

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 111092

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
A'LISA ROUNDS - 22381						
	15483	2/3-5/20		REIMB IHSA ANNUAL MEETING BOISE, ID	0.274.5.7200.383.000.00.000	235.06
	15483	2/3-5/20		REIMB IHSA ANNUAL MEETING BOISE, ID	0.278.5.7200.383.000.00.000	21.00
					PARENT TRAVEL	
					Check No. 333283	256.06
					VENDOR TOTAL	256.06
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	14602	517767		5961M PHS NEW FRT ENTRANCE	0.100.5.6610.418.530.00.000	37.98
					CUSTODIAL SUPPLIES SHOP SHCUST	
					Check No. 332977	37.98
	15457	517812		5964M CUSTODIAL	0.100.5.6610.418.530.00.000	41.59
	15458	517804		5962M PHS NEW FRONT ENTRANCE CUSTODIAL	0.100.5.6610.418.530.00.000	113.94
					CUSTODIAL SUPPLIES SHOP SHCUST	
					Check No. 333284	155.53
					VENDOR TOTAL	193.51
ACP DIRECT - 4500						
	13849	0231741	2002493	HEADPHONES	0.100.5.6220.430.205.00.000	88.15
			01/15/2020		LIBRARY BOOKS CHS CHSLI	
					Check No. 332844	88.15
					VENDOR TOTAL	88.15
ADI - 13535						
	14410	HW74MW01		6726M SECURITY SYSTEM STOCK	0.420.5.6640.325.000.00.000	368.43
					REPAIRS & MAINT CONTRACTED	
					Check No. 332978	368.43
					VENDOR TOTAL	368.43
ADVANCE AUTO PARTS - 21613						
	13805	14964-190631		6797M SEAT COVERS	0.100.5.6640.428.530.00.000	59.79
					REPAIR PARTS & SUPPLIES	
					Check No. 332845	59.79
					VENDOR TOTAL	59.79

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		PO DATE		NAME		
AIRGAS USA LLC - 9781						
13883	9097584360	2001290	CTE HHS AG welding	0.243.5.5190.410.205.00.099		78.34
		10/03/2019		CHS SUPPLIES IOT		
				Check No. 332846		78.34
14756	9097971521	2001290	CTE HHS AG welding	0.243.5.5190.410.205.00.099		40.00
		10/03/2019		CHS SUPPLIES IOT		
				Check No. 333121		40.00
				VENDOR TOTAL		118.34
ALAN SPIDELL - 11061						
15981	2/26/20		REIMB IDAHO POWER MTG LUNCH	0.100.5.6640.410.530.00.000		81.57
				SUPPLIES MAINT OFFICE		
				Check No. 333540		81.57
				VENDOR TOTAL		81.57
ALBERTSON'S - 88						
14453	0019386	2002484	Cookies, napkins	0.251.5.7200.383.000.00.000		98.89
		01/15/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 333122		98.89
				VENDOR TOTAL		98.89
ALSCO/AMERICAN LINEN DIVISION - 5189						
14603	LBLA2049290		6642M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		362.88
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 332980		362.88
15729	LBLA2051296		6649M - MOPS/RAGS	0.100.5.6610.418.530.00.000		176.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15730	LBLA2053322		6871M - MOPS/RAGS	0.100.5.6610.418.530.00.000		302.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 333285		478.80
15958	2055386		6872M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		170.10
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 333440		170.10
				VENDOR TOTAL		1,011.78

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		PO DATE		NAME		
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282						
13941	15255	2002700	Fine Motor workshop jackets	0.251.5.7200.383.000.00.000		1,227.28
		01/29/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 332847		1,227.28
				VENDOR TOTAL		1,227.28
AMANDA BROWER - 9697						
13897	1/28/20		REIMB SUMMER 2019 PROF DEV	0.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 332855		165.00
				VENDOR TOTAL		165.00
AMANDA DAVIS - 11019						
14474	12/6/19-1/24/20		MILEAGE	0.274.5.5110.381.000.00.000		42.89
14700	2/6/20		REIMB-PARENT COMMITTEE MTG SUPPLIES	0.274.5.7200.410.000.00.000		8.23
				SUPPLIES PARENT INVOL		
				Check No. 333016		51.12
				VENDOR TOTAL		51.12
AMAZON.COM CREDIT - 16386						
14462	976358973589	2002706	Supplies	0.100.5.5120.410.230.00.000		179.72
		01/29/2020		SUPPLIES HMS 6TH GRADE		
14492	638499873779	2002382	Wipes	0.100.5.5150.409.235.00.000		188.80
		01/09/2020		SUPPLIES - FEE REPLACEMENT IMS		
14493	569737579533	2002382	Wipes	0.100.5.5150.409.235.00.000		-28.32
		01/09/2020		SUPPLIES - FEE REPLACEMENT IMS		
14494	469699549648	2002382	Wipes	0.100.5.5150.409.235.00.000		-3.99
		01/09/2020		SUPPLIES - FEE REPLACEMENT IMS		
14463	593988464646	2002768	Primary Journals for First Grade	0.100.5.5120.410.435.00.000		67.96
		01/31/2020		SUPPLIES IND	INSUPP	
14522	436385465747	2002509	pencil sharpener, shredder supplies	0.100.5.5120.410.463.00.000		36.15
		01/16/2020		SUPPLIES TYH	TYSUPP	

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		PO DATE		NAME		
14464	464569353378	2002770	Classroom Supplies	0.100.5.5150.410.215.00.017		597.07
		01/31/2020		SUPPLIES PHS HOME EC	POHOME	
14524	856489594748	2002467	Classroom Set - Wildlife Management	0.100.5.5150.440.215.00.000		320.00
		01/14/2020		TEXTBOOKS PHS	POTEXT	
14490	467997538867	2002565	BOOKS	0.100.5.6220.430.419.00.000		79.21
		01/22/2020		LIBRARY BOOKS EDA	EDMEDI	
14491	663877885586	2002565	BOOKS	0.100.5.6220.430.419.00.000		-79.21
		01/22/2020		LIBRARY BOOKS EDA	EDMEDI	
14461	747397686975	2002757	Staff books	0.100.5.6410.410.235.00.000		182.45
		01/31/2020		SUPPLIES IMS SCH ADM		
14488	543596374653	2002384	Motor & Starter	0.100.5.6640.481.530.00.000		91.45
		01/09/2020		EQUIPMENT REPAIR		
14489	476449897748	2002384	Motor & Starter	0.100.5.6640.481.530.00.000		65.99
		01/09/2020		EQUIPMENT REPAIR		
14460	934464586683	2002761	Classroom items	0.251.5.5120.410.000.00.000		342.24
		01/31/2020		SUPPLIES	C1ECS	
14460	934464586683	2002761	Classroom items	0.251.5.7200.383.000.00.000		13.38
		01/31/2020		PARENT ACTIVITIES	C1PAR	
14523	687659755485	2002495	Adjustable Stool	0.420.5.5150.550.225.00.000		89.87
		01/15/2020		EQUIPMENT FMS	FREQUI	
				Check No. 332981		2,142.77
14922	698883855365	2002569	Math w/ Business app	0.255.5.6210.410.000.00.320		25.94
		01/22/2020		JDC / SUPPLIES - GENERAL		
14899	458654896876	2002694	CTE HHS Business - Sorrell	0.243.5.5190.410.205.00.099		240.29
		01/28/2020		CHS SUPPLIES IOT		
14881	793864353883	2002801	CTE PHS LAW	0.243.5.5190.410.205.00.099		757.68
		02/06/2020		CHS SUPPLIES IOT		
14921	458554648953	2002600	STEM toys	0.100.5.6210.415.121.00.000		71.35
		01/23/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
14898	447777739968	2002676	A Framework for Understanding books	0.100.5.5120.396.114.00.402		504.60
		01/28/2020		INSERVICE TRAINING -		
				PROF/DEV		

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		PO DATE		NAME		
14879	556943594733	2002683	Post It Notes	0.100.5.5150.409.220.00.000		40.73
		01/28/2020		SUPPLIES - FEE REPLACEMENT AMS		
14916	556735645334	2002535	Purple Paper	0.100.5.5150.409.225.00.000		95.84
		01/17/2020		SUPPLIES - FEE REPLACEMENT FMS		
14905	935559975465	2002534	Student Kleenex	0.100.5.5150.409.235.00.000		105.96
		01/17/2020		SUPPLIES - FEE REPLACEMENT IMS		
14918	847658339784	2002605	BINDERS & DIVIDERS	0.100.5.5120.410.114.00.000		45.19
		01/23/2020		SUPPLIES ELEM DIRECTOR		
14919	875839698947	2002559	Music Supplies	0.100.5.5120.410.114.00.031		68.06
		01/21/2020		SUPPLIES ELEM MUSIC		
14885	788494554585	2002684	Classroom/Office Supplies	0.100.5.5120.410.415.00.000		129.98
		01/28/2020		SUPPLIES CHU	CHSUPP	
14887	464855997395	2002716	Misc. Class Supplies	0.100.5.5120.410.439.00.000		19.88
		01/29/2020		SUPPLIES JEF	JESUPP	
14888	864837897533	2002716	Misc. Class Supplies	0.100.5.5120.410.439.00.000		19.74
		01/29/2020		SUPPLIES JEF	JESUPP	
14889	798768349467	2002716	Misc. Class Supplies	0.100.5.5120.410.439.00.000		119.92
		01/29/2020		SUPPLIES JEF	JESUPP	
14890	683957333473	2002716	Misc. Class Supplies	0.100.5.5120.410.439.00.000		162.50
		01/29/2020		SUPPLIES JEF	JESUPP	
14886	458688753659	2002748	Construction Paper	0.100.5.5120.410.443.00.000		112.20
		01/31/2020		SUPPLIES LEW	LESUPP	
14891	459796959833	2002531	Syringa Foam fraction dice for math lessons	0.100.5.5120.440.108.00.000		58.77
		01/17/2020		TEXTBOOKS ELEMENTARY		
14902	568666337995	2002617	CLEANING SUPPLIES, WATER BOTTLES, WHEELCHAIR TRAY	0.100.5.5150.410.122.00.000		164.95
		01/24/2020		SUPPLIES SEC DIRECTOR		
14897	687639676783	2002713	GLOVE DISPENSER	0.100.5.5150.410.122.00.000		29.64
		01/29/2020		SUPPLIES SEC DIRECTOR		
14894	456978685477	2002695	Slide N' Measure Compass	0.100.5.5150.410.205.00.000		85.90
		01/28/2020		SUPPLIES CHS INSTR OTHER	CYSUPP	

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		PO DATE		NAME		
14917	457433684646	2002582	Science Supplies	0.100.5.5150.410.210.00.026		69.00
		01/22/2020		SUPPLIES HHS SCIENCE	HISCIE	
14901	594597649499	2002603	Classroom Supplies	0.100.5.5150.410.215.00.015		115.54
		01/23/2020		SUPPLIES PHS ENGLISH	POENGL	
14904	734348737386	2002567	Color Printer/Ink	0.100.5.5150.410.225.00.019		109.67
		01/22/2020		SUPPLIES FMS MATH	FRMA	
14880	436678646836	2002829	English supplies	0.100.5.5150.410.235.00.015		138.28
		02/07/2020		SUPPLIES IMS ENGLISH		
14905	935559975465	2002534	Student Kleenex	0.100.5.5150.410.235.00.027		27.33
		01/17/2020		SUPPLIES IMS SOC SCI		
14878	749844799948	2002785	Teacher's Edition for The Practice of Statistics	0.100.5.5150.440.205.00.000		105.04
		02/04/2020		TEXTBOOKS CHS		
14900	563883734477	2002643	English	0.100.5.5150.440.215.00.000		89.90
		01/27/2020		TEXTBOOKS PHS	POTEXT	
14906	869699697489	2002595	GATE supplies	0.100.5.5240.410.108.00.000		59.97
		01/23/2020		SUPPLIES G/T		
14883	559656374794	2002825	GATE Aaron Hall	0.100.5.5240.410.108.00.000		33.98
		02/07/2020		SUPPLIES G/T		
14895	448453956789	2002596	Supplies	0.100.5.6110.410.230.00.000		419.86
		01/23/2020		SUPPLIES HMS COUN/ATTN	HARECO	
14907	874495875693	2002570	PD Books for CHS	0.100.5.6210.396.108.00.000		71.96
		01/22/2020		PROFESSIONAL DEVELOPMENT		
14903	588535566775	2002632	Book for Janelle Arvas	0.100.5.6210.396.108.00.000		29.95
		01/24/2020		PROFESSIONAL DEVELOPMENT		
14770	437743759983		THE LEADERSHIP CHALLENGE/WHISPER ACCT	0.100.5.6220.430.205.00.000		33.98
				LIBRARY BOOKS CHS	CHSLI	
14884	488935465559	2002499	BOOKS	0.100.5.6220.430.210.00.000		166.17
		01/15/2020		HHS LIBRARY BOOKS	HIMEDI	
14893	467758885776	2002720	Frank Cole Books	0.100.5.6220.430.423.00.000		62.07
		01/29/2020		LIBRARY BOOKS ELL	ELMC	
14914	854755643884	2002515	pens/Spiral notebooks	0.100.5.6410.410.225.00.000		73.21
		01/16/2020		SUPPLIES FMS SCH ADM	FRAD	

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		PO DATE		NAME		
14915	795653877497	2002556	CARBURATOR	0.100.5.6640.481.530.00.000		18.98
		01/21/2020		EQUIPMENT REPAIR		
14896	788749586959	2002733	BEARINGS	0.100.5.6640.481.530.00.000		37.74
		01/30/2020		EQUIPMENT REPAIR		
14913	465338568793	2002591	Books, playdough, storage	0.251.5.5120.410.000.00.000		174.86
		01/22/2020		SUPPLIES	C1ECS	
14908	946893388377	2002547	Fine Motor Workshop items	0.251.5.7200.383.000.00.000		1,375.96
		01/21/2020		PARENT ACTIVITIES	C1PAR	
14909	979883693594	2002547	Fine Motor Workshop items	0.251.5.7200.383.000.00.000		249.60
		01/21/2020		PARENT ACTIVITIES	C1PAR	
14910	463575895848	2002547	Fine Motor Workshop items	0.251.5.7200.383.000.00.000		184.00
		01/21/2020		PARENT ACTIVITIES	C1PAR	
14920	665457597636	2002563	Fine Motor workshop items	0.251.5.7200.383.000.00.000		260.92
		01/21/2020		PARENT ACTIVITIES	C1PAR	
14882	975437938599	2002779	Stickers for Fine Motor	0.251.5.7200.383.000.00.000		130.40
		02/04/2020		PARENT ACTIVITIES	C1PAR	
14892	699394687463	2002673	WIRE	0.420.5.6640.325.000.00.000		702.30
		01/28/2020		REPAIRS & MAINT CONTRACTED		
				Check No. 333124		7,599.79
15690	484978836367	2002885	CTE PHS Business	0.243.5.5190.410.205.00.099		135.84
		02/12/2020		CHS SUPPLIES IOT		
15776	463885438976	2002769	Supplies	0.100.5.5120.410.230.00.000		109.37
		01/31/2020		SUPPLIES HMS 6TH GRADE		
15777	468685876494	2002769	Supplies	0.100.5.5120.410.230.00.000		144.99
		01/31/2020		SUPPLIES HMS 6TH GRADE		
15778	436786468578	2002435	solar science items	0.100.5.6210.415.121.00.000		13.28
		01/13/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15779	448446344675	2002435	solar science items	0.100.5.6210.415.121.00.000		207.72
		01/13/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15686	875364698555	2002852	PLA Filament	0.100.5.6210.415.121.00.000		141.38
		02/10/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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15685	749443477964	2002853	Post-It super sticky large pads	0.100.5.6210.415.121.00.000		109.90
		02/10/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15705	675748579974	2002851	Office Supplies	0.100.5.5150.409.220.00.000		124.13
		02/10/2020		SUPPLIES - FEE REPLACEMENT AMS		
15683	766694686887	2002949	Kindergarten Bags/Supplies	0.100.5.5120.410.114.00.402		274.59
		02/18/2020		SUPPLIES - EXT YR READING		
15680	878683647796	2002843	Science Kits/Classroom Supplies	0.100.5.5120.410.415.00.000		399.52
		02/07/2020		SUPPLIES CHU	CHSUPP	
15672	464485578353	2002944	Science Lessons, 8 rolls of clear Con-Tact	0.100.5.5120.410.423.00.000		84.67
		02/18/2020		SUPPLIES ELL	ELSUPP	
15678	947953489644	2002629	office supplies	0.100.5.5120.410.427.00.000		413.02
		01/24/2020		SUPPLIES GAT	GASUPP	
15679	457378854753	2002629	office supplies	0.100.5.5120.410.427.00.000		-92.21
		01/24/2020		SUPPLIES GAT	GASUPP	
15691	446673765884	2002913	Classroom Supplies Mandler & Senecker	0.100.5.5120.410.435.00.000		544.47
		02/13/2020		SUPPLIES IND	INSUPP	
15692	546989353457	2002913	Classroom Supplies Mandler & Senecker	0.100.5.5120.410.435.00.000		54.75
		02/13/2020		SUPPLIES IND	INSUPP	
15673	953683585653	2002952	Classroom Supplies for Stoker	0.100.5.5120.410.435.00.000		59.96
		02/18/2020		SUPPLIES IND	INSUPP	
15707	948676399878	2002538	Classroom poster boards	0.100.5.5120.410.463.00.000		195.00
		01/17/2020		SUPPLIES TYH	TYSUPP	
15708	693669589699	2002805	Faculty books	0.100.5.5120.440.108.00.000		468.89
		02/06/2020		TEXTBOOKS ELEMENTARY		
15677	436945764869	2002934	LETTERS BOX SET, IPAD CHARGING CABLES	0.100.5.5150.410.122.00.000		37.20
		02/14/2020		SUPPLIES SEC DIRECTOR		
15704	453946659969	2002589	ORGAN ATTACK GAME	0.100.5.5150.410.205.00.026		25.94
		01/22/2020		SUPPLIES CHS SCIENCE		
15700	439973437967	2002687	Classroom Supplies	0.100.5.5150.410.215.00.000		275.81
		01/28/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
15701	445955589888	2002687	Classroom Supplies	0.100.5.5150.410.215.00.000		15.95
		01/28/2020		SUPPLIES PHS INSTR OTHER	POSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15674	679585654383	2002864	Classroom Supplies/Japanese	0.100.5.5150.410.215.00.016		170.58
		02/11/2020		SUPPLIES PHS FOR LANG	POLANG	
15696	433779433736	2002773	art supplies	0.100.5.5150.410.235.00.003		57.64
		02/01/2020		SUPPLIES IMS ART		
15697	669395774898	2002773	art supplies	0.100.5.5150.410.235.00.003		257.88
		02/01/2020		SUPPLIES IMS ART		
15698	446437998494	2002773	art supplies	0.100.5.5150.410.235.00.003		11.87
		02/01/2020		SUPPLIES IMS ART		
15699	555446383853	2002773	art supplies	0.100.5.5150.410.235.00.003		12.34
		02/01/2020		SUPPLIES IMS ART		
15706	836788649938	2002809	Books for Heidi Kessler Amazon	0.100.5.5150.440.108.00.000		431.70
		02/06/2020		TEXTBOOKS SECONDARY		
15670	899874455637	2002827	Books for Heidi Kessler Amazon	0.100.5.5150.440.108.00.000		311.10
		02/07/2020		TEXTBOOKS SECONDARY		
15693	568337768984	2002828	IMS Passion Express Yourself class supplies	0.100.5.5150.440.108.00.000		20.40
		02/07/2020		TEXTBOOKS SECONDARY		
15694	463978373539	2002828	IMS Passion Express Yourself class supplies	0.100.5.5150.440.108.00.000		7.99
		02/07/2020		TEXTBOOKS SECONDARY		
15695	686954334876	2002828	IMS Passion Express Yourself class supplies	0.100.5.5150.440.108.00.000		229.85
		02/07/2020		TEXTBOOKS SECONDARY		
15671	438989695698	2002888	Perconal Finance	0.100.5.5150.440.215.00.000		1,590.00
		02/12/2020		TEXTBOOKS PHS	POTEXT	
15703	446797385976	2002819	PD Books for PHS	0.100.5.6210.396.108.00.000		699.30
		02/07/2020		PROFESSIONAL DEVELOPMENT		
15687	664537786347	2002855	Whistles, envelopes	0.251.5.5120.410.000.00.000		39.48
		02/10/2020		SUPPLIES	C1ECS	
15684	577564458458	2002898	Dr. Seuss items	0.251.5.7200.383.000.00.000		97.71
		02/13/2020		PARENT ACTIVITIES	C1PAR	
15675	788456454836	2002980	Dice for Parent Night	0.251.5.7200.383.000.00.000		89.94
		02/19/2020		PARENT ACTIVITIES	C1PAR	
15681	444344736458	2002889	CTE Perkins	0.263.5.5190.410.000.00.094		790.77
		02/12/2020		SUPPLIES PROF-TECH PROGRAM		

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		PO DATE		NAME		
15682	656679333449	2002889	CTE Perkins	0.263.5.5190.410.000.00.094		43.16
		02/12/2020		SUPPLIES PROF-TECH PROGRAM		
15702	954565385598	2002391	Teacher Chairs	0.420.5.5150.550.225.00.000		263.80
		01/09/2020		EQUIPMENT FMS	FREQUI	
15688	666444853783	2002876	GateWay Stands	0.420.5.5150.552.106.00.000		254.98
		02/11/2020		NEW TECHNOLOGY EQUIPMENT		
15689	453338438898	2002865	replacement bulb	0.420.5.6230.550.106.00.000		67.87
		02/11/2020		DISTRICT TECHNOLOGY EQUIP		
				Check No. 333286		9,192.53
				VENDOR TOTAL		18,935.09
AMBER ANDERSEN - 12446						
15978	3/3/20		REIMB STEDI COURSE	0.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 333441		39.95
				VENDOR TOTAL		39.95
AMERICAN TIME & SIGNAL COMPANY - 20158						
13784	827667		6853M ALAMEDA CLOCK GUARD	0.420.5.5150.550.220.00.000		71.74
				EQUIPMENT ALAMEDA		
				Check No. 332848		71.74
				VENDOR TOTAL		71.74
AMY BALAWENDER - 12216						
16068	2/5-2/26/20		MILEAGE LOG	0.100.5.6110.381.122.00.008		15.86
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				Check No. 333445		15.86
				VENDOR TOTAL		15.86
ANDERSON, JULIAN & HULL, LLP - 15940						
14789	60681		LEGAL SERVICES	0.100.5.6510.310.105.00.000		125.00
				OTHER PROFESSIONAL TECH SR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14827	60680		LEGAL SERVICES	0.100.5.6510.310.105.00.000		1,209.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 333125		1,334.00
16019	2020030		ANNUAL LAW SEMINAR DM/JG	0.100.5.6210.396.108.00.000		580.00
				PROFESSIONAL DEVELOPMENT		
16020	2020020		ANNUAL LAW SMNR BR/SP/LC/BM	0.100.5.6210.396.108.00.000		1,160.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 333442		1,740.00
				VENDOR TOTAL		3,074.00
ANDREW PAULES - 678						
15987	1/19-2/26/20		MILEAGE LOG	0.257.5.6160.381.000.00.000		68.40
				TRAVEL IN DIST		
				Check No. 333520		68.40
				VENDOR TOTAL		68.40
ANGELA HENDRICKS - 9474						
14788	2/2-2/5/20		REIMB-CONF FOR EXCEPTIONAL CHILDREN/BOISE	0.258.5.6210.396.000.00.000		410.70
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333159		410.70
				VENDOR TOTAL		410.70
ANIKA LYNN BELL - 22342						
15488	2/14/20		CHILDCARE POLICY COUNCIL MTG	0.274.5.6210.390.000.00.000		18.93
				POLICY COUNCIL		
15488	2/14/20		CHILDCARE POLICY COUNCIL MTG	0.278.5.6210.390.000.00.000		1.70
				POLICY COUNCIL REIMB		
				Check No. 333287		20.63
				VENDOR TOTAL		20.63
ARBOR SCIENTIFIC - 6157						
14735	436295	2002691	Physics Supplies	0.100.5.5150.410.205.00.014		250.67

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			PO DATE				
			01/28/2020		SUPPLIES CHS PHYSICS		
					Check No. 333126		250.67
					VENDOR TOTAL		250.67
ASCD - 224							
	14964	0013485959	2002446	ASCD Renewal for Chuck Orr	0.271.5.5120.396.108.00.000		89.00
			01/13/2020		TEACHER QUALITY PROF DEV		
					Check No. 333128		89.00
					VENDOR TOTAL		89.00
ASHLEE NEESER - 9671							
	15477	8/8-11/1/19		REIMB MILEAGE SHEET	0.274.5.5110.381.000.00.000		41.80
					TRAVEL IN DIST		
					Check No. 333385		41.80
					VENDOR TOTAL		41.80
ASHLYN LAMONT - 11947							
	14849	2/2-2/4/20		REIMB-IETA CONF/BOISE	0.100.5.6210.396.108.00.000		360.96
					PROFESSIONAL DEVELOPMENT		
					Check No. 333172		360.96
					VENDOR TOTAL		360.96
ATLAS PEN & PENCIL LLC - 232							
	14911	100699887	2002778	Idaho State Pencils	0.100.5.6210.415.121.00.000		102.07
			02/04/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 333129		102.07
					VENDOR TOTAL		102.07
AUDREY BATEMAN - 6687							
	15970	1/20-2/28/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		153.36
					INDISTRICT TRAVEL ELEM COU		
					Check No. 333447		153.36
					VENDOR TOTAL		153.36

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AUTO-JET MUFFLER CORP. - 238						
15663	452022		27247T - EXHAUST PIPE/CLAMPS BUS #5	0.100.5.6810.428.510.00.850		232.88
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333290		232.88
				VENDOR TOTAL		232.88
B&H PHOTO VIDEO - 4715						
15371	167816275	2002663 01/27/2020	CTE HHS Graphic Comm	0.243.5.5190.410.205.00.099		1,473.80
				CHS SUPPLIES IOT		
				Check No. 333291		1,473.80
				VENDOR TOTAL		1,473.80
BANNOCK COUNTY JUVENILE JUSTICE - 17080						
14501	414117		OPERATIONAL SUPPORT FOR YDC	0.261.5.6210.410.000.00.000		15,000.00
				SUPPLIES - GENERAL		
				Check No. 332984		15,000.00
				VENDOR TOTAL		15,000.00
BANNOCK COUNTY LANDFILL - 9505						
15454	02-01047856		6833M LOWER SHOP OFFICE	0.100.5.6610.337.530.00.000		13.92
				LAND FILL FEE		
15455	02-01048249		6834M BONNEVILLE REMOVE FURNITURE	0.100.5.6610.337.530.00.000		13.92
				LAND FILL FEE		
15716	02-01047830		6818M - BONNEVILLE LANDFILL FEE	0.100.5.6610.337.530.00.000		36.25
				LAND FILL FEE		
15717	02-01047387		6816M - BONNEVILLE LANDFILL FEE	0.100.5.6610.337.530.00.000		11.55
				LAND FILL FEE		
				Check No. 333292		75.64
16073	02-01050015		6362M CHS TREE BRANCHES	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
16074	02-01049951		6362M CHS TREE BRANCHES	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
16075	02-01049924		6362M CHS TREE BRANCHES	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
16076	02-01049903		6362M CHS TREE BRANCHES	0.100.5.6610.337.530.00.000		5.00

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				LAND FILL FEE		
				Check No. 333446		20.00
				VENDOR TOTAL		95.64
BANNOCK YOUTH FOUNDATION - 3653						
14636	2/11/2020.		BANNOCK HOUSE-EDUCATIONAL/TUTORING SERVICES	0.255.5.6160.310.000.00.321		5,216.50
14635	2/11/2020		MK PLACE EDUCATIONAL/TUTORING SERVICES	0.255.5.6160.310.000.00.322		4,173.50
				MK PLACE / TUTORING/SUPPORT		
				Check No. 332985		9,390.00
				VENDOR TOTAL		9,390.00
BARRIE'S SKI AND SPORTS - 3268						
14561	2/7/2020	2002433	Health Fair Bikes	0.100.5.6210.317.118.00.000		678.00
		01/10/2020		FITNESS & WELLNESS		
				Check No. 332986		678.00
				VENDOR TOTAL		678.00
BATTERY SYSTEMS - 20259						
13792	5311319		6509M CUSTODIAL BATTERIES	0.420.5.6610.550.530.00.000		1,006.88
				EQUIPMENT OPERATIONS		
				Check No. 332849		1,006.88
14411	5304212		27216T 8-D BATTERY	0.100.5.6810.428.510.00.850		162.62
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332987		162.62
15503	5357634		6513M SCRUBBER	0.420.5.6610.550.530.00.000		503.44
				EQUIPMENT OPERATIONS		
				Check No. 333293		503.44
				VENDOR TOTAL		1,672.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
BEDFORD, FREEMAN & WORTH PUBLISHERS - 3686					
14736	26645343	2002647	AP Government 25 extra books	0.100.5.5150.440.108.00.000	3,222.65
		01/27/2020		TEXTBOOKS SECONDARY	
				Check No. 333130	3,222.65
15736	28188837	2002647	AP Government 25 extra books	0.100.5.5150.440.108.00.000	750.00
		01/27/2020		TEXTBOOKS SECONDARY	
				Check No. 333294	750.00
				VENDOR TOTAL	3,972.65
BERGERON HEALTH CARE - 22059					
13902	K84722	2002521	ADAPTIVE CHAIR	0.258.5.5220.550.000.00.000	2,383.80
		01/16/2020		EQUIPMENT	
				Check No. 332850	2,383.80
				VENDOR TOTAL	2,383.80
BESTLINK NETWARE INC. - 17758					
14562	SA2002387	2002393	usb cables & power strips	0.420.5.6230.550.106.00.000	360.84
		01/09/2020		DISTRICT TECHNOLOGY EQUIP	
				Check No. 332988	360.84
				VENDOR TOTAL	360.84
BEVERLY BRUMFIELD - 22302					
14001	2/4/2020		NURSING SERVICES 1/6-1/30/2020	0.100.5.6160.310.124.00.000	2,970.00
				PURCHASED SERVICES	
				Check No. 332851	2,970.00
16024	2/28/20		NURSING SERV 2/10-2/27/20	0.100.5.6160.310.124.00.000	2,460.00
				PURCHASED SERVICES	
				Check No. 333448	2,460.00
				VENDOR TOTAL	5,430.00
BIO CORPORATION - 12764					
14419	1010023	2002434	Science Supplies	0.100.5.5150.410.210.00.026	589.60
		01/10/2020		SUPPLIES HHS SCIENCE	HISCIE
				Check No. 332989	589.60
15369	1011014	2002427	Science Supplies	0.100.5.5150.410.205.00.026	451.44
		01/10/2020		SUPPLIES CHS SCIENCE	
				Check No. 333295	451.44

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		PO DATE		NAME		
16098	1011453	2002788	Sea Urchin, sand dollars	0.100.5.6210.415.121.00.000		252.09
		02/04/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 333449		252.09
				VENDOR TOTAL		1,293.13
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706						
16077	2446		7275M PHS SIGNS	0.100.5.6640.471.530.00.000		68.75
				BUILDING REPAIRS		
				Check No. 333450		68.75
				VENDOR TOTAL		68.75
BLICK ART MATERIALS - 772						
15370	2979530	2002746	CTE PHS Engineering	0.243.5.5190.410.205.00.099		243.69
		01/31/2020		CHS SUPPLIES IOT		
				Check No. 333296		243.69
				VENDOR TOTAL		243.69
BOISE STATE UNIVERSITY - 6965						
14468	548500		IPBN CONF REG-TONYA WILKES	0.246.5.6210.396.000.00.000		200.00
				INSERVICE TRAINING		
				Check No. 332990		200.00
				VENDOR TOTAL		200.00
BRADLEY WALLACE - 4360						
14642	2/6/20		REIMB TUITION	0.271.5.5120.396.108.00.000		274.50
				TEACHER QUALITY PROF		
				DEV		
				Check No. 333111		274.50
				VENDOR TOTAL		274.50
BRANDY GILEA - 17770						
14004	2/4/2020.		SLP SERVICES MEDICAID BASED 12/18/19-1/31/20	0.260.5.5210.317.104.00.000		2,534.00
				CONTRACTED HEALTH		
				SERVICES		
14004	2/4/2020.		SLP SERVICES 12/18/19-1/31/20	0.100.5.6160.310.124.00.000		6,258.00
				PURCHASED SERVICES		

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14002	2/4/2020		REIMB-ASHA DUES	0.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 332853		9,017.00
16023	3/2/20		SLP SERVICES MEDICAID 2/3-2/28/20	0.260.5.5210.317.104.00.000		1,862.00
				CONTRACTED HEALTH SERVICES		
16023	3/2/20		SLP SERVICES 2/3-2/28/20	0.100.5.6160.310.124.00.000		5,026.00
				PURCHASED SERVICES		
				Check No. 333452		6,888.00
				VENDOR TOTAL		15,905.00
BRANDY LEWIS - 6937						
15976	12/18-2/27/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		38.91
				IN DISTRICT TRAVEL		
				Check No. 333502		38.91
				VENDOR TOTAL		38.91
BRENDA MINER - 1742						
14484	1/29-1/31/20		AASPA BOOT CAMP EXP	0.271.5.5120.396.108.00.000		103.20
				TEACHER QUALITY PROF DEV		
				Check No. 333057		103.20
				VENDOR TOTAL		103.20
BRIAN'S TIRE & AUTO POINTS - 14599						
14604	1034944		6903M TRUCK 54 NEW TIRE	0.100.5.6640.428.530.00.000		284.90
				REPAIR PARTS & SUPPLIES		
				Check No. 332992		284.90
15518	1034919		6814M PHS TIRES BIG DOG	0.100.5.6640.481.530.00.000		155.90
				EQUIPMENT REPAIR		
15519	1035033		7054M SHOP NEW JOHN DEERE TIRES	0.100.5.6640.481.530.00.000		144.90
				EQUIPMENT REPAIR		
				Check No. 333297		300.80
				VENDOR TOTAL		585.70

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		PO DATE		NAME	SHORT NAME
BRIGHAM YOUNG UNIVERSITY - 4393					
13976	DCE-00004495.	2002501	BYU-I Course	0.100.5.5150.371.122.00.000	270.00
		01/16/2020		ADVANCED OPPORTUNITES TUITION	
13975	DCE-00004495	2002678	BYU-I Course	0.100.5.5150.371.122.00.000	160.00
		01/28/2020		ADVANCED OPPORTUNITES TUITION	
				Check No. 332854	430.00
				VENDOR TOTAL	430.00
BROOKE COVERT - 22123					
15992	2/26/20		CNA CLINICAL SUPERVISOR	0.243.5.5190.319.205.00.099	612.50
				CHS CONT SRVCS IOT	
				Check No. 333453	612.50
				VENDOR TOTAL	612.50
BSN SPORTS LLC - 14098					
13819	908000701	2002406	.32 blanks	0.100.5.5320.410.225.00.004	367.45
		01/10/2020		ATHLETIC SUPPLIES	
				Check No. 332856	367.45
14569	907949704	2002331	High Jump Standards	0.100.5.5150.410.122.00.022	1,045.16
		01/07/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
				Check No. 332994	1,045.16
15549	908235075	2002814	P.E. supplies/Equipment	0.100.5.5150.410.235.00.022	1,750.00
		02/06/2020		SUPPLIES IMS PE	
15549	908235075	2002814	P.E. supplies/Equipment	0.420.5.5150.550.235.00.022	360.35
		02/06/2020		EQUIPMENT IMS PE	
				Check No. 333299	2,110.35
				VENDOR TOTAL	3,522.96
C-A-L STORES COMPANIES INC - 415					
13943	28034/4		6866M - GLOVES	0.100.5.6640.471.530.00.000	14.99
				BUILDING REPAIRS	
				Check No. 332857	14.99
14651	28094/4		RADIO 2-WAY	0.100.5.6840.550.510.00.000	99.98

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NON REIMB EQUIPMENT						
				Check No. 332997		99.98
15662	28135/4		27248T - SLIDE BAR BRACKETS	0.100.5.6810.428.510.00.850		6.37
REPAIRS PARTS & SUPPLIES - 85%						
				Check No. 333301		6.37
16078	28189/4		7227M SS FLOAT BALL	0.100.5.6640.471.530.00.000		3.00
16079	28185/4		7227M EL FLOAT BALL	0.100.5.6640.471.530.00.000		24.99
15959	28175/4		6361M SCRENCH/WEDGE	0.420.5.6650.550.530.00.000		10.98
EQUIPMENT GROUNDS						
Check No. 333454						
VENDOR TOTAL						38.97
VENDOR TOTAL						160.31
CALIFORNIA CARNIVORES - 2298						
14426	19614	2002416 01/10/2020	Live Plants	0.100.5.6210.415.121.00.000		74.99
SUPPLIES - ONE TIME GRANTS ED FOUNDATION						
Check No. 332998						
VENDOR TOTAL						74.99
VENDOR TOTAL						74.99
CALLIE CECI-CANNON - 11802						
16141	2/4-2/28/20		MILEAGE LOG	0.251.5.5120.415.000.00.000		118.97
SUPPLIES - HOMELESS						
Check No. 333459						
VENDOR TOTAL						118.97
VENDOR TOTAL						118.97
CARL SMART - 6257						
14634	2/11/2020		REIMB-HEALTH FAIR GIFT CARD	0.100.5.6210.317.118.00.000		26.25
FITNESS & WELLNESS						
Check No. 333098						
VENDOR TOTAL						26.25
VENDOR TOTAL						26.25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CARLEY WARREN SLP LLC - 22297						
13998	2/4/2020		SLP SERVICES MEDICAID BASED 1/28-1/30/20	0.260.5.5210.317.104.00.000		487.50
				CONTRACTED HEALTH SERVICES		
13998	2/4/2020		SLP SERVICES 1/27-1/30/20	0.100.5.6160.310.124.00.000		585.00
				PURCHASED SERVICES		
				Check No. 332858		1,072.50
14824	2/12/2020		SLP SERVICES-MEDICAID BASED 2/3-2/7/20	0.260.5.5210.317.104.00.000		487.50
				CONTRACTED HEALTH SERVICES		
14977	2/18/2020		SLP SERVICES MEDICAID BASED 2/11-2/13/20	0.260.5.5210.317.104.00.000		487.50
				CONTRACTED HEALTH SERVICES		
14824	2/12/2020		SLP SERVICES 2/3-2/7/20	0.100.5.6160.310.124.00.000		520.00
				PURCHASED SERVICES		
14977	2/18/2020		SLP SERVICES 2/11-2/13/20	0.100.5.6160.310.124.00.000		520.00
				PURCHASED SERVICES		
				Check No. 333133		2,015.00
15654	2/24/2020		SLP SERVICES-MEDICAID BASED 2/18-2/20/2020	0.260.5.5210.317.104.00.000		487.50
				CONTRACTED HEALTH SERVICES		
15654	2/24/2020		SLP SERVICES 2/18-2/20/2020	0.100.5.6160.310.124.00.000		617.50
				PURCHASED SERVICES		
				Check No. 333302		1,105.00
16062	3/3/20		SLP SERVICES MEDICAID 2/25-2/27/20	0.260.5.5210.317.104.00.000		487.50
				CONTRACTED HEALTH SERVICES		
16062	3/3/20		SLP SERVICES 2/25-2/27/20	0.100.5.6160.310.124.00.000		520.00
				PURCHASED SERVICES		
				Check No. 333455		1,007.50
				VENDOR TOTAL		5,200.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
14518	50938881 RI	2002524	Motorized solar system	0.100.5.6210.415.121.00.000		75.27
		01/17/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
14421	50938512 RI	2002338	Science Fair items	0.242.5.5150.410.215.00.003	64.69
		01/07/2020		SUPPLIES - STEM-PHS KOSKI	
14423	50944671 RI	2002359	Science Supplies	0.100.5.5150.410.210.00.001	122.97
		01/08/2020		SUPPLIES HHS ADV PLAC	HIADPL
				Check No. 333000	262.93
14739	50951801 RI	2002593	Science Supplies	0.100.5.5150.410.205.00.026	150.59
		01/22/2020		SUPPLIES CHS SCIENCE	
14740	50955458 RI	2002593	Science Supplies	0.100.5.5150.410.205.00.026	4.61
		01/22/2020		SUPPLIES CHS SCIENCE	
				Check No. 333134	155.20
15396	50936705 RI	2002491	Classroom Supplies	0.242.5.5150.410.215.00.003	116.68
		01/15/2020		SUPPLIES - STEM-PHS KOSKI	
15373	50963215 RI	2002697	Formalin Cats	0.100.5.5150.410.205.00.026	607.41
		01/28/2020		SUPPLIES CHS SCIENCE	
				Check No. 333303	724.09
				VENDOR TOTAL	1,142.22
CARPETS PLUS COLOR TILE - 17399					
15738	P038316	2003027	CARPET INSTALLATION - LABOR COSTS	0.420.5.6630.540.105.00.000	1,980.52
		02/21/2020		REMODELING	
15739	P037356.	2003027	CARPET INSTALLATION - LABOR COSTS	0.420.5.6630.540.105.00.000	3,628.94
		02/21/2020		REMODELING	
15502	P041538		6619M HHS CARPET CIP	0.420.5.6640.540.122.00.000	912.81
				REMODELING	
				Check No. 333304	6,522.27
				VENDOR TOTAL	6,522.27
CARRI THOMASON - 10571					
14479	1/6-1/31/20		MILEAGE	0.100.5.6210.396.108.00.000	112.65
				PROFESSIONAL DEVELOPMENT	
14554	2/3-2/4/20		IETA CONFERENCE/BOISE	0.100.5.6210.396.108.00.000	386.81
				PROFESSIONAL DEVELOPMENT	
				Check No. 333105	499.46
				VENDOR TOTAL	499.46

