

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 126941

### 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
<b>AAAS - 15722</b>						
	8379	M98752-2021	2100552	MAGAZINE SUBSCRIPTION	1.100.5.6220.430.210.00.000	360.00
			08/24/2020		HHS LIBRARY BOOKS	HIMEDI
					<b>Check No. 337683</b>	<b>360.00</b>
					<b>VENDOR TOTAL</b>	<b>360.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	8895	519894		0007M ACETONE	1.100.5.6640.471.530.00.000	8.59
					BUILDING REPAIRS	
					<b>Check No. 337788</b>	<b>8.59</b>
					<b>VENDOR TOTAL</b>	<b>8.59</b>
<b>ADAFRUIT INDUSTRIES LLC - 22162</b>						
	8593	2390967	2101330	Circuit playground express educators pack	1.100.5.5150.440.108.00.000	700.00
			10/16/2020		TEXTBOOKS SECONDARY	
					<b>Check No. 337684</b>	<b>700.00</b>
					<b>VENDOR TOTAL</b>	<b>700.00</b>
<b>ADRIANA CARDONA - 12686</b>						
	9838	11/3-11/23/20		MILEAGE LOG	1.274.5.5110.381.000.00.000	16.46
					TRAVEL IN DIST	
					<b>Check No. 337993</b>	<b>16.46</b>
					<b>VENDOR TOTAL</b>	<b>16.46</b>
<b>ADVANCED INDUSTRIAL SUPPLY, INC. - 14504</b>						
	9585	5205834		9354M CHS BEARINGS/POLYURETHANE	1.100.5.6640.471.530.00.000	294.54
					BUILDING REPAIRS	
					<b>Check No. 337977</b>	<b>294.54</b>
					<b>VENDOR TOTAL</b>	<b>294.54</b>
<b>AIRGAS USA LLC - 9781</b>						
	8729	9106498672	2101327	CTE HHS AG welding	1.243.5.5190.410.205.00.099	30.80
			10/15/2020		CHS SUPPLIES IOT	
	8730	9106498671	2101327	CTE HHS AG welding	1.243.5.5190.410.205.00.099	38.70
			10/15/2020		CHS SUPPLIES IOT	
	8731	9106744653	2101327	CTE HHS AG welding	1.243.5.5190.410.205.00.099	52.76
			10/15/2020		CHS SUPPLIES IOT	

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		PO DATE		NAME	SHORT NAME
8732	9106744654	2101603	CTE HHS Welding	1.243.5.5190.410.205.00.099	28.69
		11/09/2020		CHS SUPPLIES IOT	
8733	9106498670	2101603	CTE HHS Welding	1.243.5.5190.410.205.00.099	38.81
		11/09/2020		CHS SUPPLIES IOT	
8730	9106498671	2101327	CTE HHS AG welding	1.243.5.5190.550.205.00.099	752.09
		10/15/2020		CHS EQUIPMENT IOT	
				<b>Check No. 337789</b>	<b>941.85</b>
				<b>VENDOR TOTAL</b>	<b>941.85</b>
<b>ALICE ROWE - 11572</b>					
8460	11/5/20		ACT SHIRTS REIMBURSEMENT	1.100.5.6110.410.235.00.000	44.55
				SUPPLIES IMS COUN/ATTN	
				<b>Check No. 337765</b>	<b>44.55</b>
				<b>VENDOR TOTAL</b>	<b>44.55</b>
<b>ALLIED BUSINESS SOLUTIONS INC. - 21832</b>					
8382	AR298738	2101557	Contract/Toner Cartridges	1.100.5.5150.410.205.00.000	206.76
		11/04/2020		SUPPLIES CHS INSTR OTHER CYSUPP	
				<b>Check No. 337685</b>	<b>206.76</b>
				<b>VENDOR TOTAL</b>	<b>206.76</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
8516	2126152		9392M - MOPS/RAGS	1.100.5.6610.418.530.00.000	170.10
				CUSTODIAL SUPPLIES SHOP SHCUST	
				<b>Check No. 337686</b>	<b>170.10</b>
9777	2132550		9466M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	223.02
				CUSTODIAL SUPPLIES SHOP SHCUST	
9778	2130128		9466M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	201.60
				CUSTODIAL SUPPLIES SHOP SHCUST	
9779	2127681		9465M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	214.20
				CUSTODIAL SUPPLIES SHOP SHCUST	
				<b>Check No. 337978</b>	<b>638.82</b>
				<b>VENDOR TOTAL</b>	<b>808.92</b>
<b>AMAZON.COM CREDIT - 16386</b>					
8492	469975784944	2101497	CTE HHS FCS - Quayle	1.243.5.5190.410.205.00.099	659.13
		10/29/2020		CHS SUPPLIES IOT	

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		PO DATE		NAME		
8485	493559894988	2100978	Supplies	1.100.5.5120.410.230.00.000		-539.97
		09/23/2020		SUPPLIES HMS 6TH GRADE		
8491	445577965487	2101461	Lamp for Mindfulness Class	1.100.5.5120.410.220.00.000		53.91
		10/28/2020		SUPPLIES AMS 6TH GRADE		
8486	889938966688	2101525	Guillotine Trimmer	1.100.5.5120.410.431.00.000		433.06
		11/02/2020		SUPPLIES GRE	GRSUPP	
8626	844993889979	2101543	Mystery Science supplies	1.100.5.5120.440.108.00.000		29.97
		11/04/2020		TEXTBOOKS ELEMENTARY		
8479	698569449793	2101139	Misc. Math Supplies	1.100.5.5150.410.205.00.019		63.47
		10/02/2020		SUPPLIES CHS MATH		
8480	697653875469	2101139	Misc. Math Supplies	1.100.5.5150.410.205.00.019		121.65
		10/02/2020		SUPPLIES CHS MATH		
8598	849499563787	2101549	Classroom Supplies	1.100.5.5150.410.215.00.019		42.24
		11/04/2020		SUPPLIES PHS MATH	POMATH	
8477	449495493677	2101043	Card Making Supplies	1.100.5.5150.440.108.00.000		129.70
		09/28/2020		TEXTBOOKS SECONDARY		
8478	666834844849	2101043	Card Making Supplies	1.100.5.5150.440.108.00.000		31.78
		09/28/2020		TEXTBOOKS SECONDARY		
8493	964746886635	2101500	Books for English	1.100.5.5150.440.108.00.000		76.68
		10/29/2020		TEXTBOOKS SECONDARY		
8490	466977353387	2101515	Set of Classroom headphones	1.100.5.5150.440.108.00.000		70.90
		10/30/2020		TEXTBOOKS SECONDARY		
8483	479448679696	2101183	Office Supplies	1.100.5.6410.410.215.00.000		16.94
		10/06/2020		SUPPLIES PHS SCH ADM	POADMI	
8495	947946547557	2101070	CTE FCS	1.243.5.5190.410.210.00.099		124.84
		09/29/2020		CHS SUPPLIES IOT		
8495	947946547557	2101070	CTE FCS	1.243.5.5190.550.210.00.099		369.00
		09/29/2020		CHS EQUIPMENT IOT		
8481	848893883568	2101029	Safety Money	1.246.5.6210.410.000.00.000		372.17
		09/25/2020		SUPPLIES		
8482	859757856338	2101029	Safety Money	1.246.5.6210.410.000.00.000		122.72
		09/25/2020		SUPPLIES		

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		PO DATE		NAME		
8489	963473569683	2101454	Classroom supplies	1.251.5.5120.410.000.00.000		57.00
		10/27/2020		SUPPLIES	C1ECS	
8494	945876456736	2101455	Classroom items	1.251.5.5120.410.000.00.000		199.89
		10/27/2020		SUPPLIES	C1ECS	
8595	446798697774	2101463	Magnetic boards	1.251.5.5120.410.000.00.000		19.99
		10/28/2020		SUPPLIES	C1ECS	
8596	446995955533	2101463	Magnetic boards	1.251.5.5120.410.000.00.000		1,483.52
		10/28/2020		SUPPLIES	C1ECS	
8597	447575435445	2101567	Wobble Chair and supplies	1.251.5.5120.410.000.00.000		234.55
		11/05/2020		SUPPLIES	C1ECS	
8487	667596447478	2101473	CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		391.02
		10/28/2020		SUPPLIES PRESCHOOL		
8488	977838899555	2101473	CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		23.55
		10/28/2020		SUPPLIES PRESCHOOL		
8529	456543533469	2101114	resource room supplies	1.274.5.5110.410.000.00.000		92.65
		09/30/2020		SUPPLIES		
8529	456543533469	2101114	resource room supplies	1.278.5.5110.410.000.00.000		8.28
		09/30/2020		SUPPLIES - TANF		
8484	873667577638	2101081	Scanner/Hardrive	1.420.5.5150.550.225.00.000		387.98
		09/29/2020		EQUIPMENT FMS	FREQUI	
				<b>Check No. 337687</b>		<b>5,076.62</b>
8852	443999954544	2101627	CTE HHS AG Welding	1.243.5.5190.410.205.00.099		87.20
		11/11/2020		CHS SUPPLIES IOT		
8850	465895883873	2101584	Supplies	1.100.5.5120.410.235.00.000		55.88
		11/06/2020		SUPPLIES IMS - 6TH GRADE		
8842	963477345795	2101570	Classroom Supplies	1.100.5.5120.410.415.00.000		101.19
		11/05/2020		SUPPLIES CHU	CHSUPP	
8838	898698596995	2101579	manipulatives	1.100.5.5120.410.427.00.000		116.18
		11/06/2020		SUPPLIES GAT	GASUPP	
8835	498875344744	2101552	Laminating Film	1.100.5.5120.410.431.00.000		62.00
		11/04/2020		SUPPLIES GRE	GRSUPP	
8832	955447693376	2101531	WI-FI EXTENDER, WI-FI OUTLET	1.100.5.5150.410.122.00.000		44.98
		11/03/2020		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME	SHORT NAME
8833	586346936377	2101546	Privacy Screen	1.100.5.5150.410.205.00.000	77.20
		11/04/2020		SUPPLIES CHS INSTR OTHER	CYSUPP
8836	993887349835	2101571	Pencil Boxes for circuit supplies	1.100.5.5150.440.108.00.000	79.95
		11/05/2020		TEXTBOOKS SECONDARY	
8837	489454735969	2101580	MUTT MITT BAGS	1.100.5.6610.418.530.00.000	177.94
		11/06/2020		CUSTODIAL SUPPLIES SHOP	SHCUST
8828	635574977989	2101470	SIGNS	1.100.5.6640.471.530.00.000	249.07
		10/28/2020		BUILDING REPAIRS	
8818	946459363997	2100608	CTE PHS NR	1.243.5.5190.410.210.00.099	852.76
		08/26/2020		CHS SUPPLIES IOT	
8834	736365965793	2101550	Classroom items	1.251.5.5120.410.000.00.000	298.72
		11/04/2020		SUPPLIES	C1ECS
8839	853776765588	2101593	Classroom organization items	1.251.5.5120.410.000.00.000	253.37
		11/09/2020		SUPPLIES	C1ECS
8840	437667958595	2101596	Walkie Talkies	1.251.5.5120.410.000.00.000	359.95
		11/09/2020		SUPPLIES	C1ECS
8830	536684948436	2101530	TSC Storage stuff	1.420.5.5120.552.106.00.000	175.92
		11/03/2020		NEW TECHNOLOGY EQUIPMENT	
8831	464487877476	2101530	TSC Storage stuff	1.420.5.5120.552.106.00.000	156.24
		11/03/2020		NEW TECHNOLOGY EQUIPMENT	
8841	464869483686	2101625	Amazon Podium	1.420.5.5120.552.106.00.000	39.99
		11/11/2020		NEW TECHNOLOGY EQUIPMENT	
8829	483878968476	2101514	UTILITY CARTS & tape	1.420.5.6610.550.530.00.000	407.98
		10/30/2020		EQUIPMENT OPERATIONS	
				<b>Check No. 337790</b>	<b>3,596.52</b>
9566	469343586844	2101628	CTE AG Welding	1.243.5.5190.410.205.00.099	1,699.38
		11/11/2020		CHS SUPPLIES IOT	
9576	453885557493	2101710	CTE PHS AG NR	1.243.5.5190.410.205.00.099	215.00
		11/18/2020		CHS SUPPLIES IOT	
9627	747367947573	2101259	Choir supplies	1.100.5.5120.410.230.00.000	87.98
		10/12/2020		SUPPLIES HMS 6TH GRADE	

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		PO DATE		NAME		
9558	434539467753	2101678	Student fidget for feet	1.100.5.5120.410.235.00.000		50.97
		11/18/2020		SUPPLIES IMS - 6TH GRADE		
9824	763558655344	2101503	SUpplies	1.100.5.5120.410.225.00.000		182.36
		10/29/2020		SUPPLIES FMS 6TH GRADE		
9825	864656594774	2101503	SUpplies	1.100.5.5120.410.225.00.000		27.98
		10/29/2020		SUPPLIES FMS 6TH GRADE		
9826	746547886439	2101503	SUpplies	1.100.5.5120.410.225.00.000		4.69
		10/29/2020		SUPPLIES FMS 6TH GRADE		
9569	469954846677	2101644	Bean Bag Chair Sensory items	1.100.5.6210.415.121.00.000		228.26
		11/12/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
9570	667384334386	2101645	Calculators	1.100.5.6210.415.121.00.000		144.83
		11/12/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
9655	864489365775	2101729	Books for CAKE awards	1.100.5.6210.415.121.00.000		58.56
		11/19/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
9658	644385869665	2101747	Books Wonder	1.100.5.6210.415.121.00.000		252.98
		11/23/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
9812	577897695564	2101695	Office Supplies	1.100.5.5150.410.220.00.000		219.29
		11/18/2020		SUPPLIES - GENERAL AMS		
9641	845655359655	2101623	Choir supplies	1.100.5.5150.410.220.00.009		110.12
		11/11/2020		SUPPLIES AMS CHORAL		
9642	987897497993	2101623	Choir supplies	1.100.5.5150.410.220.00.009		32.96
		11/11/2020		SUPPLIES AMS CHORAL		
9643	459459949588	2101623	Choir supplies	1.100.5.5150.410.220.00.009		6.99
		11/11/2020		SUPPLIES AMS CHORAL		
9817	455386994769	2101783	Classroom headphones	1.100.5.5150.410.220.00.015		72.90
		11/24/2020		SUPPLIES AMS ENGLISH		
9823	984646786485	2101785	EL Book	1.100.5.5120.410.107.00.406		29.95
		11/24/2020		L.E.P. SUPPLIES	LEP	
9575	634553399387	2101706	TABLET CASE	1.100.5.5120.410.114.00.000		29.78
		11/18/2020		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME		
9557	749546734797	2101640	Classroom Supplies	1.100.5.5120.410.415.00.000		219.39
		11/12/2020		SUPPLIES CHU	CHSUPP	
9559	775739645489	2101535	Amazon Order	1.100.5.5120.410.423.00.000		137.00
		11/03/2020		SUPPLIES ELL	ELSUPP	
9564	694358957647	2101606	Amazon Order	1.100.5.5120.410.423.00.000		71.96
		11/09/2020		SUPPLIES ELL	ELSUPP	
9649	683754857986	2101654	Amazon Order - Christmas ornaments	1.100.5.5120.410.423.00.000		99.95
		11/16/2020		SUPPLIES ELL	ELSUPP	
9555	984885874984	2101614	Canvas for 1st grade	1.100.5.5120.410.431.00.000		73.80
		11/10/2020		SUPPLIES GRE	GRSUPP	
9628	945879485565	2101265	White boards	1.100.5.5120.410.467.00.000		66.03
		10/12/2020		SUPPLIES WAS	WASUPP	
9560	435763585864	2101545	Mini mice, Mini iPad cases	1.100.5.5120.410.475.00.000		269.37
		11/04/2020		SUPPLIES WIL	WISUPP	
9561	436959668863	2101545	Mini mice, Mini iPad cases	1.100.5.5120.410.475.00.000		-39.98
		11/04/2020		SUPPLIES WIL	WISUPP	
9629	993956973994	2101292	Band Supplies	1.100.5.5150.410.205.00.006		177.10
		10/14/2020		SUPPLIES CHS BAND		
9630	497464759455	2101292	Band Supplies	1.100.5.5150.410.205.00.006		730.88
		10/14/2020		SUPPLIES CHS BAND		
9651	855536575333-1	2101668	Calculator, Wireless Mouse	1.100.5.5150.410.205.00.026		16.94
		11/16/2020		SUPPLIES CHS SCIENCE		
9650	855536575333	2101669	Wireless Mouse	1.100.5.5150.410.205.00.026		9.99
		11/16/2020		SUPPLIES CHS SCIENCE		
9563	757635499576	2101568	Office Supplies	1.100.5.5150.410.210.00.000		36.38
		11/05/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
9554	469435633663	2101595	Teacher Supplies	1.100.5.5150.410.210.00.000		77.64
		11/09/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
9813	458535735659	2101721	Books for Brad	1.100.5.5150.410.210.00.000		203.40
		11/19/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
9637	565935793746	2101333	AA BATTERIES	1.100.5.5150.410.210.00.026		75.96
		10/16/2020		SUPPLIES HHS SCIENCE	HISCIE	

