.100.5.5150.381.122.00.000		51.01
					TRAVEL IN DIST SEC		
					Check No. 332370		51.01
					VENDOR TOTAL		51.01
LAB AIDS, INC. - 3981							
	11396	00139821	2002095	Science Supplies	0.100.5.5150.410.225.00.026		281.45
			12/03/2019		SUPPLIES FMS SCIENCE	FRSC	
					Check No. 332103		281.45
					VENDOR TOTAL		281.45
LAILA OAKES - 12338							
	12443	11/5-12/17/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		13.30

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		PO DATE		NAME		
				TRAVEL IN DIST		
				Check No. 332383		13.30
				VENDOR TOTAL		13.30
LASER XPRESS - 10922						
10960	180212	2002046	Toner Cartridges	0.100.5.5150.410.205.00.000		1,055.00
		11/26/2019		SUPPLIES CHS INSTR OTHER	CYSUPP	
10961	180432	2002144	Toner Cartridges	0.100.5.5150.410.205.00.035		105.00
		12/05/2019		SUPPLIES CHS CHEMISTRY		
				Check No. 331949		1,160.00
11392	180433	2002142	Supplies	0.100.5.5120.410.114.00.000		711.96
		12/05/2019		SUPPLIES ELEM DIRECTOR		
11173	180504	2002187	Toner Cartridge	0.100.5.5150.410.205.00.019		35.00
		12/09/2019		SUPPLIES CHS MATH		
				Check No. 332104		746.96
12223	179266	2000980	Printer and ink for HSCS	0.251.5.5120.410.000.00.000		758.00
		09/13/2019		SUPPLIES	C1ECS	
12223	179266	2000980	Printer and ink for HSCS	0.251.5.5120.550.000.00.000		349.00
		09/13/2019		EQUIPMENT	C1EQU	
				Check No. 332363		1,107.00
				VENDOR TOTAL		3,013.96
LAWSON PRODUCTS, INC - 1984						
12244	9307235667		27140T NYLON TIES/MINI FUSES/LOCK WASHERS	0.100.5.6810.428.510.00.850		29.00
				REPAIRS PARTS & SUPPLIES		
				- 85%		
12337	9307235668		5637M GROUNDS SUPPLIES	0.100.5.6650.410.530.00.000		199.71
				SUPPLIES GROUNDS		
				Check No. 332364		228.71
				VENDOR TOTAL		228.71

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		PO DATE		NAME		
LEARNING BOX PRESCHOOL - 22153						
11172	36895	2000031	CURRICULUM	0.258.5.5220.410.000.00.000		126.48
		05/28/2019		SUPPLIES PRESCHOOL		
				Check No. 332105		126.48
				VENDOR TOTAL		126.48
LISA MECHAM - 8970						
11030	10/8-12/4/19		MILEAGE	0.257.5.6160.381.000.00.000		156.52
				TRAVEL IN DIST		
				Check No. 331958		156.52
				VENDOR TOTAL		156.52
LOCKS PLUS - 22326						
11233	1047		6261M RESTROOM PARTITION REPAIR	0.100.5.6640.471.530.00.000		225.00
				BUILDING REPAIRS		
11234	1045		6262M PANIC BAR ACCOUNT	0.420.5.6640.540.000.00.000		379.40
				REMODELING - ADA		
				Check No. 332108		604.40
				VENDOR TOTAL		604.40
LOCKTON COMPANIES, LLC - 17331						
12647	103039		DEC 2019 CONSULTING SERVICES	0.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 332375		4,167.00
				VENDOR TOTAL		4,167.00
LOOMIS - 13198						
11274	12526415		SERVICES	0.100.5.6320.310.105.00.000		418.57
				CONTRACTED SERVICES		
				Check No. 332109		418.57
				VENDOR TOTAL		418.57
LOWES - 17670						
10785	915899		5387M CUSTODIAL	0.100.5.6610.418.530.00.000		12.34
				CUSTODIAL SUPPLIES SHOP SHCUST		
10794	909738		6501M CUSTODIAL	0.100.5.6610.418.530.00.000		25.03
				CUSTODIAL SUPPLIES SHOP SHCUST		

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10790	902088-1		6388M SHOP #4 SANDER	0.100.5.6640.428.530.00.000		13.96
				REPAIR PARTS & SUPPLIES		
10793	902057-2		6455M SHOP TRUCK #82	0.100.5.6640.428.530.00.000		37.76
				REPAIR PARTS & SUPPLIES		
10786	902566-4		5998M EDAHOW MPR TV CABINET	0.100.5.6640.471.530.00.000		4.93
				BUILDING REPAIRS		
10787	902591-3		5999M LINCOLN ELEVATOR DOORS	0.100.5.6640.471.530.00.000		89.01
				BUILDING REPAIRS		
10788	914181-1		6228M WILCOX LIGHT FIXTURE	0.100.5.6640.471.530.00.000		5.21
				BUILDING REPAIRS		
10789	902865		6229M HHS CCA OFFICE REMOVED CLOCK	0.100.5.6640.471.530.00.000		35.14
				BUILDING REPAIRS		
10791	903332		6429M WILCOX PAPER SLICER REPAIRS	0.100.5.6640.471.530.00.000		1.22
				BUILDING REPAIRS		
10792	901264-2		6430M SUPPLIES	0.100.5.6640.471.530.00.000		70.29
				BUILDING REPAIRS		
10795	982311		6550M LINCOLN ELEVATOR DOORS	0.100.5.6640.471.530.00.000		79.85
				BUILDING REPAIRS		
10797	901303-1		6552M SHOP SUPPLIES	0.100.5.6640.471.530.00.000		14.46
				BUILDING REPAIRS		
10798	902691-1		6575M HMS 4 STOOL REPAIRS	0.100.5.6640.471.530.00.000		2.96
				BUILDING REPAIRS		
10996	901294-1		6057M - PNT LA/LATH DR	0.100.5.6640.471.530.00.000		26.66
				BUILDING REPAIRS		
10998	901413-2		6579M - WILCOX DRAWER NUTS/BOLTS	0.100.5.6640.471.530.00.000		2.44
				BUILDING REPAIRS		
10784	914427-2		5255M AMS REPAIR ICE MELT SPREADER	0.100.5.6650.410.530.00.000		20.47
				SUPPLIES GROUNDS		
10999	902730-2		6483M - CREDIT QUICK GRIP	0.420.5.6640.550.530.00.000		-23.73
				EQUIPMENT MAINTENANCE		
11000	902731-2		6483M - CLAMPS	0.420.5.6640.550.530.00.000		28.49
				EQUIPMENT MAINTENANCE		
11001	902728-2		6483M - QUICK GRIP/HAMMER	0.420.5.6640.550.530.00.000		52.22

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				EQUIPMENT MAINTENANCE		
				Check No. 331951		498.71
11250	914618-1		5388M CUSTODIAL	0.100.5.6610.418.530.00.000		217.40
11248	914185-1		5748M VENT PIPE CLAMP FOR FURNACE	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	11.20
11252	902525-3		6554M TENDROY RM 13 DOOR	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.24
11314	902836-1		6061M GREENACRES CABINET SHELVES REPAIR	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	13.80
11315	902396-1		6555M LINCOLN ELEVATOR DOORS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.81
11316	902042-1		6318M SHOP INVENTORY	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	69.09
11412	902059-2		6438M ALEX FLEX WHITE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	8.14
11413	902963-4		6436M SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.39
11414	902705-1		6434M SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.52
11415	902404-1		6439M AMS DOOR WINDOW RM 326 REPAIRS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	33.25
11416	902632-2		6433M GATE CITY GRAB BAR INSTALL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	70.26
11417	902976-2		6437M GREENACRES COVER WINDOW	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.84
11249	902837-2		5873M SHOP SUPPLIES	0.100.5.6650.410.530.00.000	BUILDING REPAIRS	100.88
11317	914163-1		5952M CUSTODIAL	0.420.5.6610.550.530.00.000	SUPPLIES GROUNDS	40.84
11251	902970-1		6431M TOOL	0.420.5.6640.550.530.00.000	EQUIPMENT OPERATIONS	13.29

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				EQUIPMENT MAINTENANCE		
				Check No. 332110		651.95
12340	915522-1		5389M CUSTODIAL	0.100.5.6610.418.530.00.000		19.44
12344	902580-2		6065M ED CNTR RADIATORS	0.100.5.6640.471.530.00.000	SHCUST	18.99
12348	901181-1		6066M NEW HORIZON TIME OUT RM	0.100.5.6640.471.530.00.000		47.45
12351	902015-3		6067M NEW HORIZON TIME OUT RM	0.100.5.6640.471.530.00.000		22.00
12356	914578		6537M WASHINGTON REPLACE SINK	0.100.5.6640.471.530.00.000		32.24
12358	914896-1		6539M GATEWAY REPLACE TOILETS	0.100.5.6640.471.530.00.000		16.59
12362	902782-3		6556M SHOP	0.100.5.6640.471.530.00.000		27.54
12366	902973-3		6557M CHS COMMON AREA WATER DAMAGE REPAIRS	0.100.5.6640.471.530.00.000		12.22
12369	902031-1		6582M SHOP SUPPLIES	0.100.5.6640.471.530.00.000		58.58
12373	902506-2		6583M WASHINGTON CABINET REPLACEMENTS	0.100.5.6640.471.530.00.000		20.89
12375	901117-1		6584M ED CNTR RADIATOR REPLACEMENTS	0.100.5.6640.471.530.00.000		149.73
12495	914927-1		6753M - EDAHOW WATER LINE CONNECT	0.100.5.6640.471.530.00.000		37.90
12496	902640-1		6115M - EC COMPOUND/FIBATAPE	0.100.5.6640.471.530.00.000		55.48
12497	902947-2		6615M - SPRING LINK	0.100.5.6640.471.530.00.000		2.84
12354	902706-1		6461M SHOP SUPPLY	0.100.5.6650.410.530.00.000		35.10
				SUPPLIES GROUNDS		

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12498	915321		6504M - SPINNER/SOCKET	0.420.5.6610.550.530.00.000		19.92
12503	902475-4		6112M - PHS MUDWORK SUPPLIES	EQUIPMENT OPERATIONS 0.420.5.6640.325.000.00.000		16.88
12500	902977-3		6493M - DRAWER LINER	REPAIRS & MAINT CONTRACTED 0.420.5.6640.550.530.00.000		37.96
12501	902954-1		6492M - TOOLBOX	EQUIPMENT MAINTENANCE 0.420.5.6640.550.530.00.000		189.05
Check No. 332365						820.80
VENDOR TOTAL						1,971.46
LYNELL HARMON - 11845						
11070	11/1-11/26/19		MILEAGE	0.257.5.6160.381.000.00.000		180.50
Check No. 331929						180.50
VENDOR TOTAL						180.50
MACKENZIE RIVER PIZZA - 22362						
11117	11/7/2019	2001647	Pizzas	0.251.5.7200.383.000.00.000		152.25
		10/28/2019		PARENT ACTIVITIES	C1PAR	
Check No. 331952						152.25
VENDOR TOTAL						152.25
MAILFINANCE A NEOPOST USA COMPANY - 19845						
12611	N8070895	2000194	Postage Machine Lease - Year 3	0.100.5.6320.352.105.00.000		1,876.17
		07/11/2019		POSTAGE		
Check No. 332366						1,876.17
VENDOR TOTAL						1,876.17
MAIN STREET MUSIC, INC. - 12043						
10962	1351-31	2001953	Orchestra supplies	0.100.5.5150.410.230.00.028		193.29
		11/18/2019		SUPPLIES HMS STRINGS	HASTRI	
Check No. 331953						193.29
11176	049628	2002013	Strings Supplies	0.100.5.5150.410.210.00.028		88.00
		11/22/2019		SUPPLIES HHS STRINGS	HISTRI	
11175	049627	2002014	String Supplies	0.100.5.5150.410.210.00.028		91.96

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		11/22/2019		SUPPLIES HHS STRINGS	HISTRI
				Check No. 332111	179.96
12656	049629	2001506	Music Supplies	0.100.5.5150.410.122.00.031	285.60
		10/17/2019		SUPPLIES SEC MUSIC	
				Check No. 332367	285.60
				VENDOR TOTAL	658.85
MARGARET ZUNIGA - 11481					
11053	12/9/19		REFERRAL BONUS	0.100.5.6840.382.510.00.000	100.00
				NON REIMB TRAVEL	
				Check No. 332035	100.00
				VENDOR TOTAL	100.00
MARIA FAN - 10844					
11244	12/10/19		REIMB SUPPLIES PARENTING CLASS	0.274.5.7200.410.000.00.000	25.10
11244	12/10/19		REIMB SUPPLIES PARENTING CLASS	0.278.5.7200.410.000.00.000	2.24
				PARENT INVOLVE SUPPLY	
				Check No. 332077	27.34
				VENDOR TOTAL	27.34
MARIANNE BARFUSS - 10463					
12478	8/28-12/12/19		MILEAGE	0.100.5.5120.381.114.00.022	45.40
				IN-DISTRICT TRAVEL PE	
				Check No. 332283	45.40
				VENDOR TOTAL	45.40
MARIANNE RICHARDSON - 3657					
10838	113-4596215-3385845		REIMB AMAZON ORDER XMAS AROUND THE WORLD	0.251.5.7200.383.000.00.000	38.75
				PARENT ACTIVITIES	C1PAR
				Check No. 331992	38.75
				VENDOR TOTAL	38.75

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MARK PIXTON - 6182						
12429	8/7-12/17/19		REIMB MILEAGE LOG	0.100.5.6320.381.122.00.000		114.12
				IN-DISTRICT TRAVEL		
				Check No. 332391		114.12
				VENDOR TOTAL		114.12
MARY ANNE SICILIANO - 8930						
12594	12/3-19/19		REIMB MILEAGE LOG	0.100.5.5150.381.122.00.000		45.40
				TRAVEL IN DIST SEC		
				Check No. 332413		45.40
				VENDOR TOTAL		45.40
MARY STEVENS - 3400						
12589	12/2-20/19		REIMB MILEAGE LOG	0.251.5.5120.381.000.00.000		42.84
				TRAVEL IN DIST ELEM		
				Check No. 332419		42.84
				VENDOR TOTAL		42.84
MASTER ENVIRONMENTAL INC - 22370						
12448	50148811		6616M - LINCOLN ANALYTICAL	0.100.5.6640.325.530.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332368		400.00
				VENDOR TOTAL		400.00
MASTER MUFFLER SHOPS INC - 22091						
11011	3205114		27111T - EXHAUST WORK	0.100.5.6810.325.510.00.000		153.95
				REPAIRS & MAINT CONTRACTED		
				Check No. 331955		153.95
12249	3205227		27142T 2007 GMC SAVANA 3500	0.100.5.6810.325.510.00.000		164.96
				REPAIRS & MAINT CONTRACTED		
				Check No. 332369		164.96
				VENDOR TOTAL		318.91
MCKEES PET & GARDEN CENTERS - 1683						
12608	692905	2002266	AP Science Supplies	0.100.5.5150.410.210.00.001		51.39