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CASEY EMERSON - 21271						
15499	2/20/2020		MUSIC CLINICIAN 2/19-2/20/20	0.100.5.5150.319.122.00.031		679.00
				MUSIC CLINIC JUDGES		
				Check No. 333305		679.00
				VENDOR TOTAL		679.00
CASEY OLIVER - 10881						
15650	1/8-1/31/20		MILEAGE	0.257.5.6160.381.000.00.000		20.33
				TRAVEL IN DIST		
				Check No. 333388		20.33
				VENDOR TOTAL		20.33
CASEY'S SPECIALTY SPEECH LLC - 22289						
14000	2/4/2020		SLP SERVICES MEDICAID BASED 1/27-1/31/20	0.260.5.5210.317.104.00.000		686.40
				CONTRACTED HEALTH SERVICES		
14000	2/4/2020		SLP SERVICES 1/27-1/31/20	0.100.5.6160.310.124.00.000		1,848.60
				PURCHASED SERVICES		
				Check No. 332860		2,535.00
14825	2/12/2020		SLP SERVICES MEDICAID BASED 2/3-2/7/20	0.260.5.5210.317.104.00.000		480.35
				CONTRACTED HEALTH SERVICES		
14978	2/18/20		SLP SERVICES MEDICAID BASED 2/10-2/14/20	0.260.5.5210.317.104.00.000		780.00
				CONTRACTED HEALTH SERVICES		
14825	2/12/2020		SLP SERVICES 2/3-2/7/20	0.100.5.6160.310.124.00.000		1,140.75
				PURCHASED SERVICES		
14978	2/18/20		SLP SERVICES 2/10-2/14/20	0.100.5.6160.310.124.00.000		1,868.75
				PURCHASED SERVICES		
				Check No. 333135		4,269.85
15784	2/25/2020		SLP SERVICES-MEDICAID BASED 2/17-2/21/20	0.260.5.5210.317.104.00.000		566.80
				CONTRACTED HEALTH SERVICES		
15784	2/25/2020		SLP SERVICES 2/17-2/21/20	0.100.5.6160.310.124.00.000		1,593.80
				PURCHASED SERVICES		
				Check No. 333306		2,160.60

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16025	3/3/20		SLP SERV MEDICAID 2/24-2/28/20	0.260.5.5210.317.104.00.000		614.25
				CONTRACTED HEALTH SERVICES		
16025	3/3/20		SLP SERV 2/24-2/28/20	0.100.5.6160.310.124.00.000		2,034.50
				PURCHASED SERVICES		
				Check No. 333456		2,648.75
				VENDOR TOTAL		11,614.20
CAXTON PRINTERS, LTD. - 444						
13820	1022757	2001841 11/11/2019	WAREHOUSE INVENTORY	0.100.1.1150.000.000.00.000		1,759.60
				INVENTORY		
				Check No. 332861		1,759.60
15372	1023371	2002648 01/27/2020	AP US History 15 extra books	0.100.5.5150.440.108.00.000		2,664.01
				TEXTBOOKS SECONDARY		
				Check No. 333307		2,664.01
16099	1023275	2002622 01/24/2020	AP US History	0.100.5.5150.440.108.00.000		43,537.88
				TEXTBOOKS SECONDARY		
15994	1023372	2002641 01/27/2020	World Geography/Economics	0.100.5.5150.440.108.00.000		143,196.14
				TEXTBOOKS SECONDARY		
15995	1023372.	2002641 01/27/2020	World Geography/Economics	0.100.5.5150.440.108.00.000		-2,188.27
				TEXTBOOKS SECONDARY		
				Check No. 333457		184,545.75
				VENDOR TOTAL		188,969.36
CDW GOVERNMENT LLC - 17960						
13785	WLQ7235		5046M GATEWAY/ED CTR WEATHER SHIELD	0.420.5.6640.325.000.00.000		59.00
				REPAIRS & MAINT CONTRACTED		
13788	WMG8339		6727M CCTV STOCK	0.420.5.6640.325.000.00.000		686.23
				REPAIRS & MAINT CONTRACTED		
13789	WMN0468		6727M CCTV STOCK	0.420.5.6640.325.000.00.000		111.64
				REPAIRS & MAINT CONTRACTED		
				Check No. 332862		856.87

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
14422	WMS3304	2002558	Color laserjet printer	0.420.5.5120.550.467.00.000	289.28
		01/21/2020		EQUIPMENT WAS	
14519	WPN9136	2002611	Rackmounted UPS	0.420.5.6230.554.106.00.000	1,240.43
		01/24/2020		NETWORK UPGRADES	
				Check No. 333001	1,529.71
14737	WQD5436	2002712	short throw projectors	0.420.5.6230.550.106.00.000	4,709.54
		01/29/2020		DISTRICT TECHNOLOGY EQUIP	
				Check No. 333136	4,709.54
15374	WSP7045	2002817	Memory	0.420.5.6230.550.106.00.000	464.60
		02/06/2020		DISTRICT TECHNOLOGY EQUIP	
				Check No. 333308	464.60
16100	WVL3603	2002901	Display adapters	0.420.5.5150.552.106.00.000	538.52
		02/13/2020		NEW TECHNOLOGY EQUIPMENT	
				Check No. 333458	538.52
				VENDOR TOTAL	8,099.24
CENTURY CONTRACTORS INC. - 20480					
15609	3378	2000047	BID AWARD - PHS ENTRY RENOVATION	0.420.5.8100.530.100.00.000	60,877.32
		05/31/2019		NEW CONSTRUCTION	
				Check No. 333309	60,877.32
				VENDOR TOTAL	60,877.32
CENTURYLINK - 4394					
13909	1/28/20		208-233-0019 113B PHS ELEV/NEW GYM	0.100.5.6610.351.106.00.000	66.41
				TELEPHONE - VOICE CHARGES	
				Check No. 332863	66.41
14550	2/1/2020.		208-238-3635 621B NHS LINE 1	0.100.5.6610.351.106.00.000	100.82
				TELEPHONE - VOICE CHARGES	
				Check No. 333002	100.82
14549	2/1/2020		L-208-232-0417 346M EC T-1 IDENTIFIER	0.100.5.6610.351.106.00.000	534.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TELEPHONE - VOICE CHARGES		
				Check No. 333003		534.85
14551	2/1/2020;		L-208-232-0906 094M EC DATA LINE T-1	0.100.5.6610.351.106.00.000		550.90
				TELEPHONE - VOICE CHARGES		
				Check No. 333004		550.90
14857	2/7/2020		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000		51.62
				TELEPHONE - VOICE CHARGES		
				Check No. 333137		51.62
15361	2/13/2020		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000		137.96
				TELEPHONE - VOICE CHARGES		
				Check No. 333310		137.96
15968	2/19/20		208-478-4278 445B ED CTR DID	0.100.5.6610.351.106.00.000		380.31
				TELEPHONE - VOICE CHARGES		
15968	2/19/20		208-232-5521 095B ED CTR DID	0.100.5.6610.351.106.00.000		57.75
				TELEPHONE - VOICE CHARGES		
				Check No. 333460		438.06
				VENDOR TOTAL		1,880.62
CENTURYLINK - 19093						
15616	1486067484		TELEPHONE BILLING	0.100.5.6610.351.106.00.000		50.11
				TELEPHONE - VOICE CHARGES		
				Check No. 333311		50.11
				VENDOR TOTAL		50.11
CHERYL SPALL - 410						
14709	2/2-4/2020		IETA CONF/BOISE	0.100.5.6210.396.108.00.000		330.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 333100		330.96
				VENDOR TOTAL		330.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
CHRISTIAN BURTON - 11000	14469	2/6/2020		CDL WITHHOLDING REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 332996		500.00
					VENDOR TOTAL		500.00
CHRISTINE RYAN - 10637	14936	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		81.60
					NON REIMB TRAVEL		
					Check No. 333204		81.60
					VENDOR TOTAL		81.60
CHRISTOPHER ECHERT - 11801	14940	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		30.00
					NON REIMB TRAVEL		
					Check No. 333150		30.00
					VENDOR TOTAL		30.00
CHRISTOPHER GISH - 12264	14640	12/26-30/19		REIMB MILEAGE LOG	0.100.5.6610.381.530.00.000		19.62
					IN DISTRICT TRAVEL		
					Check No. 333026		19.62
	15975	1/31-2/26/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		17.66
					IN DISTRICT TRAVEL		
					Check No. 333482		17.66
					VENDOR TOTAL		37.28
CHRISTOPHER RICHARDSON - 2020	14933	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 333200		9.30
					VENDOR TOTAL		9.30
CHRISTY OSTERHOUT - 9261	14784	12/2/19-1/27/20		MILEAGE	0.257.5.6160.381.000.00.000		18.37
					TRAVEL IN DIST		
					Check No. 333186		18.37
					VENDOR TOTAL		18.37

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CINDEL VASQUEZ - 10184						
14856	2/3-4/20		REIMB-PROF DEV/BOISE	0.100.5.6210.396.108.00.000		360.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 333218		360.96
				VENDOR TOTAL		360.96
CINDY WHITE - 6030						
13961	1/6-1/30/2020		MILEAGE	0.251.5.5120.381.000.00.000		51.61
				TRAVEL IN DIST ELEM		
				Check No. 332969		51.61
				VENDOR TOTAL		51.61
CITY OF CHUBBUCK - 504						
13848	PO 50510	2002756 01/31/2020	Diamond Dust reimbursement	0.100.5.5150.410.122.00.022		2,000.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 332864		2,000.00
				VENDOR TOTAL		2,000.00
CITY OF POCATELLO - 507						
13836	1/28/2020		CHS	0.100.5.6610.336.205.00.000		2,389.88
				WATER / SEWER CHS		
13836	1/28/2020		FMS	0.100.5.6610.336.225.00.000		32.62
				WATER/SEWER FMS		
13836	1/28/2020		FMS	0.100.5.6610.336.225.00.000		1,488.57
				WATER/SEWER FMS		
13836	1/28/2020		BONNEVILLE	0.100.5.6610.336.411.00.000		43.80
				WATER/SEWER BON		
13836	1/28/2020		WASHINGTON	0.100.5.6610.336.467.00.000		409.52
				WATER/SEWER WAS		
				Check No. 332865		4,364.39
14552	2/7/2020		NEW HORIZON	0.100.5.6610.336.250.00.000		713.76
				WATER/SEWER NEW HORIZONS		
14552	2/7/2020		ED CTR KITCHEN	0.100.5.6610.336.100.00.000		1,071.84
				WATER/SEWER ED CENTER		

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14552	2/7/2020		ED CENTER	0.100.5.6610.336.100.00.000		516.32
				WATER/SEWER ED CENTER		
14552	2/7/2020		AMS	0.100.5.6610.336.220.00.000		1,519.04
				WATER/SEWER ALAMEDA		
14552	2/7/2020		HMS	0.100.5.6610.336.230.00.000		1,682.26
				WATER/SEWER HMS		
14552	2/7/2020		L&C	0.100.5.6610.336.443.00.000		853.02
				WATER/SEWER LEW		
14552	2/7/2020		SYRINGA	0.100.5.6610.336.455.00.000		646.13
				WATER/SEWER SYR		
14552	2/7/2020		WILCOX	0.100.5.6610.336.475.00.000		901.04
				WATER/SEWER WIL		
14552	2/7/2020		BUS GARAGE	0.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				Check No. 333006		8,330.96
14860	2/14/2020		HHS	0.100.5.6610.336.210.00.000		1,868.63
				WATER/SEWER HHS		
14860	2/14/2020		HHS	0.100.5.6610.336.210.00.000		873.01
				WATER/SEWER HHS		
14860	2/14/2020		HHS	0.100.5.6610.336.210.00.000		32.40
				WATER/SEWER HHS		
14860	2/14/2020		EDAHOW	0.100.5.6610.336.419.00.000		475.66
				WATER/SEWER EDA		
14860	2/14/2020		GC	0.100.5.6610.336.427.00.000		637.83
				WATER/SEWER GAT		
14860	2/14/2020		GATE	0.100.5.6610.336.429.00.000		153.24
				WATER/SEWER - THE GATE WAY		
14860	2/14/2020		GREENACRES	0.100.5.6610.336.431.00.000		679.51
				WATER/SEWER GRE		
14860	2/14/2020		TENDOY	0.100.5.6610.336.459.00.000		473.01
				WATER/SEWER TEN		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14860	2/14/2020		TSC	0.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER		133.13
14860	2/14/2020		SHOP	0.100.5.6610.336.530.00.000 WATER/SEWER SHP		666.43
14860	2/14/2020		SHOP	0.100.5.6610.336.530.00.000 WATER/SEWER SHP		57.50
				Check No. 333139		6,050.35
15626	2/21/2020		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		1,834.34
15626	2/21/2020		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		485.16
15626	2/21/2020		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		172.20
15626	2/21/2020		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		30.87
15626	2/21/2020		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		28.72
15626	2/21/2020		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		1,177.99
15626	2/21/2020		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		276.21
15626	2/21/2020		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		34.77
15626	2/21/2020		IN HILLS	0.100.5.6610.336.435.00.000 WATER/SEWER IND		696.27
15626	2/21/2020		IN HILLS	0.100.5.6610.336.435.00.000 WATER/SEWER IND		191.40
15626	2/21/2020		JEFFERSON	0.100.5.6610.336.439.00.000 WATER/SEWER JEF		766.51
15626	2/21/2020		LINCOLN	0.100.5.6610.336.447.00.000 WATER/SEWER LIN		617.57
				Check No. 333312		6,312.01

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15943	2/28/20		CHS	0.100.5.6610.336.205.00.000		2,880.49
				WATER / SEWER CHS		
15943	2/28/20		FMS	0.100.5.6610.336.225.00.000		32.62
				WATER/SEWER FMS		
15943	2/28/20		FMS	0.100.5.6610.336.225.00.000		1,531.57
				WATER/SEWER FMS		
15943	2/28/20		WASHINGTON	0.100.5.6610.336.467.00.000		433.17
				WATER/SEWER WAS		
				Check No. 333463		4,877.85
				VENDOR TOTAL		29,935.56
CITY OF POCATELLO - 2434						
14928	2/18/2020		WK EXP/TICKET BOOKS - 3RD TRIMESTER	0.100.5.5150.410.122.00.000		175.00
				SUPPLIES SEC DIRECTOR		
				Check No. 333140		175.00
14929	2/18/2020.		VOICE PROGRAM SEMESTER BUS PASSES	0.100.5.5150.410.122.00.000		100.00
				SUPPLIES SEC DIRECTOR		
				Check No. 333141		100.00
15982	2/27/20		DOOR TO DOOR BUS PASSES	0.100.5.5150.410.122.00.000		72.00
				SUPPLIES SEC DIRECTOR		
				Check No. 333464		72.00
				VENDOR TOTAL		347.00
CITY OF POCATELLO - 12577						
13801	76054		CROSSING GUARDS 1/13/2020-1/26/2020	0.100.5.6670.386.010.00.000		2,132.00
				CROSSING GUARDS		
				Check No. 332866		2,132.00
14861	76416		CROSSING GUARDS 1/2720-2/9/20	0.100.5.6670.386.010.00.000		2,392.00
				CROSSING GUARDS		
				Check No. 333142		2,392.00
15747	76457		6822M - SAND/SALT	0.100.5.6650.410.530.00.000		3,105.69
				SUPPLIES GROUNDS		
15543	73881		POLICE/FALSE ALARM 9/7/19	0.420.5.8100.530.100.00.000		400.00
				NEW CONSTRUCTION		
				Check No. 333313		3,505.69

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	16026	76505		CROSSING GUARDS 2/10-2/23	0.100.5.6670.386.010.00.000		2,392.00
					CROSSING GUARDS		
					Check No. 333465		2,392.00
					VENDOR TOTAL		10,421.69
CLARA MATSON - 12425							
	14473	12/10/19-12/17/19		MILEAGE	0.274.5.5110.381.000.00.000		31.28
					TRAVEL IN DIST		
					Check No. 333056		31.28
					VENDOR TOTAL		31.28
CLIMA-TECH CORPORATION - 14902							
	16080	65626		6167M BA/4MB	0.100.5.6640.471.530.00.000		215.09
					BUILDING REPAIRS		
					Check No. 333466		215.09
					VENDOR TOTAL		215.09
CODY PERRY - 11743							
	14708	2/2-4/2020		IETA CONF/BOISE	0.100.5.6210.396.108.00.000		330.96
					PROFESSIONAL DEVELOPMENT		
					Check No. 333075		330.96
					VENDOR TOTAL		330.96
COLUMBIA ELECTRIC SUPPLY - 580							
	16014	5946-576087		6721M EL RW BOXES	0.420.5.6640.325.000.00.000		31.25
					REPAIRS & MAINT CONTRACTED		
					Check No. 333468		31.25
					VENDOR TOTAL		31.25
COMMERCIAL TIRE INC. - 548							
	14673	282903		27228T - FLAT REPAIR #16	0.100.5.6810.429.510.00.000		36.00
					TIRES		
	14674	282914		27228T - REAR TIRES #57	0.100.5.6810.429.510.00.000		1,053.44
					TIRES		
	14675	282902		27228T - REAR TIRES #50	0.100.5.6810.429.510.00.000		1,047.44
					TIRES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14676	282901		27228T - REAR TIRES #39	0.100.5.6810.429.510.00.000 TIRES		1,047.44
				Check No. 333008		3,184.32
15735	283860		1408C - TIRES CRV	0.100.5.6230.410.106.00.000 TECHNOLOGY SUPPLIES		553.79
15406	283518		27242T - TIRES #78	0.100.5.6810.429.510.00.000 TIRES		828.10
15407	283556		27242T - TIRES #54	0.100.5.6810.429.510.00.000 TIRES		918.28
15408	283519		27242T - TIRES #50	0.100.5.6810.429.510.00.000 TIRES		789.80
				Check No. 333314		3,089.97
				VENDOR TOTAL		6,274.29
COMMITTEE FOR CHILDREN - 8700						
14738	2007584	2002656 01/27/2020	Second Step Kits	0.274.5.5110.410.000.00.000 SUPPLIES		1,947.00
				Check No. 333144		1,947.00
				VENDOR TOTAL		1,947.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
14826	2/5/2020		SCHOOL BASED MEDICAID SERVICES	0.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		70,427.12
				Check No. 333145		70,427.12
				VENDOR TOTAL		70,427.12
COMPUTER WAREHOUSE LLC - 13819						
13850	169482	2001738 11/05/2019	Technology Repairs	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		9.89
				Check No. 332867		9.89
				VENDOR TOTAL		9.89
COMPUTYPE INC. - 202						
13822	654218	2002216	WAREHOUSE ASSET TAGS	0.100.5.6510.312.105.00.000		2,930.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		12/11/2019			ANNUAL REPT/AUDIT SERVICES	
					Check No. 332868	2,930.66
					VENDOR TOTAL	2,930.66
CONRAD & BISCHOFF INC - 21591						
14628	0780425-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		3,081.40
		08/15/2019			MOTOR FUEL	
14629	0780424-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		17,404.63
		08/15/2019			MOTOR FUEL	
					Check No. 333009	20,486.03
15790	0794952-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		19,851.82
		08/15/2019			MOTOR FUEL	
					Check No. 333315	19,851.82
					VENDOR TOTAL	40,337.85
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
14773	138484		6870M - HVAC SENSOR DUCT	0.100.5.6640.471.530.00.000		96.00
					BUILDING REPAIRS	
					Check No. 333146	96.00
15718	138553		6081M - PHS DAMPER ACTUATOR	0.100.5.6640.471.530.00.000		362.60
					BUILDING REPAIRS	
15719	138554		6096M - PHS UNIT II BALL VALVE/ACTUATOR	0.100.5.6640.471.530.00.000		274.40
					BUILDING REPAIRS	
					Check No. 333316	637.00
					VENDOR TOTAL	733.00
CORWIN PRESS INC - 8404						
15737	CIN0008227	2002945	Registration for Steve Morton	0.100.5.6210.396.108.00.000		699.00
		02/18/2020			PROFESSIONAL DEVELOPMENT	
					Check No. 333317	699.00
16101	CIN0008249	2002903	Presenter Registrations for S. Plato and L. Morton	0.100.5.6210.396.108.00.000		698.00
		02/13/2020			PROFESSIONAL DEVELOPMENT	

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		PO DATE		NAME		
16102	CIN0008252	2002966	Registration for Amy Bowie	0.100.5.6210.396.108.00.000		1,049.00
		02/19/2020		PROFESSIONAL DEVELOPMENT		
16101	CIN0008249	2002903	Presenter Registrations for S. Plato and L. Morton	0.271.5.5120.396.108.00.000		300.00
		02/13/2020		TEACHER QUALITY PROF DEV		
				Check No. 333469		2,047.00
				VENDOR TOTAL		2,746.00
CRAIG LEIBY - 1103						
14613	2/3-6/20		REIMB MILEAGE LOG	0.100.5.6840.381.510.00.000		72.21
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 333051		72.21
15384	2/21/20		1ST-HEALTH FAIR PARTICIPATION AWARD	0.100.5.6210.317.118.00.000		500.00
				FITNESS & WELLNESS		
				Check No. 333367		500.00
				VENDOR TOTAL		572.21
CROSS MATCH TECHNOLOGIES INC - 22170						
14420	307489	2000634	Fingerprint machine supplies	0.100.5.6320.410.118.00.000		160.00
		08/27/2019		SUPPLIES PERSONNEL OFF PLSUPP		
				Check No. 333012		160.00
				VENDOR TOTAL		160.00
CULLIGAN WATER CONDITIONING - 710						
14424	168132	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
		06/05/2019		PROFESSIONAL DEVELOPMENT		
14425	167812	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		16.50
		06/05/2019		PROFESSIONAL DEVELOPMENT		
				Check No. 333013		26.50
15805	168817	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		11.00
		06/05/2019		PROFESSIONAL DEVELOPMENT		
15808	167524		6768M - HMS TUBE/COMPRESSION NECK	0.100.5.6640.471.530.00.000		5.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 333319		16.00
				VENDOR TOTAL		42.50
DANIELLE FERNANDEZ - 12299						
14558	2/2-2/4/20		IETA CONFERENCE/BOISE	0.100.5.6210.396.108.00.000		356.81
				PROFESSIONAL DEVELOPMENT		
				Check No. 333023		356.81
				VENDOR TOTAL		356.81
DANIZA WHITHAM - 1209						
13986	1/6-1/30/20		MILEAGE	0.257.5.6160.381.000.00.000		111.18
				TRAVEL IN DIST		
				Check No. 332970		111.18
16071	2/4-2/27/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		83.06
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333560		83.06
				VENDOR TOTAL		194.24
DAVE MATTSON - 20855						
15621	2/17-2/18/2020		ISBA DAY ON THE HILL/BOISE	0.100.5.6210.396.108.00.000		17.05
				PROFESSIONAL DEVELOPMENT		
				Check No. 333320		17.05
				VENDOR TOTAL		17.05
DAVE'S GLASS & TINT - 16227						
14650	IHQ-0207-24239		27227T WINDSHIELD	0.100.5.6810.325.510.00.000		185.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333015		185.00
14951	IHQ-0212-24265		27236T - WINDSHIELD #68	0.100.5.6810.325.510.00.000		430.73

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				Check No. 333148		430.73
				VENDOR TOTAL		615.73
DAVID SEAMONS - 12491						
13798	1/21/20		REIMB EVENT RESEARCH BUHL MS	0.100.5.6110.410.122.00.008		144.97
13797	12/2-18/19		REIMB MILEAGE LOG	SUPPLIES - COLLEGE AND CAREER COUNSELORS 0.100.5.6110.381.122.00.008		11.06
15854	1/1-1/29/2020		MILEAGE	IN-DISTRICT TRAVEL- COLLEGE AND CAREER Check No. 332950 0.100.5.6110.381.122.00.008		156.03 15.81
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER Check No. 333534		15.81
				VENDOR TOTAL		171.84
DAVID WALKER - 12390						
13985	12/2/19-1/31/20		MILEAGE	0.257.5.6160.381.000.00.000		119.25
				TRAVEL IN DIST Check No. 332965		119.25
				VENDOR TOTAL		119.25
DAY WIRELESS SYSTEMS - 21934						
14718	6580		6863M - RADIO COVERAGE	0.100.5.6640.325.530.00.000		204.00
14719	6581		27224T - RADIO AIRTIME	REPAIRS & MAINT CONTRACTED 0.100.5.6810.331.510.00.000		380.00
14553	4146-00	2002707 01/29/2020	BPR40 Mag Radios	UTILITIES - TRANSPORTATION 0.420.5.5150.550.205.00.000		540.00
				EQUIPMENT - CENTURY CYEQUI Check No. 333038		1,124.00
				VENDOR TOTAL		1,124.00

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DEANNE BOLINDER - 9928						
14862	2/14/2020		REIMB-ID PREVENTION CONF REGISTRATION	0.258.5.6210.396.000.00.000		180.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333131		180.00
				VENDOR TOTAL		180.00
DEBORAH GRAVES STONE - 12087						
14937	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		28.20
				NON REIMB TRAVEL		
				Check No. 333157		28.20
				VENDOR TOTAL		28.20
DELTA DENTAL OF IDAHO, INC - 8597						
13807	1/28/2020		JAN 2020 BILLING	0.100.5.6610.260.530.05.000		35.04
				DENTAL INSURANCE		
13807	1/28/2020		JAN 2020 BILLING	0.100.5.6640.260.530.05.000		17.52
				DENTAL INSURANCE		
				Check No. 332869		52.56
				VENDOR TOTAL		52.56
DELTA DENTAL OF IDAHO, INC - 8597						
15798	2/26/2020		FEB 2020 BILLING	0.100.5.6610.260.530.05.000		17.52
				DENTAL INSURANCE		
15798	2/26/2020		FEB 2020 BILLING	0.257.5.5210.260.000.05.000		17.52
				DENTAL INSURANCE		
				Check No. 333321		35.04
				VENDOR TOTAL		35.04
DEMCO INC. - 762						
13823	6753944	2002492	Label protectors and Book Jacket Covers	0.242.5.5120.410.459.00.000		103.83
		01/15/2020		SUPPLIES - ID COMM FOR LIBRARIES-TENDROY		
				Check No. 332870		103.83
16104	6774082	2002922	Library supplies	0.100.5.6220.430.220.00.000		128.60
		02/14/2020		LIBRARY BOOKS AMS	ALMEDI	
16107	6773330	2002908	PROMOTION AND MAKERSPACE ITEMS	0.100.5.6220.430.205.00.000		150.81
		02/13/2020		LIBRARY BOOKS CHS	CHSLI	

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		PO DATE		NAME		
16104	6774082	2002922	Library supplies	0.100.5.6220.430.230.00.000		55.12
		02/14/2020		LIBRARY BOOKS HMS	HAMEDI	
16105	6774086	2002925	Library supplies	0.100.5.6220.430.235.00.000		189.99
		02/14/2020		LIBRARY BOOKS IMS	IRLIBR	
16106	6773126	2002899	SUPPLIES	0.100.5.6220.430.419.00.000		249.76
		02/13/2020		LIBRARY BOOKS EDA	EDMEDI	
16103	6774081	2002930	SUPPLIES	0.100.5.6220.430.427.00.000		179.37
		02/14/2020		LIBRARY BOOKS GAT	GAMEDI	
				Check No. 333470		953.65
				VENDOR TOTAL		1,057.48
DENISE HELMANDOLLAR - 3435						
13796	12/5/20		REIMB INCENTIVES	0.100.5.5170.410.250.00.000		25.18
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 332894		25.18
				VENDOR TOTAL		25.18
DENISE LANE - 11144						
15386	2/21/20		3RD-HEALTH FAIR PARTICIPATION AWARD	0.100.5.6210.317.118.00.000		200.00
				FITNESS & WELLNESS		
				Check No. 333364		200.00
				VENDOR TOTAL		200.00
DIANE GAUNT - 10427						
13954	12/9/19-2/3/2020		MILEAGE	0.257.5.6160.381.000.00.000		65.24
				TRAVEL IN DIST		
				Check No. 332888		65.24
16144	2/4-3/3/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		50.79
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333479		50.79
				VENDOR TOTAL		116.03
DMC SALES & SUPPLY, INC. - 16258						
13817	52687		27218T - GREEN COOLANT	0.100.5.6810.428.510.00.850		209.25

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			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 332871		209.25
	15960	53158		27160T ANTIFREEZE	0.100.5.6810.428.510.00.850		120.90
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 333471		120.90
					VENDOR TOTAL		330.15
DOMINO'S PIZZA POCATELLO - 10154							
	13851	009024	2002661	Pizza - week of 1-27-20	0.242.5.5150.410.215.00.003		38.47
			01/27/2020		SUPPLIES - STEM-PHS KOSKI		
					Check No. 332872		38.47
	14427	009025	2002758	Pizza - week of 2-3-20	0.242.5.5150.410.215.00.003		26.97
			01/31/2020		SUPPLIES - STEM-PHS KOSKI		
					Check No. 333017		26.97
	15633	02/19/2020	2002760	Pizza - week of 2-17-20	0.242.5.5150.410.215.00.003		36.47
			01/31/2020		SUPPLIES - STEM-PHS KOSKI		
					Check No. 333322		36.47
	16108	009030	2002772	Pizza - week of 2-24-20	0.242.5.5150.410.215.00.003		30.98
			01/31/2020		SUPPLIES - STEM-PHS KOSKI		
					Check No. 333472		30.98
					VENDOR TOTAL		132.89
DONUT BROS - 22374							
	14428	2/6/20 #2GOa	2002466	Donuts for FAFSA	0.100.5.6110.410.122.00.008		80.00
			01/14/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 333018		80.00
					VENDOR TOTAL		80.00
DOUG NIELSEN - 22395							
	14931	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		229.80
					NON REIMB TRAVEL		
					Check No. 333149		229.80
					VENDOR TOTAL		229.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DOUGLAS HOWELL - 6569						
14480	2/3-2/4/20		PLC+ CONFERENCE EXP	0.100.5.6210.396.108.00.000		156.60
				PROFESSIONAL DEVELOPMENT		
				Check No. 333037		156.60
15619	2/17-2/18/2020		ISBA DAY ON THE HILL MEAL/BOISE	0.100.5.6210.396.108.00.000		17.05
				PROFESSIONAL DEVELOPMENT		
				Check No. 333342		17.05
15387	2/21/20		4TH-HEALTH FAIR PARTICIPATION AWARD	0.100.5.6210.317.118.00.000		150.00
				FITNESS & WELLNESS		
				Check No. 333343		150.00
				VENDOR TOTAL		323.65
DREMA CARNAROLI - 6470						
13895	11/20/19-1/22/20		REIMB MILEAGE LOG	0.100.5.6210.396.108.00.000		14.55
				PROFESSIONAL DEVELOPMENT		
				Check No. 332859		14.55
14712	2/2-5/2020		IETA CONF/BOISE	0.100.5.6230.396.106.00.000		281.05
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332999		281.05
				VENDOR TOTAL		295.60
EAGLE EYE DIGITAL VIDEO LLC - 21911						
13824	7668	2002489 01/15/2020	Starting shells for track	0.100.5.5150.410.122.00.022		218.23
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 332874		218.23
				VENDOR TOTAL		218.23
EDWARD BRISON - 12195						
14641	2/2-5/20		REIMB IETA BOISE, ID	0.100.5.6230.396.106.00.000		151.80
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332993		151.80
				VENDOR TOTAL		151.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
13946	S4813797.001		6712M - FMS LUNCH RM LIGHTS BOXES/COVERS	0.420.5.6640.325.000.00.000		5.65
				REPAIRS & MAINT CONTRACTED		
				Check No. 332875		5.65
14607	S4817442.001		6718M FMS DOOR 8 OUTSIDE LIGHT	0.100.5.6640.471.530.00.000		30.83
14609	S4813749.001		6864M ELEC SUPPLIES	0.100.5.6640.471.530.00.000		539.63
				BUILDING REPAIRS		
				Check No. 333019		570.46
15504	S4819792.001		6719M HHS LOWER B CLOSET LIGHT	0.100.5.6640.471.530.00.000		6.99
15506	S4821881.001		6722M PHS OUTLETS	0.100.5.6640.471.530.00.000		7.33
15756	S4825823.001		7175M - PHS RM 102 BOX/COVER/ANCHOR/STRAP	0.100.5.6640.471.530.00.000		458.32
15757	S4824446.001		6724M - LOWER SHOP OFFICE RINGS/BOXES	0.100.5.6640.471.530.00.000		51.06
15505	S4820114.001		6720M ELLIS EXIT SIGNS CIP	0.420.5.6640.325.000.00.000		99.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333324		622.70
				VENDOR TOTAL		1,198.81
ELSEVIER INC - 8007						
13853	80019DD8	2002235 12/12/2019	CTE CHS - Med Asst	0.263.5.5190.410.000.00.000		3,621.20
				CAREER DEVELOPMENT SUPPLY		
				Check No. 332876		3,621.20
				VENDOR TOTAL		3,621.20
ENA SERVICES LLC - 20870						
14823	172877		DATA TRANSMISSION/INTERNET ACCESS/MANAGED SERVICES	0.100.5.6610.354.106.00.000		11,465.00
				TELEPHONE/CABLE - DATA		
				Check No. 333151		11,465.00
				VENDOR TOTAL		11,465.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185					
15774	10624		6647M - EDAHOW HVAC SCHEMATIC DESIGN PHASE	0.420.5.6640.540.114.00.000	5,750.00
				REMODELING	
				Check No. 333325	5,750.00
				VENDOR TOTAL	5,750.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
15375	23889196	2002782	CTE HHS AG welding	0.243.5.5190.382.205.00.099	87.63
		02/04/2020		CHS TRAVEL IOT	
				Check No. 333326	87.63
				VENDOR TOTAL	87.63
EREPLACEMENTPARTS.COM - 21672					
15773	13278321		6798M - SNOWBLOWER PARTS	0.100.5.6640.481.530.00.000	113.24
				EQUIPMENT REPAIR	
				Check No. 333327	113.24
				VENDOR TOTAL	113.24
ETS-PARAPRO ASSESSMENT - 4396					
15634	OM20241030	2002783	Parapro Assessment Keys	0.100.5.6210.318.108.00.000	550.00
		02/04/2020		TESTING	
				Check No. 333323	550.00
				VENDOR TOTAL	550.00
EVELYN PERKINS - 22323					
13997	2/4/2020		NURSING SERVICES 1/7-1/31/20	0.100.5.6160.310.124.00.000	645.00
				PURCHASED SERVICES	
13987	1/14-1/31/20		MILEAGE	0.257.5.6160.381.000.00.000	20.87
				TRAVEL IN DIST	
				Check No. 332877	665.87
15783	2/25/2020		NURSING SERVICES 2/4-2/25/20	0.100.5.6160.310.124.00.000	705.00
				PURCHASED SERVICES	
15782	2/7-2/25/20		MILEAGE	0.257.5.6160.381.000.00.000	38.53
				TRAVEL IN DIST	
				Check No. 333328	743.53
				VENDOR TOTAL	1,409.40

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EXPRESS MEDALS LLC - 21286						
13825	129300	2002431 01/10/2020	MS Track Medals	0.100.5.5150.410.122.00.022		340.64
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 332878		340.64
				VENDOR TOTAL		340.64
F ORR - 3636						
14483	2/1-2/4/20		PLC+ CONFERENCE EXP	0.100.5.6210.396.108.00.000		156.60
				PROFESSIONAL DEVELOPMENT		
				Check No. 333073		156.60
				VENDOR TOTAL		156.60
FAITH RUDEBUSCH - 9130						
15615	2/20/2020		REIMB-SCIENCE SUPPLIES	0.100.5.5150.410.230.00.026		44.92
				SUPPLIES HMS SCIENCE	HASCIE	
				Check No. 333401		44.92
				VENDOR TOTAL		44.92
FASTENAL COMPANY - 13965						
13793	IDPOC262919		6786M SHOP SUPPLIES GR 8 BOLTS	0.100.5.6650.410.530.00.000		25.80
				SUPPLIES GROUNDS		
				Check No. 332879		25.80
14559	IDPOC263411		1532C - SCREWS	0.100.5.6230.410.106.00.000		15.09
				TECHNOLOGY SUPPLIES		
14585	IDPOC263079		5263M SHOP BOLT PLOW BLADES	0.100.5.6640.428.530.00.000		26.64
				REPAIR PARTS & SUPPLIES		
14586	IDPOC263154		6499M GREENACRES DOOR CLOSERS	0.100.5.6640.471.530.00.000		6.39
				BUILDING REPAIRS		
14583	IDPOC263037		6627M SHOP SUPPLIES	0.100.5.6650.410.530.00.000		29.20
				SUPPLIES GROUNDS		
14584	IDPOC263146		6629M SUPPLIES	0.100.5.6650.410.530.00.000		22.40
				SUPPLIES GROUNDS		
				Check No. 333021		99.72
14730	IDPOC263374		6811M BOARD UP TOY	0.100.5.6640.471.530.00.000		54.68

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 333152		54.68
15724	IDPOC263884		6646M - FMS BLEACHER SUPPLIES	0.100.5.6640.471.530.00.000		19.21
15725	IDPOC263790		6360M - HMS FENCE SCREEN ZIP TIES	0.100.5.6640.471.530.00.000		58.56
15726	IDPOC263739		6817M - HMS BB FRAME REPAIR SUPPLIES	0.100.5.6640.471.530.00.000		25.82
15728	IDPOC263611		6887M - SCREWS	0.100.5.6640.471.530.00.000		29.48
15727	IDPOC263697		6830M - LAWN MOWER REPAIR SUPPLIES	0.100.5.6640.481.530.00.000		7.84
16084	IDPOC264085		6820M FMS FASTENERS	0.100.5.6640.471.530.00.000		48.09
				BUILDING REPAIRS		
				Check No. 333473		48.09
				VENDOR TOTAL		369.20
FERGUSON ENTERPRISES INC.#3007 - 17042						
13783	7889916		6765M WASHINGTON INSTALL EYEWASH	0.100.5.6640.471.530.00.000		36.42
13944	7925083		6095M - IMS LEFT COND TANK VENT SUPPLIES	0.100.5.6640.471.530.00.000		64.39
13947	7941700		6810M - CENTRAL KITCHEN PARTS	0.100.5.6640.471.530.00.000		304.04
14720	7950937		7004M - CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		105.35
14721	T941700		6810M - CK TUBE	0.100.5.6640.471.530.00.000		32.49
14722	7950433		7003M - CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		113.05
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14723	7937727		6774M - CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		773.14
14724	7932517		6773M - CK WATER LINES SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	165.70
					BUILDING REPAIRS	
					Check No. 333022	1,189.73
15453	CM856496		6541M - CREDIT CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		-123.88
15508	7980817		7009M CHS WATER HEATER REPAIRS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	274.90
15748	8001820		7014M - WILCOX WATER HEATER REPLACEMENT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	524.91
15749	7957911		7006M - CONTROL WELL INSTALL SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	615.20
15750	7974763		7012M - CHS EXPANSION JOINT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	114.78
					BUILDING REPAIRS	
					Check No. 333330	1,405.91
16082	8034117		7018M PHS BUSHING	0.100.5.6640.471.530.00.000		16.27
16083	8020090		7225M PHS UNIONS/WOG/STL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	79.90
					BUILDING REPAIRS	
					Check No. 333474	96.17
					VENDOR TOTAL	3,096.66
FESTIVAL OF TREES - 20364						
13951	1/30/2020		EMPLOYEE APPRECIATION NIGHT SUPPLIES	0.100.5.6210.317.118.00.000		830.20
					FITNESS & WELLNESS	
					Check No. 332881	830.20
					VENDOR TOTAL	830.20
FLINN SCIENTIFIC, INC - 3210						
16109	2453855	2002796	Classroom Supplies	0.100.5.5150.410.215.00.000		1,464.46
		02/06/2020			SUPPLIES PHS INSTR OTHER POSUPP	
16115	2455781	2002796	Classroom Supplies	0.100.5.5150.410.215.00.000		558.96

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		PO DATE				
		02/06/2020	SUPPLIES PHS INSTR OTHER POSUPP			
			Check No. 333475			
						2,023.42
VENDOR TOTAL						2,023.42
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
13827	610908F	2002085	BOOKS	0.100.5.6220.430.210.00.000		245.80
		12/03/2019	HHS LIBRARY BOOKS HIMEDI			
13856	1386441	2002239	BARCODES	0.100.5.6220.430.210.00.000		191.58
		12/12/2019	HHS LIBRARY BOOKS HIMEDI			
13828	623827F	2002302	BOOKS	0.100.5.6220.430.463.00.000		252.79
		12/20/2019	LIBRARY BOOKS TYH			
			Check No. 332882			
14434	638206	2002548	Library books	0.100.5.6220.430.220.00.000		460.06
		01/21/2020	LIBRARY BOOKS AMS ALMEDI			
14433	635358	2002500	Library books	0.100.5.6220.430.215.00.000		603.12
		01/16/2020	LIBRARY BOOKS PHS POMEDIA			
14430	635359	2002520	Library titles	0.100.5.6220.430.215.00.000		904.99
		01/16/2020	LIBRARY BOOKS PHS POMEDIA			
14429	635355	2002523	Library books	0.100.5.6220.430.225.00.000		1,291.03
		01/16/2020	LIBRARY BOOKS FMS FRLI			
14431	629350	2002389	BOOKS	0.100.5.6220.430.423.00.000		395.12
		01/09/2020	LIBRARY BOOKS ELL ELMC			
14432	629350F	2002389	BOOKS	0.100.5.6220.430.423.00.000		158.59
		01/09/2020	LIBRARY BOOKS ELL ELMC			
			Check No. 333024			
14741	640688	2002612	BOOKS	0.100.5.6220.430.210.00.000		231.97
		01/24/2020	HHS LIBRARY BOOKS HIMEDI			
14742	640687	2002614	BOOKS	0.100.5.6220.430.419.00.000		179.88
		01/24/2020	LIBRARY BOOKS EDA EDMEDI			
14764	640687F	2002614	BOOKS	0.100.5.6220.430.419.00.000		38.77
		01/24/2020	LIBRARY BOOKS EDA EDMEDI			