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9640	944374565649	2101619	Science Supplies	1.100.5.5150.410.210.00.026	26.99
		11/10/2020		SUPPLIES HHS SCIENCE	HISCIE
9639	888776665574	2101494	Classroom Supplies	1.100.5.5150.410.215.00.027	115.24
		10/29/2020		SUPPLIES PHS SOC SCI	POSOCI
9847	444894564739	2101740	Kleenex	1.100.5.5150.410.225.00.000	206.36
		11/19/2020		SUPPLIES FMS INSTR OTHER	FRSUPP
9645	463597988388	2101648	Choir supplies, tables, office supplies	1.100.5.5150.410.230.00.000	49.40
		11/13/2020		SUPPLIES HMS INSTR OTHER	HASUPP
9646	689755966638	2101648	Choir supplies, tables, office supplies	1.100.5.5150.410.230.00.000	402.20
		11/13/2020		SUPPLIES HMS INSTR OTHER	HASUPP
9647	944639693938	2101648	Choir supplies, tables, office supplies	1.100.5.5150.410.230.00.000	187.58
		11/13/2020		SUPPLIES HMS INSTR OTHER	HASUPP
9627	747367947573	2101259	Choir supplies	1.100.5.5150.410.230.00.009	327.27
		10/12/2020		SUPPLIES HMS CHORAL	HACHOR
9645	463597988388	2101648	Choir supplies, tables, office supplies	1.100.5.5150.410.230.00.009	148.46
		11/13/2020		SUPPLIES HMS CHORAL	HACHOR
9646	689755966638	2101648	Choir supplies, tables, office supplies	1.100.5.5150.410.230.00.009	.00
		11/13/2020		SUPPLIES HMS CHORAL	HACHOR
9648	673446895839	2101653	teacher chair	1.100.5.5150.410.235.00.000	304.52
		11/16/2020		SUPPLIES IMS INSTR OTHER	IRSUPP
9654	763734786659	2101726	Office supplies	1.100.5.5150.410.235.00.000	55.97
		11/19/2020		SUPPLIES IMS INSTR OTHER	IRSUPP
9657	753775543395	2101738	charger	1.100.5.5150.410.235.00.000	26.95
		11/19/2020		SUPPLIES IMS INSTR OTHER	IRSUPP
9815	435536664795	2101766	teacher chair	1.100.5.5150.410.235.00.000	304.52
		11/23/2020		SUPPLIES IMS INSTR OTHER	IRSUPP
9568	458489968534	2101641	Science & GATE	1.100.5.5150.410.235.00.026	142.98
		11/12/2020		SUPPLIES IMS SCIENCE	
9553	534975675455	2101594	Toothpicks for Careers	1.100.5.5150.440.108.00.000	119.92
		11/09/2020		TEXTBOOKS SECONDARY	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9567	467567555894	2101639	Body Care, Feelings & Emotion books for Counseling	1.100.5.5150.440.108.00.000		112.40
		11/12/2020		TEXTBOOKS SECONDARY		
9636	478387594778	2101324	Natural Resources	1.100.5.5150.440.215.00.000		57.94
		10/15/2020		TEXTBOOKS PHS	POTEXT	
9811	456443656739	2101664	English	1.100.5.5150.440.215.00.000		114.66
		11/16/2020		TEXTBOOKS PHS	POTEXT	
9556	546658479684	2101632	3D printer Filament for Trent Merica	1.100.5.5240.410.108.00.000		200.91
		11/12/2020		SUPPLIES G/T		
9568	458489968534	2101641	Science & GATE	1.100.5.5240.410.108.00.000		200.00
		11/12/2020		SUPPLIES G/T		
9816	949984539765	2101769	Supplies	1.100.5.6110.410.215.00.000		55.44
		11/23/2020		SUPPLIES PHS COUN/ATTN	POCOUN	
9634	786594588897	2101318	Supplies	1.100.5.6110.410.230.00.000		93.90
		10/15/2020		SUPPLIES HMS COUN/ATTN	HARECO	
9635	443773447974	2101318	Supplies	1.100.5.6110.410.230.00.000		26.00
		10/15/2020		SUPPLIES HMS COUN/ATTN	HARECO	
9659	457569739885	2101749	Avery Magnetic Business Labels	1.100.5.6210.317.118.00.000		46.96
		11/23/2020		FITNESS & WELLNESS		
9573	463956454989	2101662	Surface Pro Covers for Chuck and Kathy	1.100.5.6210.410.108.00.000		45.90
		11/16/2020		SUPPLIES CURRICULUM DIR		
9625	453797966348	2101156	OFFICE SUPPLIES	1.100.5.6220.430.205.00.000		115.66
		10/06/2020		LIBRARY BOOKS CHS	CHSLI	
9571	598548845848	2101650	SOLAR PANEL	1.100.5.6640.471.530.00.000		138.99
		11/13/2020		BUILDING REPAIRS		
9572	486493548343	2101659	Classroom supplies	1.251.5.5120.410.000.00.000		256.98
		11/16/2020		SUPPLIES	C1ECS	
9653	463654395765	2101723	Playground toys	1.251.5.5120.410.000.00.000		56.37
		11/19/2020		SUPPLIES	C1ECS	
9822	773989396566	2101775	Mini Project and speaker system	1.251.5.5120.410.000.00.000		348.96
		11/23/2020		SUPPLIES	C1ECS	
9656	445955675876	2101734	Bags, cards and dice	1.251.5.7200.383.000.00.000		163.78
		11/19/2020		PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9660	463494963336	2101750	Bags	1.251.5.7200.383.000.00.000		153.93
		11/23/2020		PARENT ACTIVITIES	C1PAR	
9814	764778963359	2101722	SPEECH THERAPY MATERIALS	1.258.5.5220.410.000.00.000		191.52
		11/19/2020		SUPPLIES PRESCHOOL		
9631	684535593636	2101302	books for resource room	1.274.5.5110.410.000.00.000		14.94
		10/14/2020		SUPPLIES		
9632	439595368834	2101302	books for resource room	1.274.5.5110.410.000.00.000		31.53
		10/14/2020		SUPPLIES		
9562	495894338894	2101560	Melissa and Doug stamp and ink sets	1.274.5.5110.410.000.00.000		129.02
		11/05/2020		SUPPLIES		
9632	439595368834	2101302	books for resource room	1.278.5.5110.410.000.00.000		4.15
		10/14/2020		SUPPLIES - TANF		
9562	495894338894	2101560	Melissa and Doug stamp and ink sets	1.278.5.5110.410.000.00.000		11.53
		11/05/2020		SUPPLIES - TANF		
9652	658866697766	2101703	Printers and ink cartridges	1.420.5.5120.550.443.00.000		781.92
		11/18/2020		EQUIPMENT LEW	LEEQUI	
9644	468657737538	2101631	whiteboards	1.420.5.5120.550.463.00.000		531.98
		11/12/2020		EQUIPMENT TYH		
9626	949879757889	2101220	Versa Desk	1.420.5.5150.550.205.00.000		349.00
		10/08/2020		EQUIPMENT - CENTURY	CYEQUI	
9638	455489836398	2101404	Manager Chair	1.420.5.5150.550.205.00.000		216.20
		10/22/2020		EQUIPMENT - CENTURY	CYEQUI	
9633	469489349558	2101318	Supplies	1.420.5.5320.550.230.00.004		398.00
		10/15/2020		EQUIPMENT HMS ATHLETIC		
9634	786594588897	2101318	Supplies	1.420.5.5320.550.230.00.004		44.78
		10/15/2020		EQUIPMENT HMS ATHLETIC		
9635	443773447974	2101318	Supplies	1.420.5.5320.550.230.00.004		.00
		10/15/2020		EQUIPMENT HMS ATHLETIC		
9574	687448936635	2101666	pixle 4a case and screen protector	1.420.5.6230.550.106.00.000		26.98
		11/16/2020		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 337979</b>		<b>13,019.48</b>
				<b>VENDOR TOTAL</b>		<b>21,692.62</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>AMBER ROMRIELL - 12673</b>						
	9802	10/8-10/13/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	41.42
	9836	11/5-11/30/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	34.88
					INDISTRICT TRAVEL ELEM COU	
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 338083</b>	<b>76.30</b>
					<b>VENDOR TOTAL</b>	<b>76.30</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
	9680	65488		GENERAL REP 10/1-10/30/20	1.100.5.6320.311.105.00.000	1,480.00
					LEGAL SERVICES	
					<b>Check No. 337980</b>	<b>1,480.00</b>
					<b>VENDOR TOTAL</b>	<b>1,480.00</b>
<b>ANDREW PAULES - 678</b>						
	8455	9/24-10/30/20		MILEAGE	1.100.5.5150.381.122.00.000	144.70
	8957	10/30-11/16/20		MILEAGE LOG	1.100.5.5150.381.122.00.000	66.71
					TRAVEL IN DIST SEC	
					<b>Check No. 337751</b>	<b>144.70</b>
					TRAVEL IN DIST SEC	
					<b>Check No. 337863</b>	<b>66.71</b>
					<b>VENDOR TOTAL</b>	<b>211.41</b>
<b>ANGELA STEVENS - 7178</b>						
	8410	11/3/20		REIMB - STAFF LUNCH	1.100.5.6410.410.467.00.000	105.80
					SUPPLIES WAS SCH ADM	
					<b>Check No. 337775</b>	<b>105.80</b>
					<b>VENDOR TOTAL</b>	<b>105.80</b>
<b>ANGELA STITES - 3506</b>						
	8881	8/17-10/26/20		MILEAGE	1.100.5.5120.381.114.00.000	68.29
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 337889</b>	<b>68.29</b>
					<b>VENDOR TOTAL</b>	<b>68.29</b>

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<b>ASHLEE NEESER - 9671</b>						
8542	10/1-10/29/20		MILEAGE	1.100.5.5150.381.122.00.000		67.36
				TRAVEL IN DIST SEC		
				<b>Check No. 337747</b>		<b>67.36</b>
				<b>VENDOR TOTAL</b>		<b>67.36</b>
<b>ASSETGENIE INC DBA AGPARTS - 21554</b>						
9506	1514099	2101658 11/16/2020	usbc chargers	1.420.5.6230.550.106.00.000		3,395.00
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 337983</b>		<b>3,395.00</b>
				<b>VENDOR TOTAL</b>		<b>3,395.00</b>
<b>BALLARD &amp; TIGHE PUBLISHERS - 1583</b>						
8734	0163140-IN	2101402 10/22/2020	EL curriculum	1.270.5.5120.410.000.00.000		882.00
				SUPPLIES - GENERAL		
				<b>Check No. 337793</b>		<b>882.00</b>
				<b>VENDOR TOTAL</b>		<b>882.00</b>
<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>						
9676	11/11/20		HALF TRUANCY COURT CFY 2020	1.100.5.5170.310.110.00.000		9,655.00
				TRUANCY COURT SUPPORT		
				<b>Check No. 337984</b>		<b>9,655.00</b>
				<b>VENDOR TOTAL</b>		<b>9,655.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
8510	02-01106486		8514M - AMS BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8511	02-01107770		9199M - NEW HORIZON STORAGE	1.100.5.6610.337.530.00.000		9.57
				LAND FILL FEE		
8512	02-01106302		8513M - L&C BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8513	02-01106119		8513M - L&C BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8514	02-01106215		8513M - L&C BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8515	02-01105998		8513M - L&C BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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8587	02-01107295		8515M - AMS BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8588	02-01107614		8515M - AMS BRANCES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8589	02-01107541		8515M - AMS BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8590	02-01108191		8517M - AMS BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8591	02-01108052		8517M - AMS BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 337688</b>		<b>59.57</b>
8708	02-01108792		8518M HMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8709	02-01108676		8518M HMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8898	02-01107363		9281M LANDFILL	1.100.5.6610.337.530.00.000		10.00
				LAND FILL FEE		
8899	02-01108993		8519M ED TUMBLEWEEDS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8900	02-01109102		8519M ED LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8901	02-01109097		LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
8902	02-01109220		LANDFILL	1.100.5.6610.337.530.00.000		5.51
				LAND FILL FEE		
8951	02-01109677		LANDIFLL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 337794</b>		<b>45.51</b>
9581	02-01109281		8520M ED LANDFILL ROCKS	1.100.5.6610.337.530.00.000		14.28
				LAND FILL FEE		
9584	02-01109882		8728M ED TUMBLEWEEDS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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9582	02-01109906		8729M IMS ROCKS LANDFILL	1.100.5.6650.410.530.00.000		14.28
				SUPPLIES GROUNDS		
				<b>Check No. 337985</b>		<b>33.56</b>
				<b>VENDOR TOTAL</b>		<b>138.64</b>
<b>BART REED - 6402</b>						
8627	7/1-11/11/2020		MILEAGE	1.100.5.6510.381.105.00.000		285.96
				IN-DISTRICT TRAVEL		
				<b>Check No. 337762</b>		<b>285.96</b>
				<b>VENDOR TOTAL</b>		<b>285.96</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
9586	10003016		9434M TRAILER REPAIR	1.100.5.6640.481.530.00.000		113.63
				EQUIPMENT REPAIR		
9587	10002994		9136M E55 BAKING PLATE	1.100.5.6640.481.530.00.000		63.99
				EQUIPMENT REPAIR		
				<b>Check No. 337986</b>		<b>177.62</b>
				<b>VENDOR TOTAL</b>		<b>177.62</b>
<b>BIO-RAD LABORATORIES, INC - 1482</b>						
8736	904432547	2101490	KITS	1.100.5.5150.410.210.00.001		433.05
		10/28/2020		SUPPLIES HHS ADV PLAC	HIADPL	
8853	904446258	2101332	PHOTOSYNTHESIS REFILL	1.100.5.5150.410.210.00.026		285.50
		10/16/2020		SUPPLIES HHS SCIENCE	HISCIE	
				<b>Check No. 337795</b>		<b>718.55</b>
				<b>VENDOR TOTAL</b>		<b>718.55</b>
<b>BLAINE WINDOW HARDWARE - 334</b>						
8903	20311179		9390M AL WINDOW LATCH	1.100.5.6640.471.530.00.000		39.74
				BUILDING REPAIRS		
				<b>Check No. 337796</b>		<b>39.74</b>
				<b>VENDOR TOTAL</b>		<b>39.74</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>						
9507	2836	2101753	Repairs to reader board	1.100.5.5120.410.431.00.000		390.00
		11/23/2020		SUPPLIES GRE	GRSUPP	
				<b>Check No. 337987</b>		<b>390.00</b>
				<b>VENDOR TOTAL</b>		<b>390.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>BLICK ART MATERIALS - 772</b>						
8815	4847214	2101394	ART SUPPLIES	1.100.5.5150.410.210.00.003		483.73
		10/21/2020		SUPPLIES HHS ART	HIART	
8816	4933474	2101394	ART SUPPLIES	1.100.5.5150.410.210.00.003		136.16
		10/21/2020		SUPPLIES HHS ART	HIART	
8817	4974726	2101394	ART SUPPLIES	1.100.5.5150.410.210.00.003		-53.38
		10/21/2020		SUPPLIES HHS ART	HIART	
8735	4876232	2101483	WATER COLOR PAPER - ART	1.100.5.5150.410.210.00.003		184.00
		10/28/2020		SUPPLIES HHS ART	HIART	
				<b>Check No. 337797</b>		<b>750.51</b>
9508	4961852	2101556	art supplies for classroom use	1.100.5.5120.410.419.00.000		54.13
		11/04/2020		SUPPLIES EDA	EDSUPP	
				<b>Check No. 337988</b>		<b>54.13</b>
				<b>VENDOR TOTAL</b>		<b>804.64</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>						
9588	4583705		0001M NYLON SLING	1.100.5.6650.410.530.00.000		45.70
				SUPPLIES GROUNDS		
				<b>Check No. 337989</b>		<b>45.70</b>
				<b>VENDOR TOTAL</b>		<b>45.70</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>						
8795	83841097	2101079	AED pads & battery - 2nd order	1.246.5.6210.410.000.00.000		155.90
		09/29/2020		SUPPLIES		
8855	83842880	2101582	AED Pads	1.246.5.6210.410.000.00.000		67.35
		11/06/2020		SUPPLIES		
				<b>Check No. 337798</b>		<b>223.25</b>
				<b>VENDOR TOTAL</b>		<b>223.25</b>
<b>BRANDON TALBOT - 21404</b>						
9589	368721		9458M GOPHERS CHS EL FMS HHS TY ED	1.100.5.6640.325.530.00.000		575.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 337990</b>		<b>575.00</b>
				<b>VENDOR TOTAL</b>		<b>575.00</b>

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<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
8518	1038719		9428M - HOPPER SOLID WHEEL INSTALL	1.100.5.6640.481.530.00.000		198.90
				EQUIPMENT REPAIR		
				<b>Check No. 337690</b>		<b>198.90</b>
9590	1038938		9221M #22 TIRES	1.100.5.6640.428.530.00.000		802.80
				REPAIR PARTS & SUPPLIES		
9780	1039051		9436M TIRE REPLACEMENT	1.100.5.6640.481.530.00.000		97.45
				EQUIPMENT REPAIR		
				<b>Check No. 337991</b>		<b>900.25</b>
				<b>VENDOR TOTAL</b>		<b>1,099.15</b>
<b>BROOKES PUBLISHING CO., INC. - 380</b>						
8738	1174318	2101444	T-POT Manual	1.274.5.5110.410.000.00.000		50.49
		10/26/2020		SUPPLIES		
8738	1174318	2101444	T-POT Manual	1.278.5.5110.410.000.00.000		4.51
		10/26/2020		SUPPLIES - TANF		
				<b>Check No. 337799</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>BSN SPORTS LLC - 14098</b>						
8378	910400124	2101331	PE equipment	1.100.5.5150.410.220.00.022		269.39
		10/16/2020		SUPPLIES AMS PE		
8419	910439791	2101359	Wrestling Uniforms	1.100.5.5320.410.225.00.004		159.79
		10/19/2020		ATHLETIC SUPPLIES		
8377	910420906	2101084	Wrestling Mat Tape	1.100.5.5320.410.230.00.004		105.77
		09/29/2020		ATHLETIC SUPPLIES		
				<b>Check No. 337692</b>		<b>534.95</b>
8737	910546438	2101130	male cheer shirt	1.420.5.5320.550.235.00.004		29.85
		10/01/2020		EQUIPMENT IMS ATHLETIC		
				<b>Check No. 337800</b>		<b>29.85</b>
				<b>VENDOR TOTAL</b>		<b>564.80</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
8519	29771/4		9425M - GLOVES/COAT/JACKET	1.100.5.6610.418.530.00.000		259.96
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 337695</b>		<b>259.96</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8710	29821/4		8842M PROPANE	1.100.5.6640.471.530.00.000		15.55
				BUILDING REPAIRS		
				<b>Check No. 337802</b>		<b>15.55</b>
9753	29844/4		9161M NH PROPANE	1.250.5.5120.550.000.00.204		49.38
				EQUIPMENT		
9752	29896/4		25215S PROPANE	1.100.5.6550.421.540.00.000		20.65
				FUEL		
9580	29873/4		8844M FMS HINGES/HASPS	1.100.5.6640.471.530.00.000		39.43
				BUILDING REPAIRS		
9754	29894/4		9284M SAW BLADE COVER	1.100.5.6640.481.530.00.000		5.99
				EQUIPMENT REPAIR		
				<b>Check No. 337992</b>		<b>115.45</b>
				<b>VENDOR TOTAL</b>		<b>390.96</b>
<b>CALI BAKER - 10933</b>						
8929	11/6-11/7/20		ISCA/ICA FALL CONF	1.271.5.5120.396.108.00.000		1,000.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 337792</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>CAREER LINKS - 22545</b>						
8930	PCSD-2011 02TP		SLP SERV MEDICAID 10/26-10/30/20	1.260.5.5210.317.104.00.000		660.34
				CONTRACTED HEALTH SERVICES		
8950	PCSD-2011 09TP		SLP SERV MEDICAID 11/2-11/6/20	1.260.5.5210.317.104.00.000		366.41
				CONTRACTED HEALTH SERVICES		
8930	PCSD-2011 02TP		SLP SERV NON-MEDICAID 10/26-10/30/20	1.100.5.6160.310.124.00.000		1,999.66
				PURCHASED SERVICES		
8950	PCSD-2011 09TP		SLP SERV NON-MEDICAID 11/2-11/6/20	1.100.5.6160.310.124.00.000		2,293.59
				PURCHASED SERVICES		
				<b>Check No. 337803</b>		<b>5,320.00</b>
9352	PCSD-2011 16TP		SLP SERV MEDICAID 11/9-11/13/20	1.260.5.5210.317.104.00.000		468.82
				CONTRACTED HEALTH SERVICES		

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9352	PCSD-2011 16TP		SLP SERV NON-MEDICAID 11/9-11/13/20	1.100.5.6160.310.124.00.000		2,191.18
				PURCHASED SERVICES		
				<b>Check No. 337955</b>		<b>2,660.00</b>
9808	PCSD-2011 23TP		SLP SERVICES MEDICAID 11/9-11/13/20	1.260.5.5210.317.104.00.000		468.82
				CONTRACTED HEALTH SERVICES		
9808	PCSD-2011 23TP		SLP SERV NON-MEDICAID 11/9-11/13/20	1.100.5.6160.310.124.00.000		2,191.18
				PURCHASED SERVICES		
				<b>Check No. 337994</b>		<b>2,660.00</b>
<b>VENDOR TOTAL</b>						<b>10,640.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>						
8796	51211852	2101538	Sheep Brains	1.100.5.5150.410.205.00.026		103.94
		11/03/2020		SUPPLIES CHS SCIENCE		
8741	51206986	2101489	GENETICS KIT	1.100.5.5150.410.210.00.001		164.42
		10/28/2020		SUPPLIES HHS ADV PLAC	HIADPL	
				<b>Check No. 337805</b>		<b>268.36</b>
9509	51217416	2101609	Economy 3 Shelf Lab Cart	1.100.5.5150.410.205.00.026		270.90
		11/10/2020		SUPPLIES CHS SCIENCE		
9510	51217481	2101638	Crash in the Night Biology Kit	1.100.5.5150.410.205.00.026		83.96
		11/12/2020		SUPPLIES CHS SCIENCE		
				<b>Check No. 337995</b>		<b>354.86</b>
<b>VENDOR TOTAL</b>						<b>623.22</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>						
8904	P044119		9004M GR REPAIR CARPET	1.100.5.6640.325.530.00.000		380.00
				REPAIRS & MAINT		
				CONTRACTED		
				<b>Check No. 337806</b>		<b>380.00</b>
<b>VENDOR TOTAL</b>						<b>380.00</b>
<b>CARRI THOMASON - 10571</b>						
8413	10/1-10/29/20		MILEAGE	1.100.5.6210.396.108.00.000		106.71
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 337777</b>		<b>106.71</b>
<b>VENDOR TOTAL</b>						<b>106.71</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CASEY OLIVER - 10881</b>						
9611	11/23/20		REIMB PROGRESS MONITORING	1.100.5.5150.410.122.00.000		39.99
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 338066</b>		<b>39.99</b>
				<b>VENDOR TOTAL</b>		<b>39.99</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>						
8544	11/9/2020		SLP SERVICES 11/2-11/6/20-MEDICAID	1.260.5.5210.317.104.00.000		71.50
				CONTRACTED HEALTH SERVICES		
8544	11/9/2020		SLP SERVICES 11/2-11/6/20-NON MEDICAID	1.100.5.6160.310.124.00.000		2,447.25
				PURCHASED SERVICES		
				<b>Check No. 337696</b>		<b>2,518.75</b>
8931	11/16/20		SLP SERV NON-MEDICAID 11/9-11/13/20	1.100.5.6160.310.124.00.000		2,973.75
				PURCHASED SERVICES		
				<b>Check No. 337807</b>		<b>2,973.75</b>
9839	12/1/20		SLP SERV NON-MEDICAID 11/16-11/27/20	1.100.5.6160.310.124.00.000		3,916.25
				PURCHASED SERVICES		
				<b>Check No. 337996</b>		<b>3,916.25</b>
				<b>VENDOR TOTAL</b>		<b>9,408.75</b>
<b>CASSIE ASHDOWN - 12733</b>						
8928	11/18/20		REIMB STEDI COURSE	1.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 337791</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>CATE IDAHO EQUIPMENT RENTAL &amp; SALES, LLC - 443</b>						
8568	L89495		9047M - COMPRESSOR RENTAL	1.420.5.6630.520.000.00.000		830.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 337697</b>		<b>830.00</b>
				<b>VENDOR TOTAL</b>		<b>830.00</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
8742	1028377	2100811	Extra books for 2020-21	1.100.5.5120.440.108.00.000		222.71
		09/10/2020		TEXTBOOKS ELEMENTARY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8743	1029645	2100811	Extra books for 2020-21	1.100.5.5120.440.108.00.000		.00
		09/10/2020		TEXTBOOKS ELEMENTARY		
				<b>Check No. 337808</b>		<b>222.71</b>
				<b>VENDOR TOTAL</b>		<b>222.71</b>
<b>CCS PRESENTATION SYSTEMS - 22156</b>						
9511	18198	2101652	rechargeable AA batteries	1.420.5.6230.550.106.00.000		265.00
		11/13/2020		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 337997</b>		<b>265.00</b>
				<b>VENDOR TOTAL</b>		<b>265.00</b>
<b>CDW GOVERNMENT LLC - 17960</b>						
8380	3149390	2100616	Juno sound systems	1.420.5.6230.550.106.00.000		9,192.00
		08/27/2020		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 337698</b>		<b>9,192.00</b>
8797	3992446	2101389	HEADPHONES	1.100.5.5150.410.122.00.000		69.15
		10/21/2020		SUPPLIES SEC DIRECTOR		
8748	3721855	2101199	wireless headsets	1.420.5.5150.550.230.00.000		575.73
		10/07/2020		EQUIPMENT HMS	HAEQUI	
8739	3392994	2101441	CDWG docking stations	1.420.5.5150.552.106.00.000		1,622.84
		10/26/2020		NEW TECHNOLOGY EQUIPMENT		
8740	3329870	2101441	CDWG docking stations	1.420.5.5150.552.106.00.000		1,614.10
		10/26/2020		NEW TECHNOLOGY EQUIPMENT		
8745	3719527	2101441	CDWG docking stations	1.420.5.5150.552.106.00.000		1,454.96
		10/26/2020		NEW TECHNOLOGY EQUIPMENT		
8746	3778378	2101441	CDWG docking stations	1.420.5.5150.552.106.00.000		559.60
		10/26/2020		NEW TECHNOLOGY EQUIPMENT		
8749	3590991	2101441	CDWG docking stations	1.420.5.5150.552.106.00.000		279.80
		10/26/2020		NEW TECHNOLOGY EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8751	3918579	2100812	mice	1.420.5.6230.550.106.00.000		1,106.00
		09/10/2020		DISTRICT TECHNOLOGY EQUIP		
8744	3527666	2101502	ssd	1.420.5.6230.550.106.00.000		77.48
		10/29/2020		DISTRICT TECHNOLOGY EQUIP		
8747	3781057	2101540	printers	1.420.5.6230.550.106.00.000		1,243.84
		11/03/2020		DISTRICT TECHNOLOGY EQUIP		
8750	3912932	2101577	usb c to usb a cable	1.420.5.6230.550.106.00.000		339.00
		11/06/2020		DISTRICT TECHNOLOGY EQUIP		
8717	3954725		7922M PHS NTK CAM/ADAPTOR	1.420.5.6640.325.000.00.000		1,091.06
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 337809</b>		<b>10,033.56</b>
				<b>VENDOR TOTAL</b>		<b>19,225.56</b>
<b>CENGAGE LEARNING INC - 10870</b>						
9512	72621278	2101492	CTE HHS Business - Acctg	1.243.5.5190.410.205.00.099		460.00
		10/29/2020		CHS SUPPLIES IOT		
9513	72648669	2101492	CTE HHS Business - Acctg	1.243.5.5190.410.205.00.099		-460.00
		10/29/2020		CHS SUPPLIES IOT		
9514	72648673	2101492	CTE HHS Business - Acctg	1.243.5.5190.410.205.00.099		391.04
		10/29/2020		CHS SUPPLIES IOT		
				<b>Check No. 337998</b>		<b>391.04</b>
				<b>VENDOR TOTAL</b>		<b>391.04</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
8623	501		COVID CLEANUP 9/11-10/9/20	1.100.5.5320.321.122.00.022		1,000.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 337699</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>