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			PO DATE				
			12/16/2019		SUPPLIES HHS ADV PLAC	HIADPL	
					Check No. 332371		51.39
					VENDOR TOTAL		51.39
MCKENZIE MANGUN - 12534							
	11035	12/11/19		REIMB-STEDI COURSE	0.100.5.5120.396.114.00.000		39.95
					PROF/DEV-SUB TESTING-ELEMENTARY		
					Check No. 331954		39.95
					VENDOR TOTAL		39.95
MIDGLEY-HUBER, INC. - 1864							
	10799	210045		6078M STOCK CONDENSATE TRAPS FOR BOILERS	0.100.5.6640.471.530.00.000		76.90
	10896	210140		6082M - PHS UNIT II FAN MOTOR	0.100.5.6640.471.530.00.000		605.00
					BUILDING REPAIRS		
					Check No. 331959		681.90
					VENDOR TOTAL		681.90
MINERT & ASSOCIATES, INC. - 9037							
	11033	298720		DRUG SCREENING	0.274.5.6210.391.000.00.000		222.00
					PROF DUES & FEES		
	12518	299993		DOT DRUG SCREEN/COLLECTION FEES	0.100.5.6810.295.510.00.000		718.00
					PHYSICALS & DRUG TESTS		
					Check No. 332372		718.00
					VENDOR TOTAL		940.00
MODERN ROOFING INC. - 1888							
	10893	52663		5638M - HHS CLOGGED ROOF DRAINS	0.420.5.6640.325.000.00.000		269.00
					REPAIRS & MAINT CONTRACTED		
	12381	52690		6440M CHS 10 FT STICKS OF J TRACK	0.100.5.6640.471.530.00.000		93.00
					Check No. 331961		269.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 332373		93.00
				VENDOR TOTAL		362.00
MOTION INDUSTRIES, INC. - 13998						
11418	ID12-411044		6304M FMS BLEACHER REPAIR	0.100.5.6640.471.530.00.000		854.84
				BUILDING REPAIRS		
				Check No. 332114		854.84
				VENDOR TOTAL		854.84
MOUNTAIN ALARM - 16914						
10910	1934899		6606M - FIRE ALARM/SECURITY SYSTEM MONITORING	0.420.5.6640.325.000.00.000		1,263.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 331963		1,263.00
12554	1954965		6622M - FIRE ALARM/SECURITY MONITORING	0.420.5.6640.325.000.00.000		1,263.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332374		1,263.00
				VENDOR TOTAL		2,526.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
10908	1276		5636M - TYHEE SAMPLE COLLECTION	0.100.5.6640.325.530.00.000		429.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 331964		429.00
				VENDOR TOTAL		429.00
MOUNTAINLAND SUPPLY CO - 22264						
11420	S103358643.001		6536M WASHINGTON REPLACE SINK	0.100.5.6640.471.530.00.000		75.00
				BUILDING REPAIRS		
				Check No. 332115		75.00
12384	S103366886.001		6540M EDAHOW REPLACE WATER LINE	0.100.5.6640.471.530.00.000		47.18
				BUILDING REPAIRS		
				Check No. 332376		47.18
				VENDOR TOTAL		122.18

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		PO DATE		NAME		
MOVING MINDS - 22358						
12616	9674295	2002161	Floor desks	0.100.5.6210.415.121.00.000		197.73
		12/06/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 332377		197.73
				VENDOR TOTAL		197.73
MOWER OFFICE SYSTEMS, INC. - 10454						
10964	87055	2002040	CTE CHS FCS	0.243.5.5190.410.205.00.099		600.00
		11/25/2019		CHS SUPPLIES IOT		
10963	87006	2002001	INK CARTRIDGES	0.100.5.5120.410.114.00.000		78.00
		11/21/2019		SUPPLIES ELEM DIRECTOR		
10967	87054	2002024	Sped Supplies	0.100.5.5150.410.210.00.000		300.00
		11/25/2019		SUPPLIES HHS INSTR OTHER HISUPP		
10968	87047	2002119	Science Supplies	0.100.5.5150.410.210.00.026		44.00
		12/04/2019		SUPPLIES HHS SCIENCE HISCIE		
10966	87040	2002096	Toner	0.100.5.5150.410.225.00.019		64.00
		12/03/2019		SUPPLIES FMS MATH FRMA		
10965	87041	2002097	Toner	0.100.5.5150.410.225.00.037		64.00
		12/03/2019		SUPPLIES FMS HEALTH FRHE		
11031	86838		TONER/TYHEE	0.278.5.5110.410.000.00.000		44.00
				SUPPLIES - TANF		
				Check No. 331965		1,194.00
11214	87007	2002033	INK CARTRIDGE	0.100.5.5120.410.114.00.000		55.00
		11/25/2019		SUPPLIES ELEM DIRECTOR		
11179	87066	2002136	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		12/05/2019		SUPPLIES SEC DIRECTOR		
11395	87115	2002245	AP Science Supplies	0.100.5.5150.410.210.00.001		44.00
		12/12/2019		SUPPLIES HHS ADV PLAC HIADPL		
11394	87117	2002247	Math Supplies	0.100.5.5150.410.210.00.019		225.00
		12/12/2019		SUPPLIES HHS MATH HIMATH		
11181	86625	2002203	Printer cartrudge	0.100.5.5150.410.215.00.019		79.99
		12/10/2019		SUPPLIES PHS MATH POMATH		
11180	87068	2002188	Printer Cartridge	0.100.5.6410.410.215.00.000		75.00

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		PO DATE				
		12/09/2019		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 332116		522.99
12605	86907	2001615	Printer cartridges	0.100.5.5120.410.230.00.000		197.00
		10/24/2019		SUPPLIES HMS 6TH GRADE		
12621	87188	2002118	INK CARTRIDGE	0.100.5.5120.410.114.00.000		55.00
		12/04/2019		SUPPLIES ELEM DIRECTOR		
12601	87187	2002293	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
		12/18/2019		SUPPLIES ELEM DIRECTOR		
12669	87282	2002305	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
		01/06/2020		SUPPLIES ELEM DIRECTOR		
12606	86756	2001690	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		10/31/2019		SUPPLIES SEC DIRECTOR		
12624	87189	2002261	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		12/13/2019		SUPPLIES SEC DIRECTOR		
12666	87275	2002300	INK CARTRIDGES	0.100.5.5150.410.122.00.000		80.00
		12/19/2019		SUPPLIES SEC DIRECTOR		
12668	87281	2002304	Office Supplies	0.100.5.5150.410.210.00.000		88.00
		01/06/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
12667	87280	2002306	Science Supplies	0.100.5.5150.410.210.00.026		44.00
		01/06/2020		SUPPLIES HHS SCIENCE	HISCIE	
12623	87090	2002079	Printer Cartridges	0.100.5.5150.410.215.00.019		229.97
		12/02/2019		SUPPLIES PHS MATH	POMATH	
12670	87200	2002254	Printer Cartridges	0.100.5.5150.410.215.00.019		224.97
		12/13/2019		SUPPLIES PHS MATH	POMATH	
12665	S91915	2002301	Printer repair	0.100.5.5150.410.215.00.019		84.99
		12/20/2019		SUPPLIES PHS MATH	POMATH	
12224	87122	2002210	Printer Cartridges	0.100.5.5150.410.215.00.027		280.00
		12/11/2019		SUPPLIES PHS SOC SCI	POSOCI	
12622	87121	2002209	Printer Cartridge	0.100.5.6410.410.215.00.000		75.00
		12/11/2019		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 332378		1,534.93
				VENDOR TOTAL		3,251.92

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		PO DATE		NAME		
MSR WEST, INC. - 12706						
11143	1299458	2001075	HEARING EQUIPMENT CALIBRATION	0.100.5.5120.410.114.00.000		766.00
		09/18/2019		SUPPLIES ELEM DIRECTOR		
				Check No. 332071		766.00
				VENDOR TOTAL		766.00
NAPA AUTO PARTS ACCT 12288 - 1343						
11017	995742		27108T - OIL FILTER	0.100.5.6810.428.510.00.850		30.82
				REPAIRS PARTS & SUPPLIES - 85%		
11018	995901		26934T - OIL/FILTER M33	0.100.5.6640.428.530.00.000		19.33
				REPAIR PARTS & SUPPLIES		
				Check No. 331966		50.15
11323	996624		27127T OILER	0.100.5.6810.428.510.00.850		56.41
				REPAIRS PARTS & SUPPLIES - 85%		
11324	996513		27127T FILTER	0.100.5.6810.428.510.00.850		114.12
				REPAIRS PARTS & SUPPLIES - 85%		
11325	995861		27127T CREDIT BLOCK HEATER	0.100.5.6810.428.510.00.850		-25.96
				REPAIRS PARTS & SUPPLIES - 85%		
11326	996420		26935T OIL/AIR & OIL FILTER	0.100.5.6640.428.530.00.000		29.90
				REPAIR PARTS & SUPPLIES		
11419	996795		6435M TRUCK 54 WINDSHIELD WIPERS	0.100.5.6640.428.530.00.000		13.72
				REPAIR PARTS & SUPPLIES		
11327	996475		26935T HEADSTART NEW BUSES TIRE KNOCKERS	0.274.5.6830.327.000.00.000		24.46
				MAINT LEASED VEHICLES		
				Check No. 332118		212.65
12251	998246		27144T RAD CAP	0.100.5.6810.428.510.00.850		5.33
				REPAIRS PARTS & SUPPLIES - 85%		
12252	998219		27144T RAD CAP	0.100.5.6810.428.510.00.850		5.33
				REPAIRS PARTS & SUPPLIES - 85%		

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12255	998004		27144T PLUG/LED LAMP	0.100.5.6810.428.510.00.850		25.40
				REPAIRS PARTS & SUPPLIES - 85%		
12258	998087		27144T RELAY	0.100.5.6810.428.510.00.850		17.20
				REPAIRS PARTS & SUPPLIES - 85%		
12261	998371		27144T FILTER	0.100.5.6810.428.510.00.850		36.99
				REPAIRS PARTS & SUPPLIES - 85%		
12264	998322		27144T CREDIT FILTER	0.100.5.6810.428.510.00.850		-49.57
				REPAIRS PARTS & SUPPLIES - 85%		
12265	998303		27144T RAD CAP/CONNECTOR/LAMP	0.100.5.6810.428.510.00.850		29.73
				REPAIRS PARTS & SUPPLIES - 85%		
12274	997831		27136T HEATER HOSE CONNECT	0.100.5.6810.428.510.00.850		4.08
				REPAIRS PARTS & SUPPLIES - 85%		
12275	997820		27136T TEMP SENSOR	0.100.5.6810.428.510.00.850		19.88
				REPAIRS PARTS & SUPPLIES - 85%		
12276	997665		27136T FUEL FILTER	0.100.5.6810.428.510.00.850		33.89
				REPAIRS PARTS & SUPPLIES - 85%		
12277	997669		27136T BLOWER MOTOR	0.100.5.6810.428.510.00.850		59.25
				REPAIRS PARTS & SUPPLIES - 85%		
12278	997651		27136T LIGHTS	0.100.5.6810.428.510.00.850		76.90
				REPAIRS PARTS & SUPPLIES - 85%		
12266	997672		26936T OIL FILTER	0.100.5.6640.428.530.00.000		9.59
				REPAIR PARTS & SUPPLIES		
12267	997678		26936T TRANSMISSION FLUID	0.100.5.6640.428.530.00.000		77.99
				REPAIR PARTS & SUPPLIES		
12268	997675		26936T PREM PROF DEX	0.100.5.6640.428.530.00.000		35.20
				REPAIR PARTS & SUPPLIES		

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		PO DATE		NAME	SHORT NAME
12269	997598		26936T OIL FILTER/AIR FILTER/OIL	0.100.5.6640.428.530.00.000	53.85
12270	997602		26936T OIL	REPAIR PARTS & SUPPLIES 0.100.5.6640.428.530.00.000	7.43
				REPAIR PARTS & SUPPLIES	
				Check No. 332379	448.47
				VENDOR TOTAL	711.27
NASCO MODESTO - 1237					
10969	614148	2001876	art supplies	0.100.5.5150.410.220.00.003	147.60
		11/13/2019		SUPPLIES AMS ART	
10970	615353	2001877	art supplies	0.100.5.5150.410.220.00.003	59.76
		11/13/2019		SUPPLIES AMS ART	
				Check No. 331967	207.36
				VENDOR TOTAL	207.36
NCS PEARSON, INC. - 15573					
10972	7584739	2001934	GFTA-3 FORMS	0.100.5.5120.410.114.00.000	100.50
		11/15/2019		SUPPLIES ELEM DIRECTOR	
10971	7584638	2001935	GFTA-3 FORMS	0.100.5.5120.410.114.00.000	100.50
		11/15/2019		SUPPLIES ELEM DIRECTOR	
10973	7601770	2001996	GFTA-3 FORMS	0.100.5.5120.410.114.00.000	100.50
		11/21/2019		SUPPLIES ELEM DIRECTOR	
				Check No. 331968	301.50
12663	7531397	2001704	CELF-4 FORMS	0.100.5.5120.410.114.00.000	212.00
		11/01/2019		SUPPLIES ELEM DIRECTOR	
12615	7697973	2002298	CASL-5 FORMS	0.100.5.5120.410.114.00.000	182.32
		12/19/2019		SUPPLIES ELEM DIRECTOR	
12614	7698240	2002299	CELF PRESCHOOL-2 FORMS	0.258.5.5220.410.000.00.000	190.80
		12/19/2019		SUPPLIES PRESCHOOL	
				Check No. 332380	585.12
				VENDOR TOTAL	886.62
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
11384	1196		SUBSTITUTE NURSING SERVICES 12/5-6/19	0.100.5.6160.310.124.00.000	302.50
				PURCHASED SERVICES	
				Check No. 332119	302.50

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
12642	1204		NURSING SERVICES 12/16-12/20/19	0.100.5.6160.310.124.00.000	1,402.50
12649	1200		NURSING SERVICES 12/9-12/13/19	0.100.5.6160.310.124.00.000	1,320.00
				PURCHASED SERVICES	
				PURCHASED SERVICES	
				Check No. 332381	2,722.50
				VENDOR TOTAL	3,025.00
NEL'S BI-LO - 12963					
10974	11/22/19	2001975	Friday Faculty Luncheon	0.100.5.6410.410.210.00.000	100.00
		11/20/2019		SUPPLIES HHS SCH ADM	HIADM
				Check No. 331970	100.00
				VENDOR TOTAL	100.00
NEY RODRIGUEZ - 12406					
11041	12/9/19		REFERRAL BONUS	0.100.5.6840.382.510.00.000	100.00
				NON REIMB TRAVEL	
				Check No. 331994	100.00
				VENDOR TOTAL	100.00
NICHOLAS MUCKERMAN - 9286					
11451	10/9-12/18/19		MILEAGE	0.100.5.6320.381.114.00.000	19.89
				IN-DISTRICT TRAVEL	
				Check No. 332117	19.89
				VENDOR TOTAL	19.89
NOEY BURDESS - 11960					
10825	10/30-11/22/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000	4.26
				IN DISTRICT TRAVEL	
				Check No. 331885	4.26
				VENDOR TOTAL	4.26
NORCO MEDICAL - 14107					
10975	27880480	2001849	Science Supplies	0.100.5.5150.410.210.00.035	88.60
		11/12/2019		SUPPLIES HHS CHEMISTRY	HICHEM
				Check No. 331971	88.60
11131	27817803	2001658	CTE HHS Welding	0.243.5.5190.410.205.00.099	752.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		10/30/2019		CHS SUPPLIES IOT		
				Check No. 332120		752.77
				VENDOR TOTAL		841.37
NORTHWEST NAZARENE UNIVERSITY - 6879						
11466	12/16/19		CONCURRENT CREDIT FEES	0.100.5.5150.371.122.00.000		900.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 332121		900.00
				VENDOR TOTAL		900.00
NU-VU GLASS, INC. - 20503						
12506	P11334		6313M - FMS GLASS REPAIR	0.100.5.6640.325.530.00.000		166.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332382		166.00
				VENDOR TOTAL		166.00
OETC - 14751						
11077	IETA20-0174	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11078	IETA20-0175	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11079	IETA20-0176	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11080	IETA20-0177	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11081	IETA20-0178	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11082	IETA20-0179	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11083	IETA20-0180	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11084	IETA20-0182	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11085	IETA20-0183	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11086	IETA20-0186	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11087	IETA20-0184	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11088	IETA20-0187	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11089	IETA20-0188	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11090	IETA20-0185	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11091	IETA20-0181	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11092	IETA20-0190	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11093	IETA20-0191	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11094	IETA20-0192	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11095	IETA20-0193	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11096	IETA20-0189	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
11097	IETA20-0194	2002193	IETA Conference Boise Feb 3-5	0.100.5.6210.396.108.00.000		120.00
		12/09/2019		PROFESSIONAL DEVELOPMENT		
					Check No. 331972	2,520.00
					VENDOR TOTAL	2,520.00
OFFICE DEPOT OFFICEMAX - 3538						
10978	403092775001	2001800	Ink	0.100.5.6110.410.122.00.008		94.99
		11/07/2019		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 331973	94.99
11393	2367263644	2002259	Heavy duty sheet protectors	0.100.5.5120.410.114.00.402		207.60
		12/13/2019		SUPPLIES - EXT YR READING		
11435	2367263647	2002267	Registrar Office Supplies	0.100.5.5150.410.210.00.000		146.41
		12/16/2019		SUPPLIES HHS INSTR OTHER HISUPP		
11408	2365084553	2002133	Classroom Supply	0.420.5.5150.550.210.00.000		179.99
		12/05/2019		EQUIPMENT HHS HIEQUI		
11318	2366435825		6022M LABEL MAKER/BLK TAPE	0.420.5.6650.550.530.00.000		40.09
				EQUIPMENT GROUNDS		
					Check No. 332122	574.09
					VENDOR TOTAL	669.08
OLD TOWN EMBROIDERY CO., INC - 14304						
10800	20073		6337M WORK SHIRTS XL	0.100.5.6610.418.530.00.000		179.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 331974	179.00
11421	20106		5257M SHOP JACKETS	0.100.5.6610.418.530.00.000		20.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 332123	20.00