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		PO DATE		NAME		
14763	642510	2002625	BOOKS	0.100.5.6220.430.427.00.000		216.28
		01/24/2020		LIBRARY BOOKS GAT	GAMEDI	
				Check No. 333153		666.90
15527	635358F	2002500	Library books	0.100.5.6220.430.215.00.000		331.72
		01/16/2020		LIBRARY BOOKS PHS	POMEDIA	
15378	635359F	2002520	Library titles	0.100.5.6220.430.215.00.000		348.76
		01/16/2020		LIBRARY BOOKS PHS	POMEDIA	
15812	638205	2002553	Library books	0.100.5.6220.430.230.00.000		1,109.96
		01/21/2020		LIBRARY BOOKS HMS	HAMEDI	
15731	623826A	2002303	BOOKS	0.100.5.6220.430.427.00.000		188.43
		12/20/2019		LIBRARY BOOKS GAT	GAMEDI	
15733	623826F	2002303	BOOKS	0.100.5.6220.430.427.00.000		12.09
		12/20/2019		LIBRARY BOOKS GAT	GAMEDI	
15377	642510F	2002625	BOOKS	0.100.5.6220.430.427.00.000		109.96
		01/24/2020		LIBRARY BOOKS GAT	GAMEDI	
15635	652861	2002807	BOOKS	0.100.5.6220.430.463.00.000		579.28
		02/06/2020		LIBRARY BOOKS TYH		
				Check No. 333331		2,680.20
16114	638205A	2002553	Library books	0.100.5.6220.430.230.00.000		423.16
		01/21/2020		LIBRARY BOOKS HMS	HAMEDI	
15847	608297	2002082	BOOKS	0.100.5.6220.430.415.00.000		875.43
		12/03/2019		LIBRARY BOOKS CHU	CHLIBR	
16112	657216	2002893	BOOKS	0.100.5.6220.430.419.00.000		787.62
		02/12/2020		LIBRARY BOOKS EDA	EDMEDI	
16111	618489F	2002268	BOOKS	0.100.5.6220.430.455.00.000		333.75
		12/16/2019		LIBRARY BOOKS SYR	SYLIBR	
16113	655644	2002857	LIBRARY BOOKS	0.100.5.6220.430.475.00.000		833.20
		02/10/2020		LIBRARY BOOKS WIL	WILIBR	
16110	657078	2002839	books	0.242.5.5120.410.459.00.000		889.59
		02/07/2020		SUPPLIES - ID COMM FOR LIBRARIES-TENDROY		
				Check No. 333476		4,142.75
VENDOR TOTAL						11,992.93

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FORMLABS, INC. - 22349						
13978	1160305	2002207 12/11/2019	Form labs Trail printer	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		1,272.34
13979	1159399	2002207 12/11/2019	Form labs Trail printer	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		3,517.92
Check No. 332883						4,790.26
VENDOR TOTAL						4,790.26
FOUR J'S PORTABLE TOILETS - 13585						
13898	170947		HMS FIELD 1/27-2/23/20	0.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		93.50
Check No. 332884						93.50
VENDOR TOTAL						93.50
FRANKLIN BUILDING SUPPLY - 16778						
13806	620209		6566M NEW HORIZON SHELVING	0.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		504.92
Check No. 332885						504.92
16081	643458		6573M DOOR	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		159.30
Check No. 333477						159.30
VENDOR TOTAL						664.22
FRED MEYER STORES, INC. - 1591						
14972	166352	2002405 01/10/2020	Supplies	0.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		28.96
14766	166313	2002278 12/17/2019	Classroom lab supplies	0.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		123.12
14971	166355	2002334 01/07/2020	classroom lab supplies	0.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		265.80
14970	166360	2002485 01/15/2020	Parent Committee Meeting Duration	0.274.5.7200.410.000.00.000 SUPPLIES PARENT INVOL		100.00
Check No. 333154						517.88

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15531	166393	2002494	Smoothie Lab	0.100.5.5150.410.225.00.037		48.82
		01/15/2020		SUPPLIES FMS HEALTH	FRHE	
				Check No. 333332		48.82
16119	166389	2002639	CTE PHS FCS	0.243.5.5190.410.205.00.099		147.26
		01/27/2020		CHS SUPPLIES IOT		
16117	166391	2002721	Supplies	0.273.5.6210.410.845.00.000		123.08
		01/29/2020		SUPPLIES - CCLC #12		
16116	166395	2002337	classroom lab supplies	0.100.5.5150.410.220.00.017		121.79
		01/07/2020		SUPPLIES AMS TLC		
16120	166388	2002693	Food for State Supervisor Meeting	0.100.5.5240.396.108.00.403		56.35
		01/28/2020		INSERVICE TRAINING G/T		
16118	166316	2002407	HEALTH FAIR SUPPLIES	0.100.5.6210.317.118.00.000		214.84
		01/10/2020		FITNESS & WELLNESS		
				Check No. 333478		663.32
				VENDOR TOTAL		1,230.02
FREE SPIRIT PUBLISHING, INC. - 8792						
13826	255455	2002440	Syringa Educational Games	0.100.5.5120.440.108.00.000		45.91
		01/13/2020		TEXTBOOKS ELEMENTARY		
				Check No. 332886		45.91
				VENDOR TOTAL		45.91
GALLS/QUARTERMASTER UNIFORMS - 14425						
13829	014796507	2002037	CTE PHS LAW	0.243.5.5190.410.205.00.099		608.80
		11/25/2019		CHS SUPPLIES IOT		
14390	014842589	2002037	CTE PHS LAW	0.243.5.5190.410.205.00.099		31.48
		11/25/2019		CHS SUPPLIES IOT		
				Check No. 332887		640.28
				VENDOR TOTAL		640.28
GARY JUDD - 12076						
14943	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		14.10
				NON REIMB TRAVEL		
				Check No. 333171		14.10
				VENDOR TOTAL		14.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
GEM STATE PAPER & SUPPLY - 1623						
14577	4015682	2002487	ICE MELT - WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		2,160.90
		01/15/2020		CUSTODIAL SUPPLY INVENTORY		
14575	4016911	2002813	ice melter	0.100.1.1170.000.000.00.000		2,881.20
		02/06/2020		CUSTODIAL SUPPLY INVENTORY		
14725	4016699	2002737	Kleenex, spit cups, for classroom	0.274.5.5110.410.000.00.000		279.76
		01/30/2020		SUPPLIES		
14725	4016699	2002737	Kleenex, spit cups, for classroom	0.278.5.5110.410.000.00.000		24.99
		01/30/2020		SUPPLIES - TANF		
				Check No. 333025		5,346.85
15722	4017836		6516M - MOP HEADS	0.100.5.6610.418.530.00.000		21.38
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15723	4015519		6514M - TOWEL DISP KEYS	0.100.5.6610.418.530.00.000		42.72
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15659	4017521		27155T - BROOM/GARBAGE BAGS/PAPER TOWLS	0.100.5.6810.428.510.00.000		271.81
				REPAIR PARTS & SUPPLIES		
				Check No. 333333		335.91
16085	4018305		5967M TRAP DUSTER	0.100.5.6610.418.530.00.000		640.08
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 333480		640.08
				VENDOR TOTAL		6,322.84
GERALDINE'S BAKE SHOPPE & DELI - 12						
13906	1/30/20 JEJ5	2002371	Cinnamon Rolls	0.251.5.7200.383.000.00.000		69.95
		01/08/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 332889		69.95
				VENDOR TOTAL		69.95
GOPHER SPORTS - 2881						
14563	9679149	2001225	CTE PHS Law	0.243.5.5190.410.205.00.099		1,634.25
		09/27/2019		CHS SUPPLIES IOT		
14630	9682907	2002397	PE Supplies	0.100.5.5150.410.205.00.022		1,978.34
		01/10/2020		SUPPLIES CHS PE		
				Check No. 333027		3,612.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14743	9682792	2002421	PE Equipment	0.420.5.5150.550.205.00.022		999.90
		01/10/2020		EQUIPMENT CHS PE		
				Check No. 333156		999.90
15821	9697500	2002679	P.E. Supplies	0.100.5.5150.410.225.00.022		361.60
		01/28/2020		SUPPLIES FMS PE	FRPE	
15822	370370	2002679	P.E. Supplies	0.100.5.5150.410.225.00.022		-361.60
		01/28/2020		SUPPLIES FMS PE	FRPE	
15823	9690658	2002679	P.E. Supplies	0.100.5.5150.410.225.00.022		1,160.00
		01/28/2020		SUPPLIES FMS PE	FRPE	
15813	9690717	2002699	Basketballs	0.100.5.5150.410.225.00.022		402.77
		01/28/2020		SUPPLIES FMS PE	FRPE	
15814	370040	2002699	Basketballs	0.100.5.5150.410.225.00.022		-402.77
		01/28/2020		SUPPLIES FMS PE	FRPE	
15815	9695009	2002699	Basketballs	0.100.5.5150.410.225.00.022		459.20
		01/28/2020		SUPPLIES FMS PE	FRPE	
15816	370163	2002699	Basketballs	0.100.5.5150.410.225.00.022		-40.62
		01/28/2020		SUPPLIES FMS PE	FRPE	
15817	370581	2002699	Basketballs	0.100.5.5150.410.225.00.022		-75.08
		01/28/2020		SUPPLIES FMS PE	FRPE	
15824	9699637	2002665	P.E. Equipment	0.420.5.5150.550.225.00.022		890.40
		01/27/2020		EQUIPMENT FMS PE	FREQPE	
15818	9690723	2002677	Basketballs	0.420.5.5150.550.225.00.022		107.41
		01/28/2020		EQUIPMENT FMS PE	FREQPE	
15819	370016	2002677	Basketballs	0.420.5.5150.550.225.00.022		-107.41
		01/28/2020		EQUIPMENT FMS PE	FREQPE	
15820	9695009.	2002677	Basketballs	0.420.5.5150.550.225.00.022		91.60
		01/28/2020		EQUIPMENT FMS PE	FREQPE	
				Check No. 333334		2,485.50
				VENDOR TOTAL		7,097.99
GRAINGER - 688						
14605	9421385395		6861M GREENACRES EXHAUST FAN	0.100.5.6640.471.530.00.000		410.53
				BUILDING REPAIRS		
				Check No. 333028		410.53

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15511	9438749435		6644M CHS CEILING REPAIRS	0.100.5.6640.471.530.00.000		285.19
				BUILDING REPAIRS		
				Check No. 333335		285.19
				VENDOR TOTAL		695.72
GRAND TETON COUNCIL #107 - 9978						
14633	461769		BOY SCOUT CHARTER FEES	0.273.5.6210.310.844.00.000		330.00
				OTHER PROF/TECH SERVICES #10		
14633	461769		BOY SCOUT CHARTER FEES	0.273.5.6210.310.845.00.000		330.00
				OTHER PROF/TECH SERVICES #12		
				Check No. 333029		660.00
				VENDOR TOTAL		660.00
GREG HITCHCOCK - 11150						
14942	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		28.20
				NON REIMB TRAVEL		
				Check No. 333160		28.20
				VENDOR TOTAL		28.20
GROVE HOTEL - 14656						
13899	630772	2002424	Hotel for IETA Conf	0.251.5.6210.396.000.00.000		304.00
		01/10/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 332890		304.00
15624	593164		B CHRISTENSEN/IETA LODGING	0.100.5.6210.396.108.00.000		308.00
				PROFESSIONAL DEVELOPMENT		
15625	593165		A LAMONT-IETA LODGING	0.100.5.6210.396.108.00.000		308.00
				PROFESSIONAL DEVELOPMENT		
15741	596059		FACER LODGING/ISBA DAY ON HILL 2/17	0.100.5.6210.396.108.00.000		129.00
				PROFESSIONAL DEVELOPMENT		
15742	596059 PKG		FACER PKG/ISBA DAY ON HILL 2/17	0.100.5.6210.396.108.00.000		22.00
				PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15743	596053		HOWELL/ISBA DAY ON HILL 2/17	0.100.5.6210.396.108.00.000		129.00
				PROFESSIONAL DEVELOPMENT		
15744	596054		MATTSON/ISBA DAY ON HILL 2/17	0.100.5.6210.396.108.00.000		129.00
				PROFESSIONAL DEVELOPMENT		
15412	590870	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15413	590871	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15414	590872	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15415	590875	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15416	590876	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15417	590878	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15418	590879	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15419	590880	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15420	590881	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15421	590881 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		30.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15422	590882	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15423	590883	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15424	590884	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15425	590884 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		30.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15426	590885	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15427	590886	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15428	590886 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		30.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15429	590887	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		154.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15430	590887 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		15.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15431	590888	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15432	590888 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		30.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15433	590889	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15434	590890	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15435	590890 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		30.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15436	590892	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15437	590892 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		30.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15438	590893	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		308.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15439	590893 PKG	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		30.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15440	590894	2002206	IEAT Feb 3-5 Hotel Reservation	0.100.5.6210.396.108.00.000		154.00
		12/11/2019		PROFESSIONAL DEVELOPMENT		
15397	585807		IETA LODGING/CHATFIELD	0.100.5.6230.396.106.00.000		462.00
				INSERVICE TRAINING - PROF/DEV		
15398	585807 PKG		IETA PARKING/CHATFIELD	0.100.5.6230.396.106.00.000		45.00
				INSERVICE TRAINING - PROF/DEV		
15399	585809		IETA LODGING/CARNAROLI	0.100.5.6230.396.106.00.000		462.00
				INSERVICE TRAINING - PROF/DEV		
15400	585809 PKG		IETA PARKING/CARNAROLI	0.100.5.6230.396.106.00.000		22.00
				INSERVICE TRAINING - PROF/DEV		
15401	585811		IETA LODGING/BRISON	0.100.5.6230.396.106.00.000		462.00
				INSERVICE TRAINING - PROF/DEV		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15402	585814		IETA LODGING/LOPEZ	0.100.5.6230.396.106.00.000		462.00
				INSERVICE TRAINING - PROF/DEV		
15403	585810		IETA LODGING/ARVAS	0.100.5.6230.396.106.00.000		462.00
				INSERVICE TRAINING - PROF/DEV		
15404	585810 PKG		IETA PARKING/ARVAS	0.100.5.6230.396.106.00.000		45.00
				INSERVICE TRAINING - PROF/DEV		
15405	596102		IETA LODGING/MULLETT	0.100.5.6230.396.106.00.000		411.00
				INSERVICE TRAINING - PROF/DEV		
15441	587312	2001911 11/14/2019	Hotel for IETA Conf	0.251.5.6210.396.000.00.000		462.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
15442	587312 PKG	2001911 11/14/2019	Hotel for IETA Conf	0.251.5.6210.396.000.00.000		45.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 333336		10,750.00
				VENDOR TOTAL		11,054.00
HAMPTON INN & SUITES-MERIDIAN - 19165						
13852	368191A	2002705 01/29/2020	CTE - CTS Winter Meeting	0.243.5.5190.382.205.00.099		207.00
				CHS TRAVEL IOT		
				Check No. 332891		207.00
				VENDOR TOTAL		207.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
14435	683345	2000003 05/20/2019	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		12,363.01
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 333031		12,363.01
				VENDOR TOTAL		12,363.01
HARBOR FREIGHT TOOLS - 7357						
13950	908919		6900M - SCREWDRIVER BIT	0.420.5.6640.550.530.00.000		9.99
				EQUIPMENT MAINTENANCE		

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13949	908707		6793M - SUCTION CUP/BLOW GUN	0.420.5.6650.550.530.00.000		13.97
				EQUIPMENT GROUNDS		
				Check No. 332892		23.96
14574	909600		6882M TOOLS	0.420.5.6640.550.530.00.000		16.97
				EQUIPMENT MAINTENANCE		
				Check No. 333032		16.97
14949	910682		27239T - FLASHLIGHTS	0.100.5.6810.428.510.00.000		11.96
				REPAIR PARTS & SUPPLIES		
				Check No. 333158		11.96
15456	911006		5963M CUSTODIAL 1 BLDG/1 VAN #50	0.420.5.6610.550.530.00.000		137.77
				EQUIPMENT OPERATIONS		
15751	911426		7055M - MOVING BLANKETS	0.420.5.6650.550.530.00.000		80.88
				EQUIPMENT GROUNDS		
				Check No. 333337		218.65
15825	911581	2002844 02/07/2020	Mobile Storage Carts	0.420.5.5150.550.122.00.031		1,149.95
				EQUIPMENT SEC MUSIC		
				Check No. 333338		1,149.95
				VENDOR TOTAL		1,421.49
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
13804	1/28/2020		JAN 2020 BILLING	0.100.5.6610.230.530.05.000		8.68
				LIFE INSURANCE		
13804	1/28/2020		JAN 2020 BILLING	0.100.5.6640.230.530.05.000		4.34
				LIFE INSURANCE		
				Check No. 332893		13.02
15799	2/26/2020		FEB 2020 BILLING	0.100.5.6610.230.530.05.000		4.34
				LIFE INSURANCE		
15799	2/26/2020		FEB 2020 BILLING	0.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
				Check No. 333339		8.68
				VENDOR TOTAL		21.70
HAWTHORNE EDUCATIONAL SERVICES, INC - 1787						
14436	555062	2002550	BES-4:L FORMS	0.100.5.5120.410.114.00.000		291.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			01/21/2020				
					SUPPLIES ELEM DIRECTOR		
					Check No. 333033		291.00
					VENDOR TOTAL		291.00
HAYLI SIGLER - 4094							
	15482	2/3-5/20		REIMB IHSA ANNUAL MEETING BOISE, ID	0.274.5.5110.382.000.00.000		281.60
	15482	2/3-5/20		REIMB IHSA ANNUAL MEETING BOISE, ID	0.278.5.5110.382.000.00.000		25.16
					OUT OF DISTRICT TRAVEL		
					Check No. 333406		306.76
					VENDOR TOTAL		306.76
HEATHER LANGERMAN - 22393							
	14686	1/2-2/7/20		MILEAGE	0.100.5.6610.381.530.00.000		28.83
					IN DISTRICT TRAVEL		
					Check No. 333034		28.83
					VENDOR TOTAL		28.83
HEATHER WESTON - 9958							
	15618	1/21-2/20/2020		MILEAGE	0.257.5.6160.381.000.00.000		216.15
					TRAVEL IN DIST		
					Check No. 333432		216.15
					VENDOR TOTAL		216.15
HEIDI KESSLER - 30							
	13800	12/11/20		REIMB STAFF MEETING SUPPLIES	0.100.5.6410.410.230.00.000		52.62
					SUPPLIES HMS SCH ADM	HAADMI	
					Check No. 332910		52.62
	14715	2/3-5/2020		IETA CONF/BOISE	0.271.5.5120.396.108.00.000		92.95
					TEACHER QUALITY PROF DEV		
					Check No. 333046		92.95
	15614	2/20/2020		REIMB-STAFF MEETING SUPPLIES	0.100.5.6410.410.230.00.000		19.60
					SUPPLIES HMS SCH ADM	HAADMI	
					Check No. 333360		19.60

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16147	2/20/20		REIMB STF MTGS/BLT	0.100.5.6410.410.230.00.000		25.73
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 333496		25.73
				VENDOR TOTAL		190.90
HEIDI PARK - 12167						
14944	2/20/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		28.20
				NON REIMB TRAVEL		
				Check No. 333188		28.20
				VENDOR TOTAL		28.20
HEIDY MERCIER - 12404						
15787	2/25/2020		CDL WITHHOLDING REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333379		500.00
				VENDOR TOTAL		500.00
HIGHLAND HIGH SCHOOL - 1802						
16028	3/3/20		REIMB FCCLA JACKETS HHS	0.243.5.5190.410.205.00.099		1,033.50
16029	3/3/20-1		REIMB FFA CARDS/UTAH INV HHS	0.243.5.5190.410.205.00.099		560.00
				CHS SUPPLIES IOT		
				Check No. 333484		1,593.50
				VENDOR TOTAL		1,593.50
HIGHLAND PHYSICAL THERAPY LLC - 18986						
14315	2/5/2020		PT SERVICES MEDICAID BASED 1/6-1/31/20	0.260.5.5210.317.104.00.000		11,928.00
14315	2/5/2020		PT SERVICES 1/6-1/31/20	0.100.5.6160.310.124.00.000		3,947.40
				PURCHASED SERVICES		
				Check No. 332895		15,875.40
15785	646/647		PT SERVICES -MEDICAID BASED 2/3-2/14/20	0.260.5.5210.317.104.00.000		5,927.40
				CONTRACTED HEALTH SERVICES		
15785	646/647		PT SERVICES 2/3-2/14/20	0.100.5.6160.310.124.00.000		1,902.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PURCHASED SERVICES		
					Check No. 333341		7,830.00
					VENDOR TOTAL		23,705.40
HOBBY LOBBY STORES INC - 21889							
	13888	90455983	2002719	Supplies	0.273.5.6210.410.845.00.000		96.06
			01/29/2020		SUPPLIES - CCLC #12		
					Check No. 332896		96.06
					VENDOR TOTAL		96.06
HOLIDAY MOTOR COACH, LLC - 7582							
	14684	10407		6442 PHS WRESTLING TO MINICO HS 1/31	0.100.4.4193.300.000.00.000		1,900.00
					TRANSPORTATION FEES		
					Check No. 333035		1,900.00
					VENDOR TOTAL		1,900.00
HOME DEPOT 783 - 15779							
	14497	8011123		6881M - TAPCON/SEALANT/CARB CLEANER	0.100.5.6640.471.530.00.000		31.78
					BUILDING REPAIRS		
	14499	9025228		6878M - TAPCON/LATHE	0.100.5.6640.471.530.00.000		42.14
					BUILDING REPAIRS		
	14608	1401417		6571M SHOP SUPPLY	0.100.5.6640.471.530.00.000		46.35
					BUILDING REPAIRS		
	14496	9025227		6879M - MARKER/RIVET KIT/CAULK GUN	0.420.5.6640.550.530.00.000		243.19
					EQUIPMENT MAINTENANCE		
	14498	8011122		6880M - HAMMER BITS/CEMENT WHEEL/EXT CORD	0.420.5.6640.550.530.00.000		141.91
					EQUIPMENT MAINTENANCE		
					Check No. 333036		505.37
	16086	1410079		6895M DREMEL TOOLS/BAG	0.420.5.6640.550.530.00.000		180.88
					EQUIPMENT MAINTENANCE		
					Check No. 333485		180.88
					VENDOR TOTAL		686.25

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HOSEPOWER USA - 17785						
14726	71041544-00		27226T TRANNY HOSES/POLY WRAP	0.100.5.6810.428.510.00.850		265.33
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333161		265.33
				VENDOR TOTAL		265.33
HOTEL 43 LLC - 3077						
16121	168695	2002328 01/07/2020	Hotel for HMS Teacher for IETA	0.271.5.5120.396.108.00.000		507.00
				TEACHER QUALITY PROF DEV		
				Check No. 333486		507.00
				VENDOR TOTAL		507.00
HUMMEL ARCHITECTS PLLC - 22157						
13838	1/17/2020		ARCHITECTURAL SERVICES/PHS	0.420.5.8100.530.100.00.000		52,661.71
				NEW CONSTRUCTION		
				Check No. 332897		52,661.71
15646	9409		ARCHITECTURAL SERVICES	0.420.5.8100.530.100.00.000		59,071.65
				NEW CONSTRUCTION		
				Check No. 333345		59,071.65
				VENDOR TOTAL		111,733.36
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
14314	300003954		AASA DUES/MEMBERSHIP	0.100.5.6320.391.126.00.000		915.00
				PROF DUES & FEES		
				Check No. 332898		915.00
				VENDOR TOTAL		915.00
IDAHO DEPT OF HEALTH & WELFARE - 17653						
14631	2/11/2020		MEDICAID MATCHING FUNDS	0.260.1.1110.000.000.00.000		50,000.00
				CASH MEDICAID		
				Check No. 333039		50,000.00
				VENDOR TOTAL		50,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
15647	25178-3		PHS	0.251.5.5120.415.000.00.000		300.00
				SUPPLIES - HOMELESS		

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15647	25178-3		PHS	0.100.5.5170.371.122.00.000		750.00
15648	25178-2		CHS	0.100.5.5170.371.122.00.000	IDLA TUITION	25.00
16138	25179-3		HHS FEB 20	0.100.5.5150.371.122.00.000	Check No. 333346	1,075.00
16139	25179-4		PHS FEB 20	0.100.5.5150.371.122.00.000	ADVANCED OPPORTUNITES TUITION	75.00
					ADVANCED OPPORTUNITES TUITION	450.00
					Check No. 333487	525.00
					VENDOR TOTAL	1,600.00
IDAHO POWER COMPANY - 1922						
13910	JAN 2020		CHS	0.100.5.6610.331.205.00.000		64.67
13910	JAN 2020		CHS	0.100.5.6610.331.205.00.000	ELECTRICITY CHS	11.88
13910	JAN 2020		HHS	0.100.5.6610.331.210.00.000	ELECTRICITY CHS	6,343.20
13911	1/29/2020		NEW HORIZON	0.100.5.6610.331.250.00.000	ELECTRICITY HHS	6,419.75
13911	1/29/2020		ED CENTER	0.100.5.6610.331.100.00.000	Check No. 332899	1,139.25
13911	1/29/2020		HHS	0.100.5.6610.331.210.00.000	ELECTRICITY NEW HORIZONS	3,520.10
13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000	ELECTRICITY ED CENTER	15.17
13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000	ELECTRICITY HHS	172.29
13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000	ELECTRICITY PHS	307.07
13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000	ELECTRICITY PHS	90.65
					ELECTRICITY PHS	

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13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000		2,391.24
				ELECTRICITY PHS		
13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000		4,785.04
				ELECTRICITY PHS		
13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000		11.76
				ELECTRICITY PHS		
13911	1/29/2020		PHS	0.100.5.6610.331.215.00.000		14.09
				ELECTRICITY PHS		
13911	1/29/2020		PHS PKG LOT	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
13911	1/29/2020		AMS	0.100.5.6610.331.220.00.000		2,009.55
				ELECTRICITY ALAMEDA		
13911	1/29/2020		AMS	0.100.5.6610.331.220.00.000		1,239.37
				ELECTRICITY ALAMEDA		
13911	1/29/2020		AMS	0.100.5.6610.331.220.00.000		36.56
				ELECTRICITY ALAMEDA		
13911	1/29/2020		AMS	0.100.5.6610.331.220.00.000		143.82
				ELECTRICITY ALAMEDA		
13911	1/29/2020		FMS	0.100.5.6610.331.225.00.000		66.97
				ELECTRICITY FMS		
13911	1/29/2020		FMS	0.100.5.6610.331.225.00.000		13.87
				ELECTRICITY FMS		
13911	1/29/2020		FMS	0.100.5.6610.331.225.00.000		31.55
				ELECTRICITY FMS		
13911	1/29/2020		FMS	0.100.5.6610.331.225.00.000		34.86
				ELECTRICITY FMS		
13911	1/29/2020		FMS	0.100.5.6610.331.225.00.000		3,136.29
				ELECTRICITY FMS		
13911	1/29/2020		HMS	0.100.5.6610.331.230.00.000		118.59
				ELECTRICITY HMS		
13911	1/29/2020		HMS	0.100.5.6610.331.230.00.000		901.14
				ELECTRICITY HMS		

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13911	1/29/2020		HMS	0.100.5.6610.331.230.00.000		1,942.69
				ELECTRICITY HMS		
13911	1/29/2020		IMS	0.100.5.6610.331.235.00.000		24.97
				ELECTRICITY IMS		
13911	1/29/2020		IMS	0.100.5.6610.331.235.00.000		3,342.74
				ELECTRICITY IMS		
13911	1/29/2020		IMS	0.100.5.6610.331.235.00.000		9.87
				ELECTRICITY IMS		
13911	1/29/2020		IMS	0.100.5.6610.331.235.00.000		5.61
				ELECTRICITY IMS		
13911	1/29/2020		BONNEVILLE	0.100.5.6610.331.411.00.000		40.46
				ELECTRICITY BON		
13911	1/29/2020		BONNEVILLE	0.100.5.6610.331.411.00.000		122.22
				ELECTRICITY BON		
13911	1/29/2020		BONNEVILLE	0.100.5.6610.331.411.00.000		9.87
				ELECTRICITY BON		
13911	1/29/2020		CHUBBUCK	0.100.5.6610.331.415.00.000		1,740.58
				ELECTRICITY CHU		
13911	1/29/2020		EDAHOW	0.100.5.6610.331.419.00.000		10.97
				ELECTRICITY EDA		
13911	1/29/2020		EDAHOW	0.100.5.6610.331.419.00.000		719.30
				ELECTRICITY EDA		
13911	1/29/2020		ELLIS	0.100.5.6610.331.423.00.000		1,605.98
				ELECTRICITY ELL		
13911	1/29/2020		GATE CITY	0.100.5.6610.331.427.00.000		1,745.30
				ELECTRICITY GAT		
13911	1/29/2020		GATEWAY	0.100.5.6610.331.429.00.000		14.09
				ELECTRICITY - THE GATE WAY		
13911	1/29/2020		GATEWAY	0.100.5.6610.331.429.00.000		302.57
				ELECTRICITY - THE GATE WAY		
13911	1/29/2020		GREENACRES	0.100.5.6610.331.431.00.000		1,034.40
				ELECTRICITY GRE		

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13911	1/29/2020		IN HILLS	0.100.5.6610.331.435.00.000		14.10
				ELECTRICITY IND		
13911	1/29/2020		IN HILLS	0.100.5.6610.331.435.00.000		1,709.53
				ELECTRICITY IND		
13911	1/29/2020		JEFFERSON	0.100.5.6610.331.439.00.000		1,671.76
				ELECTRICITY JEF		
13911	1/29/2020		L&C	0.100.5.6610.331.443.00.000		1,501.25
				ELECTRICITY LEW		
13911	1/29/2020		LINCOLN	0.100.5.6610.331.447.00.000		1,555.17
				ELECTRICITY LIN		
13911	1/29/2020		SYRINGA	0.100.5.6610.331.455.00.000		23.75
				ELECTRICITY SYR		
13911	1/29/2020		SYRINGA	0.100.5.6610.331.455.00.000		1,300.73
				ELECTRICITY SYR		
13911	1/29/2020		TENDROY	0.100.5.6610.331.459.00.000		727.03
				ELECTRICITY TEN		
13911	1/29/2020		TYHEE	0.100.5.6610.331.463.00.000		1,459.77
				ELECTRICITY TYH		
13911	1/29/2020		TYHEE	0.100.5.6610.331.463.00.000		13.96
				ELECTRICITY TYH		
13911	1/29/2020		WASHINGTON	0.100.5.6610.331.467.00.000		762.08
				ELECTRICITY WAS		
13911	1/29/2020		WILCOX	0.100.5.6610.331.475.00.000		2,403.85
				ELECTRICITY WIL		
13911	1/29/2020		TSC	0.100.5.6610.331.520.00.000		238.16
				ELECTRICITY - TECH CENTER		
13911	1/29/2020		SHOP	0.100.5.6610.331.530.00.000		16.61
				ELECTRICITY SHP		
13911	1/29/2020		SHOP	0.100.5.6610.331.530.00.000		16.61
				ELECTRICITY SHP		
13911	1/29/2020		SHOP	0.100.5.6610.331.530.00.000		16.61
				ELECTRICITY SHP		

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13911	1/29/2020		SHOP	0.100.5.6610.331.530.00.000		357.63
13911	1/29/2020		SHOP	ELECTRICITY SHP 0.100.5.6610.331.530.00.000		16.61
13911	1/29/2020		SHOP	ELECTRICITY SHP 0.100.5.6610.331.530.00.000		16.61
13911	1/29/2020		SHOP	ELECTRICITY SHP 0.100.5.6610.331.530.00.000		325.63
				ELECTRICITY SHP		
				Check No. 332900		47,003.49
14821	2/10/2020		HHS FOOTBALL FIELD	0.100.5.6610.331.210.00.000		10.46
14859	2/14/2020		BUS GARAGE HEATER	0.100.5.6810.331.510.00.000		408.53
				UTILITIES - TRANSPORTATION		
				Check No. 333162		418.99
15637	2/21/2020		CHS	0.100.5.6610.331.205.00.000		8,669.55
				ELECTRICITY CHS		
15627	2/18/2020		CHUBBUCK IRRIGATION	0.100.5.6610.331.415.00.000		5.19
				ELECTRICITY CHU		
				Check No. 333347		8,674.74
15944	02/26/20		CHS	0.100.5.6610.331.205.00.000		12.00
				ELECTRICITY CHS		
15944	02/26/20		CHS	0.100.5.6610.331.205.00.000		70.75
				ELECTRICITY CHS		
				Check No. 333488		82.75
				VENDOR TOTAL		62,599.72
IDAHO ROCK & SAND LLC. - 19459						
15752	17838		7060M - ROAD BASE	0.100.5.6650.410.530.00.000		43.57
				SUPPLIES GROUNDS		
				Check No. 333348		43.57
				VENDOR TOTAL		43.57
IDAHO STATE BILLING SERVICES, INC. - 16516						
14003	20108472		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		9,708.55

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MEDICAID MATCH						
				Check No. 332901		9,708.55
14976	20108487		MEDICAID ADMIN FEE	0.260.5.5210.317.104.00.000		1,007.90
CONTRACTED HEALTH SERVICES						
				Check No. 333163		1,007.90
16027	20108506		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		975.33
MEDICAID MATCH						
				Check No. 333489		975.33
VENDOR TOTAL						11,691.78
IDAHO STATE JOURNAL - 1935						
14566	1987303	2002594 01/22/2020	INVITATION TO BID - PHS REMODEL PUBLICATION	0.100.5.6510.313.105.00.000		283.74
PUBLISHING & ADVERTISING						
				Check No. 333040		283.74
15537	1991415	2002634 01/27/2020	BID INVITATION - HVAC at Edahow Elementary	0.100.5.6510.313.105.00.000		149.00
PUBLISHING & ADVERTISING						
15533	1991423	2002635 01/27/2020	BID INVITATION - HVAC at Century High School	0.100.5.6510.313.105.00.000		149.00
PUBLISHING & ADVERTISING						
15536	1991430	2002636 01/27/2020	BID INVITATION - Carpet	0.100.5.6510.313.105.00.000		145.10
PUBLISHING & ADVERTISING						
15532	1991428	2002637 01/27/2020	BID INVITATION - VCT Tile	0.100.5.6510.313.105.00.000		152.45
PUBLISHING & ADVERTISING						
15535	1991488	2002638 01/27/2020	BID INVITATION - Buses	0.100.5.6510.313.105.00.000		143.20
PUBLISHING & ADVERTISING						
15534	1991411	2002777 01/31/2020	BID INVITATION - Bus with Wheelchair Lift	0.100.5.6510.313.105.00.000		130.30
PUBLISHING & ADVERTISING						
				Check No. 333349		869.05
VENDOR TOTAL						1,152.79
IDAHO STATE UNIVERSITY - 1898						
14485	CWSP03-1220		COLLEGE WORK STUDY BILLING 12/19	0.274.5.6210.391.000.00.000		78.38
PROF DUES & FEES						
14485	CWSP03-1220		COLLEGE WORK STUDY BILLING 12/19	0.278.5.6210.391.000.00.000		7.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					DUES & FEES	
					Check No. 333041	85.38
					VENDOR TOTAL	85.38
IDAHO STATE UNIVERSITY - 20674						
	14988	204705	2002039	CTE PHS C N A	0.243.5.5190.319.205.00.099	160.00
			11/25/2019		CHS CONT SRVCS IOT	
					Check No. 333164	160.00
					VENDOR TOTAL	160.00
IFEREIMI TABAKECE - 11002						
	14941	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000	30.00
					NON REIMB TRAVEL	
					Check No. 333212	30.00
					VENDOR TOTAL	30.00
INFINITE CAMPUS INC. - 19509						
	14717	ANNUAL028675		ANNUAL FEE/LICENSES	0.100.5.6230.361.106.00.000	172,258.50
					ANNUAL SCHOOL LICENSE FEE	
					Check No. 333165	172,258.50
					VENDOR TOTAL	172,258.50
INTERMOUNTAIN GAS COMPANY - 2092						
	13912	1/29/2020		CHS	0.100.5.6610.332.205.00.000	2,660.61
					GAS HEAT CHS	
					Check No. 332902	2,660.61
	14858	2/12/2020		NH	0.100.5.6610.332.250.00.000	465.82
					GAS NEW HORIZONS	
	14858	2/12/2020		GC	0.100.5.6610.332.427.00.000	219.03
					GATE CITY GAS UTILITIES	
	14858	2/12/2020		ELLIS	0.100.5.6610.332.423.00.000	253.85
					ELLIS - GAS UTILITIES	
	14858	2/12/2020		TSC	0.100.5.6610.332.520.00.000	128.18
					GAS UTILITIES-TECH CENTER	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14858	2/12/2020		ED CENTER	0.100.5.6610.332.100.00.000		1,301.29
				GAS HEAT ED CENTER		
14858	2/12/2020		HHS	0.100.5.6610.332.210.00.000		447.15
				GAS HEAT HHS		
14858	2/12/2020		HHS	0.100.5.6610.332.210.00.000		374.97
				GAS HEAT HHS		
14858	2/12/2020		HHS	0.100.5.6610.332.210.00.000		2,252.91
				GAS HEAT HHS		
14858	2/12/2020		PHS	0.100.5.6610.332.215.00.000		309.37
				GAS HEAT PHS		
14858	2/12/2020		PHS	0.100.5.6610.332.215.00.000		147.86
				GAS HEAT PHS		
14858	2/12/2020		PHS	0.100.5.6610.332.215.00.000		1,394.19
				GAS HEAT PHS		
14858	2/12/2020		PHS	0.100.5.6610.332.215.00.000		2,661.58
				GAS HEAT PHS		
14858	2/12/2020		AMS	0.100.5.6610.332.220.00.000		429.99
				GAS HEAT ALAMEDA		
14858	2/12/2020		AMS	0.100.5.6610.332.220.00.000		90.18
				GAS HEAT ALAMEDA		
14858	2/12/2020		AMS	0.100.5.6610.332.220.00.000		341.66
				GAS HEAT ALAMEDA		
14858	2/12/2020		FMS	0.100.5.6610.332.225.00.000		1,187.20
				GAS HEAT FMS		
14858	2/12/2020		FMS	0.100.5.6610.332.225.00.000		46.81
				GAS HEAT FMS		
14858	2/12/2020		HMS	0.100.5.6610.332.230.00.000		106.57
				GAS HEAT HMS		
14858	2/12/2020		HMS	0.100.5.6610.332.230.00.000		1,049.54
				GAS HEAT HMS		
14858	2/12/2020		IMS	0.100.5.6610.332.235.00.000		169.57
				GAS HEAT IMS		

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14858	2/12/2020		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		927.11
14858	2/12/2020		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		364.38
14858	2/12/2020		BONNEVILLE	0.100.5.6610.332.411.00.000 GAS HEAT BON		81.71
14858	2/12/2020		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		600.57
14858	2/12/2020		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		536.99
14858	2/12/2020		GATEWAY	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		208.43
14858	2/12/2020		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		877.16
14858	2/12/2020		IN HILLS	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		300.29
14858	2/12/2020		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		246.78
14858	2/12/2020		L&C	0.100.5.6610.332.443.00.000 GAS HEAD LEW		1,073.61
14858	2/12/2020		LINCOLN	0.100.5.6610.332.447.00.000 GAS HEAT LIN		311.38
14858	2/12/2020		SYRINGA	0.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		370.44
14858	2/12/2020		TENDROY	0.100.5.6610.332.459.00.000 GAS HEAT TEN		389.62
14858	2/12/2020		TYHEE	0.100.5.6610.332.463.00.000 GAS HEAT TYHEE		613.47
14858	2/12/2020		WASHINGTON	0.100.5.6610.332.467.00.000 GAS HEAT WAS		816.08
14858	2/12/2020		WILCOX	0.100.5.6610.332.475.00.000 GAS HEAT WIL		552.12

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	14858	2/12/2020		SHOP	0.100.5.6610.332.530.00.000		377.51
	14858	2/12/2020		SHOP	0.100.5.6610.332.530.00.000		388.60
					GAS HEAT SHP		
					GAS HEAT SHP		
					Check No. 333166		22,413.97
					VENDOR TOTAL		25,074.58
INTERMOUNTAIN LOCK AND SECURITY - 5739							
	13786	2453958		6264M CONTROLLER/REPEATER	0.420.5.6640.325.000.00.000		983.24
					REPAIRS & MAINT CONTRACTED		
					Check No. 332903		983.24
	14727	2466306		6266M PANIC BAR ACCT	0.420.5.6640.540.000.00.000		153.27
	14822	2474772		6267M - PANIC BAR PINS/CLOSERS	0.420.5.6640.540.000.00.000		1,911.92
					REMODELING - ADA		
					REMODELING - ADA		
					Check No. 333167		2,065.19
	15507	2482149		6269M KEYS FOR DODGE	0.100.5.6640.428.530.00.000		150.50
	15501	2476474		6268M ACCESS CONTROL ACCT	0.420.5.6640.325.000.00.000		5,724.45
					REPAIR PARTS & SUPPLIES		
					REPAIRS & MAINT CONTRACTED		
					Check No. 333350		5,874.95
	15961	2488336		6271M KEY BLANKS	0.420.5.6640.325.000.00.000		40.74
					REPAIRS & MAINT CONTRACTED		
					Check No. 333490		40.74
					VENDOR TOTAL		8,964.12
INTERMOUNTAIN MEDICAL CLINIC - 21241							
	13988	1/27/20		DOT PHYSICAL	0.100.5.6810.295.510.00.000		114.00
					PHYSICALS & DRUG TESTS		
					Check No. 332904		114.00
					VENDOR TOTAL		114.00