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**VENDOR NAME**

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<b>CENTURYLINK - 4394</b>						
8359	10/28/20		208-233-0019 113B PHS ELEV/NEW GYM	1.100.5.6610.351.106.00.000		70.03
				TELEPHONE - VOICE CHARGES		
8445	11/1/20		L-208-232-0906 094M EC DATA LINE T1	1.100.5.6610.351.106.00.000		569.97
				TELEPHONE - VOICE CHARGES		
8445	11/1/20		L-208-232-0417 346M EC T1 IDENTIF	1.100.5.6610.351.106.00.000		553.39
				TELEPHONE - VOICE CHARGES		
8445	11/1/20		208-238-3635 621B NHC LINE 1	1.100.5.6610.351.106.00.000		108.24
				TELEPHONE - VOICE CHARGES		
9365	11/16/20		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000		450.76
				TELEPHONE - VOICE CHARGES		
9366	11/13/20		208-232-0388 753B FMS	1.100.5.6610.351.106.00.000		144.64
				TELEPHONE - VOICE CHARGES		
9796	11/19/20		208-232-5521 095B ED CTR DID	1.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 337700</b>		<b>1,301.63</b>
						<b>450.76</b>
						<b>658.12</b>
				<b>VENDOR TOTAL</b>		<b>1,959.75</b>
<b>CENTURYLINK - 19093</b>						
9364	170769944		PHONE BILLINGS	1.100.5.6610.351.106.00.000		384.52
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 338000</b>		<b>384.52</b>
						<b>384.52</b>
				<b>VENDOR TOTAL</b>		<b>384.52</b>
<b>CHAMPION BRIEFS LLC - 22303</b>						
8752	1011204	2101063	Debate	1.100.5.5150.440.215.00.000		279.99
		09/28/2020		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 337810</b>		<b>279.99</b>
						<b>279.99</b>
				<b>VENDOR TOTAL</b>		<b>279.99</b>

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<b>CHRISTOPHER GISH - 12264</b>						
9681	10/28-11/21/20		MILEAGE LOG	1.100.5.6610.381.530.00.000		19.62
				IN DISTRICT TRAVEL		
				<b>Check No. 338025</b>		<b>19.62</b>
				<b>VENDOR TOTAL</b>		<b>19.62</b>
<b>CINDY WHITE - 6030</b>						
9729	11/2-11/24/20		MILEAGE	1.251.5.5120.381.000.00.000		36.62
				TRAVEL IN DIST ELEM		
				<b>Check No. 338118</b>		<b>36.62</b>
				<b>VENDOR TOTAL</b>		<b>36.62</b>
<b>CITY OF POCATELLO - 507</b>						
8954	11/13/20		HHS RESOURCE RECYCLING	1.100.5.5150.410.122.00.000		12.98
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 337811</b>		<b>12.98</b>
				<b>VENDOR TOTAL</b>		<b>12.98</b>
<b>CITY OF POCATELLO - 2613</b>						
9781	20-00001608		9467M AS BUILDER LICENSE	1.100.5.6640.471.530.00.000		150.00
				BUILDING REPAIRS		
				<b>Check No. 338001</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>CITY OF POCATELLO - 12577</b>						
8357	79959		CROSSING GUARDS 10/5-10/18/20	1.100.5.6670.386.010.00.000		2,652.00
8444	80243		CROSSING GUARDS 10/19-11/1/20	1.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				<b>Check No. 337701</b>		<b>5,304.00</b>
9678	80325		CROSSING GUARDS W/E 11/2-11/15/20	1.100.5.6670.386.010.00.000		2,132.00
				CROSSING GUARDS		
				<b>Check No. 338002</b>		<b>2,132.00</b>
				<b>VENDOR TOTAL</b>		<b>7,436.00</b>
<b>COBALT TRUCK EQUIPMENT - 21492</b>						
8905	N97705		9266M THROTTLE KIT/EN MOUNT	1.100.5.6640.428.530.00.000		252.35
				REPAIR PARTS & SUPPLIES		

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8906	N97682		9254M HARNESS/CONTROL BOX	1.100.5.6640.428.530.00.000		811.38
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 337812</b>		<b>1,063.73</b>
				<b>VENDOR TOTAL</b>		<b>1,063.73</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
8955	OCTOBER 2020		SCHOOL BASED MEDICAID SERVICES	1.260.5.5210.317.104.00.000		50,681.36
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 337813</b>		<b>50,681.36</b>
9612	OCTOBER 2020-1		SCHOOL BASED MEDICAID SERV	1.260.5.5210.317.104.00.000		473.92
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 338004</b>		<b>473.92</b>
				<b>VENDOR TOTAL</b>		<b>51,155.28</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
8383	172535	2100771 09/04/2020	PO for Computer warehouse	1.420.5.5150.552.106.00.000		252.46
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 337702</b>		<b>252.46</b>
9515	172710	2100771 09/04/2020	PO for Computer warehouse	1.420.5.5150.552.106.00.000		231.93
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 338005</b>		<b>231.93</b>
				<b>VENDOR TOTAL</b>		<b>484.39</b>
<b>CONNOR BUTTERFIELD - 12801</b>						
8554	11/10/2020		STEDI COURSE REIMBURSEMENT	1.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 337694</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>CONSCIOUS DISCIPLINE.COM - 21673</b>						
9852	1174756	2100964 09/22/2020	Book study books	1.276.5.5110.396.000.00.000		734.77
				INSERVICE TRAINING - PROF/DEV		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
9852	1174756	2100964	Book study books	1.278.5.6210.396.000.00.000	65.63
09/22/2020				INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 338006</b>	<b>800.40</b>
				<b>VENDOR TOTAL</b>	<b>800.40</b>
<b>COSTCO WHOLESALE MEMBERSHIP, INC. - 19511</b>					
8712	JANUARY 2021		EXECUTIVE BUSINESS RENEWAL	1.100.5.6510.410.105.00.000	180.00
				SUPPLIES BUSINESS BSSUPP	
				<b>Check No. 337814</b>	<b>180.00</b>
				<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>					
9610	CUS0238439		GL BLENDED LEARNING ONLINE	1.100.5.6210.396.108.00.000	390.00
				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 338007</b>	<b>390.00</b>
				<b>VENDOR TOTAL</b>	<b>390.00</b>
<b>CROSS MATCH TECHNOLOGIES INC - 22170</b>					
8381	13402001581	2101393	contract renewal for fingerprint program	1.100.5.6320.325.118.00.000	844.00
10/21/2020				MAINTENANCE AGREEMENTS	
				<b>Check No. 337704</b>	<b>844.00</b>
				<b>VENDOR TOTAL</b>	<b>844.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
9516	175647	2100027	Culligan Cold Water Dispenser for GATEWay	1.100.5.6210.396.108.00.000	11.00
06/02/2020				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 338008</b>	<b>11.00</b>
				<b>VENDOR TOTAL</b>	<b>11.00</b>
<b>DAVE'S GLASS &amp; TINT - 16227</b>					
9367	IHQ-1116-26501		27767T WINDSHIELD INSTALL	1.100.5.6810.325.510.00.000	400.00
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 338009</b>	<b>400.00</b>
				<b>VENDOR TOTAL</b>	<b>400.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DAY WIRELESS SYSTEMS - 21934</b>						
9597	654435		9460M RADIO SERVICE	1.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
9370	654421		257766T RADIOS	1.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 338029</b>		<b>584.00</b>
				<b>VENDOR TOTAL</b>		<b>584.00</b>
<b>DEANNA MIRON - 6929</b>						
8622	10/5-10/29/20		MILEAGE	1.100.5.5120.381.114.00.000		12.75
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 337741</b>		<b>12.75</b>
				<b>VENDOR TOTAL</b>		<b>12.75</b>
<b>DEATON &amp; COMPANY, CHARTERED - 18121</b>						
9677	137059		AUDIT SERVICES 6/30/20	1.100.5.6510.312.105.00.000		29,000.00
				ANNUAL REPT/AUDIT SERVICES		
				<b>Check No. 338010</b>		<b>29,000.00</b>
				<b>VENDOR TOTAL</b>		<b>29,000.00</b>
<b>DEFENSE SOAP LLC - 22599</b>						
9518	25099	2101660	Body wipes/foam	1.250.5.5120.410.000.00.204		1,224.00
		11/16/2020		SUPPLIES - CARES SPECIAL DIST		
				<b>Check No. 338011</b>		<b>1,224.00</b>
				<b>VENDOR TOTAL</b>		<b>1,224.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
9832	12/1/20		NOVEMBER 2020 BILLING	1.100.5.5120.260.114.05.000		17.87
				DENTAL INSURANCE		
9832	12/1/20		NOVEMBER 2020 BILLING	1.100.5.5210.260.124.05.000		17.87
				DENTAL INSURANCE		
				<b>Check No. 338012</b>		<b>35.74</b>
				<b>VENDOR TOTAL</b>		<b>35.74</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>DELVIES PLASTICS INC - 13562</b>						
8907	17510		9387M RED BEVELS	1.100.5.6640.471.530.00.000		185.22
				BUILDING REPAIRS		
				<b>Check No. 337816</b>		<b>185.22</b>
				<b>VENDOR TOTAL</b>		<b>185.22</b>
<b>DEMCO INC. - 762</b>						
8755	6868863	2101431	LIBRARY SUPPLIES	1.100.5.6220.430.443.00.000		145.15
		10/26/2020		LIBRARY BOOKS LEW	LELIBR	
8800	6870598	2101468	CONSTRUCTION PAPER	1.258.5.5220.410.000.00.000		190.17
		10/28/2020		SUPPLIES PRESCHOOL		
				<b>Check No. 337817</b>		<b>335.32</b>
9517	6873549	2101432	LIBRARY SUPPLIES	1.100.5.6220.430.467.00.000		106.67
		10/26/2020		LIBRARY BOOKS WAS		
				<b>Check No. 338013</b>		<b>106.67</b>
				<b>VENDOR TOTAL</b>		<b>441.99</b>
<b>DIANE GAUNT - 10427</b>						
8621	8/17-11/9/20		MILEAGE	1.100.5.5120.381.114.00.000		93.30
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 337720</b>		<b>93.30</b>
				<b>VENDOR TOTAL</b>		<b>93.30</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>						
8754	P39959100101	2101472	CONSTRUCTION PAPER	1.258.5.5220.410.000.00.000		95.46
		10/28/2020		SUPPLIES PRESCHOOL		
8753	P39875470101	2101138	classroom supplies	1.274.5.5110.410.000.00.000		870.33
		10/02/2020		SUPPLIES		
8753	P39875470101	2101138	classroom supplies	1.278.5.5110.410.000.00.000		77.74
		10/02/2020		SUPPLIES - TANF		
				<b>Check No. 337818</b>		<b>1,043.53</b>
				<b>VENDOR TOTAL</b>		<b>1,043.53</b>
<b>DISPATCH ACTIVITY LLC - 22568</b>						
8798	00500500	2101087	ATHLETIC DIRECTOR SANITIZER STATION	1.250.5.5120.410.000.00.000		1,650.00
		09/29/2020		SUPPLIES - ESSERF		

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		PO DATE		NAME		
8799	00500502	2101480	HAND SANITIZER STATION	1.250.5.5120.410.000.00.000		9,900.00
		10/28/2020		SUPPLIES - ESSERF		
				<b>Check No. 337819</b>		<b>11,550.00</b>
				<b>VENDOR TOTAL</b>		<b>11,550.00</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>						
8908	55930		27722T ANTIFREEZE	1.100.5.6810.428.510.00.850		213.90
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 337820</b>		<b>213.90</b>
				<b>VENDOR TOTAL</b>		<b>213.90</b>
<b>DON POLLARD - 10255</b>						
9356			REPL CK # 322007/MEAL REIMB 8/9/18	1.100.4.4199.900.000.00.000		9.30
				OTHER LOCAL REVENUE		
				<b>Check No. 337962</b>		<b>9.30</b>
				<b>VENDOR TOTAL</b>		<b>9.30</b>
<b>DOUGLAS HOWELL - 6569</b>						
9342	11/23/2020		4TH PL HEALTH FAIR PARTICIPATION-REPL CK # 333343	1.100.4.4199.900.000.00.000		150.00
				OTHER LOCAL REVENUE		
				<b>Check No. 337959</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>DREMA CARNAROLI - 6470</b>						
8699	9/24-11/11/20		MILEAGE	1.100.5.6210.396.108.00.000		36.84
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 337804</b>		<b>36.84</b>
				<b>VENDOR TOTAL</b>		<b>36.84</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
8566	S4972509.001		9213M - VAN 22 WASHERS	1.100.5.6640.471.530.00.000		4.91
				BUILDING REPAIRS		
8577	S4971742.001		9211M - TECH BRACKETS/IRON BLANK	1.100.5.6640.471.530.00.000		1.69
				BUILDING REPAIRS		

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8584	S4973531.001		7921M - PHS CCTV CAMERA CONDUIT/CLAMPS/CONNECTORS	1.420.5.6640.325.000.00.000		143.31
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 337706</b>		<b>149.91</b>
8909	S4978913.001		9397M EMERGENCY LIGHT	1.100.5.6640.471.530.00.000		297.00
8910	S4979022.001		9216M PHS EMERGENCY LIGHT	1.100.5.6640.471.530.00.000		24.75
				BUILDING REPAIRS		
				<b>Check No. 337821</b>		<b>321.75</b>
9591	S4980014.001		9452M ELEC SUPPLIES	1.100.5.6640.471.530.00.000		275.43
9782	S4980014.002		9452M LAMP HOLDERS	1.100.5.6640.471.530.00.000		54.88
				BUILDING REPAIRS		
				<b>Check No. 338014</b>		<b>330.31</b>
				<b>VENDOR TOTAL</b>		<b>801.97</b>
<b>ELISSA NOVY - 91</b>						
9801	11/5-11/20/20		MILEAGE LOG	1.100.5.6210.396.108.00.000		21.04
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 338063</b>		<b>21.04</b>
				<b>VENDOR TOTAL</b>		<b>21.04</b>
<b>ELLISON EDUCATIONAL EQUIPMENT INC. - 1170</b>						
8756	SI046697	2101471 10/28/2020	DIE CUT	1.258.5.5220.410.000.00.000		253.28
				SUPPLIES PRESCHOOL		
				<b>Check No. 337822</b>		<b>253.28</b>
				<b>VENDOR TOTAL</b>		<b>253.28</b>
<b>EMILY JONES - 12033</b>						
9797	11/4-11/24/20		MILEAGE LOG	1.100.5.5120.382.107.00.406		79.73
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 338038</b>		<b>79.73</b>
				<b>VENDOR TOTAL</b>		<b>79.73</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>EMILY I. SMITH - 22573</b>						
	9840	12/1/20		NURSING SERVICES 11/12/20	1.100.5.6160.310.124.00.000	90.00
	9841	11/12/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	2.51
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 338015</b>	<b>92.51</b>
					<b>VENDOR TOTAL</b>	<b>92.51</b>
<b>ENCYCLOPEDIA BRITANNICA, INC. - 1180</b>						
	9363	53252		BA SUBSCRIPTION	1.100.5.6230.361.106.00.000	3,100.00
					ANNUAL SCHOOL LICENSE FEE	
					<b>Check No. 338016</b>	<b>3,100.00</b>
					<b>VENDOR TOTAL</b>	<b>3,100.00</b>
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624</b>						
	9354	93902820		ARCGIS RENEWAL 10/14/20-10/13/21	1.100.5.6230.361.106.00.000	1,100.00
					ANNUAL SCHOOL LICENSE FEE	
					<b>Check No. 337956</b>	<b>1,100.00</b>
					<b>VENDOR TOTAL</b>	<b>1,100.00</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>						
	8714	15271814		9265M CONTROL ASSY/PARTS	1.100.5.6640.428.530.00.000	155.34
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 337823</b>	<b>155.34</b>
					<b>VENDOR TOTAL</b>	<b>155.34</b>
<b>ESPECIAL NEEDS - 21403</b>						
	8594	264938	2101282	SLANT BOARD	1.100.5.5120.410.114.00.000	25.90
			10/14/2020		SUPPLIES ELEM DIRECTOR	
					<b>Check No. 337707</b>	<b>25.90</b>
					<b>VENDOR TOTAL</b>	<b>25.90</b>
<b>EWELL EDUCATION SERVICES - 21229</b>						
	9519	ID20-59543	2101730	CTE HHS Ag	1.243.5.5190.410.205.00.099	460.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		11/19/2020			CHS SUPPLIES IOT	
					<b>Check No. 338017</b>	<b>460.00</b>
					<b>VENDOR TOTAL</b>	<b>460.00</b>
<b>FASTENAL COMPANY - 13965</b>						
8569	IDPOC271393		9156M - WRENCH	1.100.5.6640.471.530.00.000		12.04
8582	IDPOC271567		9388M - CK HAND RAIL SUPPLIES	1.100.5.6640.471.530.00.000		33.13
8583	IDPOC271578		9156M - SCREWS	1.100.5.6640.471.530.00.000		4.70
8911	IDPOC271707		9134M FASTNERS	1.100.5.6640.428.530.00.000		51.37
9783	IDPOC272056		8794M FPH SLEEVE	1.100.5.6640.471.530.00.000		51.50
9784	IDPOC272065		9507M STRAIGHT FASTENERS	1.100.5.6640.471.530.00.000		33.65
9592	IDPOC271830		9406M BOLTS/NUTS	1.100.5.6650.410.530.00.000		7.00
9593	IDPOC271878		0008M BOLTS/NUTS	1.100.5.6650.410.530.00.000		14.00
					<b>Check No. 337708</b>	<b>49.87</b>
					<b>Check No. 337824</b>	<b>51.37</b>
					<b>Check No. 338018</b>	<b>106.15</b>
					<b>VENDOR TOTAL</b>	<b>207.39</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
8578	8732125		9312M - CHS DISPOSAL/PUTTY	1.100.5.6640.471.530.00.000		97.35
8581	8744830		9315M - TORCH	1.420.5.6640.550.530.00.000		101.20
					<b>Check No. 337709</b>	<b>198.55</b>
					<b>VENDOR TOTAL</b>	<b>198.55</b>