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12385	20170		6585M SHOP SUPPLIES	0.100.5.6610.418.530.00.000		10.00
12508	20186		5048M - EMBROIDERY	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	10.00
12599	20152	2002202 12/10/2019	Coats for TSC	0.245.5.6230.361.106.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	389.45
				COMPUTER SERVICES		409.45
				Check No. 332384		409.45
				VENDOR TOTAL		608.45
OMNI SECURITY SYSTEMS INC - 21598						
10911	19-5304		6400M - LINCOLN FIRE SECURITY LABOR/TRUCK SURCHARG	0.100.5.6640.471.530.00.000		110.00
10895	19-5278		5891M - JEFFERSON PULL STATION REPLACEMENT	0.420.5.6640.325.000.00.000	BUILDING REPAIRS	305.00
10912	19-5351		6409M - LINCOLN STROBE REPAIR	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	535.00
				REPAIRS & MAINT CONTRACTED		950.00
				Check No. 331975		950.00
				VENDOR TOTAL		950.00
ONE WORKS INC. - 20892						
12630	1/7/2020		OT SERVICES-MEDICAID BASED 12/8/19-1/3/20	0.260.5.5210.317.104.00.000		14,218.50
12630	1/7/2020		OT SERVICES 12/8/19-1/3/20	0.100.5.6160.310.124.00.000	CONTRACTED HEALTH SERVICES	4,597.80
				PURCHASED SERVICES		18,816.30
				Check No. 332385		18,816.30
				VENDOR TOTAL		18,816.30
ORIENTAL TRADING COMPANY, INC - 4706						
10976	699485473-01	2001904 11/14/2019	Craft Frames	0.251.5.7200.383.000.00.000		58.73
10977	699827988-01	2001904 11/14/2019	Craft Frames	0.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	172.56
				PARENT ACTIVITIES C1PAR		231.29
				Check No. 331976		231.29
				VENDOR TOTAL		231.29

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
PACIFIC SOURCE HEALTH PLANS - 21355						
12212	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6610.240.530.05.000		727.52
				MEDICAL INSURANCE		
12212	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6810.240.510.05.000		363.76
				MEDICAL INSURANCE		
12212	1/6/2020		DECEMBER 2019 BILLING	0.274.5.5110.240.000.05.000		363.76
				MEDICAL INSURANCE		
				Check No. 332386		1,455.04
				VENDOR TOTAL		1,455.04
PANERA BREAD CAFE #601882 - 22271						
10796	601882612852	2000838	Lunch for Milepost Training	0.251.5.6210.396.000.00.000		277.78
		09/05/2019		INSERVICE TRAINING - C1INS PROF/DEV		
				Check No. 331978		277.78
				VENDOR TOTAL		277.78
PAULA MILLER - 6095						
11195	10/21-11/25/19 BAL		MILEAGE	0.100.5.5120.381.114.00.000		30.73
				INDISTRICT TRAVEL ELEM COU		
				Check No. 332112		30.73
				VENDOR TOTAL		30.73
PAXTON/PATTERSON LLC - 6183						
12228	381834	2001766	CTE HHS Welding	0.243.5.5190.410.205.00.099		780.65
		11/06/2019		CHS SUPPLIES IOT		
				Check No. 332388		780.65
				VENDOR TOTAL		780.65
PETROLEUM STORAGE TANK FUND - 8496						
11039	26374		STORAGE TANKS ANNUAL FEE	0.100.5.6320.712.105.00.000		50.00
				LIABILITY INSURANCE		
				Check No. 331981		50.00
				VENDOR TOTAL		50.00
PIPECO INC - 13778						
10801	S3590068.001		5185M ELBOW/ADAPTER	0.100.5.6650.410.530.00.000		-11.97
				SUPPLIES GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10802	S3586574.001		5867M POLY GLOVES	0.100.5.6650.410.530.00.000		44.31
10803	S3584041.001		6306M SHOP WINTERIZE PRESSURE GAUGE	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	74.53
10804	S3584053.001		6307M L&C REPLACE BALL VALVE	0.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	191.20
				SITE IMPROVEMENT EXPENSES		
				Check No. 331982		298.07
				VENDOR TOTAL		298.07
PITSCO, INC. - 1168						
12619	757995-1	2001299 10/04/2019	CTE PHS Engineering	0.243.5.5190.410.205.00.099		547.20
				CHS SUPPLIES IOT		
				Check No. 332390		547.20
				VENDOR TOTAL		547.20
PIZZA PIE CAFE - 19340						
11076	25 12/11/19	2002183 12/09/2019	Pizza for Maintenance - Thank you for FOT help	0.100.5.6320.313.121.00.000		60.00
				PUBLISHING & ADVERTISING		
				Check No. 331983		60.00
11215	LXKJGG	2002093 12/03/2019	Red Ribbon Pizza winners	0.246.5.6210.410.000.00.000		54.00
				SUPPLIES		
				Check No. 332128		54.00
12227	PQN4C2	2002274 12/16/2019	Natural Helpers	0.246.5.6210.410.000.00.000		83.97
				SUPPLIES		
				Check No. 332392		83.97
				VENDOR TOTAL		197.97
PLAK SMACKER - 10860						
10979	CD60434929	2001817 11/08/2019	Toothbrushes for program	0.274.5.6110.317.000.00.000		133.35
10979	CD60434929	2001817 11/08/2019	Toothbrushes for program	0.278.5.6110.317.000.00.000		11.91
				HEALTH SERVICES		
				HEALTH SUPPLIES		
				Check No. 331984		145.26
				VENDOR TOTAL		145.26

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PLATT ELECTRIC SUPPLY - 1179						
10805	X663909		6406M CHS LIGHTING CONTACTOR	0.100.5.6640.471.530.00.000		91.06
				BUILDING REPAIRS		
10806	X677411		6407M TYHEE E LIGHT	0.100.5.6640.471.530.00.000		19.39
				BUILDING REPAIRS		
10807	X735519		6411M CHUBBUCK E LIGHT	0.100.5.6640.471.530.00.000		240.16
				BUILDING REPAIRS		
10808	X701267		6412M LINCOLN BREAKERS	0.100.5.6640.471.530.00.000		1,013.50
				BUILDING REPAIRS		
10814	X638524		6403M AMS TEACHERS LOUNGE	0.100.5.6640.471.530.00.000		54.61
				BUILDING REPAIRS		
10815	X650879		6404M IMS BANDROOM OUTLET	0.100.5.6640.471.530.00.000		15.99
				BUILDING REPAIRS		
10816	X655600		6405M NEW HORIZON OUTSIDE LIGHTS	0.100.5.6640.471.530.00.000		108.48
				BUILDING REPAIRS		
10817	X605433		6412M CREDIT LINCOLN BREAKERS	0.100.5.6640.471.530.00.000		-395.40
				BUILDING REPAIRS		
11003	X429951		5633M - HHS CREDIT CONTACTR	0.100.5.6640.471.530.00.000		-126.60
				BUILDING REPAIRS		
11004	X393267		5633M - HHS CONTRACTR	0.100.5.6640.471.530.00.000		126.60
				BUILDING REPAIRS		
				Check No. 331985		1,147.79
11235	X339599		5882M VAN 22 ELEC. STOCK	0.100.5.6640.471.530.00.000		54.61
				BUILDING REPAIRS		
11236	X429966		5887M HHS GYM LIGHTING CONTROL	0.100.5.6640.471.530.00.000		194.67
				BUILDING REPAIRS		
11422	X856961		6417M CHS OUTLET	0.100.5.6640.471.530.00.000		9.48
				BUILDING REPAIRS		
11423	X817713		6415M TYHEE LIGHT SWITCHES	0.100.5.6640.471.530.00.000		99.86
				BUILDING REPAIRS		
11450	X865976		6418M - AMS HEATER/STAT KIT/GRILL	0.100.5.6640.471.530.00.000		190.06
				BUILDING REPAIRS		

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11319	Z564635		6154M FMS WIRE FOR NEW CLOCK	0.100.5.6650.410.530.00.000		17.49
11216	Z537299		6150M ED CTR PARKING LOT LIGHT BUS GARAGE	0.420.5.6630.520.000.00.000		2,871.81
				SUPPLIES GROUNDS		
				SITE IMPROVEMENT EXPENSES		
				Check No. 332129		3,437.98
12610	X824753	2002191 12/09/2019	CUSTODIAL INVENTORY SUPPLY	0.100.1.1170.000.000.00.000		2,835.60
				CUSTODIAL SUPPLY INVENTORY		
12386	X965646		6090M HHS COMM WIRE REPLACEMENT	0.100.5.6640.471.530.00.000		14.18
				BUILDING REPAIRS		
12398	X865218		6419M LINCOLN OUTSIDE LIGHT	0.100.5.6640.471.530.00.000		219.94
				BUILDING REPAIRS		
12399	X903782		6421M HHS AUDIT EXIT SIGN	0.100.5.6640.471.530.00.000		210.39
				BUILDING REPAIRS		
12401	X940674		6422M HMS OVENS	0.100.5.6640.471.530.00.000		114.62
				BUILDING REPAIRS		
12402	X958358		6700M LINCOLN OUTSIDE LIGHTS	0.100.5.6640.471.530.00.000		31.52
				BUILDING REPAIRS		
12389	X947092		6230M BUS GARAGE LIGHTS CIP	0.420.5.6640.325.000.00.000		43.58
				REPAIRS & MAINT CONTRACTED		
12392	X972279		6231M BUS GARAGE REPLACE LIGHTS	0.420.5.6640.325.000.00.000		70.19
				REPAIRS & MAINT CONTRACTED		
12396	X970007		6232M BUS GARAGE LIGHT REPLACEMENT	0.420.5.6640.325.000.00.000		112.39
				REPAIRS & MAINT CONTRACTED		
12636	X750506		6155M - BUS GARAGE LIGHTS	0.420.5.6640.325.000.00.000		1,341.56
				REPAIRS & MAINT CONTRACTED		
12637	X945991		6231M - BUS GARAGE LIGHTS	0.420.5.6640.325.000.00.000		1,847.09
				REPAIRS & MAINT CONTRACTED		
				Check No. 332393		6,841.06

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VENDOR TOTAL						11,426.83
PLUMBMASTER - 1178						
11237	520-02201646		5656M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		104.39
				BUILDING REPAIRS		
11407	520-02256272		6604M PLUMBING PARTS	0.100.5.6640.471.530.00.000		2,282.08
				BUILDING REPAIRS		
				Check No. 332130		2,386.47
12404	520-02260780		5641M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		125.95
				BUILDING REPAIRS		
12406	520-02267515		5641M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		33.44
				BUILDING REPAIRS		
12408	520-02266077		5649M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		41.26
				BUILDING REPAIRS		
12490	520-02269664		5641M - DROP-IN KITS	0.100.5.6640.471.530.00.000		100.32
				BUILDING REPAIRS		
				Check No. 332394		300.97
VENDOR TOTAL						2,687.44
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
11374	4036118		ALL MEMBER MEETING LUNCH	0.100.5.6320.313.121.00.000		30.00
				PUBLISHING & ADVERTISING		
				Check No. 332131		30.00
VENDOR TOTAL						30.00
POCATELLO HIGH SCHOOL - 1212						
11382	12/17/19		BPA ADVISOR MEMBERSHIP & DUES	0.243.5.5190.410.205.00.099		25.00
				CHS SUPPLIES IOT		
11246	12/9/19		HMS WRESTLING TOURNAMENT FEE	0.420.5.5150.550.230.00.022		100.00
				EQUIPMENT HMS PE	HAPEEQ	
				Check No. 332132		125.00
VENDOR TOTAL						125.00
PORTER'S OFFICE PRODUCTS - 3078						
10980	744910-0	2002103 12/03/2019	WARDROBE/STORAGE CABINET	0.100.5.5120.550.122.00.000		510.51
				EQUIPMENT - SPECIAL NEEDS		
				Check No. 331986		510.51

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BATCH QUEUE ID 107981

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
11238	745772-0		5642M TICKET HOLDER/INK CARTRIDGE	0.100.5.6640.410.530.00.000		76.32
11239	745781-0		5643M SHARPIES/MARKERS	0.100.5.6640.410.530.00.000		15.37
				SUPPLIES MAINT OFFICE		
				SUPPLIES MAINT OFFICE		
				Check No. 332133		91.69
				VENDOR TOTAL		602.20
POSITIVE PROMOTIONS, INC. - 12057						
12226	06459978	2002000	Policy Council parent appreciation items	0.274.5.6210.390.000.00.000		105.06
		11/21/2019		POLICY COUNCIL		
12226	06459978	2002000	Policy Council parent appreciation items	0.274.5.7200.410.000.00.000		315.16
		11/21/2019		SUPPLIES PARENT INVOL		
12226	06459978	2002000	Policy Council parent appreciation items	0.278.5.6210.390.000.00.000		9.38
		11/21/2019		POLICY COUNCIL REIMB		
12226	06459978	2002000	Policy Council parent appreciation items	0.278.5.7200.410.000.00.000		28.15
		11/21/2019		PARENT INVOLVE SUPPLY		
				Check No. 332395		457.75
				VENDOR TOTAL		457.75
POTTERS CENTER - 21467						
12225	2341	2001599	Pottery Supplies	0.100.5.5150.410.210.00.034		354.46
		10/23/2019		SUPPLIES HHS POTTERY	HIPOTT	
				Check No. 332396		354.46
				VENDOR TOTAL		354.46
PREVENT FIRE LLC - 21375						
10809	8070		27103T FIRE EX BRACKET	0.100.5.6810.325.510.00.000		227.88
				REPAIRS & MAINT CONTRACTED		
				Check No. 331987		227.88
				VENDOR TOTAL		227.88
PRO RENTALS & SALES, INC. - 15622						
10810	8-1130572		5987M NEW HORIZON BOOM LIFT RENTAL	0.100.5.6640.328.530.00.000		1,052.50
				REPAIRS OF BLDG CONTRACTED		
				Check No. 331988		1,052.50
				VENDOR TOTAL		1,052.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PROFESSIONAL TREE SERVICE - 6846						
12644	12/20/19		6322M - PHS SPRUCE TREE REMOVAL	0.420.5.6640.325.000.00.000		1,800.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332397		1,800.00
				VENDOR TOTAL		1,800.00
QUALITY OVERHEAD DOOR INC - 15495						
10811	42132		6349M NEW HORIZON OVERHEAD DOOR	0.100.5.6640.325.530.00.000		97.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 331989		97.50
				VENDOR TOTAL		97.50
R LAMONT WILSON - 22366						
11425	75		DESK/RETURN	0.420.5.5150.550.215.00.000		400.00
				EQUIPMENT PHS	POEQUI	
				Check No. 332134		400.00
				VENDOR TOTAL		400.00
RANDI NEILSON - 9494						
11036	12/4-5/19		COLLECTIVE THRIVING/BOISE	0.246.5.6210.410.000.00.000		302.23
				SUPPLIES		
				Check No. 331969		302.23
				VENDOR TOTAL		302.23
REALLY GOOD STUFF LLC - 17643						
10981	7146871	2001924	Wobble Chairs posters	0.251.5.5120.410.000.00.000		336.96
		11/15/2019		SUPPLIES	C1ECS	
10982	7148508	2001954	Privacy Shields	0.251.5.5120.410.000.00.000		79.33
		11/18/2019		SUPPLIES	C1ECS	
				Check No. 331990		416.29
11132	7138656	2001674	Classroom items	0.251.5.5120.410.000.00.000		734.00
		10/30/2019		SUPPLIES	C1ECS	
				Check No. 332135		734.00
				VENDOR TOTAL		1,150.29