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INTERMOUNTAIN SWEEPER CO - 3339						
15809	111010		6472M - BLADE IMPELLER E-18	0.100.5.6640.481.530.00.000		414.48
				EQUIPMENT REPAIR		
				Check No. 333351		414.48
				VENDOR TOTAL		414.48
INTERMOUNTAIN WOOD PRODUCTS - 14986						
14500	2001-065026		6597M - PHS MEDIA CTR BOOKSHELVES MELAMINE/BAND	0.420.5.6640.540.122.00.000		897.00
14606	2002-071637		6597M PHS MEDIA CTR BOOKSHELVES	0.420.5.6640.540.122.00.000		112.86
				REMODELING		
				REMODELING		
				Check No. 333042		1,009.86
				VENDOR TOTAL		1,009.86
J.W. PEPPER & SONS, INC. - 2950						
13830	256104391	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		259.39
		01/13/2020		SUPPLIES SEC MUSIC		
13832	263032133	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		23.97
		01/13/2020		SUPPLIES SEC MUSIC		
13854	266830529	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		57.00
		01/13/2020		SUPPLIES SEC MUSIC		
13900	265711069	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		15.00
		01/13/2020		SUPPLIES SEC MUSIC		
14008	225752054	2001951	Band Music	0.100.5.5150.410.205.00.006		144.99
		11/18/2019		SUPPLIES CHS BAND		
14007	236571267	2002288	Sheet music	0.100.5.5150.410.215.00.009		75.89
		12/17/2019		SUPPLIES PHS CHORAL	POCHOR	
14006	200080991	2000541	Music	0.100.5.5150.410.225.00.006		65.00
		08/21/2019		SUPPLIES FMS BAND	FRBA	
13861	223259885	2002049	Band music	0.100.5.5150.410.235.00.006		356.99
		11/26/2019		SUPPLIES IMS BAND		
				Check No. 332905		998.23
14451	272773715	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		93.90
		01/13/2020		SUPPLIES SEC MUSIC		

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		PO DATE		NAME		
14452	270477602	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		15.00
		01/13/2020		SUPPLIES SEC MUSIC		
14662	252446115	2002164	Choir music	0.100.5.5150.410.230.00.009		14.99
		12/09/2019		SUPPLIES HMS CHORAL	HACHOR	
14520	262456285	2002271	Choir music	0.100.5.5150.410.235.00.009		43.99
		12/16/2019		SUPPLIES IMS CHORAL		
				Check No. 333043		167.88
14754	271265556	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		10.00
		01/13/2020		SUPPLIES SEC MUSIC		
14755	256873541	2002436	Chamber music/books	0.100.5.5150.410.122.00.031		111.75
		01/13/2020		SUPPLIES SEC MUSIC		
14745	272259570	2002722	Band Music	0.100.5.5150.410.235.00.006		333.14
		01/29/2020		SUPPLIES IMS BAND		
14744	265940524	2002630	Choir music	0.100.5.5150.410.235.00.009		21.50
		01/24/2020		SUPPLIES IMS CHORAL		
				Check No. 333168		476.39
15791	285061670	2001951	Band Music	0.100.5.5150.410.205.00.006		-386.89
		11/18/2019		SUPPLIES CHS BAND		
15792	285061669	2001951	Band Music	0.100.5.5150.410.205.00.006		-25.00
		11/18/2019		SUPPLIES CHS BAND		
15793	285017287	2001951	Band Music	0.100.5.5150.410.205.00.006		-19.99
		11/18/2019		SUPPLIES CHS BAND		
15794	227219712	2001951	Band Music	0.100.5.5150.410.205.00.006		386.89
		11/18/2019		SUPPLIES CHS BAND		
15795	227205208	2001951	Band Music	0.100.5.5150.410.205.00.006		44.99
		11/18/2019		SUPPLIES CHS BAND		
15529	273724665	2002810	Strings Supplies	0.100.5.5150.410.210.00.028		39.99
		02/06/2020		SUPPLIES HHS STRINGS	HISTR	
				Check No. 333352		39.99
				VENDOR TOTAL		1,682.49
JACKSON GROUP - 22363						
14830	10226P		27233T - BATTERIES	0.100.5.6810.428.510.00.850		418.24
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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14831	10243P		27233T - BATTERY	0.100.5.6810.428.510.00.850		365.56
				REPAIRS PARTS & SUPPLIES - 85%		
14832	10245P		27233T - BATTERY	0.100.5.6810.428.510.00.850		104.60
				REPAIRS PARTS & SUPPLIES - 85%		
14952	10296P		27241T - BATTERIES	0.100.5.6810.428.510.00.850		209.04
				REPAIRS PARTS & SUPPLIES - 85%		
15661	10369P		27153T - 9V BATTERIES	0.100.5.6810.428.510.00.850		24.84
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333169		1,097.44
				Check No. 333353		24.84
				VENDOR TOTAL		1,122.28
JACOB WILLIE - 9026						
14932	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		51.60
				NON REIMB TRAVEL		
				Check No. 333222		51.60
				VENDOR TOTAL		51.60
JAKE HENDRICKS - 10318						
15969	2/2-2/5/20		IETA CONF	0.251.5.6210.396.000.00.000		274.55
				INSERVICE TRAINING - C1INS PROF/DEV		
				Check No. 333483		274.55
				VENDOR TOTAL		274.55
JAMES RANDLEAS - 12521						
14948	2/20/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 333198		9.30
				VENDOR TOTAL		9.30
JANE KUBILIS - 12000						
16148	10/25-2/27/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		247.57

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				INDISTRIC TRAVEL ELEM COU		
				Check No. 333499		247.57
				VENDOR TOTAL		247.57
JANELLE ARMSTRONG - 4783						
14926	2/3-2/5/2020		IETA CONF/BOISE	0.251.5.6210.396.000.00.000		419.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 333127		419.00
				VENDOR TOTAL		419.00
JANELLE ARVAS - 1405						
14711	2/2-5/2020		IETA CONF/BOISE	0.100.5.6230.396.106.00.000		410.30
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332983		410.30
15617	1/24-2/11/20		MIILEAGE	0.100.5.6210.396.108.00.000		22.35
				PROFESSIONAL DEVELOPMENT		
				Check No. 333289		22.35
16069	2/11-2/24/20		MILEAGE LOG	0.100.5.6210.396.108.00.000		29.10
				PROFESSIONAL DEVELOPMENT		
				Check No. 333444		29.10
				VENDOR TOTAL		461.75
JANET PLOWMAN - 7090						
15497	2/3-4/20		REIMB IETA ED TECH CONF BOISE, ID	0.100.5.6210.396.108.00.000		480.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 333394		480.96
				VENDOR TOTAL		480.96

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JANETTE YEARSLEY - 10936						
14855	12/9/19-1/31/20		MILEAGE	0.257.5.6160.381.000.00.000		246.45
				TRAVEL IN DIST		
				Check No. 333223		246.45
				VENDOR TOTAL		246.45
JANICE NELSON - 6254						
14616	2/3-4/20		REIMB IETA CONF BOISE, ID	0.251.5.6210.396.000.00.000		339.90
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 333065		339.90
14769	4241000		REIMB - AMAZON BOOK ORDER	0.100.5.5120.410.459.00.000		5.22
14769	4241000		REIMB - AMAZON BOOK ORDER	0.242.5.5120.410.459.00.000	TESUPP	1.77
				SUPPLIES - ID COMM FOR LIBRARIES-TENDOY		
				Check No. 333183		6.99
15388	2/21/20		5TH-HEALTH FAIR PARTICIPATION AWARD/TENDOY	0.100.5.6210.317.118.00.000		150.00
				FITNESS & WELLNESS		
				Check No. 333386		150.00
				VENDOR TOTAL		496.89
JAYE COFFLAND - 7825						
15991	2/3-2/4/20		IETA CONF	0.100.5.6210.396.108.00.000		295.91
				PROFESSIONAL DEVELOPMENT		
				Check No. 333467		295.91
				VENDOR TOTAL		295.91
JESSICA JOHNSON - 12323						
16146	2/20/20		REIMB EOY DONUTS	0.100.5.6410.410.230.00.000		33.90
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 333491		33.90
				VENDOR TOTAL		33.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JIM FACER - 21032						
	15620	2/17-2/18/2020		ISBA DAY ON THE HILL/BOISE	0.100.5.6210.396.108.00.000	276.47
					PROFESSIONAL DEVELOPMENT	
					Check No. 333355	276.47
					VENDOR TOTAL	276.47
JODI PRESTWICH - 3474						
	15385	2/21/20		2ND-HEALTH FAIR PARTICIPATION AWARD	0.100.5.6210.317.118.00.000	250.00
					FITNESS & WELLNESS	
					Check No. 333397	250.00
					VENDOR TOTAL	250.00
JOHNSON BROTHERS - 9900						
	13945	761337		6589M - CHUBBUCK TABLE LAMINATE	0.100.5.6640.471.530.00.000	105.21
					BUILDING REPAIRS	
					Check No. 332906	105.21
					VENDOR TOTAL	105.21
JOSTENS, INC. - 1716						
	15379	23890707	2001867	Diplomas and Covers	0.100.5.5150.321.122.00.000	837.94
			11/13/2019		SECONDARY GRAD./DIPLOMAS	
	15380	23964690	2001867	Diplomas and Covers	0.100.5.5150.321.122.00.000	1,529.30
			11/13/2019		SECONDARY GRAD./DIPLOMAS	
					Check No. 333356	2,367.24
					VENDOR TOTAL	2,367.24
JOY REECE - 6578						
	14557	2/3-2/4/20		IETA CONFERENCE/BOISE	0.100.5.6210.396.108.00.000	330.96
					PROFESSIONAL DEVELOPMENT	
					Check No. 333082	330.96
					VENDOR TOTAL	330.96
JULIE MORRIS - 10562						
	13831	1/27/2020		GROCERIES & MISC INDEPENDENT LIVING SKILLS	0.100.5.5150.410.122.00.000	300.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES SEC DIRECTOR		
					Check No. 332921		300.00
					VENDOR TOTAL		300.00
JULIE SORENSEN - 21914							
	15491	2/19-20/20		MUSIC CLINICIAN SERVICE	0.100.5.5150.319.122.00.031		575.00
					MUSIC CLINIC JUDGES		
					Check No. 333357		575.00
					VENDOR TOTAL		575.00
JUNIOR LIBRARY GUILD - 3227							
	15803	505942	2002610	BOOK SUBCRIPTION	0.100.5.6220.430.210.00.000		1,185.80
			01/23/2020		HHS LIBRARY BOOKS	HIMEDI	
					Check No. 333358		1,185.80
					VENDOR TOTAL		1,185.80
KAMAN INDUSTRIAL TECHNOLOGIES - 1733							
	13787	L205732		6399M SHOP SUPPLIES	0.100.5.6650.410.530.00.000		361.56
					SUPPLIES GROUNDS		
					Check No. 332908		361.56
					VENDOR TOTAL		361.56
KARLIA LOPEZ - 12546							
	15481	12/2/19-2/10/20		REIMB MILEAGE LOG	0.274.5.5110.381.000.00.000		92.54
					TRAVEL IN DIST		
	15651	2/20/2020		REIMB-PARENT COMMITTEE SUPPLIES	0.274.5.7200.410.000.00.000		15.86
					SUPPLIES PARENT INVOL		
					Check No. 333368		108.40
					VENDOR TOTAL		108.40
KATHERINE HALL - 10526							
	14478	1/7-1/31/20		MILEAGE	0.257.5.6160.381.000.00.000		17.17
					TRAVEL IN DIST		
					Check No. 333030		17.17
					VENDOR TOTAL		17.17

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KATHLEEN COLEMAN - 8758						
14704	2/3-5/2020		IETA CONF/BOISE	0.100.5.6210.396.108.00.000		330.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 333007		330.96
				VENDOR TOTAL		330.96
KATHLEEN LURAS - 1467						
14710	2/4-5/2020		IETA CONF/BOISE	0.100.5.6210.396.108.00.000		330.96
				PROFESSIONAL DEVELOPMENT		
15745	2/25/2020		REIMB-SCREENCASTIFY SUBSCRIPTION	0.100.5.6210.396.108.00.000		49.00
				PROFESSIONAL DEVELOPMENT		
15622	1/27-2/14/2020		MILEAGE	0.100.5.6320.381.101.00.000		17.17
				IN-DISTRICT TRAVEL		
				Check No. 333370		66.17
				VENDOR TOTAL		397.13
KATHRYN BUCKALEW - 12062						
14476	1/6-1/29/20		MILEAGE	0.257.5.6160.381.000.00.000		192.49
				TRAVEL IN DIST		
				Check No. 332995		192.49
				VENDOR TOTAL		192.49
KATHRYN CHOJNACKI - 10232						
16142	2/24-2/27/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		181.49
				TRAVEL IN DIST SEC		
				Check No. 333461		181.49
				VENDOR TOTAL		181.49
KATIE MALM - 10128						
15993	1/22-2/21/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		38.15
				IN DISTRICT TRAVEL		
				Check No. 333504		38.15
				VENDOR TOTAL		38.15

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			PO DATE		NAME		
KATIE WANNER - 12378							
	14471	2/6/2020		CDL WITHHOLDING REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 333112		500.00
					VENDOR TOTAL		500.00
KAYLA GIBBONS - 12517							
	15977	3/2/20		REIMB CENTER PRIZES	0.242.5.6210.392.114.00.068		46.97
					STUDENT ACTIVITY SUPPORT - 21ST CCLC		
					Check No. 333481		46.97
					VENDOR TOTAL		46.97
KAYLYN CHRISTENSEN - 12374							
	14848	1/7-1/31/20		MILEAGE	0.251.5.5120.415.000.00.000		55.97
					SUPPLIES - HOMELESS		
					Check No. 333138		55.97
	16143	2/4-2/28/20		MILEAGE LOG	0.251.5.5120.410.000.00.000		87.58
					SUPPLIES C1ECS		
					Check No. 333462		87.58
					VENDOR TOTAL		143.55
KEITH JUDY - 12587							
	15979	3/3/20		REIMB STEDI COURSE	0.100.5.5150.396.122.00.000		39.95
					PROF/DEV-SUB TESTING		
					Check No. 333494		39.95
					VENDOR TOTAL		39.95
KEITH SPEEGLE - 12415							
	15786	2/25/2020		CDL WITHHOLDING REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 333410		500.00
					VENDOR TOTAL		500.00
KELLI KIRBY - 11927							
	14472	2/10/2020		STEDI COURSE REIMBURSEMENT	0.100.5.5150.396.122.00.000		39.95

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			PO DATE		NAME		
					PROF/DEV-SUB TESTING		
					Check No. 333047		39.95
	15980	3/3/20		REIMB STEDI COURSE	0.100.5.5150.396.122.00.000		39.95
					PROF/DEV-SUB TESTING		
					Check No. 333498		39.95
					VENDOR TOTAL		79.90
KELSIE OLSON - 9545							
	14703	2/3-5/2020		IETA CONF/BOISE	0.100.5.6210.396.108.00.000		330.96
					PROFESSIONAL DEVELOPMENT		
					Check No. 333072		330.96
					VENDOR TOTAL		330.96
KENWORTH SALES COMPANY, INC. - 14001							
	13815	POCIN3684068		27217T - FUEL FILTERS	0.100.5.6810.428.510.00.850		208.02
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 332909		208.02
	14667	POCIN3705389		27230T - SENSOR	0.100.5.6810.428.510.00.850		135.07
					REPAIRS PARTS & SUPPLIES - 85%		
	14668	POCIN3705196		27230T - WINDSHIELD	0.100.5.6810.428.510.00.850		451.07
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 333045		586.14
	15409	POCIN3710879		27245T - FUEL FILTERS	0.100.5.6810.428.510.00.850		208.02
					REPAIRS PARTS & SUPPLIES - 85%		
	15410	POCIN3718099		27245T - FUEL PUMP	0.100.5.6810.428.510.00.850		401.96
					REPAIRS PARTS & SUPPLIES - 85%		
	15411	POCIN3717144		27245T - BRAKE PADS	0.100.5.6810.428.510.00.850		603.32
					REPAIRS PARTS & SUPPLIES - 85%		

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15657	POCIN3726202		27157T - FUEL FILTER	0.100.5.6810.428.510.00.850		57.17
				REPAIRS PARTS & SUPPLIES - 85%		
15658	POCIN3723652		27157T - FUEL PUMP/SEALS	0.100.5.6810.428.510.00.850		368.61
				REPAIRS PARTS & SUPPLIES - 85%		
15962	POCIN3731473		27159T FUEL/WATER FILTERS	0.100.5.6810.428.510.00.850		1,639.08
				REPAIRS PARTS & SUPPLIES - 85%		114.34
				Check No. 333359		1,639.08
				Check No. 333495		114.34
				VENDOR TOTAL		2,547.58
KERRIE TOLMAN - 4071						
15746	1/29-2/1/2020		REIMB-ID MUSIC EDUCATORS CONFERENCE	0.271.5.5120.396.108.00.000		155.00
				TEACHER QUALITY PROF DEV		
				Check No. 333421		155.00
				VENDOR TOTAL		155.00
KEVIN CHATFIELD - 10838						
14639	2/2-5/20		REIMB IETA BOISE, ID	0.100.5.6230.396.106.00.000		151.80
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333005		151.80
				VENDOR TOTAL		151.80
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
13920	47-00144565		27147T - GLASS CLEANER	0.100.5.6810.428.510.00.850		70.72
				REPAIRS PARTS & SUPPLIES - 85%		
13929	47-00144847		27206T - SEALS/ROTORS	0.100.5.6810.428.510.00.850		386.57
				REPAIRS PARTS & SUPPLIES - 85%		
13930	47-00144995		27206T - WIPERS	0.100.5.6810.428.510.00.850		74.14
				REPAIRS PARTS & SUPPLIES - 85%		
13917	47-00144537		6357M - WIPERS TK #2	0.100.5.6640.428.530.00.000		8.72
				REPAIR PARTS & SUPPLIES		

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13921	47-00144587		6358M - WIPERS TK #26	0.100.5.6640.428.530.00.000		8.72
				REPAIR PARTS & SUPPLIES		
13923	47-00144599		6464M - BATTERY SANDER #4	0.100.5.6640.428.530.00.000		94.69
				REPAIR PARTS & SUPPLIES		
13924	47-00144610		6464M - CORE CREDIT SANDER #4	0.100.5.6640.428.530.00.000		-17.64
				REPAIR PARTS & SUPPLIES		
13926	47-00144630		6777M - VISOR FOR TK #29	0.100.5.6640.428.530.00.000		166.13
				REPAIR PARTS & SUPPLIES		
13928	47-00144659		26940T - RED LAMP FOR M37	0.100.5.6640.428.530.00.000		17.89
				REPAIR PARTS & SUPPLIES		
13931	47-00144937		6783M - TAILLIGHT FOR TK 76	0.100.5.6640.428.530.00.000		38.68
				REPAIR PARTS & SUPPLIES		
13933	47-00144994		6806M - TAIL LIGHT #26	0.100.5.6640.428.530.00.000		198.31
				REPAIR PARTS & SUPPLIES		
13934	47-00145166		6789M - WORKLIGHTS FOR TRUCKS	0.100.5.6640.428.530.00.000		164.64
				REPAIR PARTS & SUPPLIES		
13935	47-00145167		6790M - DOOR HANDLES FOR TK #44	0.100.5.6640.428.530.00.000		23.32
				REPAIR PARTS & SUPPLIES		
13936	47-00145235		6829M - FLOOD LAMP COOLANT FAN	0.100.5.6640.428.530.00.000		2.29
				REPAIR PARTS & SUPPLIES		
13937	47-00145265		6829M - WORK LIGHT	0.100.5.6640.428.530.00.000		32.93
				REPAIR PARTS & SUPPLIES		
13932	47-00144938		6784M - 795 LAMPS/SOLENOIDS	0.100.5.6640.471.530.00.000		113.33
				BUILDING REPAIRS		
13915	47-00144334		6775M - MANLIFT BATTERY	0.100.5.6640.481.530.00.000		95.29
				EQUIPMENT REPAIR		
13916	47-00144360		6192M - RELAYS MOWER #46	0.100.5.6640.481.530.00.000		6.96
				EQUIPMENT REPAIR		
13919	47-00144556		6625M - OIL/FUEL FILTERS FOR E84 MOWER	0.100.5.6640.481.530.00.000		8.37
				EQUIPMENT REPAIR		
13922	47-00144592		6826M - HIGH CAPACITY MOWER E34	0.100.5.6640.481.530.00.000		13.32
				EQUIPMENT REPAIR		

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13925	47-00144613		5262M - LEAF BLOWER FILTERS/OIL/PARTS	0.100.5.6640.481.530.00.000		84.05
13938	47-00145269		6466M - HYDRAULIC/FUEL/OIL FILTERS	0.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	119.27
13939	47-00145278		6630M - DRAIN PAN/DOOR HANDLES	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	37.03
13940	47-00145316		6468M - FILTERS	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	26.81
13918	47-00144541		6802M - BATTERY FOR WELDER	0.420.5.6640.550.530.00.000	SUPPLIES GROUNDS	73.79
13927	47-00144632		6778M - FIN COMB FOR RADIATORS	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	29.18
					EQUIPMENT MAINTENANCE	
					Check No. 332911	1,877.51
15896	47-00145437		27220T BULBS	0.100.5.6810.428.510.00.850		6.27
					REPAIRS PARTS & SUPPLIES - 85%	
15897	47-00145486		27220T TAPE	0.100.5.6810.428.510.00.850		15.08
					REPAIRS PARTS & SUPPLIES - 85%	
15898	47-00145522		27220T PUMP/PIGTAIL	0.100.5.6810.428.510.00.850		27.63
					REPAIRS PARTS & SUPPLIES - 85%	
15899	47-00145568		27220T BULBS	0.100.5.6810.428.510.00.850		10.61
					REPAIRS PARTS & SUPPLIES - 85%	
15909	47-00145714		27232T BLOWER MOTOR RESISTER	0.100.5.6810.428.510.00.850		38.34
					REPAIRS PARTS & SUPPLIES - 85%	
15910	47-00145713		27232T WIPER BLADES	0.100.5.6810.428.510.00.850		26.16
					REPAIRS PARTS & SUPPLIES - 85%	
15911	47-00145745		27232T WIPERS	0.100.5.6810.428.510.00.850		21.80
					REPAIRS PARTS & SUPPLIES - 85%	

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15912	47-00145685		27232T DIESEL ENGINE HEATER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		83.88
15913	47-00145531		27232T BELT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-30.18
15923	47-00145930		27244T WIPERS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		87.22
15936	47-00146433		27152T SEALS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		83.63
15951	47-00146492		27162T BULBS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		9.00
15929	47-00146231		26944T #79 OIL/AIR FILTERS	0.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		31.88
15889	47-00145342		6795M #76 MIRROR	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		54.47
15903	47-00145480		26943T M54 WATER PUMP/THERM	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		152.21
15904	47-00145515		26943T M54 BELT DRIVE/PREM AUTO	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		68.95
15905	47-00145539		6474M GAS CAP/LOCK CAP	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		27.06
15915	47-00145720		7051M #76 WIPER BLADES	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		28.61
15918	47-00145848		6831M #44 WORK LIGHT	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		32.92
15921	47-00145974		6474M CREDIT DEF LOCK CAP	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-14.74
15927	47-00146048		26944T M35 FUEL PMP/STRNR/FILTER	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		50.52
15928	47-00146075		26944T M9 OIL/AIR FILTERS	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		30.14

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15932	47-00146109		7032M #13 DOOR HANDLE	0.100.5.6640.428.530.00.000		26.85
15933	47-00146134		6682M WIPER BLADES	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	8.72
15937	47-00146249		7057M VALVE/PLUGS/CLIPS	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	41.44
15939	47-00146334		26946T M51 OIL/AIR FILTERS	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	31.77
15949	47-00146495		26947T M66 WIPER BLADES	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	8.73
15950	47-00146490		26947T M66 OIL/FILTER	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	22.06
15890	47-00145333		6467M E18 SPARK PLUGS	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	6.19
15892	47-00145378		6199M PHS E69 PUNCH/BELTS	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	47.58
15893	47-00145369		6631M BULBS/HOSE	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	3.18
15894	47-00145435		6471M E18 BELT/SEALER	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	15.24
15895	47-00145343		6796M E26 BULBS	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	50.98
15900	47-00145478		6951M E43 FILTER/PLUGS	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	13.21
15901	47-00145451		6633M E69 FILTERS/OIL	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	12.74
15902	47-00145459		6633M E69 OIL	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	46.72
15907	47-00145577		5264M GAS CAPS	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	11.87
15908	47-00145599		6635M SPARK PLUGS	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	13.01

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15920	47-00145917		6832M OIL FILTERS	0.100.5.6640.481.530.00.000		5.50
				EQUIPMENT REPAIR		
15938	47-00146328		6952M ISOLATOR	0.100.5.6640.481.530.00.000		76.22
				EQUIPMENT REPAIR		
15941	47-00146514		6836M PLUG	0.100.5.6640.481.530.00.000		1.58
				EQUIPMENT REPAIR		
15952	47-00146481		7061M BLADE TRAILER/VEHICLE	0.100.5.6640.481.530.00.000		29.94
				EQUIPMENT REPAIR		
15891	47-00145351		6469M OIL	0.100.5.6650.410.530.00.000		71.79
				SUPPLIES GROUNDS		
15906	47-00145537		6473M LIGHTS/FILTERS	0.100.5.6650.410.530.00.000		93.96
				SUPPLIES GROUNDS		
15914	47-00145721		6359M WIPERS	0.100.5.6650.410.530.00.000		19.81
				SUPPLIES GROUNDS		
15919	47-00145829		6815M WD40/GLASS CLEANER	0.100.5.6650.410.530.00.000		46.74
				SUPPLIES GROUNDS		
15922	47-00145975		7026M JB WELD/PROTECTANT	0.100.5.6650.410.530.00.000		23.44
				SUPPLIES GROUNDS		
15925	47-00146039		7030M WASHER FLUID	0.100.5.6650.410.530.00.000		36.69
				SUPPLIES GROUNDS		
15926	47-00146038		7029M BULBS/PLUG GUAGE	0.100.5.6650.410.530.00.000		4.06
				SUPPLIES GROUNDS		
15940	47-00146502		6835M OIL	0.100.5.6650.410.530.00.000		74.32
				SUPPLIES GROUNDS		
15924	47-00146076		27244T SQUEEGEE	0.100.5.6810.428.510.00.000		25.10
				REPAIR PARTS & SUPPLIES		
15934	47-00146255		27152T GLASS CLEANER	0.100.5.6810.428.510.00.000		38.57
				REPAIR PARTS & SUPPLIES		
15935	47-00146275		27152T GLASS CLEANER	0.100.5.6810.428.510.00.000		77.14
				REPAIR PARTS & SUPPLIES		
Check No. 333497						1,826.61
VENDOR TOTAL						3,704.12

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
KIM JORGENSEN - 12190							
	13953	1/6-1/31/2020		MILEAGE	0.257.5.6160.381.000.00.000		114.89
					TRAVEL IN DIST		
					Check No. 332907		114.89
	15988	2/4-2/27/20		MILEAGE LOG	0.257.5.6160.381.000.00.000		99.68
					TRAVEL IN DIST		
					Check No. 333493		99.68
					VENDOR TOTAL		214.57
KIMBALL ELECTRONICS INC - 1757							
	14385	206565		6852M - FIRE ALARM SYS BATTERIES	0.420.5.6640.325.000.00.000		349.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 332912		349.00
	15758	210968		6865M - FIRE ALARM SYSTEM BATTERIES	0.420.5.6640.325.000.00.000		339.65
					REPAIRS & MAINT CONTRACTED		
					Check No. 333361		339.65
					VENDOR TOTAL		688.65
KIMBERLY SHEPHERD - 7132							
	13958	1/8-1/27/2020		MILEAGE	0.100.5.5150.381.122.00.000		50.69
					TRAVEL IN DIST SEC		
					Check No. 332951		50.69
	15971	1/8-2/27/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		149.88
					TRAVEL IN DIST SEC		
					Check No. 333535		149.88
					VENDOR TOTAL		200.57
KIRK CLARK - 12545							
	14945	2/20/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		14.10
					NON REIMB TRAVEL		
					Check No. 333143		14.10
					VENDOR TOTAL		14.10
KIWANIS CLUB OF POCATELLO, INC. - 16208							
	13891	1923		1ST QUARTER DUES 1/1-12/31/20	0.100.5.6510.410.105.00.000		540.00

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			PO DATE		NAME		
					SUPPLIES BUSINESS	BSSUPP	
					Check No. 332913		540.00
					VENDOR TOTAL		540.00
KRYSTEL LOCKYER - 9887							
	13896	1/24/20		REIMB PROF DEV DEPRESSION WRKSHP	0.271.5.5120.396.108.00.000		142.00
					TEACHER QUALITY PROF DEV		
					Check No. 332917		142.00
					VENDOR TOTAL		142.00
KUHLENA HUDSON - 3941							
	15486	1/5/20 16:10:40		REIMB TOTES FOR CLASSRM	0.274.5.5110.410.000.00.000		26.94
					SUPPLIES		
					Check No. 333344		26.94
					VENDOR TOTAL		26.94
KYLE CRAWFORD - 10516							
	14705	2/3-5/2020		IETA CONF/BOISE	0.100.5.6210.396.108.00.000		330.96
					PROFESSIONAL DEVELOPMENT		
					Check No. 333011		330.96
					VENDOR TOTAL		330.96
KYMBERLY MATKIN - 7876							
	13955	1/7-1/31/2020		MILEAGE	0.100.5.5150.381.122.00.000		69.60
					TRAVEL IN DIST SEC		
					Check No. 332920		69.60
	15972	2/4-2/27/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		107.58
					TRAVEL IN DIST SEC		
					Check No. 333505		107.58
					VENDOR TOTAL		177.18

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LA QUINTA INNS & SUITES - 21444						
15811	224-114889		CHS G BB LODGING 2/19-2/21/2020	0.100.5.5310.385.122.00.000		4,512.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 333362		4,512.00
				VENDOR TOTAL		4,512.00
LAILA OAKES - 12338						
13956	1/6-1/28/2020		MILEAGE	0.257.5.6160.381.000.00.000		16.62
				TRAVEL IN DIST		
				Check No. 332930		16.62
16150	2/4-2/25/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		6.98
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333516		6.98
				VENDOR TOTAL		23.60
LAKESHORE LEARNING MATERIALS - 1973						
13833	1839920120	2002360	MAGNETIC LETTER KITS	0.258.5.5220.410.000.00.000		861.87
		01/08/2020		SUPPLIES PRESCHOOL		
				Check No. 332914		861.87
14437	2004450120	2002483	Math and Literacy items for PVMS	0.251.5.5120.410.000.00.000		924.36
		01/15/2020		SUPPLIES	C1ECS	
				Check No. 333048		924.36
15530	2319110220	2002708	classroom supplies	0.420.5.5120.550.419.00.000		344.93
		01/29/2020		EQUIPMENT EDA	EDEQUI	
				Check No. 333363		344.93
				VENDOR TOTAL		2,131.16
LASER XPRESS - 10922						
13857	181243	2002546	Toner for Curriculum	0.100.5.6210.410.108.00.000		291.98
		01/21/2020		SUPPLIES CURRICULUM DIR		
13887	181402	2002689	Ink	0.251.5.6210.396.000.00.000		320.00
		01/28/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 332915		611.98

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14466	181327		TONER CARTRIDGES	0.100.5.6320.410.121.00.000		224.00
				SUPPLIES PUBL INFO		
				Check No. 333049		224.00
15528	181756	2002869	Magenta ink toner cartridge	0.100.5.5120.410.220.00.000		95.00
		02/11/2020		SUPPLIES AMS 6TH GRADE		
15542	181933	2002955	Toner Cartridges	0.100.5.5150.410.205.00.003		220.00
		02/18/2020		SUPPLIES CHS ART		
15542	181933	2002955	Toner Cartridges	0.100.5.6220.430.205.00.000		339.99
		02/18/2020		LIBRARY BOOKS CHS	CHSLI	
15807	182011	2003034	Ink	0.251.5.5120.410.000.00.000		502.00
		02/21/2020		SUPPLIES	C1ECS	
				Check No. 333365		1,156.99
16123	182260	2003155	toner cartridge refill	0.100.5.6560.410.111.00.000		190.00
		03/02/2020		SUPPLIES DATA PROCESSING	DPSUPP	
16124	181966	2002993	Ink	0.251.5.5120.410.000.00.000		89.99
		02/20/2020		SUPPLIES	C1ECS	
				Check No. 333501		279.99
				VENDOR TOTAL		2,272.96
LAUREN JOHNSON - 10568						
16145	1/10-2/28/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		79.24
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333492		79.24
				VENDOR TOTAL		79.24
LAWSON PRODUCTS, INC - 1984						
14413	9307325800		6857M SUPPLIES	0.100.5.6640.471.530.00.000		86.26
				BUILDING REPAIRS		
14414	9307325801		6857M SUPPLIES	0.100.5.6640.471.530.00.000		312.02
				BUILDING REPAIRS		
				Check No. 333050		398.28
15655	9307370096		27249T - FUSES/ELEC CONN/SCREWS/TAPE/HEAT SHRINK	0.100.5.6810.428.510.00.850		270.06
				REPAIRS PARTS & SUPPLIES - 85%		

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15509	9307370098		6636M DRILL SUPPLIES	0.100.5.6640.471.530.00.000		118.46
15510	9307370097		6636M DRILL SUPPLIES	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		81.01
15655	9307370096		27249T - SLEET DEICER	BUILDING REPAIRS 0.100.5.6810.428.510.00.000		175.92
				REPAIR PARTS & SUPPLIES		
				Check No. 333366		645.45
				VENDOR TOTAL		1,043.73
LEARNING BOX PRESCHOOL - 22153						
14762	37697	2000031 05/28/2019	CURRICULUM	0.258.5.5220.410.000.00.000		126.48
				SUPPLIES PRESCHOOL		
				Check No. 333173		126.48
				VENDOR TOTAL		126.48
LINDA RICHMOND - 7645						
15487	2/14/20		REIMB POLICY COUNCIL MTG	0.274.5.6210.390.000.00.000		63.76
				POLICY COUNCIL		
15487	2/14/20		REIMB POLICY COUNCIL MTG	0.278.5.6210.390.000.00.000		5.69
				POLICY COUNCIL REIMB		
				Check No. 333398		69.45
				VENDOR TOTAL		69.45
LISA MECHAM - 8970						
15623	12/6/19-1/10/2020		MILEAGE	0.257.5.6160.381.000.00.000		51.34
				TRAVEL IN DIST		
				Check No. 333377		51.34
				VENDOR TOTAL		51.34
LIZA SHELTON - 11337						
14714	1/30/2020		PD SEMINAR/IDAHO FALLS	0.271.5.5120.396.108.00.000		219.99
				TEACHER QUALITY PROF DEV		
				Check No. 333095		219.99
				VENDOR TOTAL		219.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
LOCKS PLUS - 22326						
	13834	1054	2001855	ACCESS CONTROL SYSTEM EQUIPMENT	0.420.5.6640.325.000.00.000	14,869.00
			11/12/2019		REPAIRS & MAINT CONTRACTED	
	13842	1065		6265M - CRASH KEYS/CAB LOCKS	0.420.5.6640.540.000.00.000	1,097.40
					REMODELING - ADA	
					Check No. 332916	15,966.40
					VENDOR TOTAL	15,966.40
LOCKTON COMPANIES - 17331						
	13948	104445		CONSULTANT SERVICES JAN 2020	0.100.5.6510.310.105.00.000	4,167.00
					OTHER PROFESSIONAL TECH SR	
	16140	2071		FEBRUARY CONSULTING FEE	0.100.5.6510.310.105.00.000	4,167.00
					OTHER PROFESSIONAL TECH SR	
					Check No. 332923	4,167.00
					Check No. 333511	4,167.00
					VENDOR TOTAL	8,334.00
LOOMIS - 13198						
	14548	12560379		SERVICES	0.100.5.6320.310.105.00.000	460.43
					CONTRACTED SERVICES	
					Check No. 333052	460.43
					VENDOR TOTAL	460.43
LORI CRANEY - 5376						
	14707	2/1-4/2020		PLC+ CONFERENCE	0.100.5.6210.396.108.00.000	156.60
					PROFESSIONAL DEVELOPMENT	
	15665	10/23/19-2/18/20		MILEAGE	0.100.5.6320.381.114.00.000	98.66
					IN-DISTRICT TRAVEL	
					Check No. 333318	98.66
					VENDOR TOTAL	255.26

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		PO DATE		NAME		
LOVE AND LOGIC INC. - 18549						
16122	557639	2002970	HMS Love and Logic Classroom Posters	0.271.5.5120.396.108.00.000		127.50
		02/19/2020		TEACHER QUALITY PROF DEV		
				Check No. 333503		127.50
				VENDOR TOTAL		127.50
LOWES - 17670						
13913	902662-4	2002034	CTE AG HHS welding	0.243.5.5190.410.205.00.099		80.74
		11/25/2019		CHS SUPPLIES IOT		
14389	915519	2002781	CTE HHS Ag Welding	0.243.5.5190.410.205.00.099		382.37
		02/04/2020		CHS SUPPLIES IOT		
14382	923610		5956M - TENDROY TOOL BOX #11 TOOLS/LINCOLN MATS	0.100.5.6610.418.530.00.000		139.88
14377	902730-3		6563M - PH SHOWER TILE GROUT BLADE/CHISEL	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	54.57
14378	901552-1		6561M - CHUBBUCK RAIN GUTTER	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	139.81
14379	902814-3		6446M - ANCHORS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.32
14380	901701-2		6447M - 24 IN BAG HD I-BEAM	0.420.5.6640.550.530.00.000	BUILDING REPAIRS	22.31
14381	902729-2		6069M - DRIVE GUIDE/TORQUE SET/SCREWDRIV	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	55.05
				EQUIPMENT MAINTENANCE		
				Check No. 332918		887.05
14438	915617	2002781	CTE HHS Ag Welding	0.243.5.5190.410.205.00.099		43.06
		02/04/2020		CHS SUPPLIES IOT		
14595	923745		6512M CUSTODIAL	0.100.5.6610.418.530.00.000		41.55
14596	915118		6511M CUSTODIAL	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	34.12
14598	914763-1		5960M CUSTODIAL	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	113.88
				CUSTODIAL SUPPLIES SHOP SHCUST		

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14599	923290-1		5959M CUSTODIAL	0.100.5.6610.418.530.00.000		418.50
14601	915521-1		5394M CUSTODIAL	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	8.54
14393	902930-6		6122M AMS WATER COOLER REPAIR	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	9.96
14394	902789-2020		6121M AMS BOARDS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	19.92
14395	902963-5		6448M SYRINGA FRT OFF WINDOW SCREEN	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.89
14396	902057-3		6449M AMS RM 326 REPAIRS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.74
14401	903653		6596M LINCOLN RM 19 SHELVES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.89
14402	902845-3		6809M INDIAN HILL PLYGRD EQUIP REPAIR	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	90.04
14403	902169-1		6876M WILCOX DOOR PULL REPAIR	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.17
14404	902170-4		6877M LINCOLN CABINET REPAIRS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	2.44
14405	902079-1		6883M TOOLS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	32.84
14406	902080-3		6884M SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.41
14407	902159-1		6886M SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	13.82
14408	914028		7002M CENTRAL KITCHEN WATER LINE REPLACED	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	35.72
14589	902734-3		6905M FMS SECURITY GATE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	2.62
14591	902963-6		6902M SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.47

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14594	902710-1		6570M WILCOX RM 1 HOOK/SPRING	0.100.5.6640.471.530.00.000		7.00
				BUILDING REPAIRS		
14597	902014-2		6070M FMS COOLER LOCK	0.100.5.6640.471.530.00.000		21.60
				BUILDING REPAIRS		
14701	902377-3		6889M - TYHEE PUSHBAR SUPPLIES	0.100.5.6640.471.530.00.000		1.83
				BUILDING REPAIRS		
14702	902360-2020		6888M - IMS BULLY BARN SCREWS	0.100.5.6640.471.530.00.000		3.26
				BUILDING REPAIRS		
14593	902145-2		6634M SHOP SUPPLIES MOWERS	0.100.5.6640.481.530.00.000		110.89
				EQUIPMENT REPAIR		
14392	915980-1		5392M CUSTODIAL PLIER	0.420.5.6610.550.530.00.000		15.19
				EQUIPMENT OPERATIONS		
14600	914151-1		5771M PAINT RM SUPPLIES	0.420.5.6640.325.000.00.000		28.46
				REPAIRS & MAINT CONTRACTED		
14397	901162-2020		6565M NEW HORIZON SHELVING	0.420.5.6630.520.000.00.000		-67.56
				SITE IMPROVEMENT EXPENSES		
14398	901084-2		6568M NEW HORIZON INSTALL BAR HOLDER	0.420.5.6630.520.000.00.000		67.80
				SITE IMPROVEMENT EXPENSES		
14399	902739		6568M NEW HORIZON INSTALL BAR HOLDERS	0.420.5.6630.520.000.00.000		89.55
				SITE IMPROVEMENT EXPENSES		
14400	901142-1		6569M NEW HORIZON MASONARY REPAIRS	0.420.5.6630.520.000.00.000		19.73
				SITE IMPROVEMENT EXPENSES		
14590	902567-2		6904M TOOL	0.420.5.6640.550.530.00.000		22.79
				EQUIPMENT MAINTENANCE		
				Check No. 333053		1,285.12
15522	902569-3	2002850 02/07/2020	Science & Engineering Fair - 2020	0.242.5.5150.410.215.00.004		139.50
				SUPPLIES - STEM STIPEND/SKRDLA		
15524	903718	2002795 02/06/2020	Classrrom Supplies	0.100.5.5150.410.215.00.017		73.17
				SUPPLIES PHS HOME EC	POHOME	