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**VENDOR NAME**

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<b>FIRE SERVICES OF IDAHO INC - 15519</b>						
9594	60351P		9462M EL CONTROL VALVE	1.420.5.6640.325.000.00.000		961.69
				REPAIRS & MAINT CONTRACTED		
9785	8128924		9471M GR SERV/REPAIR ALARM SYSTEM	1.420.5.6640.325.000.00.000		95.00
				REPAIRS & MAINT CONTRACTED		
9786	8128805		9469M EL REPAIR ALARM SYSTEM	1.420.5.6640.325.000.00.000		95.00
				REPAIRS & MAINT CONTRACTED		
9787	8145447		9468M HHS REPLACE DIALER	1.420.5.6640.325.000.00.000		695.00
				REPAIRS & MAINT CONTRACTED		
9788	8151456		9470M FMS REPROGRAM ELEVATOR	1.420.5.6640.325.000.00.000		285.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338019</b>		<b>2,131.69</b>
				<b>VENDOR TOTAL</b>		<b>2,131.69</b>
<b>FIRST BOOK - 20687</b>						
8390	700345128	2101306 10/14/2020	National Geographic magazines	1.100.5.5150.440.108.00.000		125.00
				TEXTBOOKS SECONDARY		
				<b>Check No. 337710</b>		<b>125.00</b>
				<b>VENDOR TOTAL</b>		<b>125.00</b>
<b>FITNESS FINDERS INC - 4813</b>						
8384	INV5241	2101397 10/21/2020	Elementary PE Supplies	1.100.5.5120.410.114.00.022		261.69
				SUPPLIES - ELEMENTARY PE		
				<b>Check No. 337711</b>		<b>261.69</b>
				<b>VENDOR TOTAL</b>		<b>261.69</b>
<b>FLEETPRIDE - 20491</b>						
8520	62085984		9278M - LED BEACON/TIRE THUMPER/STROBE	1.100.5.6640.481.530.00.000		266.53
				EQUIPMENT REPAIR		
				<b>Check No. 337712</b>		<b>266.53</b>
				<b>VENDOR TOTAL</b>		<b>266.53</b>

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		PO DATE		NAME		
<b>FLINN SCIENTIFIC, INC - 3210</b>						
9350	2521371	2101555	Chemistry Supplies	1.100.5.5150.410.210.00.035		740.19
		11/04/2020		SUPPLIES HHS CHEMISTRY	HICHEM	
				<b>Check No. 337958</b>		<b>740.19</b>
				<b>VENDOR TOTAL</b>		<b>740.19</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
8387	751015A	2101090	Library books	1.100.5.6220.430.220.00.000		507.42
		09/30/2020		LIBRARY BOOKS AMS	ALMEDI	
8389	759944	2101037	Library books	1.100.5.6220.430.225.00.000		1,529.54
		09/25/2020		LIBRARY BOOKS FMS	FRLI	
8385	762836	2101372	BOOKS	1.100.5.6220.430.415.00.000		676.03
		10/20/2020		LIBRARY BOOKS CHU	CHLIBR	
				<b>Check No. 337713</b>		<b>2,712.99</b>
8758	758705F	2101274	APEX ENGLISH NOVELS	1.250.5.5120.410.000.00.202		72.20
		10/12/2020		SUPPLIES - LMS		
8760	746765F	2100977	NEW BOOKS	1.100.5.6220.430.205.00.000		257.44
		09/23/2020		LIBRARY BOOKS CHS	CHSLI	
8804	738436F	2100820	BOOKS	1.100.5.6220.430.210.00.000		35.27
		09/10/2020		HHS LIBRARY BOOKS	HIMEDI	
8802	770594	2101464	BOOKS	1.100.5.6220.430.210.00.000		1,151.92
		10/28/2020		HHS LIBRARY BOOKS	HIMEDI	
8761	759944A	2101037	Library books	1.100.5.6220.430.225.00.000		430.48
		09/25/2020		LIBRARY BOOKS FMS	FRLI	
8759	748274F	2101018	Library books	1.100.5.6220.430.230.00.000		144.26
		09/25/2020		LIBRARY BOOKS HMS	HAMEDI	
8757	748110A	2101013	BOOKS	1.100.5.6220.430.423.00.000		339.07
		09/25/2020		LIBRARY BOOKS ELL	ELMC	
8801	748110F	2101013	BOOKS	1.100.5.6220.430.423.00.000		20.97
		09/25/2020		LIBRARY BOOKS ELL	ELMC	
8803	751740F	2101105	NEW AND POPULAR FICTION	1.100.5.6220.430.435.00.000		99.92
		09/30/2020		LIBRARY BOOKS IND		
				<b>Check No. 337825</b>		<b>2,551.53</b>
				<b>VENDOR TOTAL</b>		<b>5,264.52</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>FORESTRY SUPPLIERS, INC. - 10976</b>					
8386	792742-00	2101400	CTE PHS AG NR	1.243.5.5190.410.205.00.099	876.07
		10/21/2020		CHS SUPPLIES IOT	
				<b>Check No. 337714</b>	<b>876.07</b>
				<b>VENDOR TOTAL</b>	<b>876.07</b>
<b>FORMLABS, INC. - 22349</b>					
8762	1224244	2101362	Formlabs	1.420.5.5150.552.106.00.000	559.69
		10/19/2020		NEW TECHNOLOGY EQUIPMENT	
				<b>Check No. 337826</b>	<b>559.69</b>
				<b>VENDOR TOTAL</b>	<b>559.69</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
8538	75267		CHS 11/2-11/29/2020	1.100.5.5320.321.122.00.022	93.50
				FACILITY RENTALS ATHLETIC	
8539	75371		HHS FOOTBALL FIELD 11/6-12/3/20	1.100.5.5320.321.122.00.022	913.00
				FACILITY RENTALS ATHLETIC	
8540	75275		HHS FOOTBALL FIELD-MOVE HANDICAP UNIT	1.100.5.5320.321.122.00.022	129.00
				FACILITY RENTALS ATHLETIC	
				<b>Check No. 337715</b>	<b>1,135.50</b>
				<b>VENDOR TOTAL</b>	<b>1,135.50</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>					
8576	877517		9193M - NH LUMBER	1.250.5.5120.550.000.00.204	507.64
				EQUIPMENT	
				<b>Check No. 337716</b>	<b>507.64</b>
8912	884234		9529M NH NAILS/CONC PINS	1.250.5.5120.550.000.00.204	50.48
				EQUIPMENT	
8913	884811		9525M NH LUMBER	1.250.5.5120.550.000.00.204	7,238.87
				EQUIPMENT	
				<b>Check No. 337827</b>	<b>7,289.35</b>
9595	889842		9530M NH NAILS/FIR	1.250.5.5120.550.000.00.204	175.81

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				EQUIPMENT		
				<b>Check No. 338021</b>		<b>175.81</b>
				<b>VENDOR TOTAL</b>		<b>7,972.80</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
8446	226673	2101111	Snacks for Staff during PTC	1.100.5.6410.410.220.00.000		54.93
		09/30/2020		ADMIN SUPPLIES - ALAMEDA		
8532	226684	2101189	Intervention Treats and Umbrellas	1.100.5.6410.410.220.00.000		233.76
		10/07/2020		ADMIN SUPPLIES - ALAMEDA		
8533	226685	2101191	Wrestling Scale	1.100.5.5320.410.220.00.004		58.48
		10/07/2020		ATHLETIC SUPPLIES		
8388	226666	2100963	Supplies	1.273.5.6210.410.845.00.000		222.53
		09/22/2020		SUPPLIES - CCLC #12		
8530	226682	2101042	Cooking Supplies	1.100.5.5150.440.108.00.000		40.47
		09/28/2020		TEXTBOOKS SECONDARY		
8531	226683	2101150	Gift Card	1.100.5.6210.396.108.00.000		50.00
		10/05/2020		PROFESSIONAL DEVELOPMENT		
8447	226675	2101093	inservice training supplies	1.274.5.6210.396.000.00.000		166.88
		09/30/2020		INSERVICE TRAINING - PROF/DEV		
8447	226675	2101093	inservice training supplies	1.278.5.6210.396.000.00.000		14.91
		09/30/2020		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 337717</b>		<b>841.96</b>
9695	223630	2101303	Haelth class nutrition unit	1.100.5.5120.410.235.00.000		50.00
		10/14/2020		SUPPLIES IMS - 6TH GRADE		
9524	226693	2101230	Gift Cards for Pick your Passion	1.100.5.6210.415.121.00.000		500.00
		10/08/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
9523	223602	2101266	English 5 Senses Supplies	1.100.5.5150.409.225.00.000		150.00
		10/12/2020		SUPPLIES - FEE REPLACEMENT FMS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9697	223628	2101391	GROCERIES & MISCELLANEOUS	1.100.5.5150.410.122.00.000		100.00
		10/21/2020		SUPPLIES SEC DIRECTOR		
9522	223604	2101257	Science Lab Moon Phases	1.100.5.5150.410.225.00.026		59.50
		10/12/2020		SUPPLIES FMS SCIENCE	FRSC	
9699	223620	2101328	Egg Cars and Cell Model Lab Supplies	1.100.5.5150.410.225.00.026		90.55
		10/15/2020		SUPPLIES FMS SCIENCE	FRSC	
9696	223618	2101301	Staff Gift Card for appreciation of service	1.100.5.6320.313.121.00.000		54.95
		10/14/2020		PUBLISHING & ADVERTISING		
9698	223617	2101312	Milk, juice candy for bus driver appreciation week	1.100.5.6320.313.121.00.000		55.12
		10/14/2020		PUBLISHING & ADVERTISING		
					<b>Check No. 338022</b>	<b>1,060.12</b>
					<b>VENDOR TOTAL</b>	<b>1,902.08</b>
<b>GALLS/QUARTERMASTER UNIFORMS - 14425</b>						
8392	016786174	2100577	CTE PHS LAW	1.243.5.5190.410.210.00.099		350.10
		08/25/2020		CHS SUPPLIES IOT		
8393	016748702	2100577	CTE PHS LAW	1.243.5.5190.410.210.00.099		122.65
		08/25/2020		CHS SUPPLIES IOT		
					<b>Check No. 337718</b>	<b>472.75</b>
					<b>VENDOR TOTAL</b>	<b>472.75</b>
<b>GAMETIME C/O GREAT WESTERN PARK &amp; PLAYGROUND - 7010</b>						
8914	PJI-0148722		8367M GRIPS FOR ROCK WALLS	1.100.5.6640.471.530.00.000		831.25
					BUILDING REPAIRS	
					<b>Check No. 337868</b>	<b>831.25</b>
					<b>VENDOR TOTAL</b>	<b>831.25</b>
<b>GARY'S BERNINA SEWING CENTER - 1617</b>						
8394	10491	2101350	CTE HHS FCS	1.243.5.5190.410.205.00.099		60.00
		10/16/2020		CHS SUPPLIES IOT		
					<b>Check No. 337719</b>	<b>60.00</b>
					<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
8570	4033178		8710M - SCRUBBER REPAIR	1.100.5.6610.481.530.00.000		32.50
					EQUIPMENT REPAIR	
					<b>Check No. 337721</b>	<b>32.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9551	4023918-06	2100015	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		2,888.00
		05/27/2020		CUSTODIAL SUPPLY INVENTORY		
9552	4024940	2100082	Safety Custodial Supply	1.100.1.1170.000.000.00.000		14,060.00
		06/17/2020		CUSTODIAL SUPPLY INVENTORY		
9525	4030684	2100982	WAREHOUSE INVENTORY	1.100.1.1170.000.000.00.000		4,321.80
		09/23/2020		CUSTODIAL SUPPLY INVENTORY		
9671	4034299		27779T BROOM/GLOVES/TOWELS	1.100.5.6810.428.510.00.000		313.65
9596	4034409		0050M VACUUM	1.420.5.6610.550.530.00.000		578.94
				EQUIPMENT OPERATIONS		
				<b>Check No. 338024</b>		<b>22,162.39</b>
				<b>VENDOR TOTAL</b>		<b>22,194.89</b>
<b>GOPHER SPORTS - 2881</b>						
8416	9778139		PO 2002815 SOCCER BALLS	1.100.5.5150.410.215.00.022		44.95
				SUPPLIES PHS PE	POPESU	
8417	376081		PO 2002815 CREDIT SOCCER BALLS	1.100.5.5150.410.215.00.022		-44.95
				SUPPLIES PHS PE	POPESU	
8391	9779253	2101143	Classroom Supplies	1.100.5.5150.410.215.00.022		694.75
		10/02/2020		SUPPLIES PHS PE	POPESU	
				<b>Check No. 337722</b>		<b>694.75</b>
8819	9790348	2100794	CTE PHS Law	1.243.5.5190.410.210.00.099		924.24
		09/10/2020		CHS SUPPLIES IOT		
				<b>Check No. 337828</b>		<b>924.24</b>
				<b>VENDOR TOTAL</b>		<b>1,618.99</b>
<b>GRACE CLARK - 11568</b>						
9842	12/2/20		REIMB PRINTER INK	1.273.5.6210.410.846.00.000		63.78
				SUPPLIES - CCLC #14		
				<b>Check No. 338003</b>		<b>63.78</b>
				<b>VENDOR TOTAL</b>		<b>63.78</b>

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			PO DATE		NAME	SHORT NAME
<b>GRACE LUTHERAN SCHOOL - 3913</b>						
	8713	11/16/20		REIMB WEBCAMS	1.250.5.5120.410.000.00.202	133.51
					SUPPLIES - LMS	
					<b>Check No. 337829</b>	<b>133.51</b>
					<b>VENDOR TOTAL</b>	<b>133.51</b>
<b>HAILY WILDE - 11974</b>						
	9578	11/30/20		DESK REIMBURSEMENT	1.420.5.5170.550.250.00.000	150.00
					NEW HORIZON EQUIPMENT	
					<b>Check No. 338119</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
	8763	699475	2100912	WAREHOUSE INVENTORY	1.100.1.1170.000.000.00.000	1,915.20
			09/17/2020		CUSTODIAL SUPPLY INVENTORY	
					<b>Check No. 337830</b>	<b>1,915.20</b>
					<b>VENDOR TOTAL</b>	<b>1,915.20</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
	8526	931964		8574M - WHEELS	1.100.5.6610.418.530.00.000	39.98
	8527	931965		8574M - WHEELS EXCHANGE	1.100.5.6610.418.530.00.000	-22.00
	8528	932193		9260M - PLIER SETS/RATCHET	1.420.5.6650.550.530.00.000	109.88
					EQUIPMENT GROUNDS	
					<b>Check No. 337723</b>	<b>127.86</b>
	9369	933150		0005M TIRE/HEAT SHRINK	1.100.5.6640.481.530.00.000	25.96
					EQUIPMENT REPAIR	
					<b>Check No. 338026</b>	<b>25.96</b>
					<b>VENDOR TOTAL</b>	<b>153.82</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
	9833	12/1/20		NOVEMBER 2020 BILLING	1.100.5.5120.230.114.05.000	4.34
					LIFE INSURANCE	
	9833	12/1/20		NOVEMBER 2020 BILLING	1.100.5.5210.230.124.05.000	4.34

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					LIFE INSURANCE		
					Check No. 338027		8.68
					<b>VENDOR TOTAL</b>		<b>8.68</b>
<b>HEATHER WESTON - 9958</b>							
	9579	10/19-11/18/20		MILEAGE	1.100.5.5120.381.114.00.000		169.71
					INDISTRICT TRAVEL ELEM COU		
					Check No. 338117		169.71
					<b>VENDOR TOTAL</b>		<b>169.71</b>
<b>HEIDI KESSLER - 30</b>							
	9376	11/11/20		REIMB STAFF MEETING	1.100.5.6410.410.230.00.000		28.16
	9377	11/5/20		REIMB STAFF INCENTIVES	SUPPLIES HMS SCH ADM HAADMI 1.100.5.6410.410.230.00.000		15.99
					SUPPLIES HMS SCH ADM HAADMI		
					Check No. 338042		44.15
					<b>VENDOR TOTAL</b>		<b>44.15</b>
<b>HEIDI PRESTON - 7389</b>							
	8556	11/9/2020		REIMB-SCIENCE ANNUAL MEMBERSHIP	1.100.5.5150.440.108.00.000		299.00
					TEXTBOOKS SECONDARY		
					Check No. 337760		299.00
					<b>VENDOR TOTAL</b>		<b>299.00</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>							
	8711	11/16/20		REIMB FB FIELD PAINT	1.100.5.5320.321.122.00.022		248.34
					FACILITY RENTALS ATHLETIC		
	8933	10/30/20		CLEAN UP IH STADIUM HHS VS MERIDIAN	1.100.5.5320.321.122.00.022		250.00
					FACILITY RENTALS ATHLETIC		
					Check No. 337832		498.34
					<b>VENDOR TOTAL</b>		<b>498.34</b>

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		PO DATE		NAME		
<b>HOBBY LOBBY STORES INC - 21889</b>						
8607	95124199	2101576	Vinyl	1.100.5.6110.410.122.00.008		26.80
		11/05/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 337724</b>		<b>26.80</b>
8805	95197454	2101618	CTE fcs	1.243.5.5190.410.205.00.099		109.71
		11/10/2020		CHS SUPPLIES IOT		
				<b>Check No. 337833</b>		<b>109.71</b>
9526	95514624	2101670	Classroom Supplies	1.100.5.5120.410.435.00.000		21.57
		11/18/2020		SUPPLIES IND	INSUPP	
				<b>Check No. 338028</b>		<b>21.57</b>
				<b>VENDOR TOTAL</b>		<b>158.08</b>
<b>HOLLIE DAVIS - 12078</b>						
8932	11/16/20		REIMB SPEECH LIBRARY SUB	1.250.5.5120.410.000.00.000		19.95
				SUPPLIES - ESSERF		
				<b>Check No. 337815</b>		<b>19.95</b>
				<b>VENDOR TOTAL</b>		<b>19.95</b>
<b>HOME DEPOT 783 - 15779</b>						
8764	6131705	2101007	Science Supplies	1.100.5.5150.410.205.00.026		76.75
		09/24/2020		SUPPLIES CHS SCIENCE		
8896	1411641		9329M WHITE CAULKING	1.100.5.6640.471.530.00.000		21.48
				BUILDING REPAIRS		
8897	1411635		9160M GLOVES	1.100.5.6640.471.530.00.000		9.88
				BUILDING REPAIRS		
8824	2403300		8643M PRO TONE & PB KIT	1.420.5.6640.550.530.00.000		69.97
				EQUIPMENT MAINTENANCE		
				<b>Check No. 337834</b>		<b>178.08</b>
				<b>VENDOR TOTAL</b>		<b>178.08</b>
<b>HONOR CORD COMPANY - 22588</b>						
8765	11649	2101511	CTE STEM cords	1.243.5.5190.410.151.00.000		1,500.00
		10/30/2020		SUPPLIES PROF-TECH SCHOOL		
				<b>Check No. 337835</b>		<b>1,500.00</b>
				<b>VENDOR TOTAL</b>		<b>1,500.00</b>

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<b>HOUSTON ARMSTRONG - 12734</b>						
9362	11/24/20		REIMB STEDI COURSE	1.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 337981</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>HUMMEL ARCHITECTS PLLC - 22157</b>						
8934	9727		PHS 2019 ARCHITECTURAL SERV	1.420.5.8100.530.100.00.000		30,758.57
				NEW CONSTRUCTION		
				<b>Check No. 337836</b>		<b>30,758.57</b>
				<b>VENDOR TOTAL</b>		<b>30,758.57</b>
<b>IDAHO POWER COMPANY - 1922</b>						
8821	11/13/20		HHS	1.100.5.6610.331.210.00.000		203.47
				ELECTRICITY HHS		
8821	11/13/20		BUS GARAGE	1.100.5.6810.331.510.00.000		446.53
				UTILITIES - TRANSPORTATION		
				<b>Check No. 337837</b>		<b>650.00</b>
9381	11/17/20		CHS	1.100.5.6610.331.205.00.000		7,584.36
				ELECTRICITY CHS		
9834	11/25/20		CHS	1.100.5.6610.331.205.00.000		76.81
				ELECTRICITY CHS		
9835	11/25/20-1		CHS	1.100.5.6610.331.205.00.000		125.94
				ELECTRICITY CHS		
9381	11/17/20		CHUBBUCK IRR	1.100.5.6610.331.415.00.000		7.58
				ELECTRICITY CHU		
				<b>Check No. 338030</b>		<b>7,794.69</b>
				<b>VENDOR TOTAL</b>		<b>8,444.69</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
8953	20108833		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		2,800.93
				MEDICAID MATCH		
				<b>Check No. 337838</b>		<b>2,800.93</b>
9621	20108842		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		105.95