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
REDLEAF PRESS - 8260						
11133	475863	2001588	books and resources for classroom	0.274.5.5110.410.000.00.000		.00
		10/23/2019		SUPPLIES		
11133	475863	2001588	books and resources for classroom	0.278.5.5110.410.000.00.000		27.45
		10/23/2019		SUPPLIES - TANF		
				Check No. 332136		27.45
				VENDOR TOTAL		27.45
RHONDA JENKINS - 4560						
12473	1/7/2020		REIMB - CLASSROOM SUPPLIES	0.243.5.5190.410.205.00.099		200.68
				CHS SUPPLIES IOT		
				Check No. 332353		200.68
				VENDOR TOTAL		200.68
RICK BETZER - 3228						
11009	12/3/19		REIMB-FOAM MATS/HARBOR FREIGHT	0.274.5.5110.410.000.00.000		83.88
				SUPPLIES		
				Check No. 331878		83.88
				VENDOR TOTAL		83.88
RMT EQUIPMENT - 6831						
12411	P17737		6393M SHOP SUPPLIES TO MAINT EQUIP	0.100.5.6640.481.530.00.000		276.55
				EQUIPMENT REPAIR		
				Check No. 332401		276.55
				VENDOR TOTAL		276.55
ROB OVERTON - 1642						
11403	12/16/19		REIMB BACKFLOW ASSY TEST & SUPPLY AMMON, ID	0.100.5.6640.396.530.00.000		67.77
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332125		67.77
				VENDOR TOTAL		67.77
ROBERT PARKER - 7381						
12427	12/9-10/19		REIMB TRAVEL IAAA/IHSAA MTG BOISE, ID	0.100.5.6410.382.122.00.000		301.36
				TRAVEL OUT DIST SEC PRINC		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12428	12/17-18/19		REIMB TRAVEL FOOTBALL SCH MTG BOISE, ID	0.100.5.6410.382.122.00.000		301.36
				TRAVEL OUT DIST SEC PRINC		
				Check No. 332387		602.72
				VENDOR TOTAL		602.72
ROBERTSON SUPPLY INC - 10825						
10902	7774104		6529M - HHS WATER HEATER REPLACEMENT	0.100.5.6640.471.530.00.000		153.86
				BUILDING REPAIRS		
				Check No. 331993		153.86
11320	7805111		6534M HHS REPLACE WATER HEATER	0.100.5.6640.471.530.00.000		67.32
				BUILDING REPAIRS		
11321	7789879		6531M IMS REPLACE CIRC PUMP	0.100.5.6640.471.530.00.000		565.95
				BUILDING REPAIRS		
				Check No. 332137		633.27
12416	7845934		6289M EDAHOW REPLACE BATHRM WATER LINES	0.100.5.6640.471.530.00.000		1.72
				BUILDING REPAIRS		
12417	7845326		6543M EDAHOW REPLACE WATER LINE	0.100.5.6640.471.530.00.000		116.69
				BUILDING REPAIRS		
12418	7853009		6548M CENTRAL KITCHEN REPLACE WATER LINES	0.100.5.6640.471.530.00.000		138.80
				BUILDING REPAIRS		
12491	7848853		6290M - IMS PUMP VALVE/REDUCER/ADAPTOR	0.100.5.6640.471.530.00.000		31.44
				BUILDING REPAIRS		
				Check No. 332399		288.65
				VENDOR TOTAL		1,075.78
ROCKY MOUNTAIN BOILER, INC. - 2074						
11405	20198954		6079M ED CNTR KITCHEN BOILER TUNE UP/SERVICE	0.100.5.6640.328.530.00.000		3,975.25
				REPAIRS OF BLDG CONTRACTED		
				Check No. 332138		3,975.25
				VENDOR TOTAL		3,975.25
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
12215	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6810.250.510.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		

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12215	1/6/2020		DECEMBER 2019 BILLING	0.100.5.6610.250.530.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
				Check No. 332400		4.48
				VENDOR TOTAL		4.48
RSD/TOTAL CONTROL - 2037						
10812	24140622-00		4945M CHS DRAIN WATER	0.100.5.6640.471.530.00.000		8.60
10813	24139942-00		5735M IMS CONDENSATE PUMP FOR AH	0.100.5.6640.471.530.00.000		65.56
10894	24140760-00		5742M - BELTS FOR STOCK	0.100.5.6640.471.530.00.000		40.94
				BUILDING REPAIRS		
				Check No. 331995		115.10
11220	24140902-00		5746M TOOLS	0.420.5.6640.550.530.00.000		234.23
				EQUIPMENT MAINTENANCE		
				Check No. 332139		234.23
12415	24141115-00		6650M FMS KITCHEN BATHROOM FAN REPAIRS	0.100.5.6640.471.530.00.000		110.00
				BUILDING REPAIRS		
				Check No. 332402		110.00
				VENDOR TOTAL		459.33
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
11061	3017464782		27122T - SHOCKS	0.100.5.6810.428.510.00.850		141.46
				REPAIRS PARTS & SUPPLIES - 85%		
11062	3017492567		27122T - HEATER ASSEMBLY	0.100.5.6810.428.510.00.850		240.60
				REPAIRS PARTS & SUPPLIES - 85%		
11109	3017562257		27124T - INJECTORS/CORE	0.100.5.6810.428.510.00.850		552.46
				REPAIRS PARTS & SUPPLIES - 85%		
11110	3017152853		27124T - KNOB HEATER	0.100.5.6810.428.510.00.850		13.62
				REPAIRS PARTS & SUPPLIES - 85%		

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11111	3017126323		27124T - KNOT HEATER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		13.62
11112	3017396550		27124T - BULK DEF	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		313.50
11113	3017147482		27124T - CREDIT KNOB HEATER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-13.62
11114	3017218817		27124T - WINDSHIELD FLUID PUMP	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		47.66
11115	3017188380		27124T - KNOB HEATER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		20.90
11116	3017411404		27124T - BODY WORK BUS 61	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		3,941.84
11063	3016777470		27122T - REPAIR BUS 35	0.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		6,358.81
				Check No. 331996		11,630.85
11329	3017625038		27129T FUEL FILTERS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		790.80
11330	3017620302		27129T CALIPER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		110.00
				Check No. 332140		900.80
12271	3017643165		27135T EXHT CLAMP	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		18.98
12273	3017685203		27135T BULK DEF	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		234.30

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12279	3017828984		27141T V-RIBBED BELT	0.100.5.6810.428.510.00.850		96.24
				REPAIRS PARTS & SUPPLIES - 85%		
12280	3017797984		27141T CREDIT INJECTOR REMAN-CORE	0.100.5.6810.428.510.00.850		-199.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332403		150.02
				VENDOR TOTAL		12,681.67
SAGE PUBLICATIONS - 9703						
10742	382812KI	2001995 11/21/2019	Everyday Courage books	0.100.5.5120.396.114.00.402		52.43
				INSERVICE TRAINING - PROF/DEV		
				Check No. 331997		52.43
				VENDOR TOTAL		52.43
SALT LAKE EXPRESS - 19900						
10716	50099		5587 G SOCCER TO TF 9/7	0.100.4.4193.300.000.00.000		770.00
				TRANSPORTATION FEES		
10717	51697		5822 CHS DANCE TO SLC 11/16/19	0.100.4.4193.300.000.00.000		896.00
				TRANSPORTATION FEES		
10718	51643		5810 POC SD TO MERIDIAN 11/1	0.100.4.4193.300.000.00.000		1,795.10
				TRANSPORTATION FEES		
10719	51745		6021 PHS FT TO KUNA 11/1	0.100.4.4193.300.000.00.000		1,479.00
				TRANSPORTATION FEES		
10720	50207		5668 PHS FB TO MT HOME 9/6	0.100.4.4193.300.000.00.000		2,149.20
				TRANSPORTATION FEES		
10721	51840		6102 HHS FB TO BOISE 11/8	0.100.4.4193.300.000.00.000		2,836.20
				TRANSPORTATION FEES		
10722	51035		5805 HHS BAND TO AM FORK 11/2	0.100.4.4193.300.000.00.000		2,343.20
				TRANSPORTATION FEES		
10723	51793		5955 POC SD SWIM TO BOISE 11/7	0.100.4.4193.300.000.00.000		1,468.80
				TRANSPORTATION FEES		
10724	51644		5788 CHS OUTDOOR TO CITY OF ROCKS 11/8	0.100.4.4193.300.000.00.000		714.00
				TRANSPORTATION FEES		

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10728	51929		6148 HHS FB TO CDA 11/14	0.100.4.4193.300.000.00.000		6,931.00
				TRANSPORTATION FEES		
10734	51886		6129 PHS G BB TO MT HOME 11/26	0.100.4.4193.300.000.00.000		1,120.00
				TRANSPORTATION FEES		
10769	51222.		5966 PHS G SOCCER TO CALDWELL 10/23	0.100.4.4193.300.000.00.000		768.60
				TRANSPORTATION FEES		
10770	51094.		5912 CHS BAND TO MINICO 10/12 BALANCE	0.100.4.4193.300.000.00.000		375.00
				TRANSPORTATION FEES		
10771	51715.		6005 PHS VB TO BURLEY 10/24 BALANCE	0.100.4.4193.300.000.00.000		107.20
				TRANSPORTATION FEES		
11067	51793.		5955 POC SWIM TO BOISE 11/7 BALANCE	0.100.4.4193.300.000.00.000		411.60
				TRANSPORTATION FEES		
				Check No. 331998		24,164.90
11426	52547		6196HHS B BB TO BOISE 12/5	0.100.4.4193.300.000.00.000		2,021.00
				TRANSPORTATION FEES		
11427	50107		5597 CHS B SOCCER TO MT HOME 10/5	0.100.4.4193.300.000.00.000		1,192.80
				TRANSPORTATION FEES		
11428	50090		5541 CHS FB TO TF 10/4	0.100.4.4193.300.000.00.000		1,421.00
				TRANSPORTATION FEES		
11429	52544		6193 HHS G BB TO PRESTON 12/5	0.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
11430	52543		6195 HHS G BB TO PRESTON 12/5	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
11431	52591		6202 PHS B BB TO BONNEVILLE 12/4	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
11432	52534		6188 PHS WRESTLING TO PRESTON 12/4	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
				Check No. 332141		6,959.80
				VENDOR TOTAL		31,124.70
SAND TRAP - 21806						
12281	AMS 12-16	2002296	Staff Christmas	0.100.5.6410.410.220.00.000		500.00

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		PO DATE				
		12/18/2019		ADMIN SUPPLIES - ALAMEDA		
				Check No. 332404		500.00
				VENDOR TOTAL		500.00
SANDRA NALLEY - 15438						
12631	4/22-12/13/19		MILEAGE	0.100.5.5150.410.205.00.000		78.81
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 332405		78.81
				VENDOR TOTAL		78.81
SCHOLASTIC READING CLUBS INC. - 6380						
10766	T13399880	2001923	Books for Parent Night	0.251.5.7200.383.000.00.000		710.73
		11/15/2019		PARENT ACTIVITIES	C1PAR	
				Check No. 331999		710.73
				VENDOR TOTAL		710.73
SCHOLASTIC READING CLUBS INC. - 6380						
10765	T57836354	2001716	Books for Parent Night	0.251.5.7200.383.000.00.000		141.51
		11/04/2019		PARENT ACTIVITIES	C1PAR	
				Check No. 332000		141.51
12659	T58459718.	2001972	Books for Parent events	0.251.5.7200.383.000.00.000		528.41
		11/20/2019		PARENT ACTIVITIES	C1PAR	
12660	T58459718,	2001972	Books for Parent events	0.251.5.7200.383.000.00.000		278.78
		11/20/2019		PARENT ACTIVITIES	C1PAR	
12662	T58459718	2001972	Books for Parent events	0.251.5.7200.383.000.00.000		189.74
		11/20/2019		PARENT ACTIVITIES	C1PAR	
				Check No. 332407		996.93
				VENDOR TOTAL		1,138.44
SCHOOL SPECIALTY, INC. - 10733						
11098	208124327437	2002086	IMS Flex binders for Kelley Guymer	0.100.5.5150.440.108.00.000		105.28
		12/03/2019		TEXTBOOKS SECONDARY		
				Check No. 332001		105.28
12383	208124379601	2002264	Classroom supplies	0.100.5.5150.409.235.00.000		67.50

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		PO DATE				
		12/13/2019			SUPPLIES - FEE REPLACEMENT IMS	
				Check No. 332408		67.50
				VENDOR TOTAL		172.78
SCOTT'S LOCK & KEY - 915						
11066	32097		27116T - KEY	0.100.5.6810.428.510.00.850		5.00
11008	045260		BUS KEYS	0.274.5.5110.410.000.00.000		431.50
10872	28671		6486M - PADLOCKS	0.420.5.6640.540.000.00.000		679.40
10873	28670		6485M - HHS STAGE LOCKS	0.420.5.6640.540.000.00.000		395.00
11297	28716		6489M - PHS DOOR 24 PUSH/PULL HARDWARE	0.100.5.6640.471.530.00.000		7.20
11298	28715		6488M - MARK DOGGING KIT	0.420.5.6640.540.000.00.000		246.00
12635	28763		6491M - CLOSERS/PULL TRIM	0.420.5.6640.540.000.00.000		2,481.09
				REMODELING - ADA		
				Check No. 332002		1,510.90
				VENDOR TOTAL		4,245.19
SHERI EDDIE - 5834						
11350	12/17/19		REIMB-FABRIC	0.243.5.5190.410.205.00.099		173.43
12430	12/7/19		REIMB SUPPLIES	0.243.5.5190.410.205.00.099		59.14
				CHS SUPPLIES IOT		
				Check No. 332072		173.43
				CHS SUPPLIES IOT		
				Check No. 332321		59.14
				VENDOR TOTAL		232.57

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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
SHERWIN WILLIAMS CO. - 946						
10725	8891-3		5757M - PHS UNIT I PAINT SUPPLIES	0.420.5.6640.325.000.00.000		36.37
				REPAIRS & MAINT CONTRACTED		
10726	8707-7		6110M - GATEWAY PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		286.35
				REPAIRS & MAINT CONTRACTED		
10727	9133-9		5758M - ALL SCHOOLS COVERS	0.420.5.6640.325.000.00.000		142.60
				REPAIRS & MAINT CONTRACTED		
10729	8866-1		5698M - GREENACRES CABINET LACQUER	0.420.5.6640.325.000.00.000		34.83
				REPAIRS & MAINT CONTRACTED		
10736	9367-3 2020		5759M - PHS GRAF REMOVER	0.420.5.6640.325.000.00.000		26.75
				REPAIRS & MAINT CONTRACTED		
10846	7079-6		6111M - GATEWAY PAINT	0.420.5.6640.325.000.00.000		271.50
				REPAIRS & MAINT CONTRACTED		
10868	7137-2		6578M - WASHINGTON CABINETS LACQUER	0.420.5.6640.325.000.00.000		39.24
				REPAIRS & MAINT CONTRACTED		
10730	8708-5		6107M - AMS BIRD HOLE FILL SUPPLIES	0.420.5.6640.540.122.00.000		180.94
				REMODELING		
11283	7186-9		5760M - TYHEE/IMS/PHS PAINT	0.420.5.6640.325.000.00.000		1,018.58
				REPAIRS & MAINT CONTRACTED		85.62
11287	9848-2		5761M - PHS UNIT II PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		310.04
				REPAIRS & MAINT CONTRACTED		
11288	7260-2		5762M - PHS UNIT II PAINT	0.420.5.6640.325.000.00.000		115.68
				REPAIRS & MAINT CONTRACTED		
11454	7325-3		5763M - LINCOLN PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		97.50
				REPAIRS & MAINT CONTRACTED		

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11456	7359-2		6113M - PAINT	0.420.5.6640.325.000.00.000		56.10
				REPAIRS & MAINT CONTRACTED		
				Check No. 332143		664.94
12469	9475-0		6114M - PHS SRO OFFICE DOOR PAINT	0.420.5.6640.325.000.00.000		47.95
				REPAIRS & MAINT CONTRACTED		
12569	7630-6		6116M - EC PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		79.20
				REPAIRS & MAINT CONTRACTED		
12570	9508-8		6114M -PHS SRO DOORS PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		82.03
				REPAIRS & MAINT CONTRACTED		
				Check No. 332411		209.18
				VENDOR TOTAL		1,892.70
SHERYL PERRINE - 154						
12567	1/7/2020		REIMB-ASHA DUES	0.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
12597	12/4-20/19		REIMB MILEAGE LOG	0.257.5.6160.381.000.00.000		11.39
				TRAVEL IN DIST		
				Check No. 332389		236.39
				VENDOR TOTAL		236.39
SHIFFLER EQUIPMENT SALES, INC. - 947						
12571	1935401700		6608M - GLIDES	0.100.5.6610.418.530.00.000		120.24
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 332412		120.24
				VENDOR TOTAL		120.24
SHILO INN - 16583						
10847	150269	2002020	State Drama Rooms	0.100.5.5310.385.122.00.000		1,258.00
		11/22/2019		NON-REIMB ACTIVITY MILEAGE		
				Check No. 332005		1,258.00
				VENDOR TOTAL		1,258.00