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15366	914973-3		5395M CUSTODIAL	0.100.5.6610.418.530.00.000		9.01
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15460	912444		6515M CUSTODIAL	0.100.5.6610.418.530.00.000		17.56
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15753	923831		6517M - PLIERS/BRACKETS	0.100.5.6610.418.530.00.000		20.97
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15754	902552-3		7059M - MOUSE TRAPS	0.100.5.6610.418.530.00.000		45.09
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15365	902380-2		6572M LOWER SHOP	0.100.5.6640.471.530.00.000		186.21
				BUILDING REPAIRS		
15461	902628-1		6574M LOWER SHOP OFFICE WOOD	0.100.5.6640.471.530.00.000		90.95
				BUILDING REPAIRS		
15464	902044-2		6907M CHAULKING	0.100.5.6640.471.530.00.000		8.14
				BUILDING REPAIRS		
15465	902362-4		6908M FMS RM 300 BLINDS	0.100.5.6640.471.530.00.000		51.28
				BUILDING REPAIRS		
15466	902684-3		6909M TYHEE NEW WEATHER STRIP	0.100.5.6640.471.530.00.000		11.36
				BUILDING REPAIRS		
15467	902901-1		6910M SUPPLIES	0.100.5.6640.471.530.00.000		2.17
				BUILDING REPAIRS		
15468	903794-1		6925M SUPPLIES	0.100.5.6640.471.530.00.000		55.99
				BUILDING REPAIRS		
15469	914393		7010M TYHEE TOILET REPAIRS	0.100.5.6640.471.530.00.000		29.87
				BUILDING REPAIRS		
15471	912322		7013M INSTALL CONTROL WELLS	0.100.5.6640.471.530.00.000		58.16
				BUILDING REPAIRS		
15709	902763-3		6821M - ORGANIZER/19 PC MM SKT/SORTER	0.100.5.6640.471.530.00.000		77.76
				BUILDING REPAIRS		
15710	902608-1		6891M - HEAD LAMP/FILLER/NUTS	0.100.5.6640.471.530.00.000		37.05
				BUILDING REPAIRS		
15711	914174-1		6227M - LED	0.100.5.6640.471.530.00.000		20.89
				BUILDING REPAIRS		
15712	916518		6227M - CREDIT LED	0.100.5.6640.471.530.00.000		-20.89

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			PO DATE		NAME		
	15713	902980		6648M - VELCRO	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.09
	15714	902403-2		6648M - VELCRO	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	51.24
	15715	910379		7015M - CONTROL WELL HOLE SAW/HOSE/FLEX ON	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	34.23
	15755	901767-1		7058M - BAGS/WIPING CLOTH/WOOD FILL	0.100.5.6650.410.530.00.000	BUILDING REPAIRS	104.10
	15459	903720		6124M WASHINGTON RM 75 PAINT	0.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	203.66
	15462	902368-3		6729M SUPPLIES CCTV INSTALL	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	49.36
	15363	902503-2		7100M PHS BKSHELVES FOR MEDIA	0.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	23.73
	15364	902482-2		6599M PHS BKSHELVES FOR MEDIA	0.420.5.6640.540.122.00.000	REMODELING	10.84
	15463	902910-2		6890M TOOL CUT BLADE	0.420.5.6640.550.530.00.000	REMODELING	14.24
	15755	901767-1		7058M - RATCHETS/ARBOR	0.420.5.6650.550.530.00.000	EQUIPMENT MAINTENANCE	71.20
						EQUIPMENT GROUNDS	
						Check No. 333369	1,493.93
						VENDOR TOTAL	3,666.10
MAIN STREET MUSIC, INC. - 12043							
	14753	049648		2002672 Drama / Music Theory classroom supplies	0.100.5.5150.410.215.00.000		443.94
			01/28/2020			SUPPLIES PHS INSTR OTHER POSUPP	
						Check No. 333174	443.94
	15525	706301		2002615 Choir Music	0.100.5.5150.410.235.00.009		271.19
			01/24/2020			SUPPLIES IMS CHORAL	
						Check No. 333371	271.19
						VENDOR TOTAL	715.13

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		PO DATE		NAME		
MAKERBOT INDUSTRIES - 21668						
15472	INV91829404	2002613	MakerBot Materials	0.100.5.6210.415.121.00.000		704.92
		01/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 333372		704.92
				VENDOR TOTAL		704.92
MARIA FAN - 10844						
14475	8/29/19-1/24/20		MILEAGE	0.274.5.5110.381.000.00.000		83.55
				TRAVEL IN DIST		
				Check No. 333020		83.55
				VENDOR TOTAL		83.55
MARIE CUTLER - 12359						
14470	2/6/2020		CDL WITHHOLDING REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333014		500.00
14946	2/20/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		28.20
				NON REIMB TRAVEL		
				Check No. 333147		28.20
				VENDOR TOTAL		528.20
MARK BROOD - 11138						
15668	2/24/2020		REIMB-PULL UP BAR SUPPLIES	0.243.5.5190.410.205.00.099		162.55
				CHS SUPPLIES IOT		
				Check No. 333298		162.55
				VENDOR TOTAL		162.55
MARY ANNE SICILIANO - 8930						
13957	1/6-1/27/2020		MILEAGE	0.100.5.5150.381.122.00.000		72.10
				TRAVEL IN DIST SEC		
				Check No. 332953		72.10
15973	2/5-2/21/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		34.83
				TRAVEL IN DIST SEC		
				Check No. 333537		34.83
				VENDOR TOTAL		106.93

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MARY STEVENS - 3400						
13960	1/7-1/29/2020		MILEAGE	0.251.5.5120.381.000.00.000		28.01
				TRAVEL IN DIST ELEM		
				Check No. 332956		28.01
16151	2/4-2/27/20		MILEAGE LOG	0.251.5.5120.381.000.00.000		73.25
				TRAVEL IN DIST ELEM		
				Check No. 333544		73.25
				VENDOR TOTAL		101.26
MASONRY CENTER, INC. - 5163						
15516	0159956-IN		6562M - PHS PALACE TILE	0.100.5.6640.471.530.00.000		87.99
				BUILDING REPAIRS		
				Check No. 333373		87.99
				VENDOR TOTAL		87.99
MATCO TOOLS - 22388						
13977	44356		27213T - GLOVES	0.100.5.6810.428.510.00.850		20.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332919		20.00
14950	45377		27237T - COOLING SYSTEM FILL TESTER	0.100.5.6810.550.510.00.000		229.95
				HAND TOOLS		
				Check No. 333175		229.95
15656	45753		27156T - FILTER WRENCH	0.100.5.6810.550.510.00.000		34.50
				HAND TOOLS		
				Check No. 333374		34.50
				VENDOR TOTAL		284.45
MATH SOLUTIONS HOUGHTON MIFFLIN HARCOURT - 12437						
15381	710182352	2002764	Fractions Kit	0.251.5.5120.410.000.00.000		62.95
		01/31/2020		SUPPLIES	C1ECS	
				Check No. 333375		62.95
				VENDOR TOTAL		62.95
MATHEMATICS VISION PROJECT LLC - 21013						
14439	19-255	2002642	MVP PD January 15, 16, 17	0.100.5.6210.396.108.00.000		13,200.00

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			PO DATE				
			01/27/2020		PROFESSIONAL DEVELOPMENT		
					Check No. 333055		13,200.00
					VENDOR TOTAL		13,200.00
MCGRAW-HILL COMPANIES - 1680							
	15800	111859959001	2002486	Life Skills workbooks	0.255.5.6210.410.000.00.320		138.60
			01/15/2020		JDC / SUPPLIES - GENERAL		
	15801	112156111001	2002486	Life Skills workbooks	0.255.5.6210.410.000.00.320		-138.60
			01/15/2020		JDC / SUPPLIES - GENERAL		
	15802	111434616001	2002486	Life Skills workbooks	0.255.5.6210.410.000.00.320		162.53
			01/15/2020		JDC / SUPPLIES - GENERAL		
					Check No. 333376		162.53
					VENDOR TOTAL		162.53
MEGAN PERRYMAN - 1655							
	14961	2/3-2/4/2020		REIMB-IETA CONF EXPENSES/BOISE	0.100.5.6210.396.108.00.000		101.75
					PROFESSIONAL DEVELOPMENT		
					Check No. 333191		101.75
					VENDOR TOTAL		101.75
MELISSA NIELSEN - 2331							
	14556	2/3-2/4/20		IETA CONFERENCE/BOISE	0.100.5.6210.396.108.00.000		356.81
					PROFESSIONAL DEVELOPMENT		
					Check No. 333067		356.81
					VENDOR TOTAL		356.81
MICHAEL HELMAN - 9041							
	15669	2/24/2020		REIMB-MUSIC CLINICIAN MEALS	0.100.5.5150.319.122.00.031		80.20
					MUSIC CLINIC JUDGES		
					Check No. 333340		80.20
					VENDOR TOTAL		80.20

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MILDRED MENCHU - 9599						
15484	2/19/20		REIMB ID SLP LICENSE	0.100.5.6210.396.108.00.000		100.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 333378		100.00
15989	12/9-1/27/20		MILEAGE LOG	0.257.5.6160.381.000.00.000		10.90
				TRAVEL IN DIST		
				Check No. 333506		10.90
				VENDOR TOTAL		110.90
MINERT & ASSOCIATES, INC. - 9037						
14652	1454		DOT TESTING	0.100.5.6810.295.510.00.850		89.00
				PHYSICALS & DRUG TESTING - 85%		
14652	1454		DOT TESTING	0.100.5.6810.295.510.00.000		651.00
				PHYSICALS & DRUG TESTS		
				Check No. 333058		740.00
15652	1617		DOT DRUG TESTING	0.274.5.6210.391.000.00.000		173.00
				PROF DUES & FEES		
				Check No. 333380		173.00
				VENDOR TOTAL		913.00
MODERN ROOFING INC. - 1888						
15512	52732		6639M LINCOLN ROOF REPAIRS	0.100.5.6640.325.530.00.000		246.00
				REPAIRS & MAINT CONTRACTED		
15513	52733		6640M LEWIS & CLARK ROOF REPAIRS	0.100.5.6640.325.530.00.000		158.00
				REPAIRS & MAINT CONTRACTED		
15514	52731		6638M IMS ROOF REPAIRS	0.100.5.6640.325.530.00.000		155.00
				REPAIRS & MAINT CONTRACTED		
15515	52730		6637M PHS ROOF REPAIRS	0.100.5.6640.325.530.00.000		183.00
				REPAIRS & MAINT CONTRACTED		

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15517	52729		6071M FMS ROOF REPAIRS	0.100.5.6640.325.530.00.000		525.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333381		1,267.00
15963	52755		7253M FMS ROOFING REPAIR	0.100.5.6640.325.530.00.000		141.00
				REPAIRS & MAINT CONTRACTED		
15964	52752		7252M HHS ROOFING REPAIRS	0.100.5.6640.325.530.00.000		705.00
				REPAIRS & MAINT CONTRACTED		
15965	52753		7251M CHS ROOFING REPAIRS	0.100.5.6640.325.530.00.000		167.00
				REPAIRS & MAINT CONTRACTED		
15966	52751		7250M PHS ROOFING REPAIRS	0.100.5.6640.325.530.00.000		239.00
				REPAIRS & MAINT CONTRACTED		
15967	52754		7254M LI ROOFING REPAIRS	0.100.5.6640.325.530.00.000		103.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333507		1,355.00
				VENDOR TOTAL		2,622.00
MONICA KELLER - 9410						
14555	2/2-2/4/20		IETA CONFERENCE/BOISE	0.100.5.6210.396.108.00.000		386.81
				PROFESSIONAL DEVELOPMENT		
				Check No. 333044		386.81
				VENDOR TOTAL		386.81
MONIQUE GANNON - 12341						
14851	2/3-4/20		REIMB-IETA CONF/BOISE	0.100.5.6210.396.108.00.000		330.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 333155		330.96
				VENDOR TOTAL		330.96

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MORETON & COMPANY - 17136						
16030	298081		CONSULTING/P&C RENEWAL	0.100.5.6320.325.118.00.000		2,826.25
				MAINTENANCE AGREEMENTS		
				Check No. 333508		2,826.25
				VENDOR TOTAL		2,826.25
MOTION INDUSTRIES, INC. - 13998						
14376	ID12-412800		6628M - OIL SEAL E47	0.100.5.6640.481.530.00.000		4.72
14384	ID12-412211		6194M - OIL SEALS FOR E54	0.100.5.6640.481.530.00.000		82.18
				EQUIPMENT REPAIR		
				Check No. 332922		86.90
				VENDOR TOTAL		86.90
MOUNTAIN ALARM - 16914						
14627	1989759		6869M - FIRE/SECURITY SYSTEM ALARM MONITORING	0.420.5.6640.325.000.00.000		1,263.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333059		1,263.00
16063	2016303		7276M FIRE & SECURITY MONITORING	0.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333509		1,233.00
				VENDOR TOTAL		2,496.00
MOUNTAIN VIEW HOSPITAL - 21459						
15984	087 TC 2020		CPR CARDS 2/22/20	0.100.5.6610.410.105.00.024		115.00
15985	465 TC 2019		CPR CARDS 9/21/19	0.100.5.6610.410.105.00.024		55.00
16031	059 TC 2020		CPR CARDS 1/25, 2/1, 1/11	0.100.5.6610.410.105.00.024		115.00
16090	092 TC 2020		INST ALIGNMENT FEE JC KD	0.100.5.6610.410.105.00.024		50.00
				SUPPLIES SAFETY		
				Check No. 333510		335.00
				VENDOR TOTAL		335.00

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		PO DATE		NAME		
MOUNTAIN WEST WATERWORKS LLC - 21754						
14729	1289		6641M TYHEE WELL WATER	0.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333178		175.00
				VENDOR TOTAL		175.00
MOUNTAINLAND SUPPLY CO - 22264						
15721	S103416481.001		6976M - CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		144.34
				BUILDING REPAIRS		
				Check No. 333382		144.34
				VENDOR TOTAL		144.34
MOWER OFFICE SYSTEMS, INC. - 10454						
13858	87445	2002631	toner cartidges	0.100.5.5120.410.235.00.000		64.00
		01/24/2020		SUPPLIES IMS - 6TH GRADE		
14310	87497	2002741	Printer Cartridges	0.100.5.5150.410.215.00.011		78.00
		01/30/2020		PHS SUPPLIES - DRAMA		
13885	87118	2002249	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
		12/12/2019		SUPPLIES ELEM DIRECTOR		
13901	87495	2002601	TONER	0.100.5.5120.410.114.00.000		480.00
		01/23/2020		SUPPLIES ELEM DIRECTOR		
13884	87340	2002426	Toner	0.100.5.5120.410.439.00.000		64.00
		01/10/2020		SUPPLIES JEF	JESUPP	
13903	87468	2002646	COMPATIBLE TONER	0.100.5.5150.410.122.00.000		64.00
		01/27/2020		SUPPLIES SEC DIRECTOR		
14311	87463	2002670	Printer Cartridges	0.100.5.5150.410.215.00.027		420.00
		01/28/2020		SUPPLIES PHS SOC SCI	POSOCI	
13859	87450	2002477	Toner	0.100.5.5150.410.225.00.000		302.00
		01/14/2020		SUPPLIES FMS INSTR OTHER	FRSUPP	
14312	87524	2002696	Toner Cartridges	0.100.5.5150.410.225.00.007		328.00
		01/28/2020		SUPPLIES FMS BUSINESS	FRBU	
14391	86856	2001852	Printer cartridge	0.100.5.5150.410.230.00.000		122.00
		11/12/2019		SUPPLIES HMS INSTR OTHER	HASUPP	

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		PO DATE		NAME		
13858	87445	2002631	toner cartridges	0.100.5.5150.410.235.00.015		44.00
		01/24/2020		SUPPLIES IMS ENGLISH		
13858	87445	2002631	toner cartridges	0.100.5.5150.410.235.00.019		64.00
		01/24/2020		SUPPLIES IMS MATH		
14309	87498	2002742	Printer Cartridge	0.100.5.6410.410.215.00.000		39.00
		01/30/2020		SUPPLIES PHS SCH ADM	POADMI	
13860	87451	2002476	Toner Cartridges	0.100.5.6410.410.225.00.000		302.00
		01/14/2020		SUPPLIES FMS SCH ADM	FRAD	
13813	86681		TONER CARTRIDGES BALANCE DUE	0.274.5.5110.410.000.00.000		18.42
				SUPPLIES		
13904	87192	2002168	Toner cartridges	0.274.5.5110.410.000.00.000		459.00
		12/09/2019		SUPPLIES		
13813	86681		TONER CARTRIDGES BALANCE DUE	0.278.5.5110.410.000.00.000		1.64
				SUPPLIES - TANF		
13904	87192	2002168	Toner cartridges	0.278.5.5110.410.000.00.000		41.00
		12/09/2019		SUPPLIES - TANF		
				Check No. 332924		2,935.06
14572	87562	2002774	Ink Cartridges	0.100.5.5120.410.415.00.000		455.00
		02/01/2020		SUPPLIES CHU	CHSUPP	
14443	87544	2002750	INK & TONER	0.100.5.5150.410.122.00.000		64.00
		01/31/2020		SUPPLIES SEC DIRECTOR		
14442	87540	2002627	Ink Cartridges	0.100.5.5150.410.225.00.015		155.97
		01/24/2020		SUPPLIES FMS ENGLISH	FREN	
14444	87541	2002628	Ink Cartridges	0.100.5.5150.410.225.00.037		302.00
		01/24/2020		SUPPLIES FMS HEALTH	FRHE	
14441	87552	2002776	toner cartridge	0.100.5.5150.410.235.00.015		49.00
		02/01/2020		SUPPLIES IMS ENGLISH		
14454	87563	2002808	Printer	0.420.5.5150.550.230.00.000		200.00
		02/06/2020		EQUIPMENT HMS	HAEQUI	
				Check No. 333060		1,225.97
14758	87547	2002786	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		49.00
		02/04/2020		SUPPLIES ELEM DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14965	87464	2002674	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		01/28/2020		SUPPLIES SEC DIRECTOR		
14969	87620	2002907	TONER	0.100.5.5150.410.122.00.000		39.00
		02/13/2020		SUPPLIES SEC DIRECTOR		
14760	87579	2002836	English Supplies	0.100.5.5150.410.210.00.015		44.00
		02/07/2020		SUPPLIES HHS ENGLISH	HIENGL	
14759	87602	2002790	Printer Cartridges	0.100.5.5150.410.215.00.000		455.00
		02/06/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
14968	87621	2002909	Printer Cartridge	0.100.5.5150.410.215.00.000		39.00
		02/13/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
14757	87591	2002765	Printer Cartridge	0.100.5.5150.410.215.00.015		99.00
		01/31/2020		SUPPLIES PHS ENGLISH	POENGL	
14852	87601		TONER	0.100.5.6810.420.510.00.000		89.00
				SUPPLIES TRANSPORTATION		
				Check No. 333179		858.00
15540	87630	2002883	CTE PHS Business	0.243.5.5190.410.205.00.099		600.00
		02/12/2020		CHS SUPPLIES IOT		
15631	87616	2002897	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
		02/12/2020		SUPPLIES ELEM DIRECTOR		
15630	87668	2002915	Toner	0.100.5.5120.410.439.00.000		300.00
		02/13/2020		SUPPLIES JEF	JESUPP	
15538	87660	2002729	Toner Cartridge	0.100.5.5150.410.235.00.000		51.98
		01/30/2020		SUPPLIES IMS INSTR OTHER	IRSUPP	
15539	87649	2002910	Toner Cartridge	0.100.5.5150.410.235.00.026		49.00
		02/13/2020		SUPPLIES IMS SCIENCE		
15632	87659	2002867	Ink	0.100.5.6110.410.225.00.000		129.00
		02/11/2020		SUPPLIES FMS COUN/ATTN	FRCO	
15541	87665	2002941	Printer Cartridge	0.100.5.6410.410.215.00.000		84.00
		02/18/2020		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 333383		1,257.98
16130	87664	2002950	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		44.00
		02/18/2020		SUPPLIES SEC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16129	87667	2002900	Teacher Supplies	0.100.5.5150.410.210.00.000		64.00
		02/13/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
16128	87715	2003063	Main Office Supplies	0.100.5.5150.410.210.00.000		88.00
		02/24/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
16127	87696	2003052	Math Teacher Supplies	0.100.5.5150.410.210.00.019		44.00
		02/24/2020		SUPPLIES HHS MATH	HIMATH	
16126	87742	2003094	Math Teacher Supplies	0.100.5.5150.410.210.00.019		44.00
		02/26/2020		SUPPLIES HHS MATH	HIMATH	
16125	87743	2003100	Social Studies Supplies	0.100.5.5150.410.210.00.027		49.00
		02/26/2020		SUPPLIES HHS SOC SCI	HISOCS	
Check No. 333512						333.00
VENDOR TOTAL						6,610.01
NAPA AUTO PARTS ACCT 12288 - 1343						
13995	001957		27222T - OIL FILTERS	0.100.5.6810.428.510.00.850		21.34
				REPAIRS PARTS & SUPPLIES	- 85%	
13996	002227		27222T - OIL/AIR FILTERS	0.100.5.6810.428.510.00.850		97.87
				REPAIRS PARTS & SUPPLIES	- 85%	
Check No. 332925						119.21
14685	001419		27215T - CLIMATE CONTROL/CORE	0.100.5.6810.428.510.00.850		340.87
				REPAIRS PARTS & SUPPLIES	- 85%	
14688	002868		27229T - OIL/FUEL FILTERS	0.100.5.6810.428.510.00.850		38.20
				REPAIRS PARTS & SUPPLIES	- 85%	
14689	002842		27229T - FUEL/OIL FILTERS	0.100.5.6810.428.510.00.850		43.76
				REPAIRS PARTS & SUPPLIES	- 85%	
14690	003133		27229T - OIL FILTER	0.100.5.6810.428.510.00.850		43.48
				REPAIRS PARTS & SUPPLIES	- 85%	
14691	003198		27229T - FUEL FILTERS	0.100.5.6810.428.510.00.850		67.78
				REPAIRS PARTS & SUPPLIES	- 85%	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14694	003368		26942T - WIPERS M6	0.100.5.6640.428.530.00.000		6.16
				REPAIR PARTS & SUPPLIES		
14692	002920		26942T - WIPERS	0.274.5.6830.327.000.00.000		31.32
				MAINT LEASED VEHICLES		
14693	002961		26942T - WIPERS	0.274.5.6830.327.000.00.000		31.32
				MAINT LEASED VEHICLES		
				Check No. 333061		602.89
14958	004017		27243T - OIL FILTERS	0.100.5.6810.428.510.00.850		30.82
				REPAIRS PARTS & SUPPLIES		
				- 85%		
14959	004062		27243T - OIL FILTERS	0.100.5.6810.428.510.00.850		46.04
				REPAIRS PARTS & SUPPLIES		
				- 85%		
14960	004053		27243T - FUEL FILTERS	0.100.5.6810.428.510.00.850		24.37
				REPAIRS PARTS & SUPPLIES		
				- 85%		
14954	003539		26945T - OIL PRESSURE SWITCH M34	0.100.5.6640.428.530.00.000		44.87
				REPAIR PARTS & SUPPLIES		
14955	003571		26945T - MANIFOLD INTAKE GASKET M34	0.100.5.6640.428.530.00.000		46.34
				REPAIR PARTS & SUPPLIES		
				Check No. 333180		192.44
15953	005205		27164T SCOTSEAL	0.100.5.6810.428.510.00.850		68.67
				REPAIRS PARTS & SUPPLIES		
				- 85%		
15954	005324		27164T SCOTSEAL	0.100.5.6810.428.510.00.850		103.01
				REPAIRS PARTS & SUPPLIES		
				- 85%		
15955	005351		27164T OIL FILTER	0.100.5.6810.428.510.00.850		36.98
				REPAIRS PARTS & SUPPLIES		
				- 85%		
15956	005404		27164T OIL FILTERS	0.100.5.6810.428.510.00.850		137.33
				REPAIRS PARTS & SUPPLIES		
				- 85%		
15957	004126		27164T CR CORE DEP	0.100.5.6810.428.510.00.850		-26.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333514		319.04
				VENDOR TOTAL		1,233.58
NASCO MODESTO - 1237						
13835	655835	2002445	Science Supplies	0.100.5.5150.410.210.00.001		42.44
		01/13/2020		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 332926		42.44
14573	659473	2002497	Art Supplies	0.100.5.5150.410.205.00.003		396.08
		01/15/2020		SUPPLIES CHS ART		
				Check No. 333062		396.08
14765	669951	2002633	Pottery items	0.100.5.6210.415.121.00.000		300.40
		01/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14765	669951	2002633	Pottery items	0.100.5.5150.410.225.00.003		26.00
		01/24/2020		SUPPLIES FMS ART	FRAR	
				Check No. 333181		326.40
				VENDOR TOTAL		764.92
NATASHA POWELL - 11121						
14934	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 333197		9.30
				VENDOR TOTAL		9.30
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440						
13862	000016	2002536	Resource planning guide	0.100.5.6320.493.121.00.000		50.00
		01/17/2020		PROF BOOKS AND JOURNALS		
				Check No. 332927		50.00
14487	SEM20-000040	2002811	Registration and Member dues for NSPRA 2020	0.100.5.6320.310.121.00.000		1,690.00
		02/06/2020		PROFESSIONAL SERVICES		
				Check No. 333063		1,690.00
				VENDOR TOTAL		1,740.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
NCS PEARSON, INC. - 15573						
14570	7929435	2002362	GFTA-3, CELF-P:2, PPVT-4, CASL-2 FORMS	0.100.5.5120.410.114.00.000		315.62
		01/08/2020		SUPPLIES ELEM DIRECTOR		
14521	8341465	2002551	ABAS-3 & GARS-3 FORMS	0.100.5.5120.410.114.00.000		886.75
		01/21/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 333064		1,202.37
				VENDOR TOTAL		1,202.37
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
13890	1/23/20		SUBSTITUTE NURSING SERVICES	0.100.5.6160.310.124.00.000		297.00
				PURCHASED SERVICES		
				Check No. 332928		297.00
14854	1229		SUBSTITUTE NURSING SERVICES 1/30-1/31/20	0.100.5.6160.310.124.00.000		426.25
				PURCHASED SERVICES		
14863	1234		SUBSTITUTE NURSING SERVICES 2/6-2/7/20	0.100.5.6160.310.124.00.000		495.00
				PURCHASED SERVICES		
				Check No. 333182		921.25
15653	1235		SUBSTITUTE NURSING SERVICES	0.100.5.6160.310.124.00.000		330.00
				PURCHASED SERVICES		
				Check No. 333384		330.00
				VENDOR TOTAL		1,548.25
NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559						
16033	15993769		INK TANK	0.100.5.6320.352.105.00.000		343.54
				POSTAGE		
				Check No. 333515		343.54
				VENDOR TOTAL		343.54
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
13847	86270	2001785	CTE PHS FIRE	0.243.5.5190.410.205.00.099		411.67
		11/06/2019		CHS SUPPLIES IOT		
				Check No. 332929		411.67
14445	86633	2002747	Long Sleeve T-Shirts	0.100.5.5120.410.220.00.000		134.50
		01/31/2020		SUPPLIES AMS 6TH GRADE		
				Check No. 333066		134.50
				VENDOR TOTAL		546.17

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NEY RODRIGUEZ - 12406						
15788	2/25/2020		CDL WITHHOLDING REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333399		500.00
				VENDOR TOTAL		500.00
NOEY BURDESS - 11960						
15781	12/2/19-2/21/20		MILEAGE	0.100.5.6610.381.530.00.000		15.37
				IN DISTRICT TRAVEL		
				Check No. 333300		15.37
				VENDOR TOTAL		15.37
ODIN - 22291						
14449	107328	2002675 01/28/2020	Classroom Supplies / Science	0.100.5.5150.410.215.00.000		410.00
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 333068		410.00
				VENDOR TOTAL		410.00
OETC - 14751						
13855	IETA20-0659	2001916 11/15/2019	IETA Registration	0.251.5.6210.396.000.00.000	C1INS	120.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 332931		120.00
14458	IETA20-0225	2002243 12/12/2019	IETA Conference for Heidi Kessler in Boise Feb 3-5	0.271.5.5120.396.108.00.000		120.00
				TEACHER QUALITY PROF DEV		
14455	IETA20-0271	2002290 12/17/2019	IETA Conference for HMS Teachers in Boise Feb 3-5	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
14545	IETA20-0270	2002290 12/17/2019	IETA Conference for HMS Teachers in Boise Feb 3-5	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
14546	IETA20-0404	2002395 01/09/2020	IETA Conference for LuKrena S in Boise Feb 3-5	0.271.5.5120.396.108.00.000		120.00
				TEACHER QUALITY PROF DEV		

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		PO DATE		NAME		
14456	IETA20-0420	2002408	IETA Conference for Steffanie Akina Boise Feb 3-5	0.271.5.5120.396.108.00.000		120.00
		01/10/2020		TEACHER QUALITY PROF DEV		
				Check No. 333069		720.00
				VENDOR TOTAL		840.00
OFFICE DEPOT OFFICEMAX - 3538						
13837	2376066151	2002411	Self-inking Stamp	0.100.5.5120.410.475.00.000		24.99
		01/10/2020		SUPPLIES WIL	WISUPP	
13841	2376745107	2002411	Self-inking Stamp	0.100.5.5120.410.475.00.000		-1.00
		01/10/2020		SUPPLIES WIL	WISUPP	
13843	2376738255	2002511	Date Stamp	0.100.5.5120.410.475.00.000		14.69
		01/16/2020		SUPPLIES WIL	WISUPP	
13839	2376391456	2002472	Misc. Office Supplies	0.100.5.6110.410.205.00.000		133.04
		01/14/2020		SUPPLIES CHS COUN / ATTN		
				Check No. 332932		171.72
14446	2378528963	2002463	Office Supplies	0.100.5.5120.410.419.00.000		79.44
		01/14/2020		SUPPLIES EDA	EDSUPP	
14447	2378528966	2001488	Supplies	0.100.5.5150.410.210.00.000		53.98
		10/16/2019		SUPPLIES HHS INSTR OTHER	HISUPP	
				Check No. 333070		133.42
14746	436640637001	2002503	Office Desk Unit	0.420.5.5120.550.439.00.000		567.99
		01/16/2020		EQUIPMENT JEF	JEEQUI	
				Check No. 333184		567.99
15382	2383943131	2002842	Small file cabinet	0.251.5.5120.415.000.00.000		87.38
		02/07/2020		SUPPLIES - HOMELESS		
15732	439472057001		6813M - EDAHOW PLANS USB	0.100.5.6640.410.530.00.000		10.99
				SUPPLIES MAINT OFFICE		
15734	439472056001		6813M - EDAHOW PLANS PRINTING	0.100.5.6640.410.530.00.000		97.44
				SUPPLIES MAINT OFFICE		
				Check No. 333387		195.81
16132	2388831802	2002859	wireless keyboard	0.100.5.5120.410.459.00.000		49.99
		02/10/2020		SUPPLIES TEN	TESUPP	
16131	2389135785	2003068	Misc. Counseling Supplies	0.100.5.6110.410.205.00.000		143.12

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			PO DATE				
			02/25/2020	SUPPLIES CHS COUN / ATTN			
				Check No. 333517			193.11
				VENDOR TOTAL			1,262.05
OLD TOWN EMBROIDERY CO., INC - 14304	14448	20278	2002462	TSC Building Tech Shirts	0.100.5.6230.410.106.00.000		143.50
			01/14/2020	TECHNOLOGY SUPPLIES			
				Check No. 333071			143.50
				VENDOR TOTAL			143.50
ONE WORKS INC. - 20892	16034	3/3/20		OT SERV MEDICAID 1/27-2/28/20	0.260.5.5210.317.104.00.000		22,333.80
	16034	3/3/20		OT SERV 1/27-2/28/20	0.100.5.6160.310.124.00.000		7,511.40
	16072	12/2-2/27/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		355.72
				INDISTRICT TRAVEL ELEM COU			
				Check No. 333518			30,200.92
				VENDOR TOTAL			30,200.92
ONLC TRAINING CENTERS - 22364	15806	330703	2002282	Database Training Mike and jake	0.100.5.6230.310.106.00.000		1,150.00
			12/17/2019	PROF TECH SERVICES			
				Check No. 333389			1,150.00
				VENDOR TOTAL			1,150.00
ORIENTAL TRADING COMPANY, INC - 4706	14747	701256657-01	2002762	Squeeze toys	0.251.5.5120.410.000.00.000		49.91
			01/31/2020	SUPPLIES		C1ECS	
				Check No. 333185			49.91
				VENDOR TOTAL			49.91
PACIFIC SOURCE HEALTH PLANS - 21355	13808	1/28/2020		JAN 2020 BILLING	0.100.5.6610.240.530.05.000		727.52
				MEDICAL INSURANCE			

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13808	1/28/2020		JAN 2020 BILLING	0.100.5.6640.240.530.05.000		363.76
				MEDICAL INSURANCE		
				Check No. 332933		1,091.28
15797	2/26/2020		FEB 2020 BILLING	0.100.5.6610.240.530.05.000		363.76
				MEDICAL INSURANCE		
15797	2/26/2020		FEB 2020 BILLING	0.257.5.5210.240.000.05.000		363.76
				MEDICAL INSURANCE		
				Check No. 333390		727.52
				VENDOR TOTAL		1,818.80
PAIGE PITCHFORD - 12401						
15480	12/13-18/19		REIMB MILEAGE LOG	0.274.5.5110.381.000.00.000		21.47
				TRAVEL IN DIST		
				Check No. 333392		21.47
				VENDOR TOTAL		21.47
PALOS SPORTS - 7517						
15383	340907-00	2002598	PE supplies	0.100.5.5150.410.230.00.022		108.00
		01/23/2020		SUPPLIES HMS PE	HAPE	
15383	340907-00	2002598	PE supplies	0.420.5.5150.550.230.00.022		900.00
		01/23/2020		EQUIPMENT HMS PE	HAPEEQ	
				Check No. 333391		1,008.00
16136	342369-00	2002935	Equipment for PE	0.100.5.5170.410.250.00.022		380.31
		02/14/2020		PE SUPPLIES - NEW		
				HORIZONS CENTER		
				Check No. 333519		380.31
				VENDOR TOTAL		1,388.31
PARTNER STEEL CO., INC. - 1420						
14005	095602	2002692	CTE HHS AG welding	0.243.5.5190.410.205.00.099		212.00
		01/28/2020		CHS SUPPLIES IOT		
				Check No. 332934		212.00
14611	095500		6792M SHOP SNOWPLOW BLADES	0.100.5.6640.428.530.00.000		490.00
				REPAIR PARTS & SUPPLIES		
14610	095151		6759M GATE CITY INSTALL CHECK VALVE	0.100.5.6640.471.530.00.000		81.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					BUILDING REPAIRS		
					Check No. 333074		571.00
					VENDOR TOTAL		783.00
PASCO SCIENTIFIC - 10229							
	14748	20IN001102	2002560	Physic Supplies	0.100.5.5150.410.210.00.014		584.00
			01/21/2020		SUPPLIES HHS PHYSICS	HIPHYS	
					Check No. 333189		584.00
					VENDOR TOTAL		584.00
PATRICIA WADDOUPS - 12097							
	15489	2/14/20		REIMB FOOD EXP & PICS FOR CLASSRM	0.274.5.5110.410.000.00.000		9.75
	15489	2/14/20		REIMB FOOD EXP & PICS FOR CLASSRM	0.274.5.5110.450.000.00.000		11.48
					FOOD		
					Check No. 333429		21.23
					VENDOR TOTAL		21.23
PATRICK VEREECKEN - 718							
	15485	8/7/19-2/18/20		REIMB MILEAGE LOG	0.100.5.6320.381.122.00.000		106.82
					IN-DISTRICT TRAVEL		
					Check No. 333426		106.82
					VENDOR TOTAL		106.82
PHILIP PALMER - 11016							
	14939	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		134.10
					NON REIMB TRAVEL		
					Check No. 333187		134.10
					VENDOR TOTAL		134.10
PHYSICIANS IMMEDIATE CARE CENTER - 4907							
	14870	4014619		DOT PHYSICALS/EXAMS	0.100.5.6810.295.510.00.000		315.00
					PHYSICALS & DRUG TESTS		
					Check No. 333192		315.00
					VENDOR TOTAL		315.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
PIANO GALLERY - 4257						
13881	228743	2000928	Choir/ Guitar Supplies	0.100.5.5150.410.210.00.009		97.07
		09/10/2019		SUPPLIES HHS CHORAL	HICHOR	
				Check No. 332935		97.07
				VENDOR TOTAL		97.07
PIANO GALLERY - 4257						
15986	M224009		INSTRUMENT REPAIRS	0.100.5.6640.325.122.00.031		610.36
				REPAIRS & MAINT CONTRACTED		
				Check No. 333522		610.36
				VENDOR TOTAL		610.36
PIZZA PIE CAFE - 19340						
15526	43V1BW	2002822	Pizza	0.251.5.7200.383.000.00.000		90.00
		02/07/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 333393		90.00
				VENDOR TOTAL		90.00
PLATT ELECTRIC SUPPLY - 1179						
13790	0A94920		6705M BALLASTS	0.100.5.6640.471.530.00.000		195.99
				BUILDING REPAIRS		
				Check No. 332936		195.99
14415	0B39738		6711M FMS LUNCH RM LIGHTS	0.420.5.6640.325.000.00.000		55.01
				REPAIRS & MAINT CONTRACTED		
14580	0C33722		6714M CREDIT HHS GYM LIGHTS	0.420.5.6640.325.000.00.000		-594.60
				REPAIRS & MAINT CONTRACTED		
14581	0B59686		6713M FMS LUNCH RM LIGHTS	0.420.5.6640.325.000.00.000		128.71
				REPAIRS & MAINT CONTRACTED		
14582	0C00419		6715M ELLIS EXIT LIGHT CIP	0.420.5.6640.325.000.00.000		788.95
				REPAIRS & MAINT CONTRACTED		
14412	0B26566		6709M VAN 22 HAMMER DRILL	0.420.5.6640.550.530.00.000		481.00
				EQUIPMENT MAINTENANCE		
				Check No. 333077		859.07

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14732	Z574783		6157M HHS PARKING LOT LIGHT	0.420.5.6640.325.000.00.000		2,673.00
				REPAIRS & MAINT CONTRACTED		
14733	0B56311		6714M HHS GYM LIGHTS	0.420.5.6640.325.000.00.000		1,180.73
				REPAIRS & MAINT CONTRACTED		
14734	0B15772		6716M WILCOX EXIT SIGNS	0.420.5.6640.325.000.00.000		1,840.88
				REPAIRS & MAINT CONTRACTED		
16088	OD91861		7176M PHS CONDUIT	0.100.5.6640.471.530.00.000		5,694.61 173.31
				Check No. 333193		
16064	Y233636		6165MCHS VFD'S	0.420.5.6640.325.000.00.000		1,388.80
				BUILDING REPAIRS		
16065	Y233638		6164M PHS VFD'S	0.420.5.6640.325.000.00.000		4,610.34
				REPAIRS & MAINT CONTRACTED		
16066	Y234809		6166M PHS VFD'S	0.420.5.6640.325.000.00.000		3,716.35
				REPAIRS & MAINT CONTRACTED		
16087	OE12615		7177M IMS LED EXIT/HANGER	0.420.5.6640.325.000.00.000		62.15
				REPAIRS & MAINT CONTRACTED		
				Check No. 333523		9,950.95
				VENDOR TOTAL		16,700.62
PLUMMASTER - 1178						
15500	520-02299804		6868M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		2,034.01
				BUILDING REPAIRS		
				Check No. 333395		2,034.01
				VENDOR TOTAL		2,034.01
POCATELLO CHIEFS - 20701						
15990	3156		2020 CHIEF DUES	0.100.5.6320.313.121.00.000		55.00