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				MEDICAID MATCH		
				Check No. 338031		105.95
				<b>VENDOR TOTAL</b>		<b>2,906.88</b>
<b>IDAHO STATE UNIVERSITY - 1885</b>						
9527	11367	2101682 11/18/2020	Clay for pottery	1.100.5.5150.410.230.00.003		150.00
				SUPPLIES HMS ART	HAART	
				Check No. 338032		150.00
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>IDAHO STATE UNIVERSITY - 2454</b>						
8370	REC3		CHS SWIMMING PRACTICE/MEETS	1.100.5.5320.321.122.00.022		986.10
				FACILITY RENTALS ATHLETIC		
8371	REC1		HHS SWIMMING PRACTICE/MEETS	1.100.5.5320.321.122.00.022		1,056.30
				FACILITY RENTALS ATHLETIC		
8372	REC2		PHS SWIMMING PRACTICE/MEETS	1.100.5.5320.321.122.00.022		705.00
				FACILITY RENTALS ATHLETIC		
8373	REC7		HHS SWIMMING PRACTICE/MEETS	1.100.5.5320.321.122.00.022		210.00
				FACILITY RENTALS ATHLETIC		
8374	REC5		CHS SWIMMING PRACTICE/MEETS	1.100.5.5320.321.122.00.022		210.00
				FACILITY RENTALS ATHLETIC		
8375	REC6		PHS SWIMMING PRACTICE/MEETS	1.100.5.5320.321.122.00.022		210.00
				FACILITY RENTALS ATHLETIC		
				Check No. 337725		3,377.40
				<b>VENDOR TOTAL</b>		<b>3,377.40</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
8508	32812		7417M - AMS KITCHEN DOOR FRAME	1.100.5.6640.471.530.00.000		885.94
				BUILDING REPAIRS		
				<b>Check No. 337726</b>		<b>885.94</b>
				<b>VENDOR TOTAL</b>		<b>885.94</b>
<b>IDMS - ACCOUNT ABILITY - 20907</b>						
8806	138600	2100937 09/21/2020	Accountability Software	1.100.5.6560.410.111.00.000	DPSUPP	998.95
				SUPPLIES DATA PROCESSING		
				<b>Check No. 337839</b>		<b>998.95</b>
				<b>VENDOR TOTAL</b>		<b>998.95</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
9353	11/12/20		NH	1.100.5.6610.332.250.00.000		177.13
				GAS NEW HORIZONS		
9353	11/12/20		GATE CITY	1.100.5.6610.332.427.00.000		41.24
				GATE CITY GAS UTILITIES		
9353	11/12/20		ELLIS	1.100.5.6610.332.423.00.000		67.72
				ELLIS - GAS UTILITIES		
9353	11/12/20		TSC	1.100.5.6610.332.520.00.000		43.45
				GAS UTILITIES-TECH CENTER		
9353	11/12/20		ED CENTER	1.100.5.6610.332.100.00.000		517.43
				GAS HEAT ED CENTER		
9353	11/12/20		HHS	1.100.5.6610.332.210.00.000		144.93
				GAS HEAT HHS		
9353	11/12/20		HHS	1.100.5.6610.332.210.00.000		599.21
				GAS HEAT HHS		
9353	11/12/20		HHS	1.100.5.6610.332.210.00.000		138.08
				GAS HEAT HHS		
9353	11/12/20		PHS	1.100.5.6610.332.215.00.000		102.49
				GAS HEAT PHS		
9353	11/12/20		PHS	1.100.5.6610.332.215.00.000		74.90
				GAS HEAT PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9353	11/12/20		PHS	1.100.5.6610.332.215.00.000		418.77
				GAS HEAT PHS		
9353	11/12/20		PHS	1.100.5.6610.332.215.00.000		1,148.39
				GAS HEAT PHS		
9353	11/12/20		ALAMEDA	1.100.5.6610.332.220.00.000		153.38
				GAS HEAT ALAMEDA		
9353	11/12/20		ALAMEDA	1.100.5.6610.332.220.00.000		55.59
				GAS HEAT ALAMEDA		
9353	11/12/20		ALAMEDA	1.100.5.6610.332.220.00.000		129.64
				GAS HEAT ALAMEDA		
9353	11/12/20		FMS	1.100.5.6610.332.225.00.000		446.73
				GAS HEAT FMS		
9353	11/12/20		FMS	1.100.5.6610.332.225.00.000		9.79
				GAS HEAT FMS		
9353	11/12/20		HMS	1.100.5.6610.332.230.00.000		42.33
				GAS HEAT HMS		
9353	11/12/20		HMS	1.100.5.6610.332.230.00.000		409.80
				GAS HEAT HMS		
9353	11/12/20		IMS	1.100.5.6610.332.235.00.000		73.79
				GAS HEAT IMS		
9353	11/12/20		IMS	1.100.5.6610.332.235.00.000		402.95
				GAS HEAT IMS		
9353	11/12/20		IMS	1.100.5.6610.332.235.00.000		144.41
				GAS HEAT IMS		
9353	11/12/20		CHUBBUCK	1.100.5.6610.332.415.00.000		199.28
				GAS HEAT CHU		
9353	11/12/20		EDAHOW	1.100.5.6610.332.419.00.000		154.44
				GAS HEAT EDA		
9353	11/12/20		G.A.T.E.	1.100.5.6610.332.429.00.000		97.52
				GAS - THE GATE WAY		
9353	11/12/20		GREENACRES	1.100.5.6610.332.431.00.000		418.77
				GAS HEAT GRE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9353	11/12/20		IH	1.100.5.6610.332.435.00.000		115.17
				GAS HEAT INDIAN HILLS		
9353	11/12/20		JEFFERSON	1.100.5.6610.332.439.00.000		48.41
				GAS HEAT JEFFERSON		
9353	11/12/20		L&C	1.100.5.6610.332.443.00.000		420.35
				GAS HEAD LEW		
9353	11/12/20		LINCOLN	1.100.5.6610.332.447.00.000		157.08
				GAS HEAT LIN		
9353	11/12/20		SYRINGA	1.100.5.6610.332.455.00.000		129.64
				GAS HEAT SYRINGA		
9353	11/12/20		TENDODY	1.100.5.6610.332.459.00.000		160.77
				GAS HEAT TEN		
9353	11/12/20		TYHEE	1.100.5.6610.332.463.00.000		257.00
				GAS HEAT TYHEE		
9353	11/12/20		WASHINGTON	1.100.5.6610.332.467.00.000		426.15
				GAS HEAT WAS		
9353	11/12/20		WILCOX	1.100.5.6610.332.475.00.000		164.99
				GAS HEAT WIL		
9353	11/12/20		SHOP	1.100.5.6610.332.530.00.000		151.80
				GAS HEAT SHP		
9353	11/12/20		SHOP	1.100.5.6610.332.530.00.000		223.55
				GAS HEAT SHP		
				<b>Check No. 337960</b>		<b>8,467.07</b>
				<b>VENDOR TOTAL</b>		<b>8,467.07</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
8915	2700400		8765M DOOR SWITCH/HINGES/LOCKS	1.420.5.6640.540.000.00.000		51.80
				REMODELING - ADA		
8916	2700226		8765M SWITCHES/PADLOCKS	1.420.5.6640.540.000.00.000		625.66
				REMODELING - ADA		
				<b>Check No. 337840</b>		<b>677.46</b>
9598	2703566		8766M POEWR BOARD	1.420.5.6640.540.000.00.000		109.19
				REMODELING - ADA		

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		PO DATE		NAME		
9599	2701385		8763M KEY BLANKS	1.420.5.6640.540.000.00.000		435.26
				REMODELING - ADA		
				<b>Check No. 338033</b>		<b>544.45</b>
				<b>VENDOR TOTAL</b>		<b>1,221.91</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
9622	11/17/20		UA/COVID	1.250.5.5120.410.000.00.000		200.00
				SUPPLIES - ESSERF		
9622	11/17/20		UA/COVID	1.100.5.6810.295.510.00.000		342.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 338034</b>		<b>542.00</b>
				<b>VENDOR TOTAL</b>		<b>542.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
8604	363036268	2101383	Sheet music	1.100.5.5150.410.215.00.009		322.04
		10/20/2020		SUPPLIES PHS CHORAL	POCHOR	
8605	363037264	2101383	Sheet music	1.100.5.5150.410.215.00.009		313.65
		10/20/2020		SUPPLIES PHS CHORAL	POCHOR	
8606	363032815	2101058	Classroom Supplies	1.100.5.5150.410.215.00.028		8.97
		09/28/2020		SUPPLIES PHS STRINGS	POSTRI	
8602	363023641	2101278	Band music	1.100.5.5150.410.235.00.006		190.00
		10/12/2020		SUPPLIES IMS BAND		
8603	363023145	2101278	Band music	1.100.5.5150.410.235.00.006		79.99
		10/12/2020		SUPPLIES IMS BAND		
				<b>Check No. 337727</b>		<b>914.65</b>
8858	363002631	2101202	Band Music	1.100.5.5150.410.205.00.006		186.99
		10/07/2020		SUPPLIES CHS BAND		
8859	363004093	2101202	Band Music	1.100.5.5150.410.205.00.006		10.00
		10/07/2020		SUPPLIES CHS BAND		
8860	363024999	2101202	Band Music	1.100.5.5150.410.205.00.006		15.00
		10/07/2020		SUPPLIES CHS BAND		
8862	363002926	2101202	Band Music	1.100.5.5150.410.205.00.006		28.00
		10/07/2020		SUPPLIES CHS BAND		
8766	363047636	2101383	Sheet music	1.100.5.5150.410.215.00.009		101.20
		10/20/2020		SUPPLIES PHS CHORAL	POCHOR	

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		PO DATE		NAME		
8767	363061312	2101383	Sheet music	1.100.5.5150.410.215.00.009		95.40
		10/20/2020		SUPPLIES PHS CHORAL	POCHOR	
8857	363062161	2101527	Band Music	1.100.5.5150.410.235.00.006		60.00
		11/03/2020		SUPPLIES IMS BAND		
				<b>Check No. 337841</b>		<b>496.59</b>
9529	363070080	2100869	Orchestra Music	1.100.5.5150.410.205.00.028		52.00
		09/15/2020		SUPPLIES CHS STRINGS		
9530	363074162	2101383	Sheet music	1.100.5.5150.410.215.00.009		156.00
		10/20/2020		SUPPLIES PHS CHORAL	POCHOR	
				<b>Check No. 338035</b>		<b>208.00</b>
				<b>VENDOR TOTAL</b>		<b>1,619.24</b>
<b>JACKSON GROUP - 22363</b>						
8549	13618P		27760T - AC PORTS	1.100.5.6810.428.510.00.850		48.72
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 337728</b>		<b>48.72</b>
8917	13717P		27725T M61 CORE EXCHANGE	1.100.5.6640.428.530.00.000		113.27
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 337842</b>		<b>113.27</b>
9371	13740P		27768T BATTERIES	1.100.5.6810.428.510.00.850		66.72
				REPAIRS PARTS & SUPPLIES - 85%		
9372	13833P		27768T BATTERIES	1.100.5.6810.428.510.00.850		197.78
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338036</b>		<b>264.50</b>
				<b>VENDOR TOTAL</b>		<b>426.49</b>
<b>JANELLE ARVAS - 1405</b>						
9803	10/26-11/17/20		MILEAGE LOG	1.100.5.6210.396.108.00.000		24.14
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 337982</b>		<b>24.14</b>
				<b>VENDOR TOTAL</b>		<b>24.14</b>

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<b>JANETTE YEARSLEY - 10936</b>						
8454	10/1-10/30/20		MILEAGE	1.100.5.5120.381.114.00.000		121.43
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 337784</b>		<b>121.43</b>
9821	11/2-11/30/20		MILEAGE	1.100.5.5120.381.114.00.000		67.04
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 338121</b>		<b>67.04</b>
				<b>VENDOR TOTAL</b>		<b>188.47</b>
<b>JENNIFER BROBERG - 10115</b>						
8364	10/6-10/30/20		MILEAGE	1.100.5.5240.381.108.00.000		15.86
				TRAVEL IN DIST G/T		
				<b>Check No. 337691</b>		<b>15.86</b>
				<b>VENDOR TOTAL</b>		<b>15.86</b>
<b>JESSICA GALLUP - 1696</b>						
9368	11/20/20		HHS RENTAL CANCELLATION CHEER EX	1.100.4.4191.100.000.00.000		80.00
				RENTALS		
				<b>Check No. 338023</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>JILL JOHNSON - 4047</b>						
8616	9/17-10/28/20		MILEAGE	1.100.5.6320.381.114.00.000		63.55
				IN-DISTRICT TRAVEL		
				<b>Check No. 337729</b>		<b>63.55</b>
				<b>VENDOR TOTAL</b>		<b>63.55</b>
<b>JOHNSON BROTHERS - 9900</b>						
9600	771675		9158M IMS LAMINATE	1.100.5.6640.471.530.00.000		149.29
				BUILDING REPAIRS		
				<b>Check No. 338037</b>		<b>149.29</b>
				<b>VENDOR TOTAL</b>		<b>149.29</b>
<b>JOSTENS, INC. - 1716</b>						
8823	3/13/20		5 MCV UNITS	1.251.5.5120.415.000.00.000		215.05

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		PO DATE		NAME		
				SUPPLIES - HOMELESS		
				<b>Check No. 337844</b>		<b>215.05</b>
				<b>VENDOR TOTAL</b>		<b>215.05</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>						
8768	529959	2101061	JUNIOR LIBRARY GUILD	1.100.5.6220.430.205.00.000		1,442.00
		09/28/2020		LIBRARY BOOKS CHS	CHSLI	
8774	528606	2101050	JUNIOR LIBRARY GUILD	1.100.5.6220.430.431.00.000		651.90
		09/28/2020		LIBRARY BOOKS GRE	GRLIBR	
8772	529177	2101104	JUNIOR LIBRARY GUILD	1.100.5.6220.430.435.00.000		1,087.10
		09/30/2020		LIBRARY BOOKS IND		
8776	529209	2101052	JUNIOR LIBRARY GUILD	1.100.5.6220.430.439.00.000		880.10
		09/28/2020		LIBRARY BOOKS JEF		
8773	528603	2101048	JUNIOR LIBRARY GUILD	1.100.5.6220.430.443.00.000		897.65
		09/28/2020		LIBRARY BOOKS LEW	LELIBR	
8771	529046	2100877	SUBSCRIPTION- BOOKS	1.100.5.6220.430.455.00.000		389.60
		09/15/2020		LIBRARY BOOKS SYR	SYLIBR	
8777	528299	2101049	JUNIOR LIBRARY GUILD	1.100.5.6220.430.459.00.000		441.30
		09/28/2020		LIBRARY BOOKS TEN	TELIBR	
8775	528802	2100874	SUPCRPTION- BOOKS	1.100.5.6220.430.463.00.000		182.40
		09/15/2020		LIBRARY BOOKS TYH		
8770	528959	2101051	JUNIOR LIBRARY GUILD	1.100.5.6220.430.467.00.000		441.30
		09/28/2020		LIBRARY BOOKS WAS		
8769	528778	2101078	JUNIOR LIBRARY GUILD	1.100.5.6220.430.475.00.000		862.55
		09/29/2020		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 337845</b>		<b>7,275.90</b>
9528	533397	2101421	Library books	1.100.5.6220.430.230.00.000		468.30
		10/23/2020		LIBRARY BOOKS HMS	HAMEDI	
9810	528617	2100887	SUPCRPTION- BOOKS	1.100.5.6220.430.427.00.000		1,017.70
		09/16/2020		LIBRARY BOOKS GAT	GAMEDI	
				<b>Check No. 338039</b>		<b>1,486.00</b>
				<b>VENDOR TOTAL</b>		<b>8,761.90</b>

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			PO DATE		NAME	SHORT NAME
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>						
	8575	H762608		9317M - PHS DISHWASHER O RING	1.100.5.6640.471.530.00.000	4.40
					BUILDING REPAIRS	
					<b>Check No. 337730</b>	<b>4.40</b>
					<b>VENDOR TOTAL</b>	<b>4.40</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>						
	8778	0005636095	2101450	Bike helmets for trikes	1.274.5.5110.410.000.00.000	248.96
			10/27/2020		SUPPLIES	
	8778	0005636095	2101450	Bike helmets for trikes	1.278.5.5110.410.000.00.000	22.24
			10/27/2020		SUPPLIES - TANF	
					<b>Check No. 337847</b>	<b>271.20</b>
					<b>VENDOR TOTAL</b>	<b>271.20</b>
<b>KATHRYN BUCKALEW - 12062</b>						
	8956	10/1-10/30/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	24.42
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 337801</b>	<b>24.42</b>
					<b>VENDOR TOTAL</b>	<b>24.42</b>
<b>KAYLA PATTERSON - 12694</b>						
	8367	11/6/20		CDL TESTING REIMBURSEMENT	1.100.5.6840.382.510.00.000	48.00
					NON REIMB TRAVEL	
					<b>Check No. 337750</b>	<b>48.00</b>
					<b>VENDOR TOTAL</b>	<b>48.00</b>
<b>KAYLEE PARKIN - 12699</b>						
	9609	10/21-11/20/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	108.24
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 338070</b>	<b>108.24</b>
					<b>VENDOR TOTAL</b>	<b>108.24</b>
<b>KAYLEEN KEEFER - 11453</b>						
	8555	11/4/2020		CAMPING FLEX CLASS REIMBURSEMENT	1.100.5.5150.440.108.00.000	47.44
					TEXTBOOKS SECONDARY	
					<b>Check No. 337731</b>	<b>47.44</b>
					<b>VENDOR TOTAL</b>	<b>47.44</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KELLERMEYER BERGENSONS SERVICES LLC - 22606</b>						
9809	INV0203625		NOVEMBER JANITORIAL SERVICES	1.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 338040</b>		<b>59,920.30</b>
				<b>VENDOR TOTAL</b>		<b>59,920.30</b>
<b>KELLI REMLEY - 12247</b>						
8459	11/9/20		STEM LIGHTS REIMBURSEMENT	1.273.5.6210.410.846.00.000		29.97
				SUPPLIES - CCLC #14		
				<b>Check No. 337763</b>		<b>29.97</b>
9844	12/2/20		REIMB COOKING SUPPLIES	1.273.5.6210.410.846.00.000		32.89
				SUPPLIES - CCLC #14		
				<b>Check No. 338080</b>		<b>32.89</b>
				<b>VENDOR TOTAL</b>		<b>62.86</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
8552	POCIN4287692		27763T - FUEL FILTERS/CRANKCASES	1.100.5.6810.428.510.00.850		318.04
				REPAIRS PARTS & SUPPLIES - 85%		
8553	POCIN4276150		27763T - RADIATOR	1.100.5.6810.428.510.00.850		641.99
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 337732</b>		<b>960.03</b>
8918	POCIN4302813		27718T FILTERS	1.100.5.6810.428.510.00.850		318.04
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 337848</b>		<b>318.04</b>
9373	POCIN4306320		27770T COOLANT	1.100.5.6810.428.510.00.850		455.86
				REPAIRS PARTS & SUPPLIES - 85%		
9374	POCIN4311404		27770T VALVE KIT/CORE	1.100.5.6810.428.510.00.850		617.09
				REPAIRS PARTS & SUPPLIES - 85%		
9375	POCIN4311259		27770T MANIFOLD GASKETS	1.100.5.6810.428.510.00.850		9.89

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338041</b>		<b>1,082.84</b>
				<b>VENDOR TOTAL</b>		<b>2,360.91</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
9403	47-00156561		27764T HOSE CONNECTORS	1.100.5.6810.428.510.00.850		12.49
				REPAIRS PARTS & SUPPLIES - 85%		
9404	47-00156683		27764T NUT INSERTS	1.100.5.6810.428.510.00.850		15.48
				REPAIRS PARTS & SUPPLIES - 85%		
9405	47-00156720		27764T MAGNUM SCHOCK	1.100.5.6810.428.510.00.850		147.82
				REPAIRS PARTS & SUPPLIES - 85%		
9422	47-00156828		27719T WIPER BLADES	1.100.5.6810.428.510.00.850		48.51
				REPAIRS PARTS & SUPPLIES - 85%		
9423	47-00156815		27719T WIPER BLADES	1.100.5.6810.428.510.00.850		48.51
				REPAIRS PARTS & SUPPLIES - 85%		
9424	47-00156985		27719T PREM BRAKE	1.100.5.6810.428.510.00.850		298.16
				REPAIRS PARTS & SUPPLIES - 85%		
9440	47-00157112		27771T SHP TRK BRAKE PADS	1.100.5.6810.428.510.00.850		46.79
				REPAIRS PARTS & SUPPLIES - 85%		
9441	47-00157135		27771T LAMPS	1.100.5.6810.428.510.00.850		9.70
				REPAIRS PARTS & SUPPLIES - 85%		
9442	47-00157188		27771T GLASS CLEANER	1.100.5.6810.428.510.00.850		42.10
				REPAIRS PARTS & SUPPLIES - 85%		
9443	47-00157243		27771T WIPERS	1.100.5.6810.428.510.00.850		48.51
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9452	47-00157301		27772T PERMATEX	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		6.90
9453	47-00157356		27772T NC TAP	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4.16
9454	47-00157337		27772T HORN CONTACT/COOLANT	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		23.46
9664	47-00157486		27777T FUEL FILTER	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		14.11
9665	47-00157389		27777T LIGHT BULBS	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		5.45
9666	47-00157433		27777T HORN BUTTON	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2.38
9720	47-00157407		27782T CR DIST CAP	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-45.50
9414	47-00156635		27714T #74 SHOCK ABSORBERS	1.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		127.54
9391	47-00156245		8373M BELTS	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		22.55
9397	47-00156323		9280M AIR FILTERS	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		12.92
9400	47-00156440		9264M BATTERY	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		132.63
9402	47-00156445		9264M BATTERY BOX	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		9.61
9413	47-00156634		9269M HORN #31	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		29.15
9415	47-00156522		27714T M7 AIR FILTER	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		16.66