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		PO DATE		NAME		
SHO-BAN NEWS - 3821						
11457	HAWTHORNE MIDDLE	2002285	Newspaper subscription	0.100.5.6220.430.230.00.000		30.00
		12/17/2019		LIBRARY BOOKS HMS	HAMEDI	
				Check No. 332144		30.00
				VENDOR TOTAL		30.00
SIGNUP, INC. - 10877						
10767	48269	2002004	New sign for Gateway	0.100.5.6210.396.108.00.000		205.53
		11/21/2019		PROFESSIONAL DEVELOPMENT		
10731	48240		5942M - CHUBBUCK MOD SIGNS	0.100.5.6640.471.530.00.000		25.00
10845	48282		5872M - NUMBERS FOR TK 82	0.100.5.6640.471.530.00.000		12.00
				BUILDING REPAIRS		
				Check No. 332006		242.53
11294	48343		27128T - CDL BANNER	0.100.5.6840.428.510.00.000		15.00
11295	48324		27128T - MAGNETIC 36	0.100.5.6840.428.510.00.000		15.95
				NON REMIB REPAIRS		
				Check No. 332145		30.95
				VENDOR TOTAL		273.48
SMITH'S FOOD & DRUG CENTERS, INC. - 969						
11156	12/5/19	2001949	Snack cakes	0.251.5.7200.383.000.00.000		69.60
		11/18/2019		PARENT ACTIVITIES	C1PAR	
				Check No. 332146		69.60
				VENDOR TOTAL		69.60
SNAKE RIVER SUPPLY - 17774						
11284	147017		5871M - E75 LAWN MOWER BELT	0.100.5.6640.481.530.00.000		12.60
				EQUIPMENT REPAIR		
				Check No. 332148		12.60
				VENDOR TOTAL		12.60
SOLV BUSINESS SOLUTIONS - 21876						
12671	397142	2002139	2019 Tax Forms & Envelopes	0.100.5.6560.410.111.00.000		1,056.00

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		12/05/2019		SUPPLIES DATA PROCESSING	DPSUPP
				Check No. 332415	1,056.00
				VENDOR TOTAL	1,056.00
SOPHIO DUNKER - 9360					
10993	12/2/19		REIMB COOKING CLASS SUPPLIES	0.273.5.6210.410.844.00.000	34.22
				SUPPLIES - CCLC #10	
				Check No. 331914	34.22
				VENDOR TOTAL	34.22
SOURCES OF STRENGTH INC - 21859					
10740	2483	2001946	Sources of Strength Materials	0.242.5.6110.306.250.00.001	28.34
		11/18/2019		TRAINING - SOURCES OF STRENGTH	
				Check No. 332010	28.34
				VENDOR TOTAL	28.34
SPEECH BLOSSOMS LLC - 22050					
12629	1/7/2020		SLP SERVICES-MEDICAID BASED 11/6-12/19/19	0.260.5.5210.317.104.00.000	2,301.25
				CONTRACTED HEALTH SERVICES	
				Check No. 332416	2,301.25
				VENDOR TOTAL	2,301.25
SPRINGHILL SUITES BOISE PARK CENTER - 15944					
11178	205B300023645	2001810	Hotel-Collective Thriving Conference	0.246.5.6210.410.000.00.000	548.00
		11/07/2019		SUPPLIES	
				Check No. 332149	548.00
				VENDOR TOTAL	548.00
STANDARD PLUMBING SUPPLY CO INC - 1052					
12565	KKD877		6285M - HHS FLANGE	0.100.5.6640.471.530.00.000	18.61
				BUILDING REPAIRS	
12572	KHV173		6309M - EC PLUG	0.100.5.6640.471.530.00.000	6.00
				BUILDING REPAIRS	

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12574	KJKZ01		6281M - SYRINGA BASIN STRAINER	0.100.5.6640.471.530.00.000		17.98
12575	KJY090		6535M - NEW HORIZON SPRAY HEAD	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	45.72
12576	KJQR50		6282M - IN HILLS TOILET WAX RINGS/CAPS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	30.74
12578	KKL354		6287M - WILCOX MOEN CARTRIDGES/URINAL AUGER	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	95.07
12579	KKK556		6286M - GC CONDENSATION LINE SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	.70
12580	KKGN46		6538M - GATEWAY TOILETS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	506.74
12582	KKC230		6283M - HHS FLANGE/WAX RING	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.73
Check No. 332417						742.29
VENDOR TOTAL						742.29
STAPLES BUSINESS ADVANTAGE - 19446						
10745	3431798534	2001938 11/15/2019	library supplies	0.100.5.5120.410.220.00.000		137.17
10752	3432470584	2001938 11/15/2019	library supplies	0.100.5.5120.410.220.00.000		-126.99
10746	3431798535	2001928 11/15/2019	Supplies for school	0.100.5.5170.410.250.00.000		215.29
10747	3431798536	2001928 11/15/2019	Supplies for school	0.100.5.5170.410.250.00.000	SUPPLIES - NEW HORIZONS CENTER	306.20
10750	3431798539	2001944 11/18/2019	classroom supplies	0.100.5.5150.410.220.00.022		39.93
10748	3431798537	2001957 11/18/2019	office supplies	0.100.5.6320.410.118.00.000		12.59
10749	3431798538	2001957 11/18/2019	office supplies	0.100.5.6320.410.118.00.000	SUPPLIES PERSONNEL OFF PLSUPP	9.95
					SUPPLIES PERSONNEL OFF PLSUPP	

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		PO DATE		NAME		
10753	3432470585	2001957	office supplies	0.100.5.6320.410.118.00.000		16.79
		11/18/2019		SUPPLIES PERSONNEL OFF	PLSUPP	
10751	3431798540	2001936	Equipment	0.420.5.5150.550.210.00.000		347.36
		11/15/2019		EQUIPMENT HHS	HIEQUI	
				Check No. 332011		958.29
11469	3433266069	2002068	dry erase board	0.100.5.5120.410.220.00.000		180.08
		12/02/2019		SUPPLIES AMS 6TH GRADE		
11473	3433776280	2002173	office supplies	0.100.5.5120.410.220.00.000		40.20
		12/09/2019		SUPPLIES AMS 6TH GRADE		
11469	3433266069	2002068	dry erase board	0.100.5.5150.410.220.00.026		39.16
		12/02/2019		SUPPLIES AMS SCIENCE		
11470	3433266070	2002087	WAREHOUSE INVENTORY	0.100.1.1150.000.000.00.000		1,091.52
		12/03/2019		INVENTORY		
11467	3433266072	2002072	BINDERS	0.100.5.5150.410.122.00.000		20.57
		12/02/2019		SUPPLIES SEC DIRECTOR		
11468	3433266071	2002072	BINDERS	0.100.5.5150.410.122.00.000		70.57
		12/02/2019		SUPPLIES SEC DIRECTOR		
11471	3433776281	2002157	Office supplies	0.100.5.6320.410.121.00.000		34.70
		12/06/2019		SUPPLIES PUBL INFO		
11472	3433776282	2002157	Office supplies	0.100.5.6320.410.121.00.000		38.11
		12/06/2019		SUPPLIES PUBL INFO		
				Check No. 332150		1,514.91
				VENDOR TOTAL		2,473.20
STATE DEPARTMENT OF EDUCATION - 18643						
11048	12/11/19		FINGERPRINTING ESCROW ACCOUNT	0.100.5.6320.410.118.00.000		1,200.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 332012		1,200.00
				VENDOR TOTAL		1,200.00
STATE OF IDAHO - 8270						
11289	12/13/19		BIRTH CERTIFICATE/TEND0Y	0.251.5.5120.415.000.00.000		16.00
				SUPPLIES - HOMELESS		
				Check No. 332151		16.00
				VENDOR TOTAL		16.00

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STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
11340	R OVERTON		5647M - LICENSE RENEWAL	0.100.5.6640.396.530.00.000		30.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332152		30.00
				VENDOR TOTAL		30.00
STEPHEN ANDERSON - 3406						
10738	11/4-11/25/19		MILEAGE	0.100.5.6320.381.122.00.000		42.51
				IN-DISTRICT TRAVEL		
				Check No. 331870		42.51
				VENDOR TOTAL		42.51
STERLING BATTERY COMPANY INC - 8701						
12412	G54846		6607M - BATTERIES	0.100.5.6640.471.530.00.000		169.68
				BUILDING REPAIRS		
				Check No. 332418		169.68
				VENDOR TOTAL		169.68
STUARTS MEDIA GROUP - 3488						
12676	167007		AT A GLANCE DESIGN	0.100.5.6320.313.121.00.000		25.00
				PUBLISHING & ADVERTISING		
				Check No. 332421		25.00
				VENDOR TOTAL		25.00
SUN VALLEY COMPANY - 3837						
11277	48777		IBEA LODGING/C REDDISH	0.243.5.5190.382.205.00.099		429.30
11278	48778		IBEA LODGING/T PEARSON	0.243.5.5190.382.205.00.099		286.20
11279	48779		IBEA LODGING/S CHRISTENSEN	0.243.5.5190.382.205.00.099		429.30
11280	48836		IBEA NO LODGING/R NAFTAZ	0.243.5.5190.382.205.00.099		135.00
				CHS TRAVEL IOT		
				Check No. 332153		1,279.80
				VENDOR TOTAL		1,279.80

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		PO DATE		NAME		
SUPER DUPER, INC. - 6666						
10743	2485577A	2001929	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000		79.94
		11/15/2019		SUPPLIES ELEM DIRECTOR		
10741	2485578A	2001933	SPELT-3 FORMS	0.100.5.5120.410.114.00.000		84.00
		11/15/2019		SUPPLIES ELEM DIRECTOR		
10755	2487140A	2001997	ARIZONA-4 & CASL-2 FORMS	0.100.5.5120.410.114.00.000		184.00
		11/21/2019		SUPPLIES ELEM DIRECTOR		
				Check No. 332014		347.94
				VENDOR TOTAL		347.94
SUPERIOR FILTRATION PRODUCTS - 21109						
10744	15677	2001960	filters	0.100.1.1170.000.000.00.000		342.48
		11/19/2019		CUSTODIAL SUPPLY INVENTORY		
				Check No. 332015		342.48
11191	15782	2002143	WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		183.00
		12/05/2019		CUSTODIAL SUPPLY INVENTORY		
				Check No. 332154		183.00
				VENDOR TOTAL		525.48
SUSAN PETTIT - 3844						
11241	9/3-12/12/19		REIMB MILEAGE LOG	0.100.5.6320.381.122.00.000		141.65
				IN-DISTRICT TRAVEL		
				Check No. 332127		141.65
				VENDOR TOTAL		141.65
SUSAN WHITEHEAD - 5693						
11276	11/11-12/13/19		MILEAGE	0.246.5.6210.410.000.00.000		94.72
				SUPPLIES		
				Check No. 332168		94.72
				VENDOR TOTAL		94.72
SVETLANA BRAINARD - 9321						
12587	12/3-20/19		REIMB MILEAGE LOG	0.100.5.5120.382.107.00.406		47.52
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 332288		47.52
				VENDOR TOTAL		47.52

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SYRINGA ELEMENTARY - 8238						
11347	12/16/19		REIMB-RED RIBON WINNER REEL THEATRE AWARD	0.246.5.6210.410.000.00.000		57.50
				SUPPLIES		
				Check No. 332155		57.50
				VENDOR TOTAL		57.50
TAMMY KUNZ - 3990						
12426	12/3-18/19		REIMB MILEAGE LOG	0.261.5.6210.410.000.00.000		15.31
				SUPPLIES - GENERAL		
12425	12/2-6/19		REIMB MILEAGE LOG	0.100.5.5120.382.107.00.406		23.05
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 332362		38.36
				VENDOR TOTAL		38.36
TANNER SAXTON - 12046						
12566	12/16/19		REIMB-LAVA HOT SPRINGS TICKETS	0.242.5.6110.306.250.00.001		12.00
				TRAINING - SOURCES OF STRENGTH		
				Check No. 332406		12.00
				VENDOR TOTAL		12.00
TEK-HUT, INC. - 2976						
10768	42248		DEDICATED INTERNET ACCESS	0.100.5.6610.354.106.00.000		1,488.40
10754	42092	2001442 10/15/2019	Chromebook carts for Elem	0.245.5.6230.552.106.00.000		4,130.00
10760	42158	2001823 11/08/2019	Chromebooks	0.251.5.5120.550.000.00.000		3,042.00
10759	42157	2001840 11/11/2019	Chromebooks	0.251.5.5120.550.000.00.000	C1EQU	7,020.00
10758	42159	2001910 11/14/2019	CHROMEBOOKS	0.258.5.5220.550.000.00.000	C1EQU	2,376.00
10761	42156	2001457 10/15/2019	computer for principal	0.420.5.5120.550.419.00.000		1,060.00
				EQUIPMENT EDA	EDEQUI	

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		PO DATE		NAME		
10757	42160	2001913	chromebook	0.420.5.5150.550.225.00.000		234.00
		11/14/2019		EQUIPMENT FMS	FREQUI	
10756	42142	2001660	Workspace one	0.420.5.6230.554.106.00.000		20,045.00
		10/30/2019		NETWORK UPGRADES		
				Check No. 332016		39,395.40
11194	42495	2002008	Vmware 3 Year Renwal	0.420.5.6230.554.106.00.000		2,893.55
		11/22/2019		NETWORK UPGRADES		
				Check No. 332156		2,893.55
12382	42496	2002201	Cart	0.420.5.5120.552.106.00.000		1,100.00
		12/10/2019		NEW TECHNOLOGY EQUIPMENT		
				Check No. 332422		1,100.00
				VENDOR TOTAL		43,388.95
TERRI THOMPSON - 3934						
11275	12/13/19		REIMB-MATH CURRICULUM SUPPLIES	0.100.5.5150.410.122.00.000		117.00
				SUPPLIES SEC DIRECTOR		
				Check No. 332157		117.00
				VENDOR TOTAL		117.00
TERRY R. ADAMS VIOLINS - 19104						
10737	589165		INSTRUMENT REPAIRS	0.100.5.6640.325.122.00.031		515.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 332017		515.00
				VENDOR TOTAL		515.00
TEXTBOOK EXCHANGE LLC - 5198						
10762	CHS111119	2001856	Statistics Textbooks	0.100.5.5150.440.205.00.000		2,848.50
		11/12/2019		TEXTBOOKS CHS		
10763	CHS111119.	2001858	Textbooks	0.100.5.5150.440.205.00.000		3,898.50
		11/12/2019		TEXTBOOKS CHS		
				Check No. 332018		6,747.00
				VENDOR TOTAL		6,747.00
TIFANI WALLACE - 10313						
10867	8/20-12/9/19		MILEAGE	0.100.5.5120.381.114.00.022		57.01