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				PUBLISHING & ADVERTISING		
				Check No. 333524		55.00
				VENDOR TOTAL		55.00
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
14923	4036521		MEETING LUNCH	0.100.5.6320.313.121.00.000		15.00
14923	4036521		MEETING LUNCH	0.100.5.6320.391.126.00.000		15.00
				PROF DUES & FEES		
				Check No. 333194		30.00
				VENDOR TOTAL		30.00
POCATELLO HIGH SCHOOL - 1212						
15983	2/28/20		REIMB MVA FEES ST	0.251.5.5120.415.000.00.000		140.00
16133	2000722	2000722 08/29/2019	CTE PHS Health	0.243.5.5190.410.205.00.099		325.00
				CHS SUPPLIES IOT		
				Check No. 333525		465.00
				VENDOR TOTAL		465.00
PORTER'S OFFICE PRODUCTS - 3078						
14409	749246-0		6858M OFFICE SUPPLIES	0.100.5.6640.410.530.00.000		39.96
14659	750894-0	2002816 02/06/2020	Office and classroom supplies	0.274.5.5110.410.000.00.000		1,846.03
14660	750894-1	2002816 02/06/2020	Office and classroom supplies	0.274.5.5110.410.000.00.000		324.27
14749	749775-0	2002618 01/24/2020	DRY ERASE BOARD	0.100.5.5150.550.114.00.000		59.57
				EQUIPMENT - SPECIAL NEEDS		
				Check No. 333078		2,210.26
16135	749602-0	2002606 01/23/2020	CHAIR	0.258.5.5220.550.000.00.000		269.96
				EQUIPMENT		
				Check No. 333195		59.57

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		PO DATE		NAME		
16134	750894-2	2002816	Office and classroom supplies	0.278.5.5110.410.000.00.000		190.90
		02/06/2020		SUPPLIES - TANF		
				Check No. 333526		460.86
				VENDOR TOTAL		2,730.69
PORTNEUF MEDICAL CENTER - 16286						
14632	2/11/2020		HEALTH FAIR BLOOD DRAW-GEBHARDT	0.100.5.6210.317.118.00.000		43.00
				FITNESS & WELLNESS		
				Check No. 333079		43.00
				VENDOR TOTAL		43.00
POTTERS CENTER - 21467						
14761	D259	2002849	Classroom Supplies	0.100.5.5150.410.215.00.000		159.51
		02/07/2020		SUPPLIES PHS INSTR OTHER POSUPP		
14761	D259	2002849	Classroom Supplies	0.100.5.5150.410.215.00.003		975.65
		02/07/2020		SUPPLIES PHS ART POART		
				Check No. 333196		1,135.16
				VENDOR TOTAL		1,135.16
POWERSCHOOL GROUP LLC - 22110						
15443	INV210221	2001109	PowerSchool Subscription	0.100.5.6320.325.118.00.000		6,031.95
		09/19/2019		MAINTENANCE AGREEMENTS		
				Check No. 333396		6,031.95
				VENDOR TOTAL		6,031.95
PRAXAIR DISTRIBUTION, INC - 16916						
13791	94275098		6804M SHOP WELDING SUPPLIES	0.100.5.6640.471.530.00.000		75.61
				BUILDING REPAIRS		
				Check No. 332937		75.61
14697	93796472	2002287	CTE Ag Welding	0.243.5.5190.410.205.00.099		580.36
		12/17/2019		CHS SUPPLIES IOT		
14698	93796473	2002287	CTE Ag Welding	0.243.5.5190.410.205.00.099		216.95
		12/17/2019		CHS SUPPLIES IOT		
14416	94467840		27225T INSULATOR/CONTACT TIP/DIFFUSER/INV FEE	0.100.5.6810.428.510.00.000		44.62
				REPAIR PARTS & SUPPLIES		
				Check No. 333080		841.93

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			PO DATE		NAME		
	16089	95176457		7065M CYLINDER GAS	0.100.5.6650.410.530.00.000		39.36
					SUPPLIES GROUNDS		
					Check No. 333527		39.36
					VENDOR TOTAL		956.90
PREVENT FIRE LLC - 21375							
	14587	8014		6867M LINCOLN CERTIFICATION	0.100.5.6640.325.530.00.000		42.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 333081		42.00
					VENDOR TOTAL		42.00
PRO-ED INC. - 1313							
	13844	2815518		LINGUISYSTEMS ARTICULATION FORMS	0.100.5.5120.410.114.00.000		99.00
			01/08/2020		SUPPLIES ELEM DIRECTOR		
					Check No. 332938		99.00
					VENDOR TOTAL		99.00
PSI ENVIRONMENTAL SERVICES INC. - 15301							
	13908	24894338		TYHEE 12/1-12/31/19	0.100.5.6610.336.463.00.000		786.38
					WATER/SEWER TYHEE		
	13908	24894338		TYHEE 1/1-1/31/20	0.100.5.6610.336.463.00.000		778.82
					WATER/SEWER TYHEE		
					Check No. 332939		1,565.20
					VENDOR TOTAL		1,565.20
REALLY GOOD STUFF LLC - 17643							
	14750	7180650		Privacy Shields	0.251.5.5120.410.000.00.000		86.93
			01/31/2020		SUPPLIES	C1ECS	
					Check No. 333199		86.93
					VENDOR TOTAL		86.93
REBECCA SCHERER - 11167							
	14706	2/2-5/2020		IETA CONF/BOISE	0.271.5.5120.396.108.00.000		368.91
					TEACHER QUALITY PROF DEV		
					Check No. 333090		368.91
					VENDOR TOTAL		368.91

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
REBECCA SIMS - 11780						
15490	2/14/20		REIMB FOOD EXP PARENT COMMITTEE	0.274.5.5110.450.000.00.000		11.64
				FOOD		
15490	2/14/20		REIMB FOOD EXP PARENT COMMITTEE	0.274.5.7200.410.000.00.000		21.15
				SUPPLIES PARENT INVOL		
				Check No. 333409		32.79
				VENDOR TOTAL		32.79
RHONDA JENKINS - 4560						
15667	2/24/2020		REIMB - CLASS SUPPLIES	0.243.5.5190.410.205.00.099		103.22
				CHS SUPPLIES IOT		
				Check No. 333354		103.22
				VENDOR TOTAL		103.22
RHONDA NAFTZ - 6878						
16032	3/3/20		REIMB GO DADDA BPA	0.243.5.5190.410.205.00.099		176.09
				CHS SUPPLIES IOT		
				Check No. 333513		176.09
				VENDOR TOTAL		176.09
RICHARD ANTILL - 9818						
15789	2/25/2020		CDL WITHHOLDING REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333288		500.00
				VENDOR TOTAL		500.00
RICHARD VAILLANCOURT - 10850						
14930	JAN 2020		MEAL REIMBURSEMENTS	0.100.5.6840.382.510.00.000		14.10
				NON REIMB TRAVEL		
				Check No. 333216		14.10
				VENDOR TOTAL		14.10
RIDLEYS FAMILY MARKETS - 14480						
13869	1/29/20 0012	2002604	Family Service Advisory meeting supplies	0.274.5.7200.410.000.00.000		13.38
		01/23/2020		SUPPLIES PARENT INVOL		
13869	1/29/20 0012	2002604	Family Service Advisory meeting supplies	0.278.5.7200.410.000.00.000		1.19

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		PO DATE				
		01/23/2020			PARENT INVOLVE SUPPLY	
					Check No. 332940	14.57
					VENDOR TOTAL	14.57
RIDLEYS FAMILY MARKETS - 14480						
13905	1/13/20 0143	2002375	Veggies and drinks	0.100.5.6110.410.122.00.008		74.82
		01/08/2020			SUPPLIES - COLLEGE AND CAREER COUNSELORS	
					Check No. 332941	74.82
					VENDOR TOTAL	74.82
RIVERSIDE INSIGHTS - 22373						
13845	INV026978	2001691	BDI-2 DATA MANAGER	0.100.5.5120.410.114.00.000		506.95
		10/31/2019			SUPPLIES ELEM DIRECTOR	
13863	INV028379	2002009	WJ IV FORMS	0.100.5.5120.410.114.00.000		1,738.62
		11/22/2019			SUPPLIES ELEM DIRECTOR	
					Check No. 332942	2,245.57
14495	INV027866	2002479	WJ IV COGNITIVE FORMS	0.100.5.5120.410.114.00.000		1,332.50
		01/15/2020			SUPPLIES ELEM DIRECTOR	
					Check No. 333083	1,332.50
					VENDOR TOTAL	3,578.07
RMT EQUIPMENT - 6831						
13809	P18283		6632M SPACERS	0.100.5.6640.481.530.00.000		17.82
					EQUIPMENT REPAIR	
					Check No. 332944	17.82
14699	P18487		6950M - E06 SWEEPER BEARINGS	0.100.5.6640.481.530.00.000		123.00
					EQUIPMENT REPAIR	
					Check No. 333085	123.00
					VENDOR TOTAL	140.82
ROBERT BROOKE & ASSOCIATES - 3937						
13795	209129		6855M CHS LEACHER PLUG & SOCKET	0.100.5.6640.471.530.00.000		176.09
					BUILDING REPAIRS	
					Check No. 332943	176.09
					VENDOR TOTAL	176.09

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			PO DATE		NAME	SHORT NAME
ROBERT MIRON - 21	14962	2/3-2/4/2020		REIMB-IETA CONF EXPENSES/BOISE	0.100.5.6210.396.108.00.000	360.96
					PROFESSIONAL DEVELOPMENT	
					Check No. 333177	360.96
					VENDOR TOTAL	360.96
ROBERTSONS LLC - 22378	14588	23302		6094M HHS RM B12 MOTOR/CALIPER	0.100.5.6640.471.530.00.000	280.09
					BUILDING REPAIRS	
					Check No. 333084	280.09
					VENDOR TOTAL	280.09
ROCHESTER 100, INC. - 4960	16137	INV43318	2002914	Folders for Kindergarten	0.100.5.5120.410.435.00.000	65.00
			02/13/2020		SUPPLIES IND	INSUPP
					Check No. 333528	65.00
					VENDOR TOTAL	65.00
ROSS DRESS FOR LESS - 20360	14963	163184	2002571	Clothing for MVA Students	0.251.5.5120.415.000.00.000	124.92
			01/22/2020		SUPPLIES - HOMELESS	
					Check No. 333201	124.92
					VENDOR TOTAL	124.92
ROY ALLEN - 10806	14935	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000	90.00
					NON REIMB TRAVEL	
					Check No. 333123	90.00
					VENDOR TOTAL	90.00
RSD/TOTAL CONTROL - 2037	14383	24140986-00		6087M - REGULATIONS CLASS TRG	0.100.5.6640.396.530.00.000	75.00
					INSERVICE TRAINING - PROF/DEV	
	13794	24141739-00		6678M WRENCHES SERVICE TRUCK	0.420.5.6640.550.530.00.000	81.25
					EQUIPMENT MAINTENANCE	
					Check No. 332945	156.25

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14579	24141499-00		6677M - BELTS FOR STOCK	0.100.5.6640.471.530.00.000		58.91
				BUILDING REPAIRS		
				Check No. 333086		58.91
14728	24141531-00		6679M CHS FILTER	0.100.5.6640.471.530.00.000		43.00
				BUILDING REPAIRS		
14731	24141931-00		6680M HHS BOLT	0.100.5.6640.471.530.00.000		12.05
				BUILDING REPAIRS		
				Check No. 333202		55.05
15367	24142035-00		6681M WASHINGTON BOILER MOTOR REPAIRS	0.100.5.6640.471.530.00.000		6.13
				BUILDING REPAIRS		
15720	24142242-00		6683M - BELTS	0.100.5.6640.471.530.00.000		67.82
				BUILDING REPAIRS		
				Check No. 333400		73.95
				VENDOR TOTAL		344.16
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
13991	3018058628		27221T - GLASS	0.100.5.6810.428.510.00.850		115.00
				REPAIRS PARTS & SUPPLIES - 85%		
13992	3018059563		27221T - OVERHEAT FUSES	0.100.5.6810.428.510.00.850		122.70
				REPAIRS PARTS & SUPPLIES - 85%		
13993	3018103064		27221T - EGR COOLER	0.100.5.6810.428.510.00.850		688.59
				REPAIRS PARTS & SUPPLIES - 85%		
13994	3018136554		27221T - MIRROR BASE	0.100.5.6810.428.510.00.850		63.80
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 332946		990.09
14677	3018208081		27234T - EXHAUST GASKET/ORING-WASHER SEALS	0.100.5.6810.428.510.00.850		29.59
				REPAIRS PARTS & SUPPLIES - 85%		
14678	3018178870		27234T - SENSOR INTAKE	0.100.5.6810.428.510.00.850		88.65
				REPAIRS PARTS & SUPPLIES - 85%		

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14679	3018194875		27234T - MIRROR BASE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		63.80
14680	3018211323		27234T - GASKETS/O RING SEAL	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		15.18
14681	3018181121		27234T - #77 STAGE 1 XPRESS CHECK	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		634.02
14682	3018227681		27234T - SENSOR INTAKE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		88.65
14683	3018240552		27234T - SENSOR ASSEMBLY/GASKET	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		235.44
14979	3018269805		27246T - HEADLIGHT SWITCH	Check No. 333087 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,155.33 37.04
14980	3018300865		27246T - EGR COOLER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		651.96
14981	3018293715		27246T - BULK DEF	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		277.20
14982	3018331137		27246T - INJECTOR/CORE/CRANKCASE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		804.59
14983	3018316390		27246T - HEADLIGHT SWITCH	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		108.59
14984	3018300850		27246T - INJECTOR/CORE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,161.75
14985	3018308148		27246T - EGR CORE CREDIT	0.100.5.6810.428.510.00.850		-33.25

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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. 333203		3,007.88
16015	3018459034		27163T STT LAMP	0.100.5.6810.428.510.00.850		79.80
				REPAIRS PARTS & SUPPLIES - 85%		
16016	3018465368		27163T GASKETS	0.100.5.6810.428.510.00.850		52.14
				REPAIRS PARTS & SUPPLIES - 85%		
16017	3018456117		27163T INJ SEAL	0.100.5.6810.428.510.00.850		82.44
				REPAIRS PARTS & SUPPLIES - 85%		
16018	3018456070		27163T UPPER ENGINE GSKT KIT	0.100.5.6810.428.510.00.850		776.61
				REPAIRS PARTS & SUPPLIES - 85%		
16059	3018422797		27151T BRAKE ROTORS	0.100.5.6810.428.510.00.850		382.46
				REPAIRS PARTS & SUPPLIES - 85%		
16060	3018383311		27151T CR CORE INJECTOR	0.100.5.6810.428.510.00.850		-66.50
				REPAIRS PARTS & SUPPLIES - 85%		
16061	3018350346		27151T CR INJECTOR KITS	0.100.5.6810.428.510.00.850		-1,161.75
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333529		145.20
				VENDOR TOTAL		5,298.50
SAGE PUBLICATIONS - 9703						
13821	393804KI	2002438 01/13/2020	Supplies	0.100.5.5120.410.114.00.000		56.85
				SUPPLIES ELEM DIRECTOR		
				Check No. 332947		56.85
14564	391863KI	2002314 01/06/2020	Supplies	0.100.5.5120.410.114.00.000		56.85
				SUPPLIES ELEM DIRECTOR		
				Check No. 333088		56.85
15837	401923KI	2002871	Supplies	0.100.5.5120.410.114.00.000		58.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			02/11/2020			SUPPLIES ELEM DIRECTOR	
						Check No. 333530	58.95
						VENDOR TOTAL	172.65
SALT LAKE EXPRESS - 19900							
	14503	52727		6204 PHS B B TO JEROME 1/15	0.100.4.4193.300.000.00.000		774.30
	14504	51888		6134 PHS G BB TO CANYON RIDGE 1/22	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	710.50
	14505	53460		6259 HHS G BB TO MINICO 1/18	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
	14506	53466		6000 HHS DANCE TO MADISON 1/18	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
	14507	53455		62571 HHS B BB TO RIGBY 1/15	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
	14508	52723		6036 CHS B BB TO TF 1/9	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	762.70
	14509	53268		6291 PHS WRESTLING TO JEROME 1/7	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	670.80
	14510	52722		6056 CHS WRESTLING TO HAILEY 1/7	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	922.20
	14511	52728		6037 CHS B BB TO MT HOME 1/18	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,174.50
	14512	51877		6125 HMS 8TH GR TO BOISE 1/22	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,479.00
	14513	52730		6038 CHS B BB TO WOOD RIVER 1/23	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,081.70
	14514	53488		6365 PHS B BB TO MT HOME 1/23	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,107.80
	14515	53340		6303 PHS B BB TO HAILEY 1/11	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,044.00

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14516	52724		6042 CHS G BB TO MT HOME 1/10	0.100.4.4193.300.000.00.000		1,189.00
				TRANSPORTATION FEES		
14517	52860		52860 CHS/HHS DEBATE TO EAGLE HS	0.100.4.4193.300.000.00.000		2,348.40
				TRANSPORTATION FEES		
				Check No. 333089		15,064.90
14775	53342		6304 MUSIC TO NAMPA 1/29	0.100.4.4193.300.000.00.000		2,853.00
				TRANSPORTATION FEES		
14783	53972		6398 PHS WRESTLING TO TF 1/29	0.100.4.4193.300.000.00.000		642.20
				TRANSPORTATION FEES		
14786	54158		6272 HHS BOYS BB TO MADISON 2/12	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
14787	54076		6199 PHS B BB TO BURLEY HS 2/5	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
14790	52734		6044 CHS G BB TO JEROME 1/28	0.100.4.4193.300.000.00.000		742.40
				TRANSPORTATION FEES		
14791	53603		6002 HHS CHEER TO JEROME 1/25	0.100.4.4193.300.000.00.000		1,360.80
				TRANSPORTATION FEES		
14792	52059		6165 SPEECH/DEBATE TO DRAPER 12/5	0.100.4.4193.300.000.00.000		1,500.00
				TRANSPORTATION FEES		
14793	51887		6130 PHS G BB TO TF 12/5	0.100.4.4193.300.000.00.000		687.30
				TRANSPORTATION FEES		
14794	52548		6194 HHS WRESTLING TO LAYTON 12/6	0.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
14795	52060		6166 PHS/CHS DEBATE TO NAMPA 12/6	0.100.4.4193.300.000.00.000		3,444.00
				TRANSPORTATION FEES		
14796	51759		6046 CHS WRESTLING TO BOISE 12/6	0.100.4.4193.300.000.00.000		1,436.40
				TRANSPORTATION FEES		
14797	52549		6197 HHS G BB TO PRESTON 12/6	0.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
14798	52515		6174 DRAMA TO IF 12/6	0.100.4.4193.300.000.00.000		1,150.00
				TRANSPORTATION FEES		
14799	52576		6203 PHS B BB TO SHELLEY 12/6	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

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14800	52551		6198 HHS G BB TO PRESTON 12/7	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
14801	52532		6189 PHS WRESTLING TO TF 12/11	0.100.4.4193.300.000.00.000		733.70
				TRANSPORTATION FEES		
14802	52617		6223 HHS CHOIR TO SLC 12/11	0.100.4.4193.300.000.00.000		1,050.00
				TRANSPORTATION FEES		
14803	52645		6227 HHS B BB TO MILLVILLE 12/12	0.100.4.4193.300.000.00.000		687.30
				TRANSPORTATION FEES		
14804	52061		6167 PHS/HHS DEBATE TO TF 12/13	0.100.4.4193.300.000.00.000		1,050.00
				TRANSPORTATION FEES		
14805	52669		6183 CHS B BB TO PRESTON 12/13	0.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
14806	52670		6184 CHS B BB JV TO PRESTON 12/13	0.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
14807	52647		6228 HHS G BB TO TF 12/13	0.100.4.4193.300.000.00.000		716.30
				TRANSPORTATION FEES		
14808	51183		5942 HHS CHOIR TO SLC 12/16	0.100.4.4193.300.000.00.000		2,400.00
				TRANSPORTATION FEES		
14809	52732		6250 HHS G BB TO SKYVIEW 12/17	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
14810	52731		6247 HHS B BB TO MINICO 12/18	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
14811	52619		6205 PHS B BB TO NAMPA 12/19	0.100.4.4193.300.000.00.000		2,156.20
				TRANSPORTATION FEES		
14812	52685		6230 PHS TO WRESTLING RUPERT 12/19	0.100.4.4193.300.000.00.000		500.00
				TRANSPORTATION FEES		
14813	52595		6214 HHS WRESTLING TO BOUNTIFUL 12/20	0.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
14814	53411		6330 21ST CCLC TO BOISE STATE 2/1	0.100.4.4193.300.000.00.000		1,392.00
				TRANSPORTATION FEES		
14815	53930		6161 HHS CHEER TO PRESTON 2/1	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

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14816	53973		6400 HHS GIRLBB BB TO MADISON 2/1	0.100.4.4193.300.000.00.000		1,050.00
14817	52687		6232 PHS WRESTLING TO BONNEVILLE 12/20	0.100.4.4193.300.000.00.000		1,050.00
14818	52688		6104 CHS WRESTLING TO BONNEVILLE 12/20	0.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
				TRANSPORTATION FEES		
				Check No. 333205		36,651.60
				VENDOR TOTAL		51,716.50
SCHOLASTIC INC. - 660						
14527	20897094	2002460 01/14/2020	Guided Reading sets	0.100.5.5120.410.114.00.402		1,466.58
				SUPPLIES - EXT YR READING		
				Check No. 333092		1,466.58
				VENDOR TOTAL		1,466.58
SCHOLASTIC READING CLUBS INC. - 6380						
15478	83558446	2002644 01/27/2020	Books for Parent Workshop	0.251.5.7200.383.000.00.000		448.50
				PARENT ACTIVITIES	C1PAR	
				Check No. 333403		448.50
15476	83558445	2002644 01/27/2020	Books for Parent Workshop	0.251.5.7200.383.000.00.000		449.50
				PARENT ACTIVITIES	C1PAR	
				Check No. 333404		449.50
				VENDOR TOTAL		898.00
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6160.240.124.01.000		70.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5120.240.122.02.000		1,855.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6110.240.122.05.008		227.50
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.273.5.6210.240.844.05.000		96.25
				MEDICAL INSURANCE - CCLC #10		

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13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.273.5.6210.240.845.05.000		131.25
				MEDICAL INSURANCE - CCLC #12		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.261.5.6110.240.000.02.000		70.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5120.240.114.02.000		11,112.50
				MEDICAL INSURANCE		
14347	WELLNESS- JUL_AUG_SEP		PREMIUM DIFFERENTIAL	0.100.5.5120.240.114.02.000		315.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5120.240.114.05.000		2,152.50
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6670.240.010.05.000		700.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5150.240.122.02.000		13,370.00
				MEDICAL INSURANCE		
14347	WELLNESS- JUL_AUG_SEP		PREMIUM DIFFERENTIAL	0.100.5.5150.240.122.02.000		70.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5170.240.122.02.000		1,120.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5210.240.124.02.000		3,815.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5210.240.124.05.000		2,257.50
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5220.240.124.02.000		175.00
				MEDICAL INSURANCE		
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5220.240.124.05.000		157.50
				MEDICAL INSURANCE		

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13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.5240.240.108.02.000		420.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6110.240.114.02.000	MEDICAL INSURANCE	315.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6110.240.114.05.000	MEDICAL INSURANCE	99.11
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6110.240.122.02.000	MEDICAL INSURANCE	1,120.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6110.240.122.05.000	MEDICAL INSURANCE	297.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6160.240.124.02.000	MEDICAL INSURANCE	560.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6210.240.124.01.000	MEDICAL INSURANCE	175.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6210.240.124.05.000	MEDICAL INSURANCE	227.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6220.240.114.05.000	MEDICAL INSURANCE	315.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6220.240.122.02.000	MEDICAL INSURANCE	175.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6220.240.122.05.000	MEDICAL INSURANCE	157.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6230.240.106.05.000	MEDICAL INSURANCE	822.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6320.240.121.05.000	MEDICAL INSURANCE	157.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6410.240.114.01.000	MEDICAL INSURANCE	700.00

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13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6410.240.122.01.000		525.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6410.240.122.05.000	MEDICAL INSURANCE	87.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6550.240.540.05.000	MEDICAL INSURANCE	227.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6610.240.530.05.000	MEDICAL INSURANCE	4,025.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6640.240.530.05.000	MEDICAL INSURANCE	1,977.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6650.240.530.05.000	MEDICAL INSURANCE	210.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.100.5.6810.240.510.05.000	MEDICAL INSURANCE	1,400.00
14347	WELLNESS- JUL_AUG_SEP		PREMIUM DIFFERENTIAL	0.100.5.6810.240.510.05.000	MEDICAL INSURANCE	472.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.245.5.6230.240.106.05.000	MEDICAL INSURANCE	612.50
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.251.5.5120.240.000.02.000	MEDICAL INSURANCE	1,974.99
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.251.5.5150.240.000.02.000	MEDICAL INSURANCE	105.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.257.5.5210.240.000.02.000	MEDICAL INSURANCE	245.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.257.5.5210.240.000.05.000	MEDICAL INSURANCE	4,270.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.258.5.5220.240.000.05.000	MEDICAL INSURANCE	542.50

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13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.271.5.5120.240.108.02.000		8.40
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.274.5.5110.240.000.02.000	MEDICAL INSURANCE	157.50
14347	WELLNESS- JUL_AUG_SEP		PREMIUM DIFFERENTIAL	0.274.5.5110.240.000.02.000	MEDICAL INSURANCE	245.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.274.5.5110.240.000.05.000	MEDICAL INSURANCE	658.70
14347	WELLNESS- JUL_AUG_SEP		PREMIUM DIFFERENTIAL	0.274.5.5110.240.000.05.000	MEDICAL INSURANCE	42.00
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.278.5.5110.240.000.05.000	MEDICAL INSURANCE	93.80
14347	WELLNESS- JUL_AUG_SEP		PREMIUM DIFFERENTIAL	0.278.5.5110.240.000.05.000	MEDICAL INSURANCE	28.00
Check No. 332948						61,145.00
VENDOR TOTAL						61,145.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
14974	52		DECEMBER PRINT BILLING	0.251.5.6210.410.000.00.323		64.00
14974	52		DECEMBER PRINT BILLING	0.270.5.6210.396.000.00.000	YDC / SUPPLIES - GENERAL	141.08
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.419.00.000	INSERVICE TRAINING - PROF/DEV	46.58
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.423.00.000	SUPPLIES EDA EDSUPP	32.51
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.427.00.000	SUPPLIES ELL ELSUPP	1.94
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.431.00.000	SUPPLIES GAT GASUPP	21.39
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.431.00.000	SUPPLIES GRE GRSUPP	

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14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.435.00.000		8.98
				SUPPLIES IND	INSUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.439.00.000		68.03
				SUPPLIES JEF	JESUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.443.00.000		214.45
				SUPPLIES LEW	LESUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.447.00.000		22.15
				SUPPLIES LIN	LISUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.455.00.000		143.16
				SUPPLIES SYR	SYSUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.463.00.000		596.29
				SUPPLIES TYH	TYSUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5120.410.475.00.000		247.15
				SUPPLIES WIL	WISUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5150.410.122.00.000		3.85
				SUPPLIES SEC DIRECTOR		
14974	52		DECEMBER PRINT BILLING	0.100.5.5150.410.205.00.000		550.29
				SUPPLIES CHS INSTR OTHER	CYSUPP	
14974	52		DECEMBER PRINT BILLING	0.100.5.5150.410.205.00.017		54.72
				SUPPLIES CHS HOME EC		
14974	52		DECEMBER PRINT BILLING	0.100.5.6110.410.215.00.000		11.10
				SUPPLIES PHS COUN/ATTN	POCOUN	
14974	52		DECEMBER PRINT BILLING	0.100.5.6410.410.225.00.000		65.63
				SUPPLIES FMS SCH ADM	FRAD	
14974	52		DECEMBER PRINT BILLING	0.100.5.6640.410.530.00.000		173.50
				SUPPLIES MAINT OFFICE		
14974	52		DECEMBER PRINT BILLING	0.251.5.5120.410.000.00.000		395.36
				SUPPLIES	C1ECS	
14974	52		DECEMBER PRINT BILLING	0.251.5.6210.396.000.00.000		598.78
				INSERVICE TRAINING - PROF/DEV	C1INS	
14974	52		DECEMBER PRINT BILLING	0.251.5.7200.383.000.00.000		35.63
				PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14974	52		DECEMBER PRINT BILLING	0.271.5.5120.396.108.00.000		68.38
14974	52		DECEMBER PRINT BILLING	0.274.5.5110.416.000.00.000		83.56
				TEACHER QUALITY PROF DEV		
				PRINTING		
				Check No. 333206		3,648.51
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.230.00.000		188.75
				SUPPLIES HMS 6TH GRADE		
15523	53		JANUARY PRINT BILLING	0.100.5.5120.396.114.00.402		57.00
				INSERVICE TRAINING - PROF/DEV		
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.114.00.000		10.45
				SUPPLIES ELEM DIRECTOR		
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.419.00.000		108.64
				SUPPLIES EDA	EDSUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.423.00.000		49.21
				SUPPLIES ELL	ELSUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.431.00.000		20.98
				SUPPLIES GRE	GRSUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.435.00.000		64.59
				SUPPLIES IND	INSUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.439.00.000		25.65
				SUPPLIES JEF	JESUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.443.00.000		506.63
				SUPPLIES LEW	LESUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.455.00.000		140.64
				SUPPLIES SYR	SYSUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.463.00.000		836.83
				SUPPLIES TYH	TYSUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5120.410.475.00.000		263.48
				SUPPLIES WIL	WISUPP	
15523	53		JANUARY PRINT BILLING	0.100.5.5150.410.122.00.000		13.20
				SUPPLIES SEC DIRECTOR		

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15523	53		JANUARY PRINT BILLING	0.100.5.5150.440.108.00.000		39,173.63
15523	53		JANUARY PRINT BILLING	0.100.5.5150.440.215.00.000		101.76
15523	53		JANUARY PRINT BILLING	0.100.5.6110.410.210.00.000	POTEXT	11.70
15523	53		JANUARY PRINT BILLING	0.251.5.7200.383.000.00.000	HIATTN	466.23
15523	53		JANUARY PRINT BILLING	0.258.5.5220.410.000.00.000	C1PAR	30.02
15523	53		JANUARY PRINT BILLING	0.274.5.5110.416.000.00.000		5.42
						42,074.81
VENDOR TOTAL						45,723.32
SCHOOL SPECIALTY, INC. - 10733						
13876	208124454870	2002190	WAREHOUSE INVENTORY	0.100.1.1150.000.000.00.000		1,069.20
		12/09/2019		INVENTORY		
13877	308103485935	2002190	WAREHOUSE INVENTORY	0.100.1.1150.000.000.00.000		1,899.76
		12/09/2019		INVENTORY		
						2,968.96
14833	208124529479	2002681	IMS Passion - Science supplies	0.100.5.5150.440.108.00.000		51.85
		01/28/2020		TEXTBOOKS SECONDARY		
						51.85
VENDOR TOTAL						3,020.81
SCOTT'S LOCK & KEY - 915						
14626	29031		6885M - ELBOW CATCHES	0.100.5.6640.471.530.00.000		13.50
						13.50
15999	29173		6272M - PANIC BAR STOP	0.420.5.6640.540.000.00.000		109.25
						109.25
VENDOR TOTAL						122.75

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SHADOW TRACKERS - 16697						
15389	RDK190706		BACKGROUND CHECKS	0.274.5.6210.391.000.00.000		64.26
				PROF DUES & FEES		
15389	RDK190706		BACKGROUND CHECKS	0.278.5.6210.391.000.00.000		5.74
				DUES & FEES		
				Check No. 333405		70.00
				VENDOR TOTAL		70.00
SHAW AUTO PARTS, INC. - 936						
14619	361059		6799M - BUMPER TK 76	0.100.5.6640.428.530.00.000		150.00
				REPAIR PARTS & SUPPLIES		
				Check No. 333094		150.00
				VENDOR TOTAL		150.00
SHAWNA SPRAGUE - 1936						
15780	9/7/19-2/26/20		MILEAGE	0.100.5.6320.381.101.00.000		54.91
				IN-DISTRICT TRAVEL		
				Check No. 333411		54.91
				VENDOR TOTAL		54.91
SHERWIN WILLIAMS CO. - 946						
14317	8313-8		7000M - CENTRAL KITCHEN ROLL PLASTIC	0.100.5.6640.471.530.00.000		22.99
				BUILDING REPAIRS		
14316	0325-6		5770M - IMS BATHROOM STALL PAINT	0.420.5.6640.325.000.00.000		59.69
				REPAIRS & MAINT CONTRACTED		
14319	0148-2		6120M - IMS PAINT	0.420.5.6640.325.000.00.000		141.05
				REPAIRS & MAINT CONTRACTED		
14320	0121-9		6119M - IMS PAINT	0.420.5.6640.325.000.00.000		58.49
				REPAIRS & MAINT CONTRACTED		
				Check No. 332952		282.22
14465	0255-5		6567M - LINCOLN RM 19 SHELF STAIN	0.420.5.6640.325.000.00.000		10.16
				REPAIRS & MAINT CONTRACTED		
				Check No. 333096		10.16

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15850	0574-9		5772M - CHS CEILING PAINT/FLASHLIGHT	0.420.5.6640.325.000.00.000		58.58
				REPAIRS & MAINT CONTRACTED		
15851	8418-5		6123M - AMS LOCKER PAINT	0.420.5.6640.325.000.00.000		137.38
				REPAIRS & MAINT CONTRACTED		
15853	0887-5		5773M - PHS PAINT	0.420.5.6640.325.000.00.000		179.07
				REPAIRS & MAINT CONTRACTED		
15865	0666-3		7126M - WASHINGTON PAINT	0.420.5.6640.325.000.00.000		141.05
				REPAIRS & MAINT CONTRACTED		
15852	0632-5		7125M - LADDER	0.420.5.6640.550.530.00.000		149.00
				EQUIPMENT MAINTENANCE		
				Check No. 333536		665.08
				VENDOR TOTAL		957.46
SHERYL PERRINE - 154						
14785	1/8-29/20		MILEAGE	0.257.5.6160.381.000.00.000		11.72
				TRAVEL IN DIST		
				Check No. 333190		11.72
16070	2/5-2/26/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		11.17
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333521		11.17
				VENDOR TOTAL		22.89
SIGNUP, INC. - 10877						
14318	48585		6470M - VAN 74 NUMBERS	0.100.5.6640.428.530.00.000		8.00
				REPAIR PARTS & SUPPLIES		
				Check No. 332954		8.00
14567	48537	2002450 01/13/2020	Signs for GATEWay	0.100.5.6210.396.108.00.000		28.67
				PROFESSIONAL DEVELOPMENT		
14568	48536	2002450	Signs for GATEWay	0.100.5.6210.396.108.00.000		84.30

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		PO DATE				
		01/13/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 333097		112.97
15392	48638	2002884	CTE PHS Natural Resources	0.243.5.5190.410.205.00.099		54.71
		02/12/2020		CHS SUPPLIES IOT		
15390	48362		6926M - DOOR #19 SIGN	0.100.5.6640.471.530.00.000		15.00
15645	48622		6808M - EDAHOW SIGNS	0.100.5.6640.471.530.00.000		355.08
15660	48726		27154T - MAGNETIC BUS NUMBER SIGNS	0.100.5.6810.428.510.00.000		159.50
				REPAIR PARTS & SUPPLIES		
				Check No. 333407		584.29
				VENDOR TOTAL		705.26
SILVER CREEK SUPPLY LLC - 19558						
15642	S2099346.001		6652M - WASHINGTON BOILER SUPPLIES	0.100.5.6640.471.530.00.000		299.77
15643	S2100738.001		7008M - CK TOILET	0.100.5.6640.471.530.00.000		231.87
				BUILDING REPAIRS		
				Check No. 333408		531.64
				VENDOR TOTAL		531.64
SMITH'S FOOD & DRUG CENTERS, INC. - 969						
14695	0/15/2020	2002468	Paper products, milk	0.100.5.6110.410.122.00.008		50.04
		01/14/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 333099		50.04
				VENDOR TOTAL		50.04
SOPHIO DUNKER - 9360						
13799	1/31/20		REIMB CENTER CRAFT SUPPLIES	0.273.5.6210.410.844.00.000		29.13
				SUPPLIES - CCLC #10		
				Check No. 332873		29.13
				VENDOR TOTAL		29.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<hr/>						
SPARTAN TOOL, LLC - 18720						
	16013	624926		5645M - DRAIN CLEANING MACHINE BEARING	0.100.5.6640.481.530.00.000	17.38
					EQUIPMENT REPAIR	
					Check No. 333538	17.38
					VENDOR TOTAL	17.38
<hr/>						
SPEECH CORNER, LLC - 19984						
	15848	18463	2003028	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000	57.91
			02/21/2020		SUPPLIES ELEM DIRECTOR	
					Check No. 333539	57.91
					VENDOR TOTAL	57.91
<hr/>						
SPRINGHILL SUITES BOISE PARK CENTER - 15944						
	14853	205B300023868		LODGING-A HENDRICKS/2/5/20	0.258.5.6210.396.000.00.000	411.00
					INSERVICE TRAINING - PROF/DEV	
					Check No. 333208	411.00
					VENDOR TOTAL	411.00
<hr/>						
STAGE LIGHTING STORE - 22390						
	15395	494976	2002826	Supplies	0.100.5.5150.410.210.00.000	308.77
			02/07/2020		SUPPLIES HHS INSTR OTHER HISUPP	
					Check No. 333412	308.77
					VENDOR TOTAL	308.77
<hr/>						
STANDARD PLUMBING SUPPLY CO INC - 1052						
	15644	KLP981		6762M - BUS GARAGE BOTTLE FILLER SOLENOID	0.100.5.6640.471.530.00.000	55.77
					BUILDING REPAIRS	
					Check No. 333413	55.77
	16006	KPMD11		6977M - IMS MOEN CARTRIDGES	0.100.5.6640.471.530.00.000	37.68
					BUILDING REPAIRS	
	16007	KNW824		7011M - CHUBBUCK BOILER DRAINS	0.100.5.6640.471.530.00.000	18.96
					BUILDING REPAIRS	
	16008	KNDQ11		6975M - CHS TOILET GASKET/WAX RING	0.100.5.6640.471.530.00.000	9.74
					BUILDING REPAIRS	
	16009	KMYR06		7005M - CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000	31.31
					BUILDING REPAIRS	

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16010	KMX029		7001M - CK WATER LINE SUPPLIES	0.100.5.6640.471.530.00.000		169.48
16011	KMTK78		6298M - GC CUSTODIAL FAUCET STEM	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		12.71
16012	KPP042		6978M - IMS RM 17 FAUCET TEES	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		12.24
Check No. 333541						292.12
VENDOR TOTAL						347.89
STAPLES BUSINESS ADVANTAGE - 19446						
13867	3436648698	2002516 01/16/2020	desk chairs	0.100.5.5150.409.220.00.000		479.96
13875	3437211819	2002537 01/17/2020	wall files	SUPPLIES - FEE REPLACEMENT AMS 0.100.5.5150.409.220.00.000		92.16
13870	3436648700	2002422 01/10/2020	Registrar/Counselor Supplies	0.100.5.6110.410.210.00.000		70.44
13871	3436648701	2002422 01/10/2020	Registrar/Counselor Supplies	SUPPLIES HHS COUN/ATTN 0.100.5.6110.410.210.00.000	HIATTN	219.98
13865	3436648696	2002309 01/06/2020	Calendars	SUPPLIES HHS COUN/ATTN 0.100.5.6320.410.118.00.000	HIATTN	25.98
13873	3436648702	2002533 01/17/2020	Jump drives/wireless mouse	SUPPLIES PERSONNEL OFF 0.100.5.6320.410.121.00.000	PLSUPP	39.98
13874	3436648703	2002533 01/17/2020	Jump drives/wireless mouse	SUPPLIES PUBL INFO 0.100.5.6320.410.121.00.000		14.95
13866	3436648697	2002508 01/16/2020	OFFICE SUPPLIES	SUPPLIES PUBL INFO 0.100.5.6510.410.105.00.000		33.56
13868	3436648699	2002526 01/17/2020	OFFICE SUPPLIES - ACCOUNTING	SUPPLIES BUSINESS 0.100.5.6510.410.105.00.000	BSSUPP	91.84
13866	3436648697	2002508 01/16/2020	OFFICE SUPPLIES	SUPPLIES BUSINESS 0.100.5.6560.410.111.00.000	BSSUPP	58.19
13866	3436648697	2002508	OFFICE SUPPLIES	SUPPLIES DATA PROCESSING 0.610.5.6550.410.000.00.000	DPSUPP	31.00