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9416	47-00156512		27714T M7 OIL/FILTER	1.100.5.6640.428.530.00.000		21.40
				REPAIR PARTS & SUPPLIES		
9420	47-00156908		9430M #15 LIGHT SWITCH	1.100.5.6640.428.530.00.000		31.24
				REPAIR PARTS & SUPPLIES		
9425	47-00156888		27724T M6 OIL/FILTER	1.100.5.6640.428.530.00.000		19.83
				REPAIR PARTS & SUPPLIES		
9426	47-00156764		27724T M31 STEERING WHEEL KIT	1.100.5.6640.428.530.00.000		29.83
				REPAIR PARTS & SUPPLIES		
9427	47-00156903		27724T M61 WIRE LOOM	1.100.5.6640.428.530.00.000		15.68
				REPAIR PARTS & SUPPLIES		
9428	47-00156941		27724T M61 WIRE TERM/HEAT SHK	1.100.5.6640.428.530.00.000		80.32
				REPAIR PARTS & SUPPLIES		
9429	47-00156865		27724T M61 WIRE LOOM	1.100.5.6640.428.530.00.000		8.89
				REPAIR PARTS & SUPPLIES		
9430	47-00156693		27724T M61 CONDUCTOR WIRE/TAPE	1.100.5.6640.428.530.00.000		137.54
				REPAIR PARTS & SUPPLIES		
9447	47-00157280		27726T M31 DIST CAP	1.100.5.6640.428.530.00.000		13.74
				REPAIR PARTS & SUPPLIES		
9448	47-00157274		27726T M31 DIST CAP	1.100.5.6640.428.530.00.000		41.01
				REPAIR PARTS & SUPPLIES		
9620	47-00157126		9196M #10 SEAT COVERS	1.100.5.6640.428.530.00.000		195.61
				REPAIR PARTS & SUPPLIES		
9421	47-00156822		9086M BELTS	1.100.5.6640.471.530.00.000		29.49
				BUILDING REPAIRS		
9438	47-00157044		9089M BELT	1.100.5.6640.471.530.00.000		39.32
				BUILDING REPAIRS		
9390	47-00156189		9130M WORKLIGHT/OIL	1.100.5.6640.481.530.00.000		77.97
				EQUIPMENT REPAIR		
9411	47-00156591		9282M MOTOR OIL	1.100.5.6640.481.530.00.000		35.52
				EQUIPMENT REPAIR		
9417	47-00156682		9132M E7 LIGHT/MED HO/3PC ROTARY	1.100.5.6640.481.530.00.000		86.28
				EQUIPMENT REPAIR		

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9419	47-00156786		9429M AIR/OIL FILTER/SEPARATOR	1.100.5.6640.481.530.00.000		38.81
				EQUIPMENT REPAIR		
9617	47-00157309		9432M SEALS	1.100.5.6640.481.530.00.000		66.29
				EQUIPMENT REPAIR		
9619	47-00157146		9138M TE55 PARTS MASTER	1.100.5.6640.481.530.00.000		31.36
				EQUIPMENT REPAIR		
9719	47-00157445		9140M E10 HUB CAP	1.100.5.6640.481.530.00.000		78.30
				EQUIPMENT REPAIR		
9721	47-00157446		9140M E10 ROTARY/TAP ROLL	1.100.5.6640.481.530.00.000		710.49
				EQUIPMENT REPAIR		
9722	47-00157268		9139M E10 TOGGLE/SEAL	1.100.5.6640.481.530.00.000		171.34
				EQUIPMENT REPAIR		
9398	47-00156292		8374M FUNNEL	1.100.5.6650.410.530.00.000		2.99
				SUPPLIES GROUNDS		
9399	47-00156376		9279M OIL FILTERS	1.100.5.6650.410.530.00.000		8.26
				SUPPLIES GROUNDS		
9401	47-00156433		9263M GREASE	1.100.5.6650.410.530.00.000		9.17
				SUPPLIES GROUNDS		
9412	47-00156571		9427M FLASHLIGHTS/FILTER/SEP/TOOL	1.100.5.6650.410.530.00.000		279.64
				SUPPLIES GROUNDS		
9418	47-00156772		0002M TIRE CAPS/VALVE CAPS	1.100.5.6650.410.530.00.000		8.48
				SUPPLIES GROUNDS		
9439	47-00157060		9405M BLADES	1.100.5.6650.410.530.00.000		14.19
				SUPPLIES GROUNDS		
9613	47-00157187		9407M WIRE TERMINAL	1.100.5.6650.410.530.00.000		2.12
				SUPPLIES GROUNDS		
9614	47-00157214		9407M WIRE TERMINALS	1.100.5.6650.410.530.00.000		9.00
				SUPPLIES GROUNDS		
9615	47-00157317		9283M AIR FILTER/SEALED BEAMS	1.100.5.6650.410.530.00.000		31.81
				SUPPLIES GROUNDS		
9616	47-00157365		9433M BLASTER	1.100.5.6650.410.530.00.000		25.05
				SUPPLIES GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9618	47-00157227		9408M BATTERY ISOLATOR/FLASHLIGHT	1.100.5.6650.410.530.00.000		126.60
9718	47-00157449		9435M SEALS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	85.38
9723	47-00157252		9409M WIRE TERMINAL	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	2.12
9724	47-00157428		0014M BATTERY CLIPS/OIL	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	39.75
9392	47-00156235		9376M #61 SEAT COVERS	1.420.5.6610.551.530.00.000	SUPPLIES GROUNDS	195.61
					VEHICLE REPLACEMENT	
					<b>Check No. 338043</b>	<b>3,880.52</b>
					<b>VENDOR TOTAL</b>	<b>3,880.52</b>
<b>KIM HARMISON - 5955</b>						
8958	11/18/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 337831</b>	<b>55.00</b>
					<b>VENDOR TOTAL</b>	<b>55.00</b>
<b>KIMBERLY JEAN THOMAS - 22591</b>						
9805	12/1/20		NURSING SERV 11/2-11/10/20	1.100.5.6160.310.124.00.000		420.00
9804	11/2-11/10/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	PURCHASED SERVICES	33.52
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 338044</b>	<b>453.52</b>
					<b>VENDOR TOTAL</b>	<b>453.52</b>
<b>KIMBERLY SHEPHERD - 7132</b>						
9740	11/6-11/23/20		MILEAGE	1.100.5.5150.381.122.00.000		31.50
					TRAVEL IN DIST SEC	
					<b>Check No. 338091</b>	<b>31.50</b>
					<b>VENDOR TOTAL</b>	<b>31.50</b>
<b>KIMBERLY THOMPSON - 853</b>						
9730	11/3-11/20/20		MILEAGE	1.251.5.5120.381.000.00.000		47.85

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		PO DATE		NAME		
				TRAVEL IN DIST ELEM		
				<b>Check No. 338099</b>		<b>47.85</b>
				<b>VENDOR TOTAL</b>		<b>47.85</b>
<b>KRISTI TRULSON - 4715</b>						
9345	10/28/2020		CLASSROOM SUPPLIES REIMBURSEMENT	1.274.5.5110.410.000.00.000		34.78
			SUPPLIES			
				<b>Check No. 337965</b>		<b>34.78</b>
				<b>VENDOR TOTAL</b>		<b>34.78</b>
<b>KYMBERLY MATKIN - 7876</b>						
9798	11/2-11/24/20		MILEAGE LOG	1.100.5.5150.381.122.00.000		106.77
				TRAVEL IN DIST SEC		
				<b>Check No. 338050</b>		<b>106.77</b>
				<b>VENDOR TOTAL</b>		<b>106.77</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
8395	1465641020	2101286	Cubby bins	1.274.5.5110.410.000.00.000		78.15
		10/14/2020		SUPPLIES		
				<b>Check No. 337733</b>		<b>78.15</b>
				<b>VENDOR TOTAL</b>		<b>78.15</b>
<b>LASER XPRESS - 10922</b>						
8625	186557	2101451	Ink	1.251.5.5120.410.000.00.000		427.80
		10/27/2020		SUPPLIES	C1ECS	
				<b>Check No. 337734</b>		<b>427.80</b>
8779	186868	2101562	Toner Cartridges	1.100.5.5150.410.205.00.000		600.00
		11/05/2020		SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 337849</b>		<b>600.00</b>
9827	187032	2101700	Ink Drum - J Long	1.100.5.5120.410.443.00.000		69.95
		11/18/2020		SUPPLIES LEW	LESUPP	
9789	187123		8846M TONER	1.100.5.6640.410.530.00.000		75.00
				SUPPLIES MAINT OFFICE		
				<b>Check No. 338045</b>		<b>144.95</b>
				<b>VENDOR TOTAL</b>		<b>1,172.75</b>

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			PO DATE		NAME	SHORT NAME
<hr/>						
<b>LAWSON PRODUCTS, INC - 1984</b>						
	9672	9308024427		27780T CLAMPS/PAINT/GRINDER	1.100.5.6810.428.510.00.850	185.81
					REPAIRS PARTS & SUPPLIES - 85%	
					<b>Check No. 338046</b>	<b>185.81</b>
					<b>VENDOR TOTAL</b>	<b>185.81</b>
<hr/>						
<b>LEGO EDUCATION NORTH AMERICA - 6939</b>						
	8396	1190441501	2101267	Lego RObotics Supplies	1.100.5.5150.409.225.00.000	122.80
			10/12/2020		SUPPLIES - FEE REPLACEMENT FMS	
					<b>Check No. 337735</b>	<b>122.80</b>
					<b>VENDOR TOTAL</b>	<b>122.80</b>
<hr/>						
<b>LINDA RICHMOND - 7645</b>						
	9351	11/11/20		REIMB PENCIL BOXES	1.274.5.5110.410.000.00.000	168.00
					SUPPLIES	
					<b>Check No. 337963</b>	<b>168.00</b>
					<b>VENDOR TOTAL</b>	<b>168.00</b>
<hr/>						
<b>LISA MECHAM - 8970</b>						
	8936	10/30-11/16/20		MILEAGE LOG	1.100.5.5150.381.122.00.000	36.90
					TRAVEL IN DIST SEC	
					<b>Check No. 337856</b>	<b>36.90</b>
	9799	11/9-11/19/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	53.57
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 338051</b>	<b>53.57</b>
					<b>VENDOR TOTAL</b>	<b>90.47</b>
<hr/>						
<b>LISA OLAFSON - 10792</b>						
	9843	12/2/20		RIEMB CLOROX WIPES	1.273.5.6210.410.846.00.000	19.98
					SUPPLIES - CCLC #14	
					<b>Check No. 338064</b>	<b>19.98</b>
					<b>VENDOR TOTAL</b>	<b>19.98</b>

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		PO DATE		NAME		
<b>LITTLE CAESARS PIZZA - 15190</b>						
8807	29349	2101621	Student Achievement Rewards Party Group A	1.100.5.6110.410.220.00.000		90.00
		11/11/2020		SUPPLIES - COUNSELING ALAMEDA		
8808	29299	2101622	Student Achievement Reward Party	1.100.5.6110.410.220.00.000		75.00
		11/11/2020		SUPPLIES - COUNSELING ALAMEDA		
				<b>Check No. 337850</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>LOCK DOC OF AMERICA - 11354</b>						
8715	10454		8791M KEY/PROGRAMMING	1.100.5.6640.428.530.00.000		78.50
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 337851</b>		<b>78.50</b>
				<b>VENDOR TOTAL</b>		<b>78.50</b>
<b>LOCKS PLUS - 22326</b>						
9700	1215	2101687	ACCESS CONTROL PANELS	1.420.5.6640.325.000.00.000		38,755.00
		11/18/2020		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338047</b>		<b>38,755.00</b>
				<b>VENDOR TOTAL</b>		<b>38,755.00</b>
<b>LORI CRANEY - 5376</b>						
8617	8/4-10/9/20		MILEAGE	1.100.5.6320.381.114.00.000		81.97
				IN-DISTRICT TRAVEL		
				<b>Check No. 337703</b>		<b>81.97</b>
				<b>VENDOR TOTAL</b>		<b>81.97</b>
<b>LOWES - 17670</b>						
8474	902858-2		9189M - NH LUMBER	1.250.5.5120.550.000.00.204		44.74
				EQUIPMENT		
8475	902163-1		9194M - NH FIR	1.250.5.5120.550.000.00.204		45.74
				EQUIPMENT		
8497	901402-2		9195M - NH STORAGE SCREWS	1.250.5.5120.550.000.00.204		20.89
				EQUIPMENT		
8498	901747-3		9526M - NH STORAGE LUMBER/MASKS/HOLDERS	1.250.5.5120.550.000.00.204		118.25
				EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8467	911188		9052M - FROG TAPE/HITCH PIN	1.100.5.6610.418.530.00.000		25.02
8499	923674		9054M - CORD STRAPS	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	14.78
8500	909798		9055M - LADDER/SCREWS/BRACKETS	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	103.94
8501	909890		9056M - RAKE	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	83.44
8502	911823		8711M - OUTDOOR CORDS	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	286.72
8468	901355-2		9351M - GATEWAY HAND SANITIZER MOUNTING SUPPLIES	1.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	22.67
8469	902035-1		8645M - DOWEL ROD/SCREWS/LOCK CUT OFF	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	68.83
8470	901336-2		8646M - WASHERS/HEX NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.16
8471	902276-3		8648M - IN HILLS PAINT/STL SHT	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.61
8472	910750		9084M - TK 18 CLEARCOAT/ROPE	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	34.47
8473	902049-2		9228M - IMS STRIKE/PLATES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.82
8503	902217-1		8790M - SCREWS/BOLTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.69
8504	902058-4		9197M - WASHINGTON SIDING	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	71.05
8505	902825-1		9500M - GATEWAY D RING HANGERS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	13.20
8506	902002		9501M - GATEWAY D RING HANGERS/ALL PU	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	19.78
8507	902057-4		9157M - IMS MEDICA CTR BRACKETS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	189.60
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8559	902855-1		9450M - STEEL SHEET/PAINT PEN	1.100.5.6640.471.530.00.000		14.96
8560	901404-1		8649M - CUT OFF WHEELS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		26.60
8561	901655		9451M - POWERCORD/QUICK CONNECT	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		110.02
8562	911729		9318M - LINCOLN EYE WASH SCREWS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		5.69
8563	909341		9319M - LINCOLN EYE WASH SUPPLIES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		64.35
8564	902234-5		9503M - L&C WINDOW SCREENS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		16.02
8565	902548-2		9502M - WIPING CLOTH/FRMCRNR	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		16.48
8466	902162-1		9262M - BULBS	BUILDING REPAIRS 1.100.5.6650.410.530.00.000		40.26
8558	902172-2		8516M - AMS CHAIN OIL/CLIPPERS/HAND SAW	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		78.80
8464	902275-4		8647M - RIVETS/ ASASV	SUPPLIES GROUNDS 1.420.5.6640.550.530.00.000		63.54
8465	902449-1		9227M - RAPID LOAD BIT/FLASHLIGHT	EQUIPMENT MAINTENANCE 1.420.5.6640.550.530.00.000		58.39
8496	902161-1		9198M - SAW BLADES	EQUIPMENT MAINTENANCE 1.420.5.6640.550.530.00.000		27.52
					<b>Check No. 337736</b>	<b>1,738.03</b>
					<b>VENDOR TOTAL</b>	<b>1,738.03</b>
<b>LYNCH OIL, INC. - 3763</b>						
8948	4014	2100017 05/27/2020	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		21,567.41
					MOTOR FUEL	
					<b>Check No. 337852</b>	<b>21,567.41</b>
					<b>VENDOR TOTAL</b>	<b>21,567.41</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>					
8864	2100121 FINAL	2100121	CENTURY BLEACHER INSTALLATION	1.420.5.6630.520.000.00.000	10,318.00
		06/29/2020		SITE IMPROVEMENT EXPENSES	
				<b>Check No. 337853</b>	<b>10,318.00</b>
				<b>VENDOR TOTAL</b>	<b>10,318.00</b>
<b>MAGANA EDUCATION - 22576</b>					
9686	11/3/20	2101647	Sunny magania	1.281.5.5120.550.000.00.000	4,000.00
		11/12/2020		EQUIPMENT	
				<b>Check No. 338048</b>	<b>4,000.00</b>
				<b>VENDOR TOTAL</b>	<b>4,000.00</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>					
8810	626168	2101281	Band reeds	1.100.5.5150.410.235.00.006	75.01
		10/14/2020		SUPPLIES IMS BAND	
				<b>Check No. 337854</b>	<b>75.01</b>
9531	11/12/20	2101655	Band books	1.100.5.5150.410.235.00.006	167.47
		11/16/2020		SUPPLIES IMS BAND	
				<b>Check No. 338049</b>	<b>167.47</b>
				<b>VENDOR TOTAL</b>	<b>242.48</b>
<b>MARK PIXTON - 6182</b>					
8619	8/4-11/4/20		MILEAGE	1.100.5.6320.381.122.00.000	207.97
				IN-DISTRICT TRAVEL	
				<b>Check No. 337753</b>	<b>207.97</b>
				<b>VENDOR TOTAL</b>	<b>207.97</b>
<b>MARY ANNE SICILIANO - 8930</b>					
9739	11/9-11/23/20		MILEAGE	1.100.5.5150.381.122.00.000	67.31
				TRAVEL IN DIST SEC	
				<b>Check No. 338092</b>	<b>67.31</b>
				<b>VENDOR TOTAL</b>	<b>67.31</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
8397	115387467001	2101367	Traditions & Encounters Books	1.100.5.5150.440.205.00.000	8,072.71
		10/20/2020		TEXTBOOKS CHS	
				<b>Check No. 337737</b>	<b>8,072.71</b>

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		PO DATE		NAME		
8809	115413572001	2100746	NUMBER WORLDS WORKBOOKS	1.100.5.5120.410.114.00.000		159.15
		09/03/2020		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 337855</b>		<b>159.15</b>
				<b>VENDOR TOTAL</b>		<b>8,231.86</b>
<b>MCKEES PET &amp; GARDEN CENTERS - 1683</b>						
8398	717350	2101488	WORMS, FISH, MICE	1.100.5.5150.410.210.00.001		41.33
		10/28/2020		SUPPLIES HHS ADV PLAC	HIADPL	
				<b>Check No. 337738</b>		<b>41.33</b>
				<b>VENDOR TOTAL</b>		<b>41.33</b>
<b>MELHART MUSIC CENTER - 20478</b>						
9701	3296052	2100856	Music Folio Cabinets CIP	1.420.5.5150.550.122.00.031		1,915.00
		09/14/2020		EQUIPMENT SEC MUSIC		
				<b>Check No. 338052</b>		<b>1,915.00</b>
				<b>VENDOR TOTAL</b>		<b>1,915.00</b>
<b>MILDRED MENCHU - 9599</b>						
8456	8/19-9/28/20		MILEAGE	1.100.5.5120.381.114.00.000		19.95
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 337739</b>		<b>19.95</b>
				<b>VENDOR TOTAL</b>		<b>19.95</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
8361	301448		DOT DRUG TEST/COLLECTION FEE	1.100.5.6810.295.510.00.000		803.00
				PHYSICALS & DRUG TESTS		
8548	301636		CLEARINGHOUSE REGISTRATION	1.100.5.6810.295.510.00.000		300.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 337740</b>		<b>1,103.00</b>
				<b>VENDOR TOTAL</b>		<b>1,103.00</b>
<b>MODERN ROOFING INC. - 1888</b>						
9682	53012-HMS	2100059	ROOF MAINTINANCE	1.420.5.6640.325.000.00.000		14,070.45
		06/09/2020		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338053</b>		<b>14,070.45</b>
				<b>VENDOR TOTAL</b>		<b>14,070.45</b>