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IN-DISTRICT TRAVEL PE		
				Check No. 332026		57.01
				VENDOR TOTAL		57.01
TIME FOR KIDS - 11914						
11444	TMF4081269682	2001081 09/18/2019	Syringa time for kids	0.100.5.5120.440.108.00.000		89.00
				TEXTBOOKS ELEMENTARY		
				Check No. 332158		89.00
				VENDOR TOTAL		89.00
TONYA TERRY - 6855						
12674	12/2-12/20/19		MILEAGE	0.100.5.5120.382.107.00.406		47.85
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 332423		47.85
				VENDOR TOTAL		47.85
TONYA WARD - 8617						
12588	1/7/2020		REIMB-CLASSROOM SUPPLIES	0.243.5.5190.410.205.00.099		36.82
				CHS SUPPLIES IOT		
				Check No. 332433		36.82
				VENDOR TOTAL		36.82
TONYA WILKES - 6749						
10739	11/1-11/26/19		MILEAGE-AD DIRECTOR	0.100.5.5150.410.122.00.022		48.07
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
10714	12/4-12/5/19		COLLECTIVE THRIVING /BOISE	0.246.5.6210.410.000.00.000		302.23
				SUPPLIES		
				Check No. 332031		350.30
11190	12/9-12/10/19		IHSAA MEETING	0.100.5.5150.410.122.00.022		307.95
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 332169		307.95
12673	12/10-12/19/19		MILEAGE-STUDENT SERVICES	0.100.5.5150.410.122.00.022		23.76
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12632	12/6-12/12/19		MILEAGE-AD DIRECTOR	0.246.5.6210.410.000.00.000		6.87
				SUPPLIES		
				Check No. 332441		30.63
				VENDOR TOTAL		688.88
TOREUP LLC - 20977						
12590	37675		SERVICES 11/20/19	0.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
12591	38112		SERVICES 12/18/19	0.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 332425		440.00
				VENDOR TOTAL		440.00
TRACTOR SUPPLY CO - 21565						
12413	100192639		5953M - PHS ICE MELT	0.100.5.6610.418.530.00.000		39.96
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 332426		39.96
				VENDOR TOTAL		39.96
TRAVEL STATION - 21354						
11099	0014514	2001604	Juniper NXTWORK Conference LV, NV	0.100.5.6230.396.106.00.000		786.02
		10/24/2019		INSERVICE TRAINING - PROF/DEV		
				Check No. 332020		786.02
				VENDOR TOTAL		786.02
TRINA MCLAUGHLIN - 11901						
11032	9/25-11/21/19		MILEAGE	0.100.5.6320.381.101.00.000		20.44
				IN-DISTRICT TRAVEL		
				Check No. 331957		20.44
				VENDOR TOTAL		20.44
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
10843	22756		6386M - RATCHET FOR SANDER TK 44	0.100.5.6640.428.530.00.000		4.58
				REPAIR PARTS & SUPPLIES		
10848	22678	2002043	SNOW PLOW FOR TRUCK 82	0.420.5.6610.551.530.00.000		7,783.88
		11/26/2019		VEHICLE REPLACEMENT		
				Check No. 332021		7,788.46

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11336	22811		6319M - STARTER RECOIL FOR SANDER #44	0.100.5.6640.428.530.00.000		67.78
11281	22799		6317M - TK 82 DEFLECTOR KIT	REPAIR PARTS & SUPPLIES 0.420.5.6610.551.530.00.000		288.65
				VEHICLE REPLACEMENT		
				Check No. 332159		356.43
				VENDOR TOTAL		8,144.89
UPS - 3598						
12409	0000797366509-2020		SERVICES	0.100.5.6320.352.105.00.000		145.00
				POSTAGE		
				Check No. 332428		145.00
				VENDOR TOTAL		145.00
US ALARM & DETECTION SUPPLY, LLC - 20434						
11282	35412		6601M - FIRE ALARM SYS POWER MODULE	0.420.5.6640.325.000.00.000		713.22
				REPAIRS & MAINT CONTRACTED		
				Check No. 332160		713.22
				VENDOR TOTAL		713.22
US GAMES - 9384						
11104	907157857	2001080 09/18/2019	PE Supplies	0.100.5.5120.410.114.00.022		492.26
				SUPPLIES - ELEMENTARY PE		
				Check No. 332023		492.26
				VENDOR TOTAL		492.26
VALLEY OFFICE SYSTEMS - 22079						
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.235.00.000		589.18
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES IMS - 6TH GRADE 0.100.5.5120.410.225.00.000		399.45
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES FMS 6TH GRADE 0.100.5.5120.410.220.00.000		474.99
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES AMS 6TH GRADE 0.100.5.5170.410.250.00.000		262.97
				SUPPLIES - NEW HORIZONS CENTER		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11389	CM48611	2001653	Ink for secretary	0.100.5.5170.410.250.00.000		-156.00
		10/28/2019		SUPPLIES - NEW HORIZONS CENTER		
11390	AR790033	2001653	Ink for secretary	0.100.5.5170.410.250.00.000		156.00
		10/28/2019		SUPPLIES - NEW HORIZONS CENTER		
11391	AR790274	2001653	Ink for secretary	0.100.5.5170.410.250.00.000		78.00
		10/28/2019		SUPPLIES - NEW HORIZONS CENTER		
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.415.00.000		488.21
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.419.00.000	CHSUPP	330.01
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.423.00.000	EDSUPP	403.15
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.427.00.000	ELSUPP	313.12
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.431.00.000	GASUPP	312.47
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.435.00.000	GRSUPP	461.77
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.439.00.000	INSUPP	389.59
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.443.00.000	JESUPP	221.05
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.447.00.000	LESUPP	80.28
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.455.00.000	LISUPP	229.24
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.459.00.000	SYSUPP	273.34
11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.463.00.000	TESUPP	262.88
				SUPPLIES TYH	TYSUPP	

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11296	AR801986		COPY CHARGES 11/1-11/30/19	0.100.5.5120.410.467.00.000		252.91
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	341.26
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES WIL 0.100.5.5150.410.205.00.000	WISUPP	534.85
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.210.00.000	CYSUPP	1,231.50
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.215.00.027	HISUPP	91.65
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES PHS SOC SCI 0.100.5.5150.410.230.00.000	POSOCI	598.31
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES HMS INSTR OTHER 0.100.5.5240.410.108.00.000	HASUPP	36.09
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES G/T 0.100.5.6110.410.225.00.000		49.86
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES FMS COUN/ATTN 0.100.5.6410.410.225.00.000	FRCO	15.26
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES FMS SCH ADM 0.100.5.6640.410.530.00.000	FRAD	127.22
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES MAINT OFFICE 0.100.5.6810.420.510.00.000		288.02
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES TRANSPORTATION 0.251.5.6210.396.000.00.000		34.05
11296	AR801986		COPY CHARGES 11/1-11/30/19	INSERVICE TRAINING - PROF/DEV 0.274.5.5110.410.000.00.000	C1INS	87.62
11296	AR801986		COPY CHARGES 11/1-11/30/19	SUPPLIES 0.278.5.5110.410.000.00.000		7.83
11157	AR800338	2001584 10/23/2019	conference chairs	SUPPLIES - TANF 0.420.5.5150.550.220.00.000		2,635.00
				EQUIPMENT ALAMEDA		

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11296	AR801986		COPY CHARGES 11/1-11/30/19	0.610.5.6550.310.000.00.000		5,336.00
				PROF/TECH SERVICES		
				Check No. 332161		17,237.13
12400	AR803960	2001619 10/24/2019	Ink for printers	0.100.5.5170.410.250.00.000		74.00
				SUPPLIES - NEW HORIZONS CENTER		
12282	AR805673	2002067 12/02/2019	Desks for EL Staff	0.100.5.5120.410.107.00.406		1,170.00
				L.E.P. SUPPLIES	LEP	
				Check No. 332429		1,244.00
				VENDOR TOTAL		18,481.13
VALLEY OIL COMPANY - 15283						
10715	164756		15/40 OIL	0.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
11056	164911		27112T - 15/40 OIL	0.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332024		1,012.00
				VENDOR TOTAL		1,012.00
VARSITY FACILITY SERVICES - 14864						
12643	INV0026668		DEC 2019 JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				Check No. 332430		59,920.30
				VENDOR TOTAL		59,920.30
VERIZON WIRELESS SERVICES, LLC - 15218						
11380	9843743860		CELL PHONE CHARGES	0.273.5.6210.310.844.00.000		226.65
				OTHER PROF/TECH SERVICES #10		
11380	9843743860		CELL PHONE CHARGES	0.273.5.6210.310.845.00.000		226.65
				OTHER PROF/TECH SERVICES #12		
11380	9843743860		CELL PHONE CHARGES	0.100.5.5120.410.114.00.000		531.96
				SUPPLIES ELEM DIRECTOR		
11380	9843743860		CELL PHONE CHARGES	0.100.5.6320.410.121.00.000		37.14
				SUPPLIES PUBL INFO		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11380	9843743860		CELL PHONE CHARGES	0.100.5.6510.410.105.00.000		-12.51
11380	9843743860		CELL PHONE CHARGES	SUPPLIES BUSINESS 0.100.5.6610.351.106.00.000	BSSUPP	37.14
11380	9843743860		CELL PHONE CHARGES	TELEPHONE - VOICE CHARGES 0.100.5.6610.351.106.00.000		164.94
11380	9843743860		CELL PHONE CHARGES	TELEPHONE - VOICE CHARGES 0.100.5.6610.418.530.00.000		323.47
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 332162		1,535.44
11474	9843743861		IPAD CHARGES	0.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES 0.100.5.6610.418.530.00.000		120.03
11474	9843743861		IPAD CHARGES	CUSTODIAL SUPPLIES SHOP	SHCUST	117.60
11474	9843743861		IPAD CHARGES	0.274.5.6610.351.000.00.000		117.60
11474	9843743861		IPAD CHARGES	TELEPHONE HS 0.278.5.6610.351.000.00.000		10.50
				TELEPHONE		
				Check No. 332163		288.14
				VENDOR TOTAL		1,823.58
VISION SERVICE PLAN - 3435						
12467			DEC 2019 BILLING	0.100.5.6610.290.530.05.000		6.18
				VISION INSURANCE 0.100.5.6810.290.510.05.000		3.09
12467			DEC 2019 BILLING	VISION INSURANCE 0.274.5.5110.290.000.05.000		3.09
				VISION INSURANCE		
				Check No. 332431		12.36
				VENDOR TOTAL		12.36
WAL-MART STORE #01-1955/DIST - 9401						
12341	000189	2000700	Homeless supplies	0.251.5.5120.415.000.00.000		1,000.00
		08/28/2019		SUPPLIES - HOMELESS		

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		PO DATE		NAME		
12332	002257 2020	2001749	CTE PHS FCS	0.243.5.5190.410.205.00.099		141.35
		11/05/2019		CHS SUPPLIES IOT		
12372	009611	2002153	STEM Items	0.100.5.6210.415.121.00.000		316.86
		12/05/2019		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12296	007148	2001699	Supplies	0.273.5.6210.410.844.00.000		89.44
		10/31/2019		SUPPLIES - CCLC #10		
12293	001080 2020	2001861	Supplies	0.273.5.6210.410.844.00.000		34.60
		11/12/2019		SUPPLIES - CCLC #10		
12370	009423 2020	2002134	Supplies	0.273.5.6210.410.844.00.000		133.32
		12/05/2019		SUPPLIES - CCLC #10		
12308	001309 2020	2001865	Refreshments for Spanish Fafsa night	0.100.5.6110.410.122.00.008		99.66
		11/12/2019		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
12346	000582	2002027	Paint for pottery	0.100.5.5150.409.230.00.000		98.68
		11/25/2019		SUPPLIES - FEE REPLACEMENT HMS		
12288	000165	2001875	science lab supplies	0.100.5.5150.410.220.00.026		5.53
		11/13/2019		SUPPLIES AMS SCIENCE		
12357	008342		WALMART RETURN 12/4/19	0.100.4.4199.900.000.00.000		-17.57
				OTHER LOCAL REVENUE		
12297	006441 2020	2001720	OT SUPPLIES	0.100.5.5120.410.114.00.000		202.61
		11/04/2019		SUPPLIES ELEM DIRECTOR		
12328	002097	2002015	SNACKS, SUPPLIES	0.100.5.5120.410.114.00.000		99.11
		11/22/2019		SUPPLIES ELEM DIRECTOR		
12326	002133	2002016	SNACKS & SUPPLIES	0.100.5.5120.410.114.00.000		99.92
		11/22/2019		SUPPLIES ELEM DIRECTOR		
12365	004462 2020	2002178	SNACKS & SUPPLIES	0.100.5.5120.410.114.00.000		50.00
		12/09/2019		SUPPLIES ELEM DIRECTOR		
12374	002997	2002197	Supplies	0.100.5.5120.410.114.00.000		69.91
		12/10/2019		SUPPLIES ELEM DIRECTOR		
12329	001737 2020	2001742	OTC MEDICATIONS - LIFE SKILLS	0.100.5.5150.410.122.00.000		160.94
		11/05/2019		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME	SHORT NAME
12307	001337 2020	2001900	WIPES, KLEENEX, CLASSROOM SUPPLIES	0.100.5.5150.410.122.00.000	69.99
		11/14/2019		SUPPLIES SEC DIRECTOR	
12338	009881	2002028	GROCERIES & MISCELLANEOUS	0.100.5.5150.410.122.00.000	86.12
		11/25/2019		SUPPLIES SEC DIRECTOR	
12339	009658	2002056	KLEENEX, WIPES, SUPPLIES	0.100.5.5150.410.122.00.000	100.00
		11/26/2019		SUPPLIES SEC DIRECTOR	
12364	005091	2002162	SNACKS & SUPPLIES	0.100.5.5150.410.122.00.000	49.76
		12/06/2019		SUPPLIES SEC DIRECTOR	
12289	002875	2001793	Misc. Band Supplies	0.100.5.5150.410.205.00.006	92.91
		11/07/2019		SUPPLIES CHS BAND	
12294	007966	2001549	Food Lab Supplies	0.100.5.5150.410.205.00.017	61.67
		10/21/2019		SUPPLIES CHS HOME EC	
12291	006060 2020	2001870	Classroom Supplies	0.100.5.5150.410.215.00.000	220.00
		11/13/2019		SUPPLIES PHS INSTR OTHER POSUPP	
12359	004380 2020	2002105	Cooking class supplies	0.100.5.5150.410.235.00.018	98.25
		12/03/2019		SUPPLIES IMS IND ARTS	
12368	003869	2002196	Cooking supplies	0.100.5.5150.410.235.00.018	150.00
		12/10/2019		SUPPLIES IMS IND ARTS	
12342	008493 2020	2001587	AMS Sewing lab supplies	0.100.5.5150.440.108.00.000	114.63
		10/23/2019		TEXTBOOKS SECONDARY	
12361	008872	2002111	Passion class - Hogwarts wands	0.100.5.5150.440.108.00.000	30.00
		12/04/2019		TEXTBOOKS SECONDARY	
12367	003872	2002184	Drinks/snacks - Technology thank you for FOT help	0.100.5.6320.313.121.00.000	119.79
		12/09/2019		PUBLISHING & ADVERTISING	
12336	008750	2001727	CACFP Foods items	0.242.5.5110.450.000.00.055	63.75
		11/05/2019		PURCHASE SERVICES - FOOD	
12335	008751 2020	2001728	CACFP Foods items Non-Food items	0.242.5.5110.450.000.00.055	30.00
		11/05/2019		PURCHASE SERVICES - FOOD	
12345	003134 2020	2001833	Red Ribbon Reward	0.246.5.6210.410.000.00.000	40.00
		11/11/2019		SUPPLIES	
12331	009837 2020	2001980	Ink	0.251.5.5120.410.000.00.000	149.76
		11/20/2019		SUPPLIES	C1ECS

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		PO DATE		NAME	SHORT NAME
12371	004377 2020	2001709	Cookies for Parent Night	0.251.5.7200.383.000.00.000	149.89
		11/01/2019		PARENT ACTIVITIES	C1PAR
12305	005243 2020	2001888	Gingerbread supplies	0.251.5.7200.383.000.00.000	237.08
		11/13/2019		PARENT ACTIVITIES	C1PAR
12353	006023	2001948	Supplies for Family Night	0.251.5.7200.383.000.00.000	103.35
		11/18/2019		PARENT ACTIVITIES	C1PAR
12333	002959	2001967	Cookie ingredients	0.251.5.7200.383.000.00.000	49.30
		11/20/2019		PARENT ACTIVITIES	C1PAR
12303	001463 2020	2001977	Cookies and napkins	0.251.5.7200.383.000.00.000	29.00
		11/20/2019		PARENT ACTIVITIES	C1PAR
12363	006771 2020	2001987	Craft supplies family night	0.251.5.7200.383.000.00.000	9.74
		11/21/2019		PARENT ACTIVITIES	C1PAR
12347	000104 2020	2002052	Art Supplies	0.251.5.7200.383.000.00.000	11.81
		11/26/2019		PARENT ACTIVITIES	C1PAR
12349	004108	2002058	Milk and candies	0.251.5.7200.383.000.00.000	104.32
		11/26/2019		PARENT ACTIVITIES	C1PAR
12360	001309 2020-2	2002071	Paper product, candy	0.251.5.7200.383.000.00.000	84.77
		12/02/2019		PARENT ACTIVITIES	C1PAR
12355	000811	2001602	Diapers, pull-ups, wipes for classrooms	0.274.5.5110.410.000.00.000	123.36
		10/23/2019		SUPPLIES	
12343	000264 2020	2001965	Classroom supplies	0.274.5.5110.410.000.00.000	.00
		11/20/2019		SUPPLIES	
12310	001430	2001992	gates for classrooms	0.274.5.5110.410.000.00.000	129.11
		11/21/2019		SUPPLIES	
12350	003142 2020	2002081	replacements classroom supplies	0.274.5.5110.410.000.00.000	499.36
		12/02/2019		SUPPLIES	
12343	000264 2020	2001965	Classroom supplies	0.274.5.6110.317.000.00.000	91.18
		11/20/2019		HEALTH SERVICES	
12302	001177	2001780	Parent committee meeting supplies Patricia	0.274.5.7200.410.000.00.000	24.64
		11/06/2019		SUPPLIES PARENT INVOL	
12299	001002	2001882	Parenting class supplies	0.274.5.7200.410.000.00.000	21.60
		11/13/2019		SUPPLIES PARENT INVOL	