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		PO DATE		NAME		
		01/16/2020		SUPPLIES	PRSUPP	
				Check No. 332955		1,158.04
14838	3438133250	2002645	Supplies for teachers and office	0.100.5.5170.410.250.00.000		126.27
		01/27/2020		SUPPLIES - NEW HORIZONS CENTER		
14839	3438133251	2002645	Supplies for teachers and office	0.100.5.5170.410.250.00.000		56.36
		01/27/2020		SUPPLIES - NEW HORIZONS CENTER		
14840	3438133252	2002645	Supplies for teachers and office	0.100.5.5170.410.250.00.000		72.18
		01/27/2020		SUPPLIES - NEW HORIZONS CENTER		
14841	3438133253	2002704	Supplies for teachers	0.100.5.5170.410.250.00.000		42.66
		01/29/2020		SUPPLIES - NEW HORIZONS CENTER		
14842	3438133255	2002704	Supplies for teachers	0.100.5.5170.410.250.00.000		15.81
		01/29/2020		SUPPLIES - NEW HORIZONS CENTER		
14846	3438133260	2002736	Flipchart	0.100.5.6210.317.118.00.000		130.47
		01/30/2020		FITNESS & WELLNESS		
14834	3438133241	2002651	Curriculum Supplies	0.100.5.6210.410.108.00.000		38.26
		01/27/2020		SUPPLIES CURRICULUM DIR		
14835	3438133244	2002651	Curriculum Supplies	0.100.5.6210.410.108.00.000		12.36
		01/27/2020		SUPPLIES CURRICULUM DIR		
14836	3438133247	2002651	Curriculum Supplies	0.100.5.6210.410.108.00.000		-11.90
		01/27/2020		SUPPLIES CURRICULUM DIR		
14837	3438133249	2002651	Curriculum Supplies	0.100.5.6210.410.108.00.000		-12.36
		01/27/2020		SUPPLIES CURRICULUM DIR		
14844	3438133257	2002744	OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		29.42
		01/30/2020		SUPPLIES BUSINESS	BSSUPP	
14845	3438133258	2002744	OFFICE SUPPLIES	0.100.5.6510.410.105.00.000		7.32
		01/30/2020		SUPPLIES BUSINESS	BSSUPP	
14843	3438133256	2002744	OFFICE SUPPLIES	0.100.5.6560.410.111.00.000		19.32
		01/30/2020		SUPPLIES DATA PROCESSING	DPSUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14844	3438133257	2002744	OFFICE SUPPLIES	0.100.5.6560.410.111.00.000		39.17
		01/30/2020		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 333209		565.34
15473	3438887735	2002740	Custom Stamp and Pens	0.100.5.5150.410.220.00.000		17.44
		01/30/2020		SUPPLIES - GENERAL AMS		
15474	3438887736	2002651	Curriculum Supplies	0.100.5.6210.410.108.00.000		13.16
		01/27/2020		SUPPLIES CURRICULUM DIR		
15475	3438887737	2002837	Office Equipment	0.420.5.5150.550.210.00.000		353.04
		02/07/2020		EQUIPMENT HHS	HIEQUI	
				Check No. 333414		383.64
15842	3439963669	2002982	Mini dry erase board, shelving labels, shelf riser	0.100.5.5150.409.220.00.000		26.85
		02/19/2020		SUPPLIES - FEE REPLACEMENT AMS		
15841	3439963668	2002740	Custom Stamp and Pens	0.100.5.5150.410.220.00.000		20.49
		01/30/2020		SUPPLIES - GENERAL AMS		
15845	3439663672	2002932	Stuff for classrooms	0.100.5.5170.410.250.00.000		127.25
		02/14/2020		SUPPLIES - NEW HORIZONS CENTER		
15843	3439963670	2002924	Curriculum Supplies	0.100.5.6210.410.108.00.000		11.90
		02/14/2020		SUPPLIES CURRICULUM DIR		
15844	3439963671	2002924	Curriculum Supplies	0.100.5.6210.410.108.00.000		224.69
		02/14/2020		SUPPLIES CURRICULUM DIR		
15838	3439442750	2002902	Binders	0.100.5.6320.410.121.00.000		36.69
		02/13/2020		SUPPLIES PUBL INFO		
15839	3439442751	2002902	Binders	0.100.5.6320.410.121.00.000		27.19
		02/13/2020		SUPPLIES PUBL INFO		
				Check No. 333542		475.06
				VENDOR TOTAL		2,582.08
STATE DEPARTMENT OF EDUCATION - 18643						
15613	2/21/20		FINGERPRINTING SCROW ACCOUNT	0.100.5.6320.410.118.00.000		1,800.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 333415		1,800.00
				VENDOR TOTAL		1,800.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STATE INSURANCE FUND - 1069						
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.108.05.409		134.76
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.5170.270.000.05.000		9.36
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.255.5.6210.270.000.05.320		2.14
				JDC / WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.6210.270.000.05.323		1.49
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6160.270.124.01.000		134.56
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.243.5.5190.270.151.02.000		14.24
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.6160.270.000.05.040		63.06
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.122.02.000		3,028.56
				WORKER'S COMP		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.118.09.412		686.42
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5150.270.118.09.412		530.82
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5210.270.118.09.412		264.17
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.273.5.6210.270.844.09.000		174.16
				WORKER'S COMPENSATION #10		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.108.09.414		194.84
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.246.5.6210.270.000.02.000		32.74
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6610.270.105.00.024		16.06
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14638	4TH.		4TH QTR PREMIUM	0.100.5.6110.270.122.05.008		362.92
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.273.5.6210.270.844.05.000		21.82
				WORKER'S COMPENSATION		
				- CCLC #10		
14638	4TH.		4TH QTR PREMIUM	0.273.5.6210.270.845.05.000		32.73
				WORKER'S COMPENSATION		
				- CCLC #12		
14638	4TH.		4TH QTR PREMIUM	0.273.5.6210.270.845.09.000		210.98
				WORKER'S COMPENSATION		
				#12		
14638	4TH.		4TH QTR PREMIUM	0.261.5.6110.270.000.05.000		85.18
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.261.5.6110.270.000.02.000		12.66
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.255.5.6160.270.000.05.000		6.66
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.6110.270.250.02.000		33.79
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.242.5.6910.270.152.05.000		54.54
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.107.05.406		19.35
				WORKER'S COMPENSATION		
				- LEP AIDE		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.114.02.000		20,529.53
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.114.02.402		427.54
				WORKER'S COMPENSATION		
				- EXT YR		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.114.05.000		1,605.04
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.114.05.402		620.69
				WORKER'S COMPENSATION		
				- EXT YR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.114.08.000		1,190.38
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5120.270.114.08.000		43.28
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6670.270.010.05.000		161.02
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5150.270.122.02.000		22,890.11
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5150.270.122.05.031		158.21
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5150.270.122.08.000		496.89
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5150.270.122.09.000		193.99
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5150.270.122.09.000		13.66
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5170.270.122.02.000		1,698.16
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5210.270.124.02.000		4,857.57
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5210.270.124.02.000		356.13
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5210.270.124.05.000		856.14
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5210.270.124.08.000		18.50
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5220.270.124.02.000		303.77
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5220.270.124.05.000		58.54
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5240.270.108.02.000		165.62
				WORKER'S COMPENSATION		

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14638	4TH.		4TH QTR PREMIUM	0.100.5.5320.270.122.02.000		1,704.97
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.5420.270.114.02.000		13.43
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6110.270.114.02.000		1,041.07
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6110.270.114.05.000		121.49
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6110.270.122.02.000		1,757.94
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6110.270.122.05.000		731.00
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6110.270.122.09.000		68.37
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6160.270.124.02.000		1,778.47
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6160.270.124.05.000		331.56
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.108.01.000		260.93
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.108.05.000		26.25
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.114.01.000		183.74
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.114.05.000		81.03
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.122.01.000		183.74
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.122.05.000		64.81
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.124.01.000		183.74
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14638	4TH.		4TH QTR PREMIUM	0.100.5.6210.270.124.05.000		62.67
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6220.270.114.05.000		357.07
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6220.270.122.02.000		319.52
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6220.270.122.05.000		228.72
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6230.270.106.05.000		6,462.22
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6320.270.118.05.000		410.46
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6320.270.121.05.000		189.84
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6320.270.126.01.000		9.49
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6320.270.126.01.000		253.43
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6320.270.127.05.000		88.08
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6410.270.114.01.000		1,828.42
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6410.270.114.05.000		650.57
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6410.270.122.01.000		2,908.07
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6410.270.122.05.000		692.63
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6510.270.104.05.000		41.55
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6510.270.105.05.000		662.06
				WORKER'S COMPENSATION		

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14638	4TH.		4TH QTR PREMIUM	0.100.5.6550.270.540.05.000		1,341.42
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6560.270.111.05.000		297.02
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6610.270.530.05.000		19,165.85
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6610.270.530.05.000		139.22
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6610.270.530.08.000		847.67
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6610.270.530.08.000		176.97
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6640.270.530.05.000		11,322.16
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6640.270.530.05.000		171.02
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6650.270.530.05.000		2,613.28
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6810.270.510.05.000		2,182.14
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6810.270.510.05.000		17,836.82
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6810.270.510.05.000		1,978.84
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6810.270.510.05.000		111.36
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6810.270.510.05.000		319.64
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6810.270.510.08.000		2,279.82
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.100.5.6910.270.118.09.000		1,067.62
				WORKER'S COMPENSATION		

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14638	4TH.		4TH QTR PREMIUM	0.241.5.5420.270.000.01.000		13.33
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.241.5.5420.270.000.02.000		.48
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.241.5.5420.270.000.05.000		6.31
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.243.5.5190.270.151.08.000		2,298.96
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.243.5.6210.270.151.01.000		154.39
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.243.5.6210.270.151.05.000		26.25
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.245.5.6230.270.106.05.000		3,727.62
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.5120.270.000.02.000		1,687.20
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.5120.270.000.05.000		431.75
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.5150.270.000.02.000		103.51
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.6210.270.000.01.000		154.39
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.6210.270.000.05.000		58.84
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.6210.270.000.09.000		27.01
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.251.5.7200.270.000.02.000		3.85
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.257.5.5210.270.000.02.000		337.31
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.257.5.5210.270.000.05.000		2,368.32
				WORKER'S COMPENSATION		

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14638	4TH.		4TH QTR PREMIUM	0.257.5.6160.270.000.02.000 WORKER'S COMPENSATION		30.57
14638	4TH.		4TH QTR PREMIUM	0.258.5.5220.270.000.05.000 WORKER'S COMPENSATION		100.54
14638	4TH.		4TH QTR PREMIUM	0.271.5.5120.270.108.02.000 WORKER'S COMPENSATION		342.33
14638	4TH.		4TH QTR PREMIUM	0.271.5.5120.270.108.05.000 WORKER'S COMPENSATION		64.47
14638	4TH.		4TH QTR PREMIUM	0.274.5.5110.270.000.02.000 WORKER'S COMPENSATION		842.94
14638	4TH.		4TH QTR PREMIUM	0.274.5.5110.270.000.05.000 WORKER'S COMPENSATION		958.18
14638	4TH.		4TH QTR PREMIUM	0.274.5.5110.270.000.08.000 WORKER'S COMPENSATION		6.24
14638	4TH.		4TH QTR PREMIUM	0.274.5.6210.270.000.01.000 WORKER'S COMPENSATION		99.42
14638	4TH.		4TH QTR PREMIUM	0.274.5.6210.270.000.05.000 WORKER'S COMPENSATION		133.72
14638	4TH.		4TH QTR PREMIUM	0.278.5.5110.270.000.02.000 WORKER'S COMPENSATION		60.08
14638	4TH.		4TH QTR PREMIUM	0.278.5.5110.270.000.05.000 WORKER'S COMPENSATION		79.06
14638	4TH.		4TH QTR PREMIUM	0.278.5.6210.270.000.01.000 WORKER'S COMPENSATION		8.65
14638	4TH.		4TH QTR PREMIUM	0.278.5.6210.270.000.05.000 WORKER'S COMPENSATION		11.63
14638	4TH.		4TH QTR PREMIUM	0.610.5.6550.270.000.05.000 WORKER'S COMPENSATION		384.77
				Check No. 333210		162,843.09
15628	POLICY 28460		PREMIUM	0.100.5.5210.270.124.02.000 WORKER'S COMPENSATION		1,320.00
				Check No. 333416		1,320.00
				VENDOR TOTAL		164,163.09

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<hr/>							
STATE OF IDAHO - 8270							
	14617	2/10/2020		STUDENT BIRTH CERTIFICATES	0.251.5.5120.415.000.00.000		32.00
					SUPPLIES - HOMELESS		
					Check No. 333101		32.00
					VENDOR TOTAL		32.00
<hr/>							
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945							
	16095	T PICHA		6874M - LICENSE RENEWAL	0.100.5.6640.396.530.00.000		65.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 333543		65.00
					VENDOR TOTAL		65.00
<hr/>							
STEFFANIE AKINA - 6147							
	14716	2/3-5/2020		IETA CONF/BOISE	0.271.5.5120.396.108.00.000		75.90
					TEACHER QUALITY PROF DEV		
					Check No. 332979		75.90
					VENDOR TOTAL		75.90
<hr/>							
STEPHEN ANDERSON - 3406							
	14615	12/17/19-1/27/20		REIMB MILEAGE LOG	0.100.5.6320.381.122.00.000		42.51
					IN-DISTRICT TRAVEL		
					Check No. 332982		42.51
	16021	2/5-2/24/20		MILEAGE LOG	0.100.5.6320.381.122.00.000		42.51
					IN-DISTRICT TRAVEL		
					Check No. 333443		42.51
					VENDOR TOTAL		85.02
<hr/>							
STOTZ EQUIPMENT - 21770							
	15810	W28483		6807M - CHS GATOR REPAIR	0.100.5.6640.481.530.00.000		408.38
					EQUIPMENT REPAIR		
					Check No. 333417		408.38
					VENDOR TOTAL		408.38
<hr/>							
SUPER DUPER, INC. - 6666							
	14525	2498347A	2002542	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000		109.88
			01/17/2020		SUPPLIES ELEM DIRECTOR		
					Check No. 333102		109.88

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			PO DATE		NAME		
	15391	2503427A	2002806	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000		77.73
			02/06/2020		SUPPLIES ELEM DIRECTOR		
					Check No. 333418		77.73
	15840	2505027A	2002845	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000		204.39
			02/07/2020		SUPPLIES ELEM DIRECTOR		
					Check No. 333545		204.39
					VENDOR TOTAL		392.00
SUPERIOR FILTRATION PRODUCTS - 21109							
	13864	16033	2002470	WAREHOUSE INVENTORY - FURNACE FILTER	0.100.1.1170.000.000.00.000		906.80
			01/14/2020		CUSTODIAL SUPPLY INVENTORY		
					Check No. 332957		906.80
	14457	15994	2002417	WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		100.16
			01/09/2020		CUSTODIAL SUPPLY INVENTORY		
					Check No. 333103		100.16
					VENDOR TOTAL		1,006.96
SUSAN PETTIT - 3844							
	14612	2/1-4/20		REIMB PLC CONF SAN ANTONIO, TX	0.100.5.6210.396.108.00.000		156.60
					PROFESSIONAL DEVELOPMENT		
					Check No. 333076		156.60
					VENDOR TOTAL		156.60
SUSAN WHITEHEAD - 5693							
	15861	1/27-2/28/2020		MILEAGE	0.246.5.6210.410.000.00.000		111.18
					SUPPLIES		
					Check No. 333559		111.18
					VENDOR TOTAL		111.18
SUSTAINABLE FORESTRY INITIATIVE INC - 22375							
	14975	INV1258	2002471	Classroom Instruction -	0.100.5.5150.440.215.00.000		20.00
			01/14/2020		TEXTBOOKS PHS	POTEXT	
					Check No. 333211		20.00
					VENDOR TOTAL		20.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SVETLANA BRAINARD - 9321						
13959	1/7-1/31/2020		MILEAGE	0.100.5.5120.382.107.00.406		117.61
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 332852		117.61
16022	2/4-2/24/20		MILEAGE LOG	0.100.5.5120.382.107.00.406		69.54
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 333451		69.54
				VENDOR TOTAL		187.15
TAMMY KUNZ - 3990						
16149	2/5-2/27/20		MILEAGE LOG	0.100.5.5120.382.107.00.406		33.09
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 333500		33.09
				VENDOR TOTAL		33.09
TANNER SAXTON - 12046						
15775	2/21/2020		REIMB-NATIVE CLUB MEAL	0.242.5.6110.306.250.00.001		25.98
				TRAINING - SOURCES OF STRENGTH		
				Check No. 333402		25.98
15863	3/2/2020		REIMB-FAFSA NIGHT REFRESHMENTS	0.242.5.6110.306.250.00.001		73.63
				TRAINING - SOURCES OF STRENGTH		
				Check No. 333531		73.63
				VENDOR TOTAL		99.61
TAYLOR JENKS - 12293						
14947	2/20/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		28.20
				NON REIMB TRAVEL		
				Check No. 333170		28.20
				VENDOR TOTAL		28.20
TAYLOR MATH CONSULTING - 21720						
15855	20-1001	2002710	Math	0.100.5.5150.440.215.00.000		472.50
		01/29/2020		TEXTBOOKS PHS	POTEXT	
				Check No. 333546		472.50
				VENDOR TOTAL		472.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
TECH NOODLE - 22399						
15362	452		LEVY VIDEO PRODUCTION	0.100.5.6320.313.121.00.000		1,500.00
				PUBLISHING & ADVERTISING		
				Check No. 333419		1,500.00
				VENDOR TOTAL		1,500.00
TEK-HUT, INC. - 2976						
14571	42790	2002321	VOIP Soft phones	0.420.5.5150.552.106.00.000		5,995.00
		01/06/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 333104		5,995.00
14820	42998		INTERNET ACCESS	0.100.5.6610.354.106.00.000		1,488.40
14819	42958		HOSTED VOICE	0.245.5.6230.361.106.00.000		3,930.00
				COMPUTER SERVICES		
				Check No. 333213		5,418.40
				VENDOR TOTAL		11,413.40
THEODORE BONMAN - 10020						
14482	10/3-10/4/19		ISATA CONF/NAMPA	0.271.5.5120.396.108.00.000		347.16
				TEACHER QUALITY PROF DEV		
				Check No. 332991		347.16
				VENDOR TOTAL		347.16
THOMAS D. ROBISON ROOFING, INC - 11316						
13878	91301	2001462	POCATELLO HIGH, UNIT I ROOF REPAIR	0.420.5.6640.325.000.00.000		12,380.00
		10/15/2019		REPAIRS & MAINT CONTRACTED		
				Check No. 332959		12,380.00
				VENDOR TOTAL		12,380.00
THOMAS KLOSS - 21915						
15493	2/19-20/20		MUSIC CLINICIAN SERVICES	0.100.5.5150.319.122.00.031		575.00
				MUSIC CLINIC JUDGES		
				Check No. 333420		575.00
				VENDOR TOTAL		575.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TONYA TERRY - 6855						
13962	1/6-1/31/2020		MILEAGE	0.100.5.5120.382.107.00.406		121.59
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 332958		121.59
16002	2/4-2/27/2020		MILEAGE	0.100.5.5120.382.107.00.406		115.16
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 333547		115.16
				VENDOR TOTAL		236.75
TONYA WARD - 8617						
16001	2/28/2020		REIMB-LENDING LIBR MEMBERSHIP/CLASSROOM SUPPLIES	0.243.5.5190.410.205.00.099		46.57
				CHS SUPPLIES IOT		
				Check No. 333554		46.57
				VENDOR TOTAL		46.57
TONYA WILKES - 6749						
13952	1/16-1/27/2020		MILEAGE AD DIRECTOR	0.100.5.5150.410.122.00.022		12.32
13802	1/7-31/20		REIMB MILEAGE LOG	0.246.5.6210.116.000.02.000		31.45
				TEACHERS		
				Check No. 332971		43.77
14625	2/7/2020		SCHOOL MENTAL HEALTH FOR ALL/BOISE	0.246.5.6210.396.000.00.000		304.58
				INSERVICE TRAINING		
				Check No. 333117		304.58
15740	2/15-2/19/2020		GAME CHANGERS CONF	0.246.5.6210.410.000.00.000		1,028.19
				SUPPLIES		
				Check No. 333433		1,028.19
				VENDOR TOTAL		1,376.54
TOREUP LLC - 20977						
14547	38656		SERVICES	0.100.5.6550.410.540.00.000		165.00
				SUPPLIES		
				Check No. 333106		165.00
15864	38996		SERVICES	0.100.5.6550.410.540.00.000		220.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES		
				Check No. 333548		220.00
				VENDOR TOTAL		385.00
TOUGH GUY LANES - 13368						
13974	592616		DAD BOWLING NIGHT	0.274.5.7200.410.000.00.000		198.39
13974	592616		DAD BOWLING NIGHT	SUPPLIES PARENT INVOL 0.278.5.7200.410.000.00.000		17.72
				PARENT INVOLVE SUPPLY		
				Check No. 332960		216.11
				VENDOR TOTAL		216.11
TRACI LYNE WALSH - 22367						
13999	2/4/2020		NURSING SERVICES 1/9-1/31/20	0.100.5.6160.310.124.00.000		557.40
				PURCHASED SERVICES		
15862	2/27/2020		NURSING SERVICES 2/6-2/24/2020	Check No. 332961 0.100.5.6160.310.124.00.000		557.40 547.50
				PURCHASED SERVICES		
15860	1/16-2/24/2020		MILEAGE	0.257.5.6160.381.000.00.000		31.83
				TRAVEL IN DIST		
				Check No. 333549		579.33
				VENDOR TOTAL		1,136.73
TRAVEL STATION - 21354						
14637	0014832	2002412 01/10/2020	Flight for PLC+ Conference	0.100.5.6210.396.108.00.000		1,469.56
14565	0014909	2002609 01/23/2020	Flights for Tami Romriell to Las Vegas in April 20	0.100.5.6210.396.108.00.000		419.90
				PROFESSIONAL DEVELOPMENT		
14973	0015016		NPPRA AIRFARE-FISHER/SPRAGUE	Check No. 333107 0.100.5.6320.382.121.00.000		1,889.46 984.82
				TRAVEL OUT DIST PUBLIC INF		
				Check No. 333214		984.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15479	0015013	2002965	Flights for C.Santos-Smith for Wired Differently	0.100.5.6210.396.108.00.000		439.91
		02/19/2020		PROFESSIONAL DEVELOPMENT		
15611	0015044	2003018	Flights for Lesly and Steve Morton VisibleLearning	0.100.5.6210.396.108.00.000		1,151.20
		02/21/2020		PROFESSIONAL DEVELOPMENT		
15612	0015046	2003020	Flights for Stefanie Plato VisibleLearning	0.100.5.6210.396.108.00.000		780.41
		02/21/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 333422		2,371.52
16153	0015092	2003219	Flights for NADCP	0.251.5.6210.396.000.00.323		1,242.80
		03/04/2020		Contracted/Professional Development		
15888	0015104	2003145	Flights for Amy Bowie Visible Learning	0.271.5.5120.396.108.00.000		467.61
		03/02/2020		TEACHER QUALITY PROF DEV		
				Check No. 333550		1,710.41
				VENDOR TOTAL		6,956.21
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
14620	22957		7053M - SANDER #2 REPAIR	0.100.5.6640.428.530.00.000		221.06
				REPAIR PARTS & SUPPLIES		
14621	22956		7052M - TK #2 PLOW REPAIR	0.100.5.6640.428.530.00.000		100.66
				REPAIR PARTS & SUPPLIES		
14622	22940		7050M - GASKETS/STARTER	0.100.5.6650.410.530.00.000		90.27
				SUPPLIES GROUNDS		
				Check No. 333108		411.99
15521	22975		7027M TRUCK 76 PLOW	0.100.5.6640.428.530.00.000		702.13
				REPAIR PARTS & SUPPLIES		
15520	22990		7028M LOWER PLOW BOOTS	0.100.5.6650.410.530.00.000		159.30
				SUPPLIES GROUNDS		
				Check No. 333423		861.43
				VENDOR TOTAL		1,273.42
TUCKER'S SERVICE CENTER - 2217						
13879	20632	2002577	WASHING MACHINE SEAL	0.100.5.5150.410.122.00.000		299.00

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		01/22/2020		SUPPLIES SEC DIRECTOR	
				Check No. 332962	299.00
				VENDOR TOTAL	299.00
UNIPAK CORP. - 14018					
13880	21584	2000009	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000	7,800.00
		05/20/2019		CUSTODIAL SUPPLY INVENTORY	
				Check No. 332963	7,800.00
				VENDOR TOTAL	7,800.00
UNITED STATES POSTAL SERVICE - 4810					
16152			POSTAGE TMS #7094339	0.100.5.6320.352.105.00.000	15,000.00
				POSTAGE	
				Check No. 333551	15,000.00
				VENDOR TOTAL	15,000.00
UPS - 3598					
14927	0000797366060		SERVICES	0.100.5.6320.352.105.00.000	124.00
				POSTAGE	
				Check No. 333215	124.00
				VENDOR TOTAL	124.00
VALLEY OFFICE SYSTEMS - 22079					
14663	AR790563	2001619	Ink for printers	0.100.5.5170.410.250.00.000	69.00
		10/24/2019		SUPPLIES - NEW HORIZONS CENTER	
14664	CM50027	2001619	Ink for printers	0.100.5.5170.410.250.00.000	-69.00
		10/24/2019		SUPPLIES - NEW HORIZONS CENTER	
14665	AR791901	2001619	Ink for printers	0.100.5.5170.410.250.00.000	126.00
		10/24/2019		SUPPLIES - NEW HORIZONS CENTER	
14666	CM49149	2001619	Ink for printers	0.100.5.5170.410.250.00.000	-74.00
		10/24/2019		SUPPLIES - NEW HORIZONS CENTER	
				Check No. 333109	52.00

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		PO DATE		NAME		
15640	CM50190	2001619	Ink for printers	0.100.5.5170.410.250.00.000		-45.00
		10/24/2019		SUPPLIES - NEW HORIZONS CENTER		
15641	AR821129	2001619	Ink for printers	0.100.5.5170.410.250.00.000		69.00
		10/24/2019		SUPPLIES - NEW HORIZONS CENTER		
15393	AR820211	2002800	Ink for Teacher's printers	0.100.5.5170.410.250.00.000		45.00
		02/06/2020		SUPPLIES - NEW HORIZONS CENTER		
15394	AR822435	2002800	Ink for Teacher's printers	0.100.5.5170.410.250.00.000		75.00
		02/06/2020		SUPPLIES - NEW HORIZONS CENTER		
15636	AR820838	2002800	Ink for Teacher's printers	0.100.5.5170.410.250.00.000		45.00
		02/06/2020		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 333424		189.00
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5120.410.235.00.000		456.78
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5150.410.210.00.038		153.05
				SUPPLIES - HHS FRESHMAN SUCCESS		
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5120.410.220.00.000		240.81
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5170.410.250.00.000		276.89
				SUPPLIES - NEW HORIZONS CENTER		
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5120.410.415.00.000		632.46
				SUPPLIES CHU	CHSUPP	
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5120.410.419.00.000		223.07
				SUPPLIES EDA	EDSUPP	
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5120.410.423.00.000		263.86
				SUPPLIES ELL	ELSUPP	
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5120.410.427.00.000		327.31
				SUPPLIES GAT	GASUPP	

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15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.5120.410.431.00.000		385.05
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES GRE	GRSUPP	329.22
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES IND	INSUPP	513.01
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES JEF	JESUPP	151.18
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES LEW	LESUPP	92.89
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES LIN	LISUPP	159.82
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES SYR	SYSUPP	248.58
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES TEN	TESUPP	334.42
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES TYH	TYSUPP	168.01
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES WAS	WASUPP	468.98
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES WIL	WISUPP	331.26
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES CHS INSTR OTHER	CYSUPP	1,170.62
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES HHS INSTR OTHER	HISUPP	155.65
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES PHS INSTR OTHER	POSUPP	379.16
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES FMS INSTR OTHER	FRSUPP	338.92
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES HMS INSTR OTHER	HASUPP	5.72
				SUPPLIES G/T		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15666	AR818715		COPY CHARGES 1/1-1/31/2020	0.100.5.6110.410.225.00.000		25.43
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES FMS COUN/ATTN 0.100.5.6410.410.225.00.000	FRCO	48.32
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES FMS SCH ADM 0.100.5.6640.410.530.00.000	FRAD	48.51
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES MAINT OFFICE 0.100.5.6810.420.510.00.000		171.16
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES TRANSPORTATION 0.251.5.6210.396.000.00.000		28.30
15666	AR818715		COPY CHARGES 1/1-1/31/2020	INSERVICE TRAINING - PROF/DEV 0.274.5.5110.410.000.00.000	C1INS	85.67
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES 0.278.5.5110.410.000.00.000		7.65
15666	AR818715		COPY CHARGES 1/1-1/31/2020	SUPPLIES - TANF 0.610.5.6550.310.000.00.000		4,482.98
				PROF/TECH SERVICES		
				Check No. 333425		12,704.74
				VENDOR TOTAL		12,945.74
VALLEY OIL COMPANY - 15283						
13989	167004		27223T - SHELL ROTELLA	0.100.5.6810.428.510.00.850		506.00
13990	165379		27223T - SHELL ROTELLA	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		506.00
14957	167008		27238T - 15/40 OIL	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		506.00
16003	165222		27158T - 15/40 OIL	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		506.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 333552		506.00
					VENDOR TOTAL		2,024.00
Varsity Facility Services - 14864							
	14502	INV0028357		MONTHLY JANITORIAL SERVICES/JAN 2020	0.100.5.6610.310.530.00.000		59,920.30
					CUSTODIAL SRVS - VARSITY		
					Check No. 333110		59,920.30
					VENDOR TOTAL		59,920.30
Verizon Wireless Services, LLC - 15218							
	14828	9847891759		CELL PHONE CHARGES	0.273.5.6210.310.844.00.000		225.85
					OTHER PROF/TECH SERVICES #10		
	14828	9847891759		CELL PHONE CHARGES	0.273.5.6210.310.845.00.000		225.85
					OTHER PROF/TECH SERVICES #12		
	14828	9847891759		CELL PHONE CHARGES	0.100.5.5120.410.114.00.000		531.00
					SUPPLIES ELEM DIRECTOR		
	14828	9847891759		CELL PHONE CHARGES	0.100.5.6320.410.121.00.000		37.14
					SUPPLIES PUBL INFO		
	14828	9847891759		CELL PHONE CHARGES	0.100.5.6610.351.106.00.000		37.14
					TELEPHONE - VOICE CHARGES		
	14828	9847891759		CELL PHONE CHARGES	0.100.5.6610.351.106.00.000		164.62
					TELEPHONE - VOICE CHARGES		
	14828	9847891759		CELL PHONE CHARGES	0.100.5.6610.418.530.00.000		339.96
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 333219		1,561.56
	15649	9847891760		IPAD USEAGE	0.100.5.6610.351.106.00.000		40.01
					TELEPHONE - VOICE CHARGES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15649	9847891760		IPAD USEAGE	0.100.5.6610.418.530.00.000		120.03
15649	9847891760		IPAD USEAGE	0.274.5.6610.351.000.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	117.60
15649	9847891760		IPAD USEAGE	0.278.5.6610.351.000.00.000	TELEPHONE HS TELEPHONE	10.50
Check No. 333427						288.14
VENDOR TOTAL						1,849.70
VERN'S RADIOSHACK - 22133						
15849	10017603		6098M - SOLDERING GUN	0.420.5.6640.550.530.00.000		49.99
Check No. 333553						49.99
VENDOR TOTAL						49.99
VEX ROBOTICS, INC. - 19738						
14847	446192	2002717 01/29/2020	CTE PHS Engineering	0.243.5.5190.410.205.00.099		1,043.02
Check No. 333220						1,043.02
VENDOR TOTAL						1,043.02
VIRGINIA CAMERON - 11159						
14938	2/19/2020		MEAL REIMBURSEMENTS-JAN 2020	0.100.5.6840.382.510.00.000		44.10
Check No. 333132						44.10
VENDOR TOTAL						44.10
VISION SERVICE PLAN - 3435						
15796	2/26/2020		FEB 2020 BILLING	0.100.5.6610.290.530.05.000		3.09
15796	2/26/2020		FEB 2020 BILLING	0.257.5.5210.290.000.05.000	VISION INSURANCE	3.09
Check No. 333428						6.18
VENDOR TOTAL						6.18
WAL-MART STORE #01-1955/DIST - 9401						
15556	008526	2002453 01/14/2020	Clothing/hygiene for MVA Students	0.251.5.5120.415.000.00.000		1,142.81
SUPPLIES - HOMELESS						

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
15568	001660	2001750	CTE PHS FCS	0.243.5.5190.410.205.00.099	130.84
		11/05/2019		CHS SUPPLIES IOT	
15593	001510-2020	2001751	CTE PHS FCS	0.243.5.5190.410.205.00.099	143.98
		11/05/2019		CHS SUPPLIES IOT	
15553	004831	2001752	CTE PHS FCS	0.243.5.5190.410.205.00.099	148.19
		11/05/2019		CHS SUPPLIES IOT	
15576	003891-2020	2002127	CTE HHS ECP	0.243.5.5190.410.205.00.099	149.00
		12/05/2019		CHS SUPPLIES IOT	
15606	003340-2020	2002128	CTE HHS ECP	0.243.5.5190.410.205.00.099	149.00
		12/05/2019		CHS SUPPLIES IOT	
15591	002038-2020	2002131	CTE HHS ECP	0.243.5.5190.410.205.00.099	133.40
		12/05/2019		CHS SUPPLIES IOT	
15573	003535-2020	2002367	CTE NHHS FCS	0.243.5.5190.410.205.00.099	148.58
		01/08/2020		CHS SUPPLIES IOT	
15562	001074-2020	2002544	Cupcakes for CAKE awards	0.100.5.6210.415.121.00.000	17.82
		01/21/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15570	004242	2002583	3 drawer carts	0.100.5.6210.415.121.00.000	47.92
		01/22/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15589	009877	2002623	Microwaves	0.100.5.6210.415.121.00.000	485.00
		01/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15604	000470	2002854	Cupcakes for CAKE award	0.100.5.6210.415.121.00.000	20.79
		02/10/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15605	000291	2002877	Candy Grams for Leadership	0.100.5.5120.410.220.00.000	23.84
		02/11/2020		SUPPLIES AMS 6TH GRADE	
15582	004185-2020	2002572	Supplies	0.273.5.6210.410.844.00.000	50.00
		01/22/2020		SUPPLIES - CCLC #10	
15607	000639-2020	2002873	supplies	0.273.5.6210.410.844.00.000	87.03
		02/11/2020		SUPPLIES - CCLC #10	
15587	000477	2002735	Supplies	0.273.5.6210.410.845.00.000	100.34
		01/30/2020		SUPPLIES - CCLC #12	

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		PO DATE		NAME		
15584	009457-2020	2002682	Science supplies for experiment	0.100.5.5150.410.220.00.026		33.04
		01/28/2020		SUPPLIES AMS SCIENCE		
15580	000206	2002439	GROCERIES & MISCELLANEOUS	0.100.5.5120.410.114.00.000		54.84
		01/13/2020		SUPPLIES ELEM DIRECTOR		
15594	002460	2002732	SNACKS & CLEANING SUPPLIES	0.100.5.5120.410.114.00.000		67.25
		01/30/2020		SUPPLIES ELEM DIRECTOR		
15564	000379-2020	2002588	classroom supplies	0.100.5.5120.410.419.00.000		67.99
		01/22/2020		SUPPLIES EDA	EDSUPP	
15578	009432-2020	2002726	bandaids and plastic baggies	0.100.5.5120.410.459.00.000		28.78
		01/29/2020		SUPPLIES TEN	TESUPP	
15557	009109	2002365	GROCERIES & MISCELLANEOUS	0.100.5.5150.410.122.00.000		99.35
		01/08/2020		SUPPLIES SEC DIRECTOR		
15581	004720-2020	2002423	GROCERIES & MISCELLANEOUS	0.100.5.5150.410.122.00.000		100.00
		01/10/2020		SUPPLIES SEC DIRECTOR		
15561	000898	2002464	GROCERIES & MISCELLANEOUS	0.100.5.5150.410.122.00.000		77.06
		01/14/2020		SUPPLIES SEC DIRECTOR		
15588	009729-2020	2002749	SANITIZER, WIPES, MISCELLANEOUS	0.100.5.5150.410.122.00.000		28.92
		01/31/2020		SUPPLIES SEC DIRECTOR		
15600	008189	2002793	Misc. Supplies	0.100.5.5150.410.205.00.000		90.42
		02/06/2020		SUPPLIES CHS INSTR OTHER	CYSUPP	
15560	000257	2002340	Food lab supplies	0.100.5.5150.410.205.00.017		89.38
		01/07/2020		SUPPLIES CHS HOME EC		
15574	009948	2002341	Food Lab Supplies	0.100.5.5150.410.205.00.017		85.14
		01/07/2020		SUPPLIES CHS HOME EC		
15590	006750-2020	2002343	Food lab supplies	0.100.5.5150.410.205.00.017		49.63
		01/07/2020		SUPPLIES CHS HOME EC		
15603	002170-2020	2002830	Food lab supplies, fabric, fiber fill etc.	0.100.5.5150.410.205.00.017		49.99
		02/07/2020		SUPPLIES CHS HOME EC		
15583	004610-2020	2002718	Misc. supplies	0.100.5.5150.410.205.00.019		47.40
		01/29/2020		SUPPLIES CHS MATH		
15565	009321	2002557	Physics Supplies	0.100.5.5150.410.210.00.014		66.00
		01/21/2020		SUPPLIES HHS PHYSICS	HIPHYS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15585	004573	2002590	Classroom Supplies	0.100.5.5150.410.215.00.000		44.56
		01/22/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
15555	008208-2020	2002392	HMS Supplies for Careers class	0.100.5.5150.440.108.00.000		120.14
		01/09/2020		TEXTBOOKS SECONDARY		
15597	008642-2020	2002517	FMS Measurement Lab	0.100.5.5150.440.108.00.000		71.74
		01/16/2020		TEXTBOOKS SECONDARY		
15599	009050-2020	2002597	IMS Career exploration supplies	0.100.5.5150.440.108.00.000		366.88
		01/23/2020		TEXTBOOKS SECONDARY		
15579	006633-2020	2002626	HMS Careers supplies	0.100.5.5150.440.108.00.000		85.62
		01/24/2020		TEXTBOOKS SECONDARY		
15577	004102-2020	2002669	Lunch Key Communicators	0.100.5.6320.313.121.00.000		12.89
		01/28/2020		PUBLISHING & ADVERTISING		
15600	008189	2002793	Misc. Supplies	0.100.5.6410.410.205.00.000		12.94
		02/06/2020		SUPPLIES CHS SCH ADM		
15567	003781-2020	2002017	FLASH DRIVE	0.100.5.6510.410.104.00.000		17.88
		01/23/2020		SUPPLIES		
15559	000438	2002442	CACFP food items	0.242.5.5110.450.000.00.055		30.03
		01/13/2020		PURCHASE SERVICES - FOOD		
15558	000439-2020	2002443	CACFP food items non food	0.242.5.5110.450.000.00.055		9.20
		01/13/2020		PURCHASE SERVICES - FOOD		
15598	008717	2002579	CACFP Food items	0.242.5.5110.450.000.00.055		41.59
		01/22/2020		PURCHASE SERVICES - FOOD		
15596	008716	2002580	CACFP Non-Food Items	0.242.5.5110.450.000.00.055		25.62
		01/22/2020		PURCHASE SERVICES - FOOD		
15586	004780	2002372	Milk, paper products	0.251.5.7200.383.000.00.000		13.75
		01/08/2020		PARENT ACTIVITIES	C1PAR	
15554	008196-2020	2002425	Muffins, milk	0.251.5.7200.383.000.00.000		543.48
		01/10/2020		PARENT ACTIVITIES	C1PAR	
15571	006420	2002473	STEM supplies/snacks	0.251.5.7200.383.000.00.000		150.50
		01/14/2020		PARENT ACTIVITIES	C1PAR	

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		PO DATE		NAME		
15575	008678	2002655	Bags, corn starch	0.251.5.7200.383.000.00.000		20.32
		01/27/2020		PARENT ACTIVITIES	C1PAR	
15601	008140	2002780	Family night supplies	0.251.5.7200.383.000.00.000		179.41
		02/04/2020		PARENT ACTIVITIES	C1PAR	
15572	004470	2002607	SWIFFER WETJET	0.258.5.5220.410.000.00.000		104.82
		01/23/2020		SUPPLIES PRESCHOOL		
15608	003726-2020	2002784	iPAD	0.258.5.5220.550.000.00.000		279.00
		02/04/2020		EQUIPMENT		
15602	006339-2020	2002738	classroom supplies	0.274.5.5110.410.000.00.000		131.70
		01/30/2020		SUPPLIES		
15566	001206	2002504	food experience Eunice	0.274.5.5110.450.000.00.000		14.41
		01/16/2020		FOOD		
15592	007445	2002658	Food experience Melanie	0.274.5.5110.450.000.00.000		14.20
		01/27/2020		FOOD		
15595	001847	2002775	Food experience Eunice	0.274.5.5110.450.000.00.000		7.32
		02/01/2020		FOOD		
15569	001701-2020	2002578	Health supplies for classrooms	0.274.5.6110.317.000.00.000		183.22
		01/22/2020		HEALTH SERVICES		
15552	008348	2002441	parent Committee supplies Eunince	0.274.5.7200.410.000.00.000		24.91
		01/13/2020		SUPPLIES PARENT INVOL		
15563	009274-2020	2002539	Family Literacy Night	0.274.5.7200.410.000.00.000		146.68
		01/17/2020		SUPPLIES PARENT INVOL		
15602	006339-2020	2002738	classroom supplies	0.278.5.5110.410.000.00.000		11.76
		01/30/2020		SUPPLIES - TANF		
15569	001701-2020	2002578	Health supplies for classrooms	0.278.5.6110.317.000.00.000		16.37
		01/22/2020		HEALTH SUPPLIES		
15563	009274-2020	2002539	Family Literacy Night	0.278.5.7200.410.000.00.000		13.10
		01/17/2020		PARENT INVOLVE SUPPLY		
					Check No. 333430	6,707.77
					VENDOR TOTAL	6,707.77
WATERS SHARPENING - 21541						
13803	7587-11		6812M BLADE SHARPENING	0.100.5.6640.471.530.00.000		56.50