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<b>MOTION INDUSTRIES, INC. - 13998</b>						
9601	ID12-429154		9268M BALL BEARING	1.100.5.6640.428.530.00.000		23.73
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 338054</b>		<b>23.73</b>
				<b>VENDOR TOTAL</b>		<b>23.73</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
8725	297 TC 2020		CPR CARDS 11-7-20	1.100.5.6610.410.105.00.024		35.00
				SUPPLIES SAFETY		
				<b>Check No. 337857</b>		<b>35.00</b>
9850	318 TC 2020		CPR CARDS 11/21/20	1.100.5.6610.410.105.00.024		40.00
				SUPPLIES SAFETY		
				<b>Check No. 338055</b>		<b>40.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
8613	89232	2101176	CTE HHS Business - Pearson	1.243.5.5190.410.205.00.099		600.00
		10/06/2020		CHS SUPPLIES IOT		
8449	89428	2101448	CTE HHS Business - Tyler	1.243.5.5190.410.205.00.099		84.99
		10/26/2020		CHS SUPPLIES IOT		
8609	88981	2100601	TONER	1.100.5.5120.410.114.00.000		44.00
		08/26/2020		SUPPLIES ELEM DIRECTOR		
8610	88999	2100660	REMANUFACTURED TONER	1.100.5.5120.410.114.00.000		88.00
		08/31/2020		SUPPLIES ELEM DIRECTOR		
8448	89446	2101537	TONER	1.100.5.5120.410.114.00.000		44.00
		11/03/2020		SUPPLIES ELEM DIRECTOR		
8601	88851	2100361	Toner cartridges	1.100.5.5120.410.447.00.000		600.00
		08/13/2020		SUPPLIES LIN	LISUPP	
8399	89421	2101499	TONER	1.100.5.5150.410.122.00.000		44.00
		10/29/2020		SUPPLIES SEC DIRECTOR		
8615	89175	2100847	Math Supplies	1.100.5.5150.410.210.00.019		66.00
		09/14/2020		SUPPLIES HHS MATH	HIMATH	
8611	89190	2101077	Social Studies Supplies	1.100.5.5150.410.210.00.027		44.00
		09/29/2020		SUPPLIES HHS SOC SCI	HISOCS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8614	89245	2101243	HP 80A TONER	1.100.5.5150.410.210.00.027		49.00
		10/09/2020		SUPPLIES HHS SOC SCI	HISOCS	
8534	89455	2101516	Printer Cartridges	1.100.5.5150.410.215.00.019		113.99
		10/30/2020		SUPPLIES PHS MATH	POMATH	
8612	89189	2101053	SUPPLIES	1.100.5.6220.430.210.00.000		749.00
		09/28/2020		HHS LIBRARY BOOKS	HIMEDI	
8536	89415	2101504	Toner Cartridges	1.100.5.6510.410.105.00.000		251.00
		10/30/2020		SUPPLIES BUSINESS	BSSUPP	
8620	89261		TONER	1.100.5.6810.420.510.00.000		64.00
				SUPPLIES TRANSPORTATION		
8608	88926	2100470	Print Room Supplies	1.610.5.6550.410.000.00.000		278.00
		08/20/2020		SUPPLIES	PRSUPP	
				<b>Check No. 337742</b>		<b>3,119.98</b>
8811	89508	2101604	Ink	1.100.5.5120.410.439.00.000		264.00
		11/09/2020		SUPPLIES JEF	JESUPP	
8781	89461	2101589	TONER	1.100.5.5150.410.122.00.000		44.00
		11/09/2020		SUPPLIES SEC DIRECTOR		
8812	89467	2101591	TONER	1.100.5.5150.410.122.00.000		64.00
		11/09/2020		SUPPLIES SEC DIRECTOR		
8780	89478	2101601	TONER	1.100.5.5150.410.122.00.000		75.00
		11/09/2020		SUPPLIES SEC DIRECTOR		
				<b>Check No. 337858</b>		<b>447.00</b>
9828	89555	2101692	CTE PHS EMT	1.243.5.5190.410.205.00.099		512.00
		11/18/2020		CHS SUPPLIES IOT		
9533	89535	2101693	CTE CHS Health	1.243.5.5190.410.205.00.099		150.00
		11/18/2020		CHS SUPPLIES IOT		
9818	89558	2101768	Math Supplies	1.100.5.5150.410.210.00.019		300.00
		11/23/2020		SUPPLIES HHS MATH	HIMATH	
9849	89514	2101663	Science Supplies	1.100.5.5150.410.210.00.026		39.00
		11/16/2020		SUPPLIES HHS SCIENCE	HISCIE	
9534	89513	2101656	Printer Cartridge	1.100.5.5150.410.215.00.019		79.99
		11/16/2020		SUPPLIES PHS MATH	POMATH	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9535	89506	2101590	toner cartridge	1.100.5.5150.410.235.00.010		39.00
		11/09/2020		SUPPLIES IMS COMPUTER		
9532	89536	2101688	Printer Cartridge	1.100.5.6110.410.215.00.000		78.00
		11/18/2020		SUPPLIES PHS COUN/ATTN	POCOUN	
9830	89565	2101796	Printer cartridge	1.100.5.6410.410.215.00.000		119.00
		11/24/2020		SUPPLIES PHS SCH ADM	POADMI	
9536	89487	2101507	TONER	1.258.5.5220.410.000.00.000		1,172.00
		10/30/2020		SUPPLIES PRESCHOOL		
9537	89521	2101635	color toner cartridges for room 7	1.274.5.5110.410.000.00.000		495.72
		11/12/2020		SUPPLIES		
9537	89521	2101635	color toner cartridges for room 7	1.278.5.5110.410.000.00.000		44.28
		11/12/2020		SUPPLIES - TANF		
				<b>Check No. 338056</b>		<b>3,028.99</b>
				<b>VENDOR TOTAL</b>		<b>6,595.97</b>
<b>MSR WEST, INC. - 12706</b>						
8358	1399459		SYSTEM REPAIRS	1.100.5.5120.410.114.00.000		587.67
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 337705</b>		<b>587.67</b>
				<b>VENDOR TOTAL</b>		<b>587.67</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
8546	036942		27762T - OIL FITERS	1.100.5.6810.428.510.00.850		76.47
				REPAIRS PARTS & SUPPLIES - 85%		
8547	037279		27762T - FUEL FILTERS	1.100.5.6810.428.510.00.850		47.99
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 337744</b>		<b>124.46</b>
8888	037720		27717T XL PLUSSEAL	1.100.5.6810.428.510.00.850		60.56
				REPAIRS PARTS & SUPPLIES - 85%		
8889	037667		27717T WHEEL SEAL	1.100.5.6810.428.510.00.850		60.56
				REPAIRS PARTS & SUPPLIES - 85%		

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8890	037292		27717T CR FUEL FILTER	1.100.5.6810.428.510.00.850		-14.69
				REPAIRS PARTS & SUPPLIES - 85%		
8883	037422		27723T M61 TRAILER WIRE/TAPE/CLAMP	1.100.5.6640.428.530.00.000		63.02
				REPAIR PARTS & SUPPLIES		
8884	037309		27723T M61 LED WPF	1.100.5.6640.428.530.00.000		17.63
				REPAIR PARTS & SUPPLIES		
8885	037779		27723T M78 FUEL CAP	1.100.5.6640.428.530.00.000		12.91
				REPAIR PARTS & SUPPLIES		
8886	037387		27723T M78 OIL FILTER/OIL/AIR FILTER	1.100.5.6640.428.530.00.000		32.71
				REPAIR PARTS & SUPPLIES		
8887	037717		27723T M31 WIPER MOTOR/CORE DEP	1.100.5.6640.428.530.00.000		94.07
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 337859</b>		<b>326.77</b>
9382	038223		27773T MOTHERS RENEW KIT	1.100.5.6810.428.510.00.850		27.33
				REPAIRS PARTS & SUPPLIES - 85%		
9383	038257		27773T UTILITY LAMP	1.100.5.6810.428.510.00.850		3.18
				REPAIRS PARTS & SUPPLIES - 85%		
9384	038389		27773T CLAMPS	1.100.5.6810.428.510.00.850		26.15
				REPAIRS PARTS & SUPPLIES - 85%		
9385	038542		27773T LED LAMPS	1.100.5.6810.428.510.00.850		33.40
				REPAIRS PARTS & SUPPLIES - 85%		
9386	038576		27774T OIL FILTER	1.100.5.6810.428.510.00.850		30.82
				REPAIRS PARTS & SUPPLIES - 85%		
9387	038185		27774T HORNS	1.100.5.6810.428.510.00.850		35.26
				REPAIRS PARTS & SUPPLIES - 85%		
9388	038748		27774T HOSES	1.100.5.6810.428.510.00.850		20.77
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
9389	038388		27727T T74 REAR VIEW MIRROR	1.100.5.6230.381.106.00.000	56.09
				INDISTRICT TRAVEL	
				<b>Check No. 338057</b>	<b>233.00</b>
				<b>VENDOR TOTAL</b>	<b>684.23</b>
<b>NASCO MODESTO - 1237</b>					
8400	946768	2101321	Art Supplies	1.100.5.5150.410.220.00.000	39.49
		10/15/2020		SUPPLIES - GENERAL AMS	
8400	946768	2101321	Art Supplies	1.100.5.5150.410.220.00.003	161.47
		10/15/2020		SUPPLIES AMS ART	
				<b>Check No. 337745</b>	<b>200.96</b>
9538	961296	2101321	Art Supplies	1.100.5.5150.410.220.00.000	14.68
		10/15/2020		SUPPLIES - GENERAL AMS	
				<b>Check No. 338058</b>	<b>14.68</b>
				<b>VENDOR TOTAL</b>	<b>215.64</b>
<b>NATIONAL ART &amp; SCHOOL SUPPLIES - 18997</b>					
8401	6612	2100011	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000	282.24
		05/27/2020		INVENTORY	
				<b>Check No. 337746</b>	<b>282.24</b>
8782	7179	2101269	WAREHOUSE INVENTORY	1.100.1.1150.000.000.00.000	1,162.80
		10/12/2020		INVENTORY	
				<b>Check No. 337860</b>	<b>1,162.80</b>
				<b>VENDOR TOTAL</b>	<b>1,445.04</b>
<b>NCS PEARSON, INC. - 15573</b>					
9541	11916461	2100939	APRENDA 3 KIT	1.100.5.5120.410.114.00.000	67.50
		09/21/2020		SUPPLIES ELEM DIRECTOR	
9539	11966589	2101027	ABAS-3 FORMS	1.100.5.5120.410.114.00.000	373.12
		09/25/2020		SUPPLIES ELEM DIRECTOR	
9540	11942486	2101089	WISC-V FORMS	1.100.5.5120.410.114.00.000	1,443.75
		09/30/2020		SUPPLIES ELEM DIRECTOR	
9542	12162899	2101476	KABC-II NU FORMS	1.100.5.5120.410.114.00.000	424.00
		10/28/2020		SUPPLIES ELEM DIRECTOR	
				<b>Check No. 338059</b>	<b>2,308.37</b>
				<b>VENDOR TOTAL</b>	<b>2,308.37</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
9807	1779		PT SERV MEDICAID 11/2-11/13/20	1.260.5.5210.317.104.00.000		855.00
9807	1779		PT SERV NON-MEDICAID 11/2-11/13/20	1.100.5.6160.310.124.00.000		6,915.00
9800	10/1-10/30/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		198.30
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 338060</b>		<b>7,968.30</b>
				<b>VENDOR TOTAL</b>		<b>7,968.30</b>
<b>NEW HONG KONG RESTAURANT - 22603</b>						
9543	0017	2101708 11/18/2020	UCLA training for parents supplies	1.242.5.6210.410.000.00.037		71.17
				SUPPLIES - MENTAL HEALTH MATTERS		
				<b>Check No. 338061</b>		<b>71.17</b>
				<b>VENDOR TOTAL</b>		<b>71.17</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
9546	1303047995	2101523 11/02/2020	Newegg RAM	1.420.5.6230.550.106.00.000		2,999.50
9544	1303047911	2101524 11/02/2020	Newegg lab pcs	1.420.5.6230.554.106.00.000		1,734.17
9545	1303048928	2101524 11/02/2020	Newegg lab pcs	1.420.5.6230.554.106.00.000		511.83
				NETWORK UPGRADES		
				<b>Check No. 338062</b>		<b>5,245.50</b>
				<b>VENDOR TOTAL</b>		<b>5,245.50</b>
<b>NICHOLAS MUCKERMAN - 9286</b>						
8458	9/1-10/20/20		MILEAGE	1.100.5.6320.381.114.00.000		20.82
				IN-DISTRICT TRAVEL		
				<b>Check No. 337743</b>		<b>20.82</b>
				<b>VENDOR TOTAL</b>		<b>20.82</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
8784	2448008631	2101569	CTE PHS LAW	1.243.5.5190.410.205.00.099		92.25
		11/05/2020		CHS SUPPLIES IOT		
8783	2447526104	2101526	School Stamp	1.100.5.5120.410.431.00.000		18.91
		11/02/2020		SUPPLIES GRE	GRSUPP	
8813	134335386001	2101572	School Supplies	1.100.5.5120.410.435.00.000		99.94
		11/05/2020		SUPPLIES IND	INSUPP	
				<b>Check No. 337861</b>		<b>211.10</b>
				<b>VENDOR TOTAL</b>		<b>211.10</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
8523	21147		9053M - LOGO EMBROIDERY	1.100.5.6610.418.530.00.000		10.00
8524	21157		9426M - EMBROIDERY LOGO	1.100.5.6610.418.530.00.000	SHCUST	20.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 337748</b>		<b>30.00</b>
9602	21208		9393M TSHIRTS LONG SLEEVE	1.100.5.6610.418.530.00.000		143.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 338065</b>		<b>143.40</b>
				<b>VENDOR TOTAL</b>		<b>173.40</b>
<b>ONE WORKS INC. - 20892</b>						
9806	12/1/20		OT SERV MEDICAID 10/26-11/27/20	1.260.5.5210.317.104.00.000		21,354.60
9806	12/1/20		OT SERV NON-MEDICAID 10/26-11/27/20	1.100.5.6160.310.124.00.000		9,080.40
				CONTRACTED HEALTH SERVICES		
				PURCHASED SERVICES		
				<b>Check No. 338067</b>		<b>30,435.00</b>
				<b>VENDOR TOTAL</b>		<b>30,435.00</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
9831	11/30/20		NOVEMBER 2020 BILLING	1.100.5.5120.240.114.05.000		377.02
9831	11/30/20		NOVEMBER 2020 BILLING	1.100.5.5210.240.124.05.000		377.02
				MEDICAL INSURANCE		
				<b>Check No. 338068</b>		<b>754.04</b>
				<b>VENDOR TOTAL</b>		<b>754.04</b>

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		PO DATE		NAME		
<b>PAMELA FLEISCHMANN - 4062</b>						
9673	11/24/20		REIMB CLASS SOFTWARE	1.271.5.5120.396.108.00.000		177.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 338020</b>		<b>177.00</b>
				<b>VENDOR TOTAL</b>		<b>177.00</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>						
8787	601882616104	2101443	Panara order for CRW meeting	1.251.5.6210.396.000.00.000		180.03
		10/26/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 337862</b>		<b>180.03</b>
				<b>VENDOR TOTAL</b>		<b>180.03</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
8585	13583		8830M - TK #15 SIDE PLATES REPAIR	1.100.5.6640.428.530.00.000		99.23
8586	13411		9043M - TK 61 DECK PLATE	1.420.5.6610.551.530.00.000		1,133.14
				VEHICLE REPLACEMENT		
				<b>Check No. 337749</b>		<b>1,232.37</b>
				<b>VENDOR TOTAL</b>		<b>1,232.37</b>
<b>PATRICIA WADDOUPS - 12097</b>						
9344	11/10/2020		CLASSROOM SUPPLIES REIMBURSEMENT	1.274.5.5110.410.000.00.000		60.21
				SUPPLIES		
				<b>Check No. 337968</b>		<b>60.21</b>
				<b>VENDOR TOTAL</b>		<b>60.21</b>
<b>PETROLEUM STORAGE TANK FUND - 8496</b>						
9349	27273		ANNUAL RENEWAL 1/1/20-1/1/22	1.100.5.6320.712.105.00.000		50.00
				LIABILITY INSURANCE		
				<b>Check No. 337961</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>PIONEER VALLEY BOOKS - 21522</b>						
8786	192615	2101336	Word Study Box sets	1.270.5.5120.410.000.00.000		124.30
		10/16/2020		SUPPLIES - GENERAL		
8785	192636	2101288	Word Study cards and journals	1.251.5.5120.410.000.00.000		148.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		10/14/2020		SUPPLIES	C1ECS	
				<b>Check No. 337865</b>		<b>272.80</b>
9547	194181	2101469	Book Bundle	1.251.5.5120.410.000.00.000		324.50
		10/28/2020		SUPPLIES	C1ECS	
				<b>Check No. 338073</b>		<b>324.50</b>
<b>VENDOR TOTAL</b>						<b>597.30</b>
<b>PIPECO INC - 13778</b>						
8919	S3974764.001		9135M GLOVES/TOOL	1.100.5.6650.410.530.00.000		233.95
				SUPPLIES GROUNDS		
				<b>Check No. 337866</b>		<b>233.95</b>
<b>VENDOR TOTAL</b>						<b>233.95</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
8579	OX52621		9214M - ELLIS EMEG LIGHTS BOXES/RINGS/BRACKETS	1.100.5.6640.471.530.00.000		36.29
8580	OW94713		9212M - HHS DOOR MAGNETS BREAKERS	1.100.5.6640.471.530.00.000		20.26
				BUILDING REPAIRS		
				<b>Check No. 337754</b>		<b>56.55</b>
8726	OX41196		9210M NH CR CLIP CABLE	1.250.5.5120.550.000.00.204		-160.96
				EQUIPMENT		
8716	Z750730		8397M PHS TIMERS/RELAYS/SENSOR	1.100.5.6640.471.530.00.000		335.44
				BUILDING REPAIRS		
8920	1A08728		9215M #22 BUSHINGS/BLNK	1.100.5.6640.471.530.00.000		19.36
				BUILDING REPAIRS		
8921	Z759206		9478M SY BULBS	1.100.5.6640.471.530.00.000		88.32
				BUILDING REPAIRS		
8922	1A05734		9215M #22 BLANKS	1.100.5.6640.471.530.00.000		6.43
				BUILDING REPAIRS		
8825	OT41229		1427C FLAT PANELS	1.420.5.5120.552.106.00.000		581.16
				NEW TECHNOLOGY EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8826	1A08793		1427C BLANK PLATES	1.420.5.5120.552.106.00.000		7.81
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 337867</b>		<b>877.56</b>
9603	1A58153		9219M NH HEATER SUPPLIES	1.250.5.5120.550.000.00.204		268.94
				EQUIPMENT		
9604	1A12114		9396M BALLASTS	1.100.5.6640.471.530.00.000		447.38
				BUILDING REPAIRS		
9605	1A23876		6249M IMS EMERG LIGHT REPAIR PARTS	1.100.5.6640.471.530.00.000		13.50
				BUILDING REPAIRS		
9606	1A39338		9218M IMS TOGGLES/GRD	1.100.5.6640.471.530.00.000		203.36
				BUILDING REPAIRS		
9790	Z768735		9480M CHARGER/CONNECTORS	1.420.5.6640.550.530.00.000		150.24
				EQUIPMENT MAINTENANCE		
				<b>Check No. 338074</b>		<b>1,083.42</b>
				<b>VENDOR TOTAL</b>		<b>2,017.53</b>
<b>PLUMBMASTER - 1178</b>						
8567	520-02503748		6849M - PLUMBING SUPPLIES	1.100.5.6640.471.530.00.000		30.60
				BUILDING REPAIRS		
				<b>Check No. 337755</b>		<b>30.60</b>
9791	520-02522118		9399M STRAINER BASKET	1.100.5.6640.471.530.00.000		46.38
				BUILDING REPAIRS		
				<b>Check No. 338075</b>		<b>46.38</b>
				<b>VENDOR TOTAL</b>		<b>76.98</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
8592	1759		8836M - TRUCK KITS	1.100.5.6640.410.530.00.000		77.12
				SUPPLIES MAINT OFFICE		
8543	1761		FIRST AID SUPPLIES	1.100.5.6840.420.510.00.000		107.39
				NON-REIMB SUPPLIES TRANSP		
				<b>Check No. 337756</b>		<b>184.51</b>
				<b>VENDOR TOTAL</b>		<b>184.51</b>

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<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
8522	772504-0		9389M - SILVER SHARPIES	1.100.5.6640.410.530.00.000		23.67
				SUPPLIES MAINT OFFICE		
8535	772445-0	2101553 11/04/2020	Moor Deluxe 89868 Floor Carrel Bus drivers	1.274.5.5110.410.000.00.000		797.97
				SUPPLIES		
				<b>Check No. 337757</b>		<b>821.64</b>
				<b>VENDOR TOTAL</b>		<b>821.64</b>
<b>PORTNEUF MEDICAL GROUP - 2511</b>						
8545	74100000392 10/28		DOT PHYSICALS	1.100.5.6810.295.510.00.000		90.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 337758</b>		<b>90.00</b>
				<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>						
9792	63017789		0012M ACETYLENE CYLINDER	1.100.5.6640.471.530.00.000		96.69
				BUILDING REPAIRS		
				<b>Check No. 338076</b>		<b>96.69</b>
				<b>VENDOR TOTAL</b>		<b>96.69</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>						
8360	0092850-IN		NEW CABLES/AFTER HR CALL	1.100.5.6550.325.540.00.000		582.20
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 337759</b>		<b>582.20</b>
9793	0093183-IN		9464M HMS WINDOW REPAIR	1.100.5.6640.325.530.00.000		223.34
				REPAIRS & MAINT CONTRACTED		
9794	0093182-IN		9463M TY WINDOW REPAIR	1.100.5.6640.325.530.00.000		354.36
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338077</b>		<b>577.70</b>
				<b>VENDOR TOTAL</b>		<b>1,159.90</b>
<b>PREVENT FIRE LLC - 21375</b>						
8923	10636		9453M PHS RECHARGE FIRE	1.100.5.6640.325.530.00.000		45.00

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			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 337869</b>		<b>45.00</b>
					<b>VENDOR TOTAL</b>		<b>45.00</b>
<b>QUALITY OVERHEAD DOOR INC - 15495</b>							
	8521	43576		9118M - TRANSP OVERHEAD DOOR REPAIR	1.100.5.6640.325.530.00.000		137.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 337761</b>		<b>137.00</b>
					<b>VENDOR TOTAL</b>		<b>137.00</b>
<b>RAZOR SPARROW LLC - 22595</b>							
	9548	14623228-0001	2101607	Grade Transferer Google Chrome Extension Access	1.100.5.5150.440.108.00.000		986.04
			11/09/2020		TEXTBOOKS SECONDARY		
					<b>Check No. 338078</b>		<b>986.04</b>
					<b>VENDOR TOTAL</b>		<b>986.04</b>
<b>REBECCA SIMS - 11780</b>							
	9343	11/10/2020		CLASSROOM SUPPLIES REIMBURSEMENT	1.274.5.5110.410.000.00.000		36.80
					SUPPLIES		
					<b>Check No. 337964</b>		<b>36.80</b>
					<b>VENDOR TOTAL</b>		<b>36.80</b>
<b>REGION V SUPERINTENDENT ASSOCI - 14912</b>							
	9675	2020-1		REG 5 MTG DUES 2020	1.100.5.6320.391.126.00.000		100.00
					PROF DUES & FEES		
					<b>Check No. 338079</b>		<b>100.00</b>
					<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>RIVERSIDE INSIGHTS - 22373</b>							
	8788	INV053367	2101388	WOODCOCK-JOHNSON IV ACHIEVEMENT FORMS	1.100.5.5120.410.114.00.000		2,173.27
			10/21/2020		SUPPLIES ELEM DIRECTOR		
	8814	INV054731	2101533	WOODCOCK-JOHNSON MUNOZ FORMS	1.257.5.5210.410.000.00.000		46.79
			11/03/2020		SUPPLIES GENERAL		
	8789	INV053855	2101026	BDI-3 KIT	1.258.5.5220.550.000.00.000		1,012.00