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		PO DATE		NAME	SHORT NAME
12352	004252	2020	2001882 Parenting class supplies	0.274.5.7200.410.000.00.000	22.31
		11/13/2019		SUPPLIES PARENT INVOL	
12300	001176		2001956 Parent committee night Eunice	0.274.5.7200.410.000.00.000	24.91
		11/18/2019		SUPPLIES PARENT INVOL	
12325	006888	2020	2001963 Parent orientation for Wilcox classrooms	0.274.5.7200.410.000.00.000	43.76
		11/20/2019		SUPPLIES PARENT INVOL	
12355	000811		2001602 Diapers, pull-ups, wipes for classrooms	0.278.5.5110.410.000.00.000	11.02
		10/23/2019		SUPPLIES - TANF	
12343	000264	2020	2001965 Classroom supplies	0.278.5.5110.410.000.00.000	.00
		11/20/2019		SUPPLIES - TANF	
12310	001430		2001992 gates for classrooms	0.278.5.5110.410.000.00.000	11.53
		11/21/2019		SUPPLIES - TANF	
12343	000264	2020	2001965 Classroom supplies	0.278.5.6110.317.000.00.000	8.14
		11/20/2019		HEALTH SUPPLIES	
12299	001002		2001882 Parenting class supplies	0.278.5.7200.410.000.00.000	1.93
		11/13/2019		PARENT INVOLVE SUPPLY	
12352	004252	2020	2001882 Parenting class supplies	0.278.5.7200.410.000.00.000	1.99
		11/13/2019		PARENT INVOLVE SUPPLY	
12324	004177		1406C - BATTERIES/MOUNTING TAPE	0.420.5.5150.552.106.00.000	50.57
				NEW TECHNOLOGY EQUIPMENT	
				Check No. 332432	5,905.66
				VENDOR TOTAL	5,905.66
 WAXIE SANITARY SUPPLY - 9392					
12403	78772330		2000010 BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000	16,624.00
		05/20/2019		CUSTODIAL SUPPLY INVENTORY	
				Check No. 332435	16,624.00
				VENDOR TOTAL	16,624.00
 WEST COAST PAPER COMPANY - 8653					
11458	11532551		2002205 PRINT ROOM INVENTORY	0.610.5.6550.410.000.00.000	430.15
		12/10/2019		SUPPLIES	PRSUPP
				Check No. 332164	430.15
				VENDOR TOTAL	430.15

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
10735	1007558		5738M - JEFFERSON PUMP REPAIR	0.100.5.6640.328.530.00.000		1,357.99
				REPAIRS OF BLDG CONTRACTED		
				Check No. 332028		1,357.99
12414	1007578		5749M - GREENACRES BOILER PUMP BEARINGS	0.100.5.6640.471.530.00.000		254.56
				BUILDING REPAIRS		
				Check No. 332436		254.56
				VENDOR TOTAL		1,612.55
WESTERN MOUNTAIN BUS SALES INC - 4908						
11064	0070229-IN		27119T - SPEEDOMETER	0.100.5.6810.428.510.00.850		219.67
				REPAIRS PARTS & SUPPLIES - 85%		
11065	0070323-IN		27119T - STROBBING LED	0.100.5.6810.428.510.00.850		118.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332029		337.67
11290	0070467-IN		27130T - REVERSE LIGHTS	0.100.5.6810.428.510.00.850		218.61
				REPAIRS PARTS & SUPPLIES - 85%		
11291	0070370-IN		21730T - SURGE TANKS	0.100.5.6810.428.510.00.850		373.69
				REPAIRS PARTS & SUPPLIES - 85%		
11292	0070371-IN		27130T - HEADLAMP COVERS	0.100.5.6810.428.510.00.850		51.47
				REPAIRS PARTS & SUPPLIES - 85%		
11293	0070511-CM		27130T - CREDIT BACK UP ALARM	0.100.5.6810.428.510.00.850		-459.40
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332165		184.37
12410	0070553-IN		27134T - LIGHT ASSEMBLY	0.100.5.6810.428.510.00.850		103.47
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332437		103.47
				VENDOR TOTAL		625.51

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WESTERN STATES EQUIPMENT CO. - 843						
11286	IN001168094		6389M - SCISSOR RENTAL	0.100.5.6640.481.530.00.000		859.18
				EQUIPMENT REPAIR		
11455	IN001175315		6392M - HYD FILTER E-22	0.100.5.6640.481.530.00.000		60.04
				EQUIPMENT REPAIR		
11445	IN001174669	2002208 12/11/2019	BACKHOE E-26	0.100.5.6640.481.530.00.000		3,954.74
				EQUIPMENT REPAIR		
				Check No. 332166		4,873.96
12583	IN001181912		6395M - SWITCH	0.100.5.6640.481.530.00.000		30.15
				EQUIPMENT REPAIR		
12584	IN001180636		6395M - WIPER ARM	0.100.5.6640.481.530.00.000		65.74
				EQUIPMENT REPAIR		
				Check No. 332438		95.89
				VENDOR TOTAL		4,969.85
WHITNEY CURZON - 10743						
10992	12/2/19		REIMB STEDI COURSE	0.100.5.5120.396.114.00.000		39.95
				PROF/DEV-SUB TESTING- ELEMENTARY		
				Check No. 331907		39.95
				VENDOR TOTAL		39.95
WOODWIND & BRASSWIND INC - 9456						
11301	ARINV50998520	2001964 11/20/2019	classroom supplies	0.100.5.5150.410.220.00.006		66.98
				SUPPLIES AMS BAND		
				Check No. 332170		66.98
				VENDOR TOTAL		66.98
WORTH STEEL LLC - 20970						
10842	12-19031		6453M - WELD PLOW ON TK 11	0.100.5.6640.428.530.00.000		80.00
				REPAIR PARTS & SUPPLIES		
				Check No. 332032		80.00
11453	12-19172		6459M - WELD PLATE #82	0.100.5.6640.428.530.00.000		180.00
				REPAIR PARTS & SUPPLIES		
				Check No. 332171		180.00
				VENDOR TOTAL		260.00

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WURTH LOUIS AND COMPANY - 18884						
10905	9019643027		5699M - HHS CABINET DOOR TRACK	0.100.5.6640.471.530.00.000		218.02
				BUILDING REPAIRS		
				Check No. 332033		218.02
11341	9019663425		6576M - CABINET SLIDES/HINGES/PLATES/SANDPAPER	0.100.5.6640.471.530.00.000		97.29
				BUILDING REPAIRS		
				Check No. 332172		97.29
				VENDOR TOTAL		315.31
ZIONS - CITY OF CHUBBUCK - 22061						
12681	12/31/19		CHUBBUCK	0.100.5.6610.336.415.00.000		1,100.97
				WATER/SEWER CHU		
12681	12/31/19		ELLIS	0.100.5.6610.336.423.00.000		1,116.17
				WATER/SEWER ELL		
				Check No. 332442		2,217.14
				VENDOR TOTAL		2,217.14
ZIONS BANK - 16781						
12246	12/16/19,	2002057	Supplies for YDC	0.251.5.6210.410.000.00.323		402.73
		11/26/2019		YDC / SUPPLIES - GENERAL		
12243	12/16/19	2002242	Chair and mat	0.100.5.6110.410.122.00.008		199.99
		12/12/2019		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
12245	12/16/19.	2002270	Mini Fridges	0.270.5.6210.550.000.00.000		179.99
		12/16/2019		EQUIPMENT		
12238	12/4/19	2001879	Snacks and tissues	0.100.5.5150.410.122.00.000		69.64
		11/13/2019		SUPPLIES SEC DIRECTOR		
12247	CHRISTENSEN 2002295	2002295	IETA Registration Feb 3-4, 2020	0.100.5.6210.396.108.00.000		120.00
		12/18/2019		PROFESSIONAL DEVELOPMENT		
12248	LAMONT	2002295	IETA Registration Feb 3-4, 2020	0.100.5.6210.396.108.00.000		120.00
		12/18/2019		PROFESSIONAL DEVELOPMENT		
12254	2206D	2002074	PDQ renwal	0.100.5.6230.361.106.00.000		3,500.00
		12/02/2019		ANNUAL SCHOOL LICENSE FEE		

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		PO DATE		NAME		
12262	1440064	2002280	Star Liscenses	0.100.5.6230.361.106.00.000		91.25
		12/17/2019		ANNUAL SCHOOL LICENSE FEE		
12250	33892		PAUL TROPHIES-PLAQUE	0.100.5.6310.410.127.00.000		48.25
				SUPPLIES BD OF TRUSTEES		
12240	26181	2002167	CHECK VALVE	0.100.5.6640.471.530.00.000		139.98
		12/09/2019		BUILDING REPAIRS		
12237	40040070827	2001562	Jensen Learning	0.246.5.6210.410.000.00.000		524.85
		10/22/2019		SUPPLIES		
12245	12/16/19.	2002270	Mini Fridges	0.251.5.6210.396.000.00.000		179.99
		12/16/2019		INSERVICE TRAINING - PROF/DEV	C1INS	
12241	COUMERILH	2002189	Registration for Utah Montessori CouncilConference	0.271.5.5120.396.108.00.000		495.00
		12/09/2019		TEACHER QUALITY PROF DEV		
12242	STEHNO	2002228	Registration for Utah Montessori CouncilConference	0.271.5.5120.396.108.00.000		155.00
		12/11/2019		TEACHER QUALITY PROF DEV		
12263	SO997015	2001962	HEAD START BUS LICENSING	0.274.5.6210.391.000.00.000		94.76
		11/20/2019		PROF DUES & FEES		
12253	12/2/19		SLACK	0.420.5.5120.552.106.00.000		5.30
				NEW TECHNOLOGY EQUIPMENT		
12256	12/11/19	2002220	Board room TV	0.420.5.5120.552.106.00.000		609.98
		12/11/2019		NEW TECHNOLOGY EQUIPMENT		
12257	12/12/19	2002220	Board room TV	0.420.5.5120.552.106.00.000		28.80
		12/11/2019		NEW TECHNOLOGY EQUIPMENT		
12259	12/12/19.	2002220	Board room TV	0.420.5.5120.552.106.00.000		479.99
		12/11/2019		NEW TECHNOLOGY EQUIPMENT		
12260	12/12/19,	2002220	Board room TV	0.420.5.5120.552.106.00.000		-508.79
		12/11/2019		NEW TECHNOLOGY EQUIPMENT		
Check No. 332443						6,936.71

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			PO DATE		NAME	SHORT NAME
VENDOR TOTAL						6,936.71

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

Fund	Description	Amount
100	GENERAL FUND	762,777.27
242	SPECIAL GRANTS FUND	1,025.72
243	STATE PROF-TECH ED FUND	7,364.55
245	STATE TECHNOLOGY FUND	27,704.54
246	SDFS STATE TOBACCO TAX	3,082.91
251	TITLE I-A BASIC	24,655.87
255	TITLE I-D NEG AND DEL CHILDREN	338.11
257	IDEA PART B	2,507.33
258	IDEA PART B PRESCHOOL	4,630.35
260	MEDICAID	97,352.13
261	TITLE IV-A	15.31
263	CARL PERKINS PROFESSIONAL-TECHNICAL	209.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	179.99
271	TITLE II-A TEACHER QUALITY	2,102.56
273	TITLE IV 21ST CENTURY CLC	1,013.48
274	HEAD START	4,620.28
278	HEAD START T.A.N.F. GRANT	272.55
420	SCHOOL PLANT FACILITY FUND	122,527.51
610	PRINT SHOP FUND	5,766.15
Grand Total		1,068,145.61

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
ALSCO/AMERICAN LINEN DIVISION - 5189						
10914	LBLA2015582	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		156.00
		07/03/2019		LAUNDRY SUPPLIES		
10915	LBLA2031067	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		175.00
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36392		331.00
11170	LBLA2031907	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		199.34
		07/03/2019		LAUNDRY SUPPLIES		
11197	LBLA2033139	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		150.54
		07/03/2019		LAUNDRY SUPPLIES		
11198	LBLA2032708	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		392.74
		07/03/2019		LAUNDRY SUPPLIES		
11424	LBLA2033905	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		190.98
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36413		933.60
12216	LBLA2034786	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		382.02
		07/03/2019		LAUNDRY SUPPLIES		
12603	LBLA2039131	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		181.43
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36443		563.45
				VENDOR TOTAL		1,828.05
AMANDA KETTLER - 10863						
12438	12/2-19/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		61.26
				TRAVEL IN DIST		
				Check No. 36452		61.26
				VENDOR TOTAL		61.26
AUDRA LADWIG - 22368						
11452	12/18/19		REFUND - STUDENT LUNCH ACCOUNTS	0.290.4.4161.100.000.00.000		1.42
				REIMB. LUNCH SALES		
				Check No. 36414		1.42
				VENDOR TOTAL		1.42