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				BUILDING REPAIRS		
				Check No. 332966		56.50
				VENDOR TOTAL		56.50
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
14624	032522		6598M - PHS CORK BOARD POPLAR	0.100.5.6640.471.530.00.000		105.79
				BUILDING REPAIRS		
				Check No. 333114		105.79
16000	032579		7104M - IMS/FMS COUNTER TOP LAMINATE	0.100.5.6640.471.530.00.000		89.33
				BUILDING REPAIRS		
				Check No. 333555		89.33
				VENDOR TOTAL		195.12
WEST COAST PAPER COMPANY - 8653						
14528	11584839	2002505 01/16/2020	WAREHOUSE INVENTORY - SHRINK WRAP	0.100.5.6550.410.540.00.000		119.40
				SUPPLIES		
				Check No. 333113		119.40
				VENDOR TOTAL		119.40
WESTERN MOUNTAIN BUS SALES INC - 4908						
14669	0071207-IN		27231T - FIRST AID BRACKET	0.100.5.6810.428.510.00.850		167.01
				REPAIRS PARTS & SUPPLIES - 85%		
14670	0071234-IN		27231T - PEDAL SHOCKS	0.100.5.6810.428.510.00.850		323.36
				REPAIRS PARTS & SUPPLIES - 85%		
14671	0071299-IN		27231T - WINDOW SWITCH KIT	0.100.5.6810.428.510.00.850		129.45
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333115		619.82
14953	0071324-IN		27240T - CAT EYE MIRROR	0.100.5.6810.428.510.00.850		92.75
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333221		92.75

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15664	0071485-IN		27150T - BLOWER MOTOR	0.100.5.6810.428.510.00.850		128.25
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333431		128.25
16004	0071523-IN		27161T - STOW LOCK LIFT PARTS	0.100.5.6810.428.510.00.850		86.83
				REPAIRS PARTS & SUPPLIES - 85%		
16005	0071563-IN		27161T - FUEL SENDING UNIT	0.100.5.6810.428.510.00.850		370.10
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333556		456.93
				VENDOR TOTAL		1,297.75
WESTERN PSYCHOLOGICAL SERVICES - 855						
15857	WPS-313220	2002981	BRIEF-2 & TOWRE-2 KITS	0.257.5.5210.410.124.00.000		852.50
		02/19/2020		SUPPLY		
15856	WPS-312988	2002951	ARIZONA-4 RECORD FORMS	0.258.5.5220.410.000.00.000		99.00
		02/18/2020		SUPPLIES PRESCHOOL		
				Check No. 333557		951.50
				VENDOR TOTAL		951.50
WESTERN STATES EQUIPMENT CO. - 843						
13840	IN001199201		6781M - FUEL FILTERS	0.100.5.6650.410.530.00.000		55.58
				SUPPLIES GROUNDS		
				Check No. 332967		55.58
				VENDOR TOTAL		55.58
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601						
13942	238266/2		6901M - TILE HOLD DOWN CLIPS	0.100.5.6640.471.530.00.000		22.50
				BUILDING REPAIRS		
				Check No. 332968		22.50
14623	238345/2		6906M - HHS CAFE CEILING TILE	0.100.5.6640.471.530.00.000		36.00
				BUILDING REPAIRS		
				Check No. 333116		36.00
				VENDOR TOTAL		58.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
WEVIDEO INC - 22394						
	15858	10049	2002953	WEvideo	0.420.5.5150.552.106.00.000	299.00
			02/18/2020		NEW TECHNOLOGY EQUIPMENT	
					Check No. 333558	299.00
					VENDOR TOTAL	299.00
WILLIAM METTINGER - 9751						
	14850	2/2-4/20		REIMB-IETA CONF/BOISE	0.100.5.6210.396.108.00.000	360.96
					PROFESSIONAL DEVELOPMENT	
					Check No. 333176	360.96
					VENDOR TOTAL	360.96
WOODWIND & BRASSWIND INC - 9456						
	14592	ARINV51581770	2001964	classroom supplies	0.100.5.5150.410.220.00.006	24.99
			11/20/2019		SUPPLIES AMS BAND	
					Check No. 333118	24.99
					VENDOR TOTAL	24.99
WURTH LOUIS AND COMPANY - 18884						
	14618	9019807954		6595M - FMS CORK BULLETIN BOARDS	0.100.5.6640.471.530.00.000	588.90
	14696	9019803817		6594M - LINCOLN SHELF HINGES/PLATES	0.100.5.6640.471.530.00.000	56.80
					BUILDING REPAIRS	
					Check No. 333119	645.70
					VENDOR TOTAL	645.70
ZANER-BLOSER INC. - 2935						
	14767	10235149	2002480	Cursive for 4th grade.	0.100.5.5120.440.108.00.000	11,390.50
			01/15/2020		TEXTBOOKS ELEMENTARY	
					Check No. 333224	11,390.50
					VENDOR TOTAL	11,390.50
ZIONS - BUREAU OF INDIAN AFFAIRS - 22403						
	16093	2020000001129		ALAMEDA	0.100.5.6610.336.220.00.000	390.20
	16093	2020000001129		ALAMEDA	0.100.5.6610.336.220.00.000	779.81
					WATER/SEWER ALAMEDA	
					WATER/SEWER ALAMEDA	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16093	2020000001129		HAWTHORNE	0.100.5.6610.336.230.00.000		1,647.36
				WATER/SEWER HMS		
16093	2020000001129		CHUBBUCK	0.100.5.6610.336.415.00.000		662.81
				WATER/SEWER CHU		
16093	2020000001129		CHUBBUCK	0.100.5.6610.336.415.00.000		39.00
				WATER/SEWER CHU		
16094	2020000001264		CHUBBUCK	0.100.5.6610.336.415.00.000		848.84
				WATER/SEWER CHU		
16093	2020000001129		ELLIS	0.100.5.6610.336.423.00.000		718.38
				WATER/SEWER ELL		
16093	2020000001129		SYRINGA	0.100.5.6610.336.455.00.000		415.94
				WATER/SEWER SYR		
16093	2020000001129		TYHEE	0.100.5.6610.336.463.00.000		83.66
				WATER/SEWER TYHEE		
16093	2020000001129		TYHEE	0.100.5.6610.336.463.00.000		288.41
				WATER/SEWER TYHEE		
16093	2020000001129		TYHEE	0.100.5.6610.336.463.00.000		131.63
				WATER/SEWER TYHEE		
16093	2020000001129		WILCOX	0.100.5.6610.336.475.00.000		146.25
				WATER/SEWER WIL		
				Check No. 333561		6,152.29
				VENDOR TOTAL		6,152.29
ZIONS - CITY OF CHUBBUCK - 22061						
15942	2/26/20		CHUBBUCK	0.100.5.6610.336.415.00.000		1,086.02
				WATER/SEWER CHU		
15942	2/26/20		ELLIS	0.100.5.6610.336.423.00.000		1,116.17
				WATER/SEWER ELL		
				Check No. 333562		2,202.19
				VENDOR TOTAL		2,202.19
ZIONS BANK - 16781						
14530	1/13/2020	2002404	Snacks, water	0.100.5.5150.410.122.00.022		17.94
		01/10/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14655	SI1073200		CARGO TRAILER PLATE RENEWAL	0.243.5.5190.410.205.00.099		23.69
14657	SI1089921.	2002325 01/07/2020	License Plate Renewals	CHS SUPPLIES IOT 0.100.5.6810.428.510.00.850		94.76
14535	ROMRIELL 2002575	2002575 01/22/2020	Registration for Tami Romriell	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6210.396.108.00.000		530.00
14536	ROMRIELL-DEPOSIT	2002576 01/22/2020	Lodging for Tami Romriell	PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000		119.05
14539	SANTOS-SMITH 2002652	2002652 01/27/2020	Registration for Christa Santos Smith in Vegas	PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000		600.00
14538	SANTOS-SMITH DEPOSIT	2002657 01/27/2020	Lodging for Christa Santos Smith in Vegas	PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000		180.27
14543	1494-5440	2002666 01/27/2020	Drema and Janelle T3 Framework course	PROFESSIONAL DEVELOPMENT 0.100.5.6230.310.106.00.000		300.00
14544	1650-7338	2002666 01/27/2020	Drema and Janelle T3 Framework course	PROF TECH SERVICES 0.100.5.6230.310.106.00.000		300.00
14529	IETA20-0393	2002350 01/08/2020	IETA Conf Registration	PROF TECH SERVICES 0.100.5.6230.396.106.00.000		180.00
14540	IETA20-0648	2002711 01/29/2020	IETA Membership	INSERVICE TRAINING - PROF/DEV 0.100.5.6230.396.106.00.000		75.00
14542	1/28/2020		SIMPLOT GAMES BREAKFAST	INSERVICE TRAINING - PROF/DEV 0.100.5.6310.410.127.00.000		63.60
14542	1/28/2020		SIMPLOT GAMES BREAKFAST	SUPPLIES BD OF TRUSTEES 0.100.5.6320.313.121.00.000		63.60
14653	79319	2002276 12/16/2019	CPR Supplies	PUBLISHING & ADVERTISING 0.100.5.6610.410.105.00.024		131.60
14654	1009422	2002277 12/16/2019	CPR Supplies	SUPPLIES SAFETY 0.100.5.6610.410.105.00.024		236.40
				SUPPLIES SAFETY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14532	172685	2002456	EQUIPMENT PARTS	0.100.5.6610.418.530.00.000		856.51
		01/14/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
14534	172813	2002529	AUTO SCRUBBER PARTS	0.100.5.6610.418.530.00.000		344.59
		01/17/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
14658	SI1089921'	2002344	License Plate Renewals - Maintenance	0.100.5.6640.428.530.00.000		142.14
		01/08/2020		REPAIR PARTS & SUPPLIES		
14533	1/17/2020	2002530	SECURITY LIGHT	0.100.5.6640.471.530.00.000		799.80
		01/17/2020		BUILDING REPAIRS		
14531	IETA20-0443	2002414	IETA Conference fees	0.251.5.6210.396.000.00.000		120.00
		01/10/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
14541	67687	2002688	Blind for the main office	0.420.5.5150.550.215.00.000		250.00
		01/28/2020		EQUIPMENT PHS	POEQUI	
14537	123276288	2002667	PRINT ROOM INVENTORY	0.610.5.6550.410.000.00.000		64.60
		01/27/2020		SUPPLIES	PRSUPP	
				Check No. 333120		5,493.55
15883	LAND/FERNANDEZ	2003128	NADCP registration fees	0.251.5.6210.396.000.00.323		1,490.00
		02/27/2020		Contracted/Professional Development		
15877	2/19/2020	2002703	CTE HHS Business - Sorrell	0.243.5.5190.550.205.00.099		749.99
		01/29/2020		CHS EQUIPMENT IOT		
15868	1/31/2020	2002723	Supplies	0.273.5.6210.410.844.00.000		136.62
		01/29/2020		SUPPLIES - CCLC #10		
15875		2002962	Prevention Conference registration fees	0.261.5.6210.396.000.00.000		1,440.00
		02/19/2020		INSERVICE TRAINING - PROF/DEV		
15879	K NIELSEN	2002985	Northwest Alcohol/Substance Abuse Conf.	0.261.5.6210.396.000.00.000		359.00
		02/20/2020		INSERVICE TRAINING - PROF/DEV		
15878	GARZA	2002996	Phonics Game	0.100.5.5120.410.114.00.402		75.00
		02/20/2020		SUPPLIES - EXT YR READING		
15874	CHOJNACKI	2002327	Rooms for Honor Band	0.100.5.5310.385.122.00.000		4,998.00
		01/07/2020		NON-REIMB ACTIVITY MILEAGE		

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		PO DATE		NAME		
15869	ORR 2002399	2002399	PLC+ Conference Hotel	0.100.5.6210.396.108.00.000		457.41
		01/10/2020		PROFESSIONAL DEVELOPMENT		
15870	CRANEY 2002399	2002399	PLC+ Conference Hotel	0.100.5.6210.396.108.00.000		457.41
		01/10/2020		PROFESSIONAL DEVELOPMENT		
15871	PETTIT 2002399	2002399	PLC+ Conference Hotel	0.100.5.6210.396.108.00.000		457.41
		01/10/2020		PROFESSIONAL DEVELOPMENT		
15872	HOWELL 2002399	2002399	PLC+ Conference Hotel	0.100.5.6210.396.108.00.000		457.41
		01/10/2020		PROFESSIONAL DEVELOPMENT		
15867	SANTOS-SMITH 2002657	2002657	Lodging for Christa Santos Smith in Vegas	0.100.5.6210.396.108.00.000		1,446.06
		01/27/2020		PROFESSIONAL DEVELOPMENT		
15884	2/12/2020		FRED MEYER/CARDS	0.100.5.6310.410.127.00.000		5.29
				SUPPLIES BD OF TRUSTEES		
15885	2/17/20		PF CHANGS/BOISE-ISBA MEAL	0.100.5.6310.410.127.00.000		112.53
				SUPPLIES BD OF TRUSTEES		
15887	79319.	2002276	CPR Supplies	0.100.5.6610.410.105.00.024		-60.00
		12/16/2019		SUPPLIES SAFETY		
15876	2/19/20	2002171	CTE Cross District PLC	0.243.5.5190.410.151.00.000		130.71
		12/09/2019		SUPPLIES PROF-TECH SCHOOL		
15886	200527148	2003023	Monday Renwal	0.245.5.6230.361.106.00.000		2,372.52
		02/21/2020		COMPUTER SERVICES		
15881	24535	2003010	Game Changers Power Point	0.246.5.6210.396.000.00.000		195.00
		02/21/2020		INSERVICE TRAINING		
15873	2/7/2020	2002804	Costco-snacks/supplies	0.246.5.6210.410.000.00.000		55.52
		02/06/2020		SUPPLIES		
15875		2002962	Prevention Conference registration fees	0.251.5.6210.396.000.00.000		540.00
		02/19/2020		INSERVICE TRAINING - PROF/DEV	C1INS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15882	HEGLUND/NOYES	2003116	Registration for ASCA Conference	0.271.5.5120.396.108.00.000		738.00
		02/26/2020		TEACHER QUALITY PROF DEV		
15880	484582	2003031	EQUIPMENT MAINTENANCE TOOLS	0.420.5.6640.550.530.00.000		23.96
		02/21/2020		EQUIPMENT MAINTENANCE		
				Check No. 333563		16,637.84
				VENDOR TOTAL		22,131.39

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VENDOR NAME

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

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Fund	Description	Amount
100	GENERAL FUND	1,259,812.75
241	DRIVER'S EDUCATION FUND	20.12
242	SPECIAL GRANTS FUND	1,756.51
243	STATE PROF-TECH ED FUND	16,891.59
245	STATE TECHNOLOGY FUND	10,642.64
246	SDFS STATE TOBACCO TAX	1,958.66
251	TITLE I-A BASIC	22,128.50
255	TITLE I-D NEG AND DEL CHILDREN	9,587.27
257	IDEA PART B	9,963.82
258	IDEA PART B PRESCHOOL	5,799.69
260	MEDICAID	182,269.40
261	TITLE IV-A	16,966.84
263	CARL PERKINS PROFESSIONAL-TECHNICAL	4,455.13
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	141.08
271	TITLE II-A TEACHER QUALITY	5,377.30
273	TITLE IV 21ST CENTURY CLC	2,430.11
274	HEAD START	10,540.85
278	HEAD START T.A.N.F. GRANT	684.33
420	SCHOOL PLANT FACILITY FUND	275,906.10
610	PRINT SHOP FUND	4,963.35
Grand Total		1,842,296.04

APPROVED BY BOARD OF TRUSTEES

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						
13882	LBLA2046849	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		431.69
		07/03/2019		LAUNDRY SUPPLIES		
13907	LBLA2047263	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		177.72
		07/03/2019		LAUNDRY SUPPLIES		
14313	LBLA2048079	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		203.52
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36511		812.93
14459	LBLA2048849	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		375.19
		07/03/2019		LAUNDRY SUPPLIES		
14560	LBLA2049286	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		94.26
		07/03/2019		LAUNDRY SUPPLIES		
14687	LBLA2050095	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		104.08
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36534		573.53
14768	LBLA2050874	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		456.78
		07/03/2019		LAUNDRY SUPPLIES		
14966	LBLA2052082	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		140.68
		07/03/2019		LAUNDRY SUPPLIES		
14967	LBLA2051292	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		129.17
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36548		726.63
15610	LBLA2052893	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		402.11
		07/03/2019		LAUNDRY SUPPLIES		
15639	LBLA2053318	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		145.08
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36570		547.19
15846	2054174	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		154.44
		07/03/2019		LAUNDRY SUPPLIES		
15947	2055382	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		146.02
		07/03/2019		LAUNDRY SUPPLIES		
15948	2054990	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		411.90
		07/03/2019		LAUNDRY SUPPLIES		

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		PO DATE		NAME		
16092	2056189	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		146.89
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36583		859.25
				VENDOR TOTAL		3,519.53
AMANDA KETTLER - 10863						
13894	12/20/19-1/31/20		REIMB MILEAGE REIMB	0.290.5.7100.381.000.00.000		95.92
				TRAVEL IN DIST		
				Check No. 36519		95.92
				VENDOR TOTAL		95.92
AMAZON.COM CREDIT - 16386						
15676	698936693764	2002979	Office Supplies	0.290.5.7100.410.000.00.000		55.28
		02/19/2020		SUPPLIES GENERAL		
				Check No. 36571		55.28
				VENDOR TOTAL		55.28
BRADY INDUSTRIES LLC - 5168						
16036	6391491		25126S DELIMER/DETERGENT	0.290.5.7100.410.000.00.000		894.00
				SUPPLIES GENERAL		
				Check No. 36584		894.00
				VENDOR TOTAL		894.00
CHARLIE'S PRODUCE - 22255						
13967	9703564		15689SS - PRODUCE	0.290.5.7100.450.000.00.000		472.50
				FOOD		
13968	9700746		15690SS - CREDIT APPLES	0.290.5.7100.450.000.00.000		-120.00
				FOOD		
				Check No. 36512		352.50
14672	9704138		15702SS - BLACKBERRIES	0.290.5.7100.450.439.00.000		1,400.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
14648	9705167		15704SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		577.00
				FOOD		
14649	9704563		15703SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		472.50
				FOOD		
14672	9704138		15702SS - PRODUCE	0.290.5.7100.450.000.00.000		633.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 36535		3,082.75
	14867	9705968		15721SS - PINK LADY APPLES	0.290.5.7100.450.439.00.000		279.50
					FRESH FRUITS & VEGGIES- JEFFERSON		
	14868	9705613		15720SS - PRODUCE	0.290.5.7100.450.000.00.000		567.00
					FOOD		
					Check No. 36550		846.50
	14829	9700746.		15690SS - PMT FOR DUPLICATE CREDIT ON APPLES	0.290.5.7100.450.000.00.000		120.00
					FOOD		
					Check No. 36551		120.00
	15764	9707370		15743SS - RAINBOW CARROTS	0.290.5.7100.450.439.00.000		295.00
					FRESH FRUITS & VEGGIES- JEFFERSON		
	15762	9707371		15741SS - PRODUCE	0.290.5.7100.450.000.00.000		734.50
					FOOD		
	15763	9706715		15742SS - PRODUCE	0.290.5.7100.450.000.00.000		772.60
					FOOD		
					Check No. 36572		1,802.10
	16039	9708457		15759SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		628.75
					FOOD		
					Check No. 36585		628.75
					VENDOR TOTAL		6,832.60
CHRISTA NEIFERT - 1490							
	13893	1/6-31/20		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		83.22
					TRAVEL IN DIST		
					Check No. 36522		83.22
					VENDOR TOTAL		83.22

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
CULLIGAN WATER CONDITIONING - 710						
	13973	167923		25121S - ICE MACHINE FILTER	0.290.5.7100.428.000.00.000	36.94
					REPAIR PARTS & SUPPLIES	
					Check No. 36513	36.94
					VENDOR TOTAL	36.94
DAWN STONE - 1668						
	14925	1/6-2/18/2020		MILEAGE	0.290.5.7100.381.000.00.000	20.55
					TRAVEL IN DIST	
					Check No. 36561	20.55
					VENDOR TOTAL	20.55
DEBORAH WORKMAN - 18						
	13892	12/9/19-1/31/20		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000	298.06
					TRAVEL IN DIST	
					Check No. 36528	298.06
					VENDOR TOTAL	298.06
FRANZ FAMILY BAKERIES - 20655						
	13846	050306303001	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	411.72
			06/25/2019		FOOD	
	13981	050306303501	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	20.68
			06/25/2019		FOOD	
	13982	050306303401	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	607.80
			06/25/2019		FOOD	
	13983	050306303502	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	-4.70
			06/25/2019		FOOD	
					Check No. 36514	1,035.50
	14450	050307704104	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	139.55
			06/25/2019		FOOD	
	14486	050306303701	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	230.73
			06/25/2019		FOOD	
	14661	050307704204	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000	412.66
			06/25/2019		FOOD	
					Check No. 36537	782.94

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		PO DATE		NAME		
14772	050307704401	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		93.06
		06/25/2019		FOOD		
14912	050307704901	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		160.74
		06/25/2019		FOOD		
				Check No. 36552		253.80
15376	050307705101	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		253.80
		06/25/2019		FOOD		
15550	050307705501	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		203.04
		06/25/2019		FOOD		
				Check No. 36573		456.84
15945	050307705901	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		310.20
		06/25/2019		FOOD		
15946	050307706201	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		733.62
		06/25/2019		FOOD		
16035	050307705801	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		104.34
		06/25/2019		FOOD		
16067	050307706301	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		41.36
		06/25/2019		FOOD		
				Check No. 36586		1,189.52
				VENDOR TOTAL		3,718.60
FRED MEYER STORES, INC. - 1591						
14576	166305		25108S FOOD SUPPLIES	0.290.5.7100.450.000.00.000		219.65
				FOOD		
				Check No. 36538		219.65
15629	166371		25115S FOOD SUPPLIES	0.290.5.7100.450.000.00.000		168.77
				FOOD		
				Check No. 36574		168.77
16096	166315		25109S FOOD SUPPLY	0.290.5.7100.450.000.00.000		28.82
				FOOD		
16097	166382		25119S FOOD SUPPLY	0.290.5.7100.450.000.00.000		52.43
				FOOD		
				Check No. 36587		81.25
				VENDOR TOTAL		469.67

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GEM STATE PAPER & SUPPLY - 1623						
13971	4015415		25110S - PAN LINERS/BOWL/CUPS/GLOVES/LIDS	0.290.5.7100.410.000.00.000		744.85
				SUPPLIES GENERAL		
13972	4015415-01		25110S - GLOVES	0.290.5.7100.410.000.00.000		31.00
				SUPPLIES GENERAL		
13969	4015641		25111S - CUPS	0.290.5.7100.411.000.00.000		1,316.95
				SUPPLIES TRAY COST		
13970	4015641-01		25111S - CUPS	0.290.5.7100.411.000.00.000		276.30
				SUPPLIES TRAY COST		
13969	4015641		25111S - FRY BAGS	0.290.5.7100.550.000.00.000		178.24
				EQUIPMENT		
				Check No. 36515		2,547.34
15759	4016237		25117S - CUPS/LIDS	0.290.5.7100.410.000.00.000		1,086.25
				SUPPLIES GENERAL		
15760	4015642		25117S - TRAYS	0.290.5.7100.410.000.00.000		2,125.00
				SUPPLIES GENERAL		
15761	4016237-01		25117S - LIDS	0.290.5.7100.410.000.00.000		86.50
				SUPPLIES GENERAL		
				Check No. 36575		3,297.75
16037	4017544		25124S LINERS/GOJO/DISP	0.290.5.7100.410.000.00.000		994.78
				SUPPLIES GENERAL		
16038	4017467		25124S SANITIZER	0.290.5.7100.410.000.00.000		210.24
				SUPPLIES GENERAL		
				Check No. 36588		1,205.02
				VENDOR TOTAL		7,050.11
GOOD SOURCE SOLUTIONS - 9057						
13816	SI0489409		15675SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		6,343.85
				FOOD		
13818	SI0489410		15676SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		75.91
				FOOD		
14386	SI0488805		15664SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		75.36
				FOOD		

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14388	SI0488804		15663SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		1,914.81
				Check No. 36516		8,409.93
14647	SI0490725		15706SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000 FOOD		54.26
				Check No. 36539		54.26
14777	SI0490083		15695SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		606.56
14778	SI0490082		15694SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		287.84
14779	SI0490081		15693SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		21,934.01
14780	SI0490084		15692SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		2,219.60
14781	SI0490085		15691SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		3,350.90
				Check No. 36553		28,398.91
15444	SI0490726		15705SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		8,204.10
				Check No. 36576		8,204.10
16040	SI0492684		15761SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		619.60
16041	SI0492680		15762SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		499.52
16042	SI0491519		15722SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		2,932.12
16045	SI0492677		15764SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		12,452.10
16046	SI0492678		15763SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		6,665.58
16047	SI0492679		15760SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,109.80
				Check No. 36589		24,278.72

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			PO DATE		NAME		
						VENDOR TOTAL	69,345.92
GRASMICK PRODUCE COMPANY, INC. - 21020							
	13814	01503787		15677SS FOOD SUPPLIES FFVP	0.290.5.7100.450.439.00.000		958.50
					FRESH FRUITS & VEGGIES- JEFFERSON		
	13811	01502149		15688SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		431.76
					FOOD		
	13812	01503785		15678SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		988.90
					FOOD		
					Check No. 36517		2,379.16
	14418	01501550		15666SS FOOD SUPPLIES FFVP	0.290.5.7100.450.439.00.000		2,427.30
					FRESH FRUITS & VEGGIES- JEFFERSON		
	14417	01501548		15665SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		1,230.30
					FOOD		
	14645	01505032		15709SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		416.55
					FOOD		
	14646	01507659		15707SS FOOD SUPPLIES	0.290.5.7100.450.000.00.000		259.00
					FOOD		
					Check No. 36540		4,333.15
	14874	01510770		15729SS - RED CABBAGE	0.290.5.7100.450.439.00.000		1,320.00
					FRESH FRUITS & VEGGIES- JEFFERSON		
	14875	01509249		15730SS - SWEET POTATO STICKS	0.290.5.7100.450.439.00.000		1,980.00
					FRESH FRUITS & VEGGIES- JEFFERSON		
	14877	01508759		158708SS - CAULIFLOWER	0.290.5.7100.450.439.00.000		2,046.00
					FRESH FRUITS & VEGGIES- JEFFERSON		
	14986	01513395		15726SS - GRAPE TOMATOES/RASPERRIESE	0.290.5.7100.450.439.00.000		3,604.00
					FRESH FRUITS & VEGGIES- JEFFERSON		
	14774	01505011		15697SS - PRODUCE	0.290.5.7100.450.000.00.000		613.82
					FOOD		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14776	01505016		15696SS - PRODUCE	0.290.5.7100.450.000.00.000		916.85
				FOOD		
14866	01510769		15728SS - PRODUCE	0.290.5.7100.450.000.00.000		228.00
				FOOD		
14871	01511428		15723SS - PRODUCE	0.290.5.7100.450.000.00.000		170.00
				FOOD		
14872	01511351		15724SS - PRODUCE	0.290.5.7100.450.000.00.000		220.00
				FOOD		
14873	01513387		15727SS - PRODUCE	0.290.5.7100.450.000.00.000		403.00
				FOOD		
14876	01509247		15731SS - PRODUCE	0.290.5.7100.450.000.00.000		1,195.70
				FOOD		
14987	01511685		15725SS - PRODUCE	0.290.5.7100.450.000.00.000		1,249.60
				FOOD		
				Check No. 36554		13,946.97
16044	01516992		15765SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		3,680.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
16043	01516985		15766SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		864.25
				FOOD		
				Check No. 36590		4,544.25
				VENDOR TOTAL		25,203.53
HEATHER CANFIELD - 11210						
14924	2/11-2/18/2020		MILEAGE	0.290.5.7100.381.000.00.000		14.33
				TRAVEL IN DIST		
				Check No. 36549		14.33
				VENDOR TOTAL		14.33
HOBART SERVICE - 2842						
13810	34390554		15679SS JEFFERSON HOT PLATE REPAIR	0.290.5.7100.428.000.00.000		374.50
				REPAIR PARTS & SUPPLIES		
14387	34381400		15667SS - WAREWASHER REPAIR	0.290.5.7100.428.000.00.000		759.54
				REPAIR PARTS & SUPPLIES		
				Check No. 36518		1,134.04

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15765	34312079		15749SS - HMS WAREWASHER REPAIR	0.290.5.7100.428.000.00.000		515.96
				REPAIR PARTS & SUPPLIES		
				Check No. 36577		515.96
				VENDOR TOTAL		1,650.00
INFINITE CAMPUS INC. - 19509						
14717	ANNUAL028675		ANNUAL FEE/LICENSES	0.290.5.7100.310.000.00.000		27,960.90
				PROFESSIONAL/TECHNICAL SER		
				Check No. 36555		27,960.90
				VENDOR TOTAL		27,960.90
JACKLYNN MARLEY - 6379						
14713	1/7-31/2020		MILEAGE	0.290.5.7100.381.000.00.000		126.93
				TRAVEL IN DIST		
				Check No. 36544		126.93
15974	2/4-2/28/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		140.61
				TRAVEL IN DIST		
				Check No. 36593		140.61
				VENDOR TOTAL		267.54
JODY DIETZ - 6190						
14614	1/6-31/20		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		80.88
				TRAVEL IN DIST		
				Check No. 36536		80.88
				VENDOR TOTAL		80.88
JOHN HAHN - 12176						
14477	1/6-1/31/20		MILEAGE	0.290.5.7100.381.000.00.000		81.42
				TRAVEL IN DIST		
				Check No. 36541		81.42
				VENDOR TOTAL		81.42
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
15916	47-00145744		26943T ENG HEATER/BATTERY	0.290.5.7100.428.000.00.000		134.79
				REPAIR PARTS & SUPPLIES		
15917	47-00145757		26943T BATTERY CORE	0.290.5.7100.428.000.00.000		111.93
				REPAIR PARTS & SUPPLIES		

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15930	47-00146012		26944T CIRCUIT BREAKER	0.290.5.7100.428.000.00.000		92.43
15931	47-00146001		26944T CORE RETURN	0.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	-35.28
				0.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	
				Check No. 36591		303.87
				VENDOR TOTAL		303.87
LASER XPRESS - 10922						
14643	181413		15711SS FOOD SUPPLIES	0.290.5.7100.410.000.00.000		197.00
14644	181644		15710SS FOOD SUPPLIES	0.290.5.7100.410.000.00.000	SUPPLIES GENERAL	125.00
				0.290.5.7100.410.000.00.000	SUPPLIES GENERAL	
				Check No. 36542		322.00
16048	181741		15767SS TONERS	0.290.5.7100.410.000.00.000		247.00
				0.290.5.7100.410.000.00.000	SUPPLIES GENERAL	
				Check No. 36592		247.00
				VENDOR TOTAL		569.00
LOOMIS - 13198						
14548	12560379		SERVICES	0.290.5.7100.310.000.00.000		460.44
				0.290.5.7100.310.000.00.000	PROFESSIONAL/TECHNICAL SER	
				Check No. 36543		460.44
				VENDOR TOTAL		460.44
MAGAN ABBOTT - 22389						
13914	1/30/2020		STUDENT LUNCH ACCOUNT REFUND	0.290.4.4161.100.000.00.000		18.46
				0.290.4.4161.100.000.00.000	REIMB. LUNCH SALES	
				Check No. 36520		18.46
				VENDOR TOTAL		18.46
MEADOW GOLD DAIRIES - 1688						
13984	JAN 2020	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000		31,890.30
		07/02/2019		0.290.5.7100.450.000.00.000	FOOD	
				Check No. 36521		31,890.30
16091	FEBRUARY2020	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000		27,834.72

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			PO DATE				
			07/02/2019			FOOD	
					Check No. 36594	<u>27,834.72</u>	
					VENDOR TOTAL	59,725.02	
NAPA AUTO PARTS ACCT 12288 - 1343							
14956	003733			26945T - ALTERNATOR L28	0.290.5.7100.428.000.00.000		251.85
					REPAIR PARTS & SUPPLIES		
					Check No. 36556	<u>251.85</u>	
					VENDOR TOTAL	251.85	
NICHOLAS & CO. INC. - 1466							
13965	7134469			15698SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,421.75
13966	7129027			15699SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,116.48
					FOOD		
15446	7142758			15713SS - STAR FRUIT	0.290.5.7100.450.439.00.000		1,329.40
					FRESH FRUITS & VEGGIES- JEFFERSON		
15450	7152884			15733SS - DISH SOAP	0.290.5.7100.410.000.00.000		287.75
15445	7138844			15712SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		6,301.51
15446	7142758			15713SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,961.91
15450	7152884			15733SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,553.74
15470	7145822			15734SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,511.88
15766	7157665			15750SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,923.22
15767	7160151			15751SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,457.93
					FOOD		
					Check No. 36578	25,327.34	

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16050	7168919		15769SS FOOD & SUPPLIES	0.290.5.7100.450.439.00.000		133.80
16049	71633385		15768SS FOOD & SUPPLIES	0.290.5.7100.411.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	298.10
16050	7168919		15769SS FOOD & SUPPLIES	0.290.5.7100.411.000.00.000	SUPPLIES TRAY COST	135.30
16049	71633385		15768SS FOOD & SUPPLIES	0.290.5.7100.450.000.00.000	SUPPLIES TRAY COST	5,721.09
16050	7168919		15769SS FOOD & SUPPLIES	0.290.5.7100.450.000.00.000	FOOD	5,741.37
16051	CN-7119094		CREDIT GRAN SUGAR	0.290.5.7100.450.000.00.000	FOOD	-5.00
16052	CN-7071204		CREDIT IDAHOAN	0.290.5.7100.450.000.00.000	FOOD	-158.84
16053	CN-7059399		CREDIT CHIQUITA	0.290.5.7100.450.000.00.000	FOOD	-10.56
Check No. 36595						11,855.26
VENDOR TOTAL						43,720.83
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
14865	1618		15732SS - BANDAIDS	0.290.5.7100.410.000.00.000		184.60
SUPPLIES GENERAL						
Check No. 36557						184.60
VENDOR TOTAL						184.60
RESTAURANT & STORE EQUIPMENT CO - 2048						
16054	931174		15758SS STANCHIONS/HOLDERS	0.290.5.7100.410.000.00.000		2,607.78
16055	931842		15770SS KITCHEN SUPPLIES	0.290.5.7100.410.000.00.000	SUPPLIES GENERAL	4,115.69
16056	931929		15773SS FLOOR MATS	0.290.5.7100.410.000.00.000	SUPPLIES GENERAL	231.08
16057	931863		15772SS DIGITAL TIMERS	0.290.5.7100.410.000.00.000	SUPPLIES GENERAL	140.00
SUPPLIES GENERAL						

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16058	931843		15771SS KNIFE SHIELDS	0.290.5.7100.410.000.00.000		482.04
				SUPPLIES GENERAL		
				Check No. 36596		7,576.59
				VENDOR TOTAL		7,576.59
ROCKY ROLLINS - 12266						
13889	1/6-31/20		REIMB MILEAGE LOG	0.290.5.7100.381.000.00.000		95.10
				TRAVEL IN DIST		
				Check No. 36524		95.10
				VENDOR TOTAL		95.10
RSD/TOTAL CONTROL - 2037						
14869	24142143-00		25125S - GC TEMP CONTROLS	0.290.5.7100.550.000.00.000		344.00
				EQUIPMENT		
				Check No. 36558		344.00
				VENDOR TOTAL		344.00
SCHOOL DISTRICT #25 - 2979						
14467			JAN 2020 SALES TAX	0.290.4.4161.100.000.00.000		2,031.27
				REIMB. LUNCH SALES		
				Check No. 36545		2,031.27
				VENDOR TOTAL		2,031.27
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
13886	WELLNESS- JUL_2019_TH		PREMIUM DIFFERENTIAL	0.290.5.7100.240.000.05.000		1,382.50
				MEDICAL INSURANCE		
				Check No. 36525		1,382.50
				VENDOR TOTAL		1,382.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
14974	52		DECEMBER PRINT BILLING	0.290.5.7100.410.000.00.000		86.38
				SUPPLIES GENERAL		
				Check No. 36559		86.38
				VENDOR TOTAL		86.38
SHAMROCK FOODS COMPANY - 22350						
13964	20390632		15700SS - SCRUBBERS	0.290.5.7100.410.000.00.000		49.90
				SUPPLIES GENERAL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13964	20390632		15700SS - TRAYS	0.290.5.7100.411.000.00.000		43.58
13964	20390632		15700SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		5,845.75
				SUPPLIES TRAY COST		
				FOOD		
				Check No. 36526		5,939.23
15768	20440143		15752SS - STRAWS	0.290.5.7100.411.000.00.000		43.58
				SUPPLIES TRAY COST		
15492	20406411		15715SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,570.53
				FOOD		
15494	20411464		15714SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		348.54
				FOOD		
15495	20417696		15736SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,066.44
				FOOD		
15496	20417697		15735SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		3,428.65
				FOOD		
15498	20422841		15737SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		203.15
				FOOD		
15768	20440143		15752SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		5,243.20
				FOOD		
15769	20440142		15753SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		227.20
				FOOD		
				Check No. 36579		12,131.29
15996	20451160		15774SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,113.30
				FOOD		
				Check No. 36597		2,113.30
				VENDOR TOTAL		20,183.82
STATE INSURANCE FUND - 1069						
14638	4TH.		4TH QTR PREMIUM	0.290.5.7100.270.000.05.000		31,307.46
				WORKER'S COMPENSATION		
14638	4TH.		4TH QTR PREMIUM	0.290.5.7100.270.000.08.000		538.45
				WORKER'S COMPENSATION		
				Check No. 36560		31,845.91
				VENDOR TOTAL		31,845.91

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SWIRE COCA-COLA, USA - 8362						
15451	1935210961		15738SS - POWERADE	0.290.5.7100.450.000.00.000 FOOD		1,569.60
				Check No. 36580		1,569.60
				VENDOR TOTAL		1,569.60
SYSCO IDAHO - 2135						
13963	140574672		15701SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		3,186.65
				Check No. 36527		3,186.65
15452	140583601		15739SS - FOOD ITEMS/CHLORINE TEST STRIPS	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL		87.25
15447	140578777		15716SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		5,157.18
15448	140579984		15717SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		8,079.76
15449	140582434		15718SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		3,451.27
15452	140583601		15739SS - FOOD ITEMS/CHLORINE TEST STRIPS	0.290.5.7100.450.000.00.000 FOOD		10,011.90
15638	14008496P		15673SS - CREDIT FOR CINNAMON ROLLS INV 140567335	0.290.5.7100.450.000.00.000 FOOD		-132.20
15770	0079088		15754SS - CHILI CREDIT/INV 140587205	0.290.5.7100.450.000.00.000 FOOD		-45.47
15771	140589881		15755SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		3,687.50
15772	140587205		15756SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		9,788.85
				Check No. 36581		40,086.04
15997	140591116		15776SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		6,686.56
15998	140573132		CREDIT FOR PILLSBURY CIN ROLL DOUGH	0.290.5.7100.450.000.00.000		-132.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 36598		6,554.36
					VENDOR TOTAL		49,827.05
THERMAL SUPPLY, INC. - 18133							
	14782	6975969		25120S - ICE MACHINE PROBE	0.290.5.7100.428.000.00.000		82.84
					REPAIR PARTS & SUPPLIES		
					Check No. 36562		82.84
					VENDOR TOTAL		82.84
TREASURE VALLEY COFFEE INC - 14217							
	14771	2161:00541048		15719SS - HOT COCOA	0.290.5.7100.450.000.00.000		70.40
	14864	2161:00541833		15740SS - COFFEE/HOT COCOA	0.290.5.7100.450.000.00.000		77.20
					FOOD		
	15859	2161:00544368		15757SS - COFFEE/HOT COCOA	0.290.5.7100.450.000.00.000		77.20
					FOOD		
					Check No. 36599		77.20
					VENDOR TOTAL		224.80
WAL-MART STORE #01-1955/DIST - 9401							
	15551	003756		25118S - MICROWAVE	0.290.5.7100.550.000.00.000		55.00
					EQUIPMENT		
					Check No. 36582		55.00
					VENDOR TOTAL		55.00
WEST COAST PAPER COMPANY - 8653							
	14528	11584839	2002505	WAREHOUSE INVENTORY - SHRINK WRAP	0.290.5.7100.410.000.00.000		358.20
			01/16/2020		SUPPLIES GENERAL		
					Check No. 36546		358.20
					VENDOR TOTAL		358.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ZIONS BANK - 16781						
14656	SI1089921		FS #4402 PLATE RENEWAL	0.290.5.7100.421.000.00.000		23.69
				FUEL		
				Check No. 36547		23.69
				VENDOR TOTAL		23.69

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	368,599.82
	Grand Total	368,599.82

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,259,812.75
241	DRIVER'S EDUCATION FUND	20.12
242	SPECIAL GRANTS FUND	1,756.51
243	STATE PROF-TECH ED FUND	16,891.59
245	STATE TECHNOLOGY FUND	10,642.64
246	SDFS STATE TOBACCO TAX	1,958.66
251	TITLE I-A BASIC	22,128.50
255	TITLE I-D NEG AND DEL CHILDREN	9,587.27
257	IDEA PART B	9,963.82
258	IDEA PART B PRESCHOOL	5,799.69
260	MEDICAID	182,269.40
261	TITLE IV-A	16,966.84
263	CARL PERKINS PROFESSIONAL-TECHNICAL	4,455.13
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	141.08
271	TITLE II-A TEACHER QUALITY	5,377.30
273	TITLE IV 21ST CENTURY CLC	2,430.11
274	HEAD START	10,540.85
278	HEAD START T.A.N.F. GRANT	684.33
290	CHILD NUTRITION	368,599.82
420	SCHOOL PLANT FACILITY FUND	275,906.10
610	PRINT SHOP FUND	4,963.35
Grand Total		2,210,895.86

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 02/04/2020
End Date : 03/09/2020
FY Period - Task : '8-A1','8-A2','8-A3','8-A4','9-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name