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BANNOCK MECHANICAL SYSTEMS, LLC - 19748						
12509	19-18356		15627SS - HHS COOLER PICKUP/DUMP FEE	0.290.5.7100.428.000.00.000		235.00
				REPAIR PARTS & SUPPLIES		
				Check No. 36444		235.00
				VENDOR TOTAL		235.00
CHARLIE'S PRODUCE - 22255						
10880	9695968		15586SS - PRODUCE	0.290.5.7100.450.000.00.000		575.30
10881	9695285		15585SS - PRODUCE	0.290.5.7100.450.000.00.000		702.50
				FOOD		
				Check No. 36393		1,277.80
11337	9697086		15608SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		845.80
				FOOD		
11338	9695024		15607SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		-34.00
				FOOD		
11339	9696409		15606SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		597.00
				FOOD		
				Check No. 36415		1,408.80
12511	9699825		15628SS - PRODUCE	0.290.5.7100.450.000.00.000		598.65
				FOOD		
				Check No. 36446		598.65
				VENDOR TOTAL		3,285.25
CHRISTA NEIFERT - 1490						
12439	12/9-20/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		70.47
				TRAVEL IN DIST		
				Check No. 36456		70.47
				VENDOR TOTAL		70.47
COMMERCIAL TIRE INC. - 548						
11015	281129		26933T - TIRES K63	0.290.5.7100.428.000.00.000		806.80
				REPAIR PARTS & SUPPLIES		
				Check No. 36394		806.80
12230	281785		26939T 2006 GMC C4500 TIRES	0.290.5.7100.428.000.00.000		700.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIR PARTS & SUPPLIES		
				Check No. 36447		700.56
				VENDOR TOTAL		1,507.36
DAXWELL DISTRIBUTION - 21215						
11375	DX79407		25078S - PLASTIC UTENSILS/WRAP/GLOVES	0.290.5.7100.410.000.00.000		2,315.28
				SUPPLIES GENERAL		
				Check No. 36416		2,315.28
				VENDOR TOTAL		2,315.28
DEBORAH WORKMAN - 18						
10841	10/28-12/6/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		299.91
				TRAVEL IN DIST		
				Check No. 36412		299.91
				VENDOR TOTAL		299.91
FERGUSON ENTERPRISES INC.#3007 - 17042						
11310	7795502		4947M PHS KITCHEN COOLER REPAIR	0.290.5.7100.428.000.00.000		10.62
				REPAIR PARTS & SUPPLIES		
				Check No. 36417		10.62
				VENDOR TOTAL		10.62
FOOD SERVICES OF AMERICA - 1194						
10879	3055063		15589SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		75.85
				FOOD		
10883	3055064		15590SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,540.95
				FOOD		
10884	3055868		15588SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,249.20
				FOOD		
10885	3053962		15587SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,913.00
				FOOD		
				Check No. 36396		9,779.00
11361	3058367		15609SS - SCRUBBERS	0.290.5.7100.410.000.00.000		49.90
				SUPPLIES GENERAL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11342	3059692		15624SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		309.59
				FOOD		
11360	3059693		15623SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,412.36
				FOOD		
11361	3058367		15609SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,819.93
				FOOD		
				Check No. 36418		6,591.78
				VENDOR TOTAL		16,370.78
FRANZ FAMILY BAKERIES - 20655						
10946	059306333901	2000122 06/25/2019	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		351.56
				FOOD		
10947	059306334301	2000122 06/25/2019	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		160.74
				FOOD		
				Check No. 36397		512.30
11171	059306334601	2000122 06/25/2019	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		152.28
				FOOD		
11206	059306335001	2000122 06/25/2019	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		119.88
				FOOD		
				Check No. 36419		272.16
12222	059306335301	2000122 06/25/2019	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		130.38
				FOOD		
12602	050306300601	2000122 06/25/2019	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		1,149.95
				FOOD		
				Check No. 36448		1,280.33
				VENDOR TOTAL		2,064.79
FRED MEYER STORES, INC. - 1591						
10904	111080		25085S - FOOD ITEMS	0.290.5.7100.450.000.00.000		101.33
				FOOD		
				Check No. 36398		101.33
12573	111139		25093SS FOOD PURCHASES	0.290.5.7100.410.000.00.000		19.99
				SUPPLIES GENERAL		
12229	111136		25091S FOOD PURCHASE	0.290.5.7100.450.000.00.000		4.47
				FOOD		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12573	111139		25093SS FOOD PURCHASES	0.290.5.7100.450.000.00.000		183.92
12688	166209		25103S FOOD PURCHASE	0.290.5.7100.450.000.00.000		209.62
				FOOD		
				FOOD		
				Check No. 36449		418.00
				VENDOR TOTAL		519.33
GEM STATE PAPER & SUPPLY - 1623						
11364	4012248		25087S - TRAYS/LINERS/GLASS CLEANER	0.290.5.7100.410.000.00.000		3,231.28
11366	4010801		25077S - CONTAINERS/NAPKINS/WRAP/SANTINIZER	0.290.5.7100.410.000.00.000		3,085.54
				SUPPLIES GENERAL		
11367	4010801-01		25077S - CONTAINERS	0.290.5.7100.410.000.00.000		216.00
				SUPPLIES GENERAL		
11368	4010801-02		25077S - CONTAINERS	0.290.5.7100.410.000.00.000		70.53
				SUPPLIES GENERAL		
11369	4009806		25072S - FRY BAGS/LIDS/CUPS	0.290.5.7100.410.000.00.000		767.20
				SUPPLIES GENERAL		
11370	4009640		25072S - COVERS/TISSUE	0.290.5.7100.410.000.00.000		90.30
				SUPPLIES GENERAL		
11372	4009806-01		25072S - FRY BAGS	0.290.5.7100.410.000.00.000		113.54
				SUPPLIES GENERAL		
11373	4009806-02		25072S - FRY BAGS	0.290.5.7100.410.000.00.000		210.86
				SUPPLIES GENERAL		
				Check No. 36420		7,785.25
12512	4010618		25075S - SANITIZER WIPES	0.290.5.7100.410.000.00.000		262.80
				SUPPLIES GENERAL		
12558	4013877		25102S - LINERS/TRAYS/PLATTERS	0.290.5.7100.410.000.00.000		3,306.65
				SUPPLIES GENERAL		
12559	4013877-01		25102S - LINERS/TRAYS	0.290.5.7100.410.000.00.000		828.75
				SUPPLIES GENERAL		
12560	4013877-02		25102S - LINERS	0.290.5.7100.410.000.00.000		1,015.20
				SUPPLIES GENERAL		

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12561	4010245		25074S - LINERS	0.290.5.7100.410.000.00.000		639.20
				SUPPLIES GENERAL		
12562	4010245-01		25074S - LINERS	0.290.5.7100.410.000.00.000		488.80
				SUPPLIES GENERAL		
12557	4008998		25082S - TRAYS/PLATTERS	0.290.5.7100.411.000.00.000		3,195.55
				SUPPLIES TRAY COST		
12561	4010245		25074S - CUPS	0.290.5.7100.411.000.00.000		973.50
				SUPPLIES TRAY COST		
				Check No. 36450		10,710.45
				VENDOR TOTAL		18,495.70
GOOD SOURCE SOLUTIONS - 9057						
10818	SI0484820		15571SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		7,490.96
				FOOD		
10819	SI0484821		15572SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		3,308.16
				FOOD		
10820	SI0484822		15573SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		305.70
				FOOD		
10886	SI0485681		15591SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,961.25
				FOOD		
10887	SI0485680		15592SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		5,685.00
				FOOD		
10888	SI0485679		15593SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,811.40
				FOOD		
10913	SC039353		15594SS - CREDIT SALAD BOWLS	0.290.5.7100.450.000.00.000		-81.34
				FOOD		
				Check No. 36399		22,481.13
11343	SI0486418		15610SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		205.95
				FOOD		
11359	SI0486417		15611SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		6,732.45
				FOOD		
				Check No. 36421		6,938.40
12514	SI0486983		15629SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		548.80

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				FOOD		
				Check No. 36451		548.80
				VENDOR TOTAL		29,968.33
GRASMICK PRODUCE COMPANY, INC. - 21020						
10822	01482131		15575SS FFVP SUPPLIES	0.290.5.7100.450.439.00.000		887.68
				FRESH FRUITS & VEGGIES- JEFFERSON		
10821	01478524		15574SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		2,163.00
				FOOD		
10823	01482072		15576SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		1,621.89
				FOOD		
10877	01482133		15596SS - PRODUCE	0.290.5.7100.450.000.00.000		271.55
				FOOD		
10878	01483052		15595SS - PRODUCE	0.290.5.7100.450.000.00.000		485.45
				FOOD		
10882	01484619		15597SS - PRODUCE	0.290.5.7100.450.000.00.000		1,185.08
				FOOD		
				Check No. 36400		6,614.65
11346	01473199		15617SS FFVP SUPPLIES	0.290.5.7100.450.439.00.000		658.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
11357	01488101		15626SS - PRODUCE	0.290.5.7100.450.439.00.000		1,613.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
11358	01484622		15614SS - PEPPERS/ASIAN PEARS	0.290.5.7100.450.439.00.000		1,604.15
				FRESH FRUITS & VEGGIES- JEFFERSON		
11344	01488866		15625SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		185.50
				FOOD		
11348	01488092		15616SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		933.40
				FOOD		
11349	01486851		15615SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		184.00
				FOOD		

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11351	01484625		15613SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		400.25
11353	00974893		15612SS CREDIT FOOD SUPPLIES	0.290.5.7100.450.000.00.000		-179.80
11358	01484622		15614SS - PEAS	0.290.5.7100.450.000.00.000		34.00
				FOOD		
				Check No. 36422		5,433.00
				VENDOR TOTAL		12,047.65
INFINITE CAMPUS INC. - 19509						
11363	SRVINV022242		25101S - PIN PADS	0.290.5.7100.550.000.00.000		1,840.00
				EQUIPMENT		
				Check No. 36423		1,840.00
				VENDOR TOTAL		1,840.00
JACKLYNN MARLEY - 6379						
10836	10/1-31/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		66.11
				TRAVEL IN DIST		
				Check No. 36405		66.11
11158	11/1-24/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		53.41
				TRAVEL IN DIST		
				Check No. 36425		53.41
				VENDOR TOTAL		119.52
JODY DIETZ - 6190						
10994	11/1-26/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		77.66
				TRAVEL IN DIST		
				Check No. 36395		77.66
				VENDOR TOTAL		77.66
JOHN HAHN - 12176						
10832	11/1-25/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		46.43
				TRAVEL IN DIST		
				Check No. 36401		46.43
				VENDOR TOTAL		46.43

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
12502	47-00143033		26931T FLANGED VEN	0.290.5.7100.428.000.00.000		52.26
				REPAIR PARTS & SUPPLIES		
				Check No. 36453		52.26
				VENDOR TOTAL		52.26
LAMONICA'S RESTAURANT EQUIPMENT SERVICE CO INC - 21247						
10824	337019		25089S TEMP PROBE ASSY	0.290.5.7100.428.000.00.000		40.70
				REPAIR PARTS & SUPPLIES		
				Check No. 36402		40.70
				VENDOR TOTAL		40.70
LASER XPRESS - 10922						
10875	180220		15599SS - TONER	0.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
10876	180069		15598SS - TONER	0.290.5.7100.410.000.00.000		96.00
				SUPPLIES GENERAL		
				Check No. 36403		146.00
12515	180423		15636SS - TONER	0.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
				Check No. 36454		50.00
				VENDOR TOTAL		196.00
LOOMIS - 13198						
11274	12526415		SERVICES	0.290.5.7100.310.000.00.000		418.58
				PROFESSIONAL/TECHNICAL SER		
				Check No. 36424		418.58
				VENDOR TOTAL		418.58
LOWES - 17670						
10997	902908-2		6058M - AMS/FMS JUICE COOLER WHEELS	0.290.5.7100.428.000.00.000		31.47
				REPAIR PARTS & SUPPLIES		
11002	923354-1		5745M - PHS COOLER TUBING ADAPTERS	0.290.5.7100.428.000.00.000		19.89
				REPAIR PARTS & SUPPLIES		
				Check No. 36404		51.36
				VENDOR TOTAL		51.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
MEADOW GOLD DAIRIES - 1688					
10774	NOV 2019	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000	26,325.05
07/02/2019				FOOD	
				Check No. 36406	26,325.05
12272	DEC 2019	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000	23,222.04
07/02/2019				FOOD	
				Check No. 36455	23,222.04
				VENDOR TOTAL	49,547.09
MEGAN MARTIN - 22365					
11388	12/17/19		REIMB-STUDENT LUNCH ACCOUNT	0.290.4.4161.100.000.00.000	68.65
				REIMB. LUNCH SALES	
				Check No. 36426	68.65
				VENDOR TOTAL	68.65
MELISSA BOWLIN - 10161					
12440	9/18-12/18/19		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000	16.29
				TRAVEL IN DIST	
				Check No. 36445	16.29
				VENDOR TOTAL	16.29
MELLO SMELLO LLC - 7027					
11362	INV042292		25040S - SACKS	0.290.5.7100.410.000.00.000	6,600.00
				SUPPLIES GENERAL	
				Check No. 36427	6,600.00
				VENDOR TOTAL	6,600.00
NICHOLAS & CO. INC. - 1466					
10889	7065462		15602SS -CUPS	0.290.5.7100.411.000.00.000	216.60
				SUPPLIES TRAY COST	
10874	7062400		15600SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	446.50
				FOOD	
10889	7065462		15602SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	6,487.35
				FOOD	
10890	7067946		15601SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	2,192.81
				FOOD	
				Check No. 36407	9,343.26

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11356	7071204		15618SS - SOAP	0.290.5.7100.410.000.00.000		287.75
11354	7074392		15620SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	SUPPLIES GENERAL	1,100.10
11355	7076917		15619SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	FOOD	1,410.38
11356	7071204		15618SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	FOOD	2,072.29
				Check No. 36428		4,870.52
				VENDOR TOTAL		14,213.78
PARTNER STEEL CO., INC. - 1420						
12488	094740		6316M - HMS CAFE TABLE REPAIR	0.290.5.7100.428.000.00.000		18.95
12489	094744		6316M - HMS CAFE TABLE REPAIR	0.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	9.20
					REPAIR PARTS & SUPPLIES	
				Check No. 36458		28.15
				VENDOR TOTAL		28.15
RSD/TOTAL CONTROL - 2037						
11221	24140851-00		5744M PHS CONDENSER COIL WI COOLER	0.290.5.7100.428.000.00.000		170.47
11322	24140918-00		5747M PHS WATER VALVE FOR WI COOLER	0.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	152.82
					REPAIR PARTS & SUPPLIES	
				Check No. 36429		323.29
				VENDOR TOTAL		323.29
SCHOOL DISTRICT #25 - 2979						
10713			NOV 2019 SALES TAX	0.290.4.4161.100.000.00.000		1,758.48
					REIMB. LUNCH SALES	
				Check No. 36408		1,758.48
				VENDOR TOTAL		1,758.48
SHAMROCK FOODS COMPANY - 22350						
12472	3066255		15640SS - STRAWS	0.290.5.7100.411.000.00.000		21.79
					SUPPLIES TRAY COST	

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12472	3066255		15640SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		7,011.95
				Check No. 36459		7,033.74
				VENDOR TOTAL		7,033.74
SWIRE COCA-COLA, USA - 8362						
10869	1935210371		15603SS - POWERADE ZERO	0.290.5.7100.450.000.00.000 FOOD		1,177.20
				Check No. 36409		1,177.20
				VENDOR TOTAL		1,177.20
SYSKO IDAHO - 2135						
10772	140543807		15583SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		8,190.70
10870	140546162		15605SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		1,774.55
10871	140545015		15604SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		8,187.35
				Check No. 36410		18,152.60
11335	140530451		15549SS - CREDIT FOR REJECTED FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		-729.03
11352	140548739		15621SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		12,519.29
				Check No. 36430		11,790.26
12470	140562491		15641SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		7,967.58
12471	140552512		15642SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		4,691.65
				Check No. 36460		12,659.23
				VENDOR TOTAL		42,602.09
THERESE PARMANAND - 7327						
12477	11/1-12/20/19		MILEAGE	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		70.41
				Check No. 36457		70.41
				VENDOR TOTAL		70.41

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THOMAS WILSON - 2680						
12407	12/19/19		FMS BEG CHANGE-ALA CARTE LINE	0.290.5.7100.396.000.00.000		35.50
				INSERVICE TRAINING - PROF/DEV		
				Check No. 36463		<u>35.50</u>
				VENDOR TOTAL		35.50
TIFFANY PACE - 22369						
12449	12/2-12/20/19		MILEAGE	0.290.5.7100.381.000.00.000		79.41
				TRAVEL IN DIST		
				Check No. 36461		<u>79.41</u>
				VENDOR TOTAL		79.41
TREASURE VALLEY COFFEE INC - 14217						
11345	2161:00529403		15622SS - COFFEE	0.290.5.7100.450.000.00.000		78.00
				FOOD		
				Check No. 36431		<u>78.00</u>
				VENDOR TOTAL		78.00
WAL-MART STORE #01-1955/DIST - 9401						
12283	004220		25090S - STRAINERS	0.290.5.7100.410.000.00.000		32.72
				SUPPLIES GENERAL		
12284	003541		25095SS - SURGE PROTECTORS	0.290.5.7100.410.000.00.000		81.36
				SUPPLIES GENERAL		
12285	002357 2020		25100S - EXTENSION CORDS FOR TRUCKS	0.290.5.7100.428.000.00.000		119.88
				REPAIR PARTS & SUPPLIES		
12283	004220		25090S - FOOD ITEMS	0.290.5.7100.450.000.00.000		119.84
				FOOD		
12286	004961 2020		25104S - CAKE	0.290.5.7100.451.000.00.000		29.98
				CATERING COSTS		
				Check No. 36462		<u>383.78</u>
				VENDOR TOTAL		383.78
WALLACE PACKAGING, LLC - 19225						
10773	71657		25088S - TRAYS/GLOVES	0.290.5.7100.411.000.00.000		6,520.00
				SUPPLIES TRAY COST		
				Check No. 36411		<u>6,520.00</u>
				VENDOR TOTAL		6,520.00

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 107981

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

VENDOR NAME

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

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	222,459.57
Grand Total		222,459.57

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	762,777.27
242	SPECIAL GRANTS FUND	1,025.72
243	STATE PROF-TECH ED FUND	7,364.55
245	STATE TECHNOLOGY FUND	27,704.54
246	SDFS STATE TOBACCO TAX	3,082.91
251	TITLE I-A BASIC	24,655.87
255	TITLE I-D NEG AND DEL CHILDREN	338.11
257	IDEA PART B	2,507.33
258	IDEA PART B PRESCHOOL	4,630.35
260	MEDICAID	97,352.13
261	TITLE IV-A	15.31
263	CARL PERKINS PROFESSIONAL-TECHNICAL	209.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	179.99
271	TITLE II-A TEACHER QUALITY	2,102.56
273	TITLE IV 21ST CENTURY CLC	1,013.48
274	HEAD START	4,620.28
278	HEAD START T.A.N.F. GRANT	272.55
290	CHILD NUTRITION	222,459.57
420	SCHOOL PLANT FACILITY FUND	122,527.51
610	PRINT SHOP FUND	5,766.15
Grand Total		1,290,605.18

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 12/09/2019
End Date : 01/13/2020
FY Period - Task : '6-A2','6-A3','6-A4','7-A1','7-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name