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**VENDOR NAME**

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		PO DATE				
		09/25/2020			EQUIPMENT	
9549	INV055380	2101533	WOODCOCK-JOHNSON MUNOZ FORMS	1.257.5.5210.410.000.00.000	<b>Check No. 337870</b>	<b>3,232.06</b>
		11/03/2020			SUPPLIES GENERAL	
					<b>Check No. 338081</b>	<b>78.20</b>
					<b>VENDOR TOTAL</b>	<b>3,310.26</b>
<b>RMT EQUIPMENT - 6831</b>						
8509	P24510		9252M - HR800 FUEL CAP	1.100.5.6640.481.530.00.000		83.97
					EQUIPMENT REPAIR	
					<b>Check No. 337764</b>	<b>83.97</b>
8924	P24718		9131M E7 HOPPER PARTS	1.100.5.6640.481.530.00.000		607.50
					EQUIPMENT REPAIR	
					<b>Check No. 337871</b>	<b>607.50</b>
9607	P24786		9133M MOWER REPAIR	1.100.5.6640.481.530.00.000		102.76
					EQUIPMENT REPAIR	
					<b>Check No. 338082</b>	<b>102.76</b>
					<b>VENDOR TOTAL</b>	<b>794.23</b>
<b>ROCHELLE TAYLOR - 11218</b>						
8961	11/17/20		PROGRESS MONITORING SUBSCRIPTION REIMBURSEMENT	1.100.5.5120.410.114.00.000		39.99
					SUPPLIES ELEM DIRECTOR	
					<b>Check No. 337890</b>	<b>39.99</b>
					<b>VENDOR TOTAL</b>	<b>39.99</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>						
9679	PR2994		Q4 2020 DUES	1.100.5.6320.391.126.00.000		43.00
					PROF DUES & FEES	
					<b>Check No. 338084</b>	<b>43.00</b>
					<b>VENDOR TOTAL</b>	<b>43.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
8718	24149350-00		8672M IMS RND CAPACITOR	1.100.5.6640.471.530.00.000		11.83
					BUILDING REPAIRS	
8925	24149461-00		9088M TANK/BELT	1.100.5.6640.471.530.00.000		81.61
					BUILDING REPAIRS	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8926	24149305-00		8674M FMS REF CONTROLLER	1.100.5.6640.471.530.00.000		144.50
8927	24149380-00		8673M IMS RELAY	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	30.17
					BUILDING REPAIRS	
					<b>Check No. 337872</b>	<b>268.11</b>
9795	24149736-00		9092M BELTS	1.100.5.6640.471.530.00.000		47.52
					BUILDING REPAIRS	
					<b>Check No. 338085</b>	<b>47.52</b>
<b>VENDOR TOTAL</b>						<b>315.63</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
8550	3021275314		27765T - SERVICE CALL	1.100.5.6810.325.510.00.000		314.23
					REPAIRS & MAINT CONTRACTED	
8551	3021334342		27765T - BACKUP LIGHT	1.100.5.6810.325.510.00.000		53.90
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 337766</b>	<b>368.13</b>
8891	3021446339		27715T WINDSHIELD	1.100.5.6810.428.510.00.850		134.60
					REPAIRS PARTS & SUPPLIES - 85%	
8892	3021406235		27715T TUBE INJECTOR	1.100.5.6810.428.510.00.850		67.40
					REPAIRS PARTS & SUPPLIES - 85%	
8893	3021374728		27715T HOUSING STEER COL	1.100.5.6810.428.510.00.850		1,174.54
					REPAIRS PARTS & SUPPLIES - 85%	
					<b>Check No. 337873</b>	<b>1,376.54</b>
9378	3021503005		27769T GASKETS	1.100.5.6810.428.510.00.850		20.16
					REPAIRS PARTS & SUPPLIES - 85%	
9379	3021509364		27769T HORN KIT	1.100.5.6810.428.510.00.850		125.00
					REPAIRS PARTS & SUPPLIES - 85%	
9667	3021565285		27776T BLOWER MOTOR	1.100.5.6810.428.510.00.850		620.00
					REPAIRS PARTS & SUPPLIES - 85%	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9668	3021533377		27776T BOOSTER PUMP	1.100.5.6810.428.510.00.850		750.03
				REPAIRS PARTS & SUPPLIES - 85%		
9669	3021543114		27776T BULK DEF GALLON	1.100.5.6810.428.510.00.850		367.95
				REPAIRS PARTS & SUPPLIES - 85%		
9670	3021527971		27776T DECAL SCHOOL BUS	1.100.5.6810.428.510.00.850		183.60
				REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 338086</b>	<b>2,066.74</b>
					<b>VENDOR TOTAL</b>	<b>3,811.41</b>
<b>SAGE PUBLICATIONS - 9703</b>						
8792	495669KI	2101203 10/07/2020	PD books Title II - A Funds	1.271.5.5120.396.108.00.000		282.45
				TEACHER QUALITY PROF DEV		
					<b>Check No. 337874</b>	<b>282.45</b>
					<b>VENDOR TOTAL</b>	<b>282.45</b>
<b>SALT LAKE EXPRESS - 19900</b>						
8415	58622		6870 HHS BAND TO TRHS 10/14	1.100.4.4193.300.000.00.000		1,125.00
				TRANSPORTATION FEES		
					<b>Check No. 337767</b>	<b>1,125.00</b>
8660	58727		7033 CHS B SOCCER TO BHS 10/23	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
8661	58728		7034 CHS B SOCCER TO BHS 10/24 SHOW UP FEE	1.100.4.4193.300.000.00.000		150.00
				TRANSPORTATION FEES		
8662	58648		7000 CHS FRESH FOOTBALL TO MHS 10/15	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8663	58631		6872 HHS BAND TO BHS 10/31	1.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
8664	58626		6979 HHS VB TO TRHS 10/17	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
8665	58627		6825 HHS FB TO RAVSTEN STADIUM 10/23	1.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
8666	58625		6758 CHS VB TO PRESTON HS 10/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

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8667	58649		7001 CHS JVFB TO MHS 10/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
8668	58672		7010 HHS JV FB TO RHS 10/16	1.100.4.4193.300.000.00.000		300.00
				TRANSPORTATION FEES		
8669	58671		7009 HHS FRESH FB TO RHS 10/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
8670	58677		7013 PHS HS SOCCER B TO PRESSON HS 10/13	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8671	58682		7015 PHS HS FB TO PRESTON HS 10/16	1.100.4.4193.300.000.00.000		841.00
				TRANSPORTATION FEES		
8672	58688		7017 HHS JV FB TO RHS 10/15	1.100.4.4193.300.000.00.000		1,125.00
				TRANSPORTATION FEES		
8673	58683		7016 CHS SWIM TO WES DIST ACQUATIC 10/17	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8674	58689		7018 HHS B SOCCER TO IF 10/15	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8675	58706		7020 CHS XC TO PRESTON HS 10/21	1.100.4.4193.300.000.00.000		823.00
				TRANSPORTATION FEES		
8676	58705		7021 CHS G SOCCER TO PRESTON HS 10/15	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8677	58720		7024 HHS B SOCCER TO MHS 10/17	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8678	58721		7026 HHS VB TO TRHS 10/20	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8679	58722		7027 HHS XC TO REXBURG 10/21	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
8680	58667		7025 HHS G SOCCER TO LCHS 10/21	1.100.4.4193.300.000.00.000		3,988.00
				TRANSPORTATION FEES		
8681	58723		7029 CHS VB TO PRESTON HS 10/20	1.100.4.4193.300.000.00.000		807.00
				TRANSPORTATION FEES		
8682	58724		7030 CHS VB TO PRESTON HS 10/22	1.100.4.4193.300.000.00.000		807.00
				TRANSPORTATION FEES		

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8683	58725		7031 PHS VB TO PRESTON HS 10/20	1.100.4.4193.300.000.00.000		828.00
				TRANSPORTATION FEES		
8684	58726		7032 CHS B SOCCER TO BHS 10/22	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8685	58784		7057 HHS SWIM TO WESDEIST ACQUATIC	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8686	58737		7035 PHS XC TO PRESTON 10/21	1.100.4.4193.300.000.00.000		825.00
				TRANSPORTATION FEES		
8687	58776		7058 PHS VB TO PRESTON HS 10/22	1.100.4.4193.300.000.00.000		807.00
				TRANSPORTATION FEES		
8688	58777		7059 HHS VB TO TRHS 10/22	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8689	58785		7062 CHS SWIM TO WESDEIST AQU 10/31	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
8690	59097		7066 PHS FB TO RHS 10/29	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
8691	59092		7064 HHS G SOCCER TO CRHS 10/27	1.100.4.4193.300.000.00.000		691.00
				TRANSPORTATION FEES		
8692	59166		7074 PHS FB TO BKHS 10/30	1.100.4.4193.300.000.00.000		2,738.00
				TRANSPORTATION FEES		
8693	59168		7079 PHS SWIM TO WESDEIST AQU 10/31	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
				<b>Check No. 337875</b>		<b>27,705.00</b>
9434	57995		6881 HHS B SOCCER TO THUNDER RIDGE 9/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
9435	58116		6915 PHS G SOCCER TO PRESTON 9/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
9436	57546		6811 CHS FOOTBALL TO SUGAR 8/28	1.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
				<b>Check No. 338087</b>		<b>2,400.00</b>
<b>VENDOR TOTAL</b>						<b>31,230.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SARAH JACKSON - 11740</b>						
8935	11/17/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 337843</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>						
8403	24511330	2101342	RISE reading kits	1.251.5.5120.410.000.00.000		8,338.50
		10/16/2020		SUPPLIES	C1ECS	
				<b>Check No. 337768</b>		<b>8,338.50</b>
				<b>VENDOR TOTAL</b>		<b>8,338.50</b>
<b>SCHOLASTIC INC. - 660</b>						
8599	24638407	2101408	Take home books	1.251.5.7200.383.000.00.000		144.92
		10/22/2020		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 337769</b>		<b>144.92</b>
8645	35878211	2101386	BOOKS	1.258.5.5220.410.000.00.000		225.00
		10/21/2020		SUPPLIES PRESCHOOL		
8646	35878214	2101386	BOOKS	1.258.5.5220.410.000.00.000		225.00
		10/21/2020		SUPPLIES PRESCHOOL		
				<b>Check No. 337876</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>594.92</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5150.410.122.00.022		7.51
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.220.00.000		72.62
				SUPPLIES AMS 6TH GRADE		
8624	60		SEPTEMBER PRINT BILLING	1.270.5.5120.410.000.00.000		7.85
				SUPPLIES - GENERAL		
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5170.410.250.00.000		11.00
				SUPPLIES - NEW HORIZONS CENTER		

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8624	60		SEPTEMBER PRINT BILLING	1.100.5.6110.410.250.00.000		3.22
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.114.00.000		208.20
				SUPPLIES ELEM DIRECTOR		
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.114.00.402		85.50
				SUPPLIES - EXT YR READING		
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.419.00.000		40.63
				SUPPLIES EDA	EDSUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.427.00.000		296.21
				SUPPLIES GAT	GASUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.431.00.000		112.46
				SUPPLIES GRE	GRSUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.435.00.000		81.28
				SUPPLIES IND	INSUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.443.00.000		603.81
				SUPPLIES LEW	LESUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.459.00.000		58.15
				SUPPLIES TEN	TESUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.463.00.000		806.65
				SUPPLIES TYH	TYSUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.467.00.000		58.48
				SUPPLIES WAS	WASUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5120.410.475.00.000		291.36
				SUPPLIES WIL	WISUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5150.410.205.00.000		43.68
				SUPPLIES CHS INSTR OTHER	CYSUPP	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5150.410.225.00.026		96.00
				SUPPLIES FMS SCIENCE	FRSC	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5150.410.230.00.026		74.41
				SUPPLIES HMS SCIENCE	HASCIE	
8624	60		SEPTEMBER PRINT BILLING	1.100.5.5150.410.235.00.015		16.00
				SUPPLIES IMS ENGLISH		

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8624	60		SEPTEMBER PRINT BILLING	1.100.5.5150.410.235.00.019		40.00
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES IMS MATH 1.100.5.6210.317.118.00.000		16.65
8624	60		SEPTEMBER PRINT BILLING	FITNESS & WELLNESS 1.100.5.6210.318.108.00.000		148.83
8624	60		SEPTEMBER PRINT BILLING	TESTING 1.100.5.6210.410.108.00.000		12.73
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES CURRICULUM DIR 1.100.5.6320.410.118.00.000		49.33
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES PERSONNEL OFF 1.100.5.6320.410.121.00.000	PLSUPP	59.08
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES PUBL INFO 1.100.5.6320.410.126.00.000		7.48
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES - SUPT. OFFICE 1.100.5.6510.410.104.00.000		38.80
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES 1.100.5.6510.410.105.00.000		6.32
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES BUSINESS 1.100.5.6810.420.510.00.000	BSSUPP	42.75
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES TRANSPORTATION 1.251.5.5120.410.000.00.000		27.69
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES 1.251.5.7200.383.000.00.000	C1ECS	34.02
8624	60		SEPTEMBER PRINT BILLING	PARENT ACTIVITIES 1.258.5.5220.410.000.00.000	C1PAR	435.09
8624	60		SEPTEMBER PRINT BILLING	SUPPLIES PRESCHOOL 1.274.5.5110.416.000.00.000		145.66
				PRINTING		
				<b>Check No. 337770</b>		<b>4,039.45</b>
				<b>VENDOR TOTAL</b>		<b>4,039.45</b>
<b>SCHOOL OUTFITTERS LLC - 4340</b>						
9550 INV13490705		2100411	Equipment	1.420.5.5150.550.210.00.000		1,932.11

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		08/18/2020		EQUIPMENT HHS	HIEQUI	
				<b>Check No. 338088</b>		<b>1,932.11</b>
				<b>VENDOR TOTAL</b>		<b>1,932.11</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
8644	208126509797	2101508	DIE CUT MACHINE	1.258.5.5220.550.000.00.000		1,169.42
		10/30/2020		EQUIPMENT		
				<b>Check No. 337877</b>		<b>1,169.42</b>
9449	208126532564	2101586	CALCULATORS	1.100.5.5150.410.122.00.000		90.86
		11/06/2020		SUPPLIES SEC DIRECTOR		
9450	208126531563	2101605	Science Supplies	1.100.5.5150.410.225.00.026		29.79
		11/09/2020		SUPPLIES FMS SCIENCE	FRSC	
				<b>Check No. 338089</b>		<b>120.65</b>
				<b>VENDOR TOTAL</b>		<b>1,290.07</b>
<b>SCOTT'S LOCK &amp; KEY - 915</b>						
8863	31072		9353M - FMS DOOR SWEEPS	1.100.5.6640.471.530.00.000		55.62
				BUILDING REPAIRS		
				<b>Check No. 337878</b>		<b>55.62</b>
				<b>VENDOR TOTAL</b>		<b>55.62</b>
<b>SHADOW TRACKERS - 16697</b>						
9848	RDK191265		BACKGROUND CHECKS OCT 2020	1.274.5.6210.391.000.00.000		64.26
				PROF DUES & FEES		
9848	RDK191265		BACKGROUND CHECKS OCT 2020	1.278.5.6210.391.000.00.000		5.74
				DUES & FEES		
				<b>Check No. 338090</b>		<b>70.00</b>
				<b>VENDOR TOTAL</b>		<b>70.00</b>
<b>SHAR PRODUCTS COMPANY - 6368</b>						
8402	P175133401012	2100569	CIP Violin	1.420.5.5150.550.122.00.031		1,298.00
		08/25/2020		EQUIPMENT SEC MUSIC		
				<b>Check No. 337771</b>		<b>1,298.00</b>
				<b>VENDOR TOTAL</b>		<b>1,298.00</b>

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<b>SHAUNNA KAPER - 11669</b>						
8952	11/17/20		REIMB MOBY MAX SUBSCRIPTION	1.100.5.5150.410.122.00.000		14.99
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 337846</b>		<b>14.99</b>
				<b>VENDOR TOTAL</b>		<b>14.99</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
8405	5170-5		8837M - PAINT TK 15	1.100.5.6640.428.530.00.000		30.05
				REPAIR PARTS & SUPPLIES		
8406	5212-5		8964M - EC RM 17 PAINT	1.420.5.6640.325.000.00.000		71.23
				REPAIRS & MAINT CONTRACTED		
8409	8596-4		8965M - EC RM 17 PRIMER	1.420.5.6640.325.000.00.000		113.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 337772</b>		<b>214.28</b>
8866	8719-2		8966M - HHS D BLDG APINT	1.420.5.6640.325.000.00.000		59.69
				REPAIRS & MAINT CONTRACTED		
8868	2776-2 2021		8968M - HHS/EC DUCT TAPE/PAINT	1.420.5.6640.325.000.00.000		118.18
				REPAIRS & MAINT CONTRACTED		
8869	9007-1		8969M - HHS D BLDG PAINT	1.420.5.6640.325.000.00.000		119.38
				REPAIRS & MAINT CONTRACTED		
8870	2759-8		8967M - EC RM 16 PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		262.05
				REPAIRS & MAINT CONTRACTED		
8962	5296-8 2021		9229M - JEFFERSON PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		162.96
				REPAIRS & MAINT CONTRACTED		
8963	5297-6		9230M - FROG TAPE	1.420.5.6640.325.000.00.000		86.30
				REPAIRS & MAINT CONTRACTED		
8964	5317-2 2021		9231M - SHOP TOUCH-UP PAINT FOR DOOR JAMS	1.420.5.6640.325.000.00.000		95.43

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 337879</b>		<b>903.99</b>
					<b>VENDOR TOTAL</b>		<b>1,118.27</b>
<b>SHERYL PERRINE - 154</b>							
	8457	10/7-10/30/20		MILEAGE	1.100.5.5120.381.114.00.000		9.16
					INDISTRICT TRAVEL ELEM COU		
	8937	11/16/20		REIMB IDAHO SLP LICENSE	<b>Check No. 337752</b> 1.100.5.6210.396.108.00.000		<b>9.16</b> 80.00
					PROFESSIONAL DEVELOPMENT		
	9837	11/4-11/30/20		MILEAGE LOG	<b>Check No. 337864</b> 1.100.5.5120.381.114.00.000		<b>80.00</b> 13.73
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 338071</b>		<b>13.73</b>
					<b>VENDOR TOTAL</b>		<b>102.89</b>
<b>SIGNUP, INC. - 10877</b>							
	8847	50189		27720T - MAGNETIC SIGNS	1.100.5.6810.428.510.00.850		47.85
					REPAIRS PARTS & SUPPLIES - 85%		
	8700	50193		9232M - PHS STENCILS	1.420.5.6630.520.000.00.000		63.00
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 337880</b>		<b>110.85</b>
					<b>VENDOR TOTAL</b>		<b>110.85</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>							
	8571	0003937399-001		9313M - GC BACKFLOW SUPPLIES	1.420.5.6630.520.000.00.000		372.77
					SITE IMPROVEMENT EXPENSES		
	8574	0003866208-001		9129M - CHS BLACKFLOW KIT/MULTI TOOL	1.420.5.6630.520.000.00.000		408.64
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 337773</b>		<b>781.41</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8867	0003937974-001		9316M - EC REPAIR KIT	1.100.5.6640.471.530.00.000		39.38
				BUILDING REPAIRS		
				<b>Check No. 337881</b>		<b>39.38</b>
				<b>VENDOR TOTAL</b>		<b>39.38</b>
<b>SNAKE RIVER SANITATION INC - 20582</b>						
8848	2020-1171		OCT TOILET RENTAL/SERVICE/WINTERIZATION- RAYMOND PK	1.100.5.5320.321.122.00.022		285.00
8848	2020-1171		OCT TOILET RENTAL/SERVICE-WILCOX	1.100.5.5320.321.122.00.022		132.50
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 337882</b>		<b>417.50</b>
				<b>VENDOR TOTAL</b>		<b>417.50</b>
<b>SNAKE RIVER SUPPLY - 17774</b>						
8694	30297958		9379M - LINCOLN GATE REPAIR SUPPLIES	1.100.5.6650.410.530.00.000		27.90
				SUPPLIES GROUNDS		
				<b>Check No. 337883</b>		<b>27.90</b>
				<b>VENDOR TOTAL</b>		<b>27.90</b>
<b>SORIANO FLOOR FINISHING, LLC - 19416</b>						
8450	15-630	2100006 05/27/2020	Bid Award - Gym Floor Replacement	1.420.5.6630.520.000.00.000		2,180.25
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 337774</b>		<b>2,180.25</b>
				<b>VENDOR TOTAL</b>		<b>2,180.25</b>
<b>SPARTAN TOOL, LLC - 18720</b>						
9410	655570		9394M - DRAIN CLEANING MACHINE	1.420.5.6640.550.530.00.000		247.80
				EQUIPMENT MAINTENANCE		
				<b>Check No. 338093</b>		<b>247.80</b>
				<b>VENDOR TOTAL</b>		<b>247.80</b>
<b>SPOT BLOSSOMS LLC - 22554</b>						
9741	12/1/20		SLP SERVICES 10/1-10/30/20	1.100.5.6160.310.124.00.000		3,972.50
				PURCHASED SERVICES		
				<b>Check No. 338094</b>		<b>3,972.50</b>
				<b>VENDOR TOTAL</b>		<b>3,972.50</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
9714	LTLG90		9311M - LINCOLN WATER HEATER	1.100.5.6640.471.530.00.000		455.09
				BUILDING REPAIRS		
9715	LTM221		9326M - LINCOLN PVC/ABRASIVE CLOTH	1.100.5.6640.471.530.00.000		7.06
				BUILDING REPAIRS		
9716	LTYX25		9314M - HHS MAPP CYLINDERS/SOLDER	1.100.5.6640.471.530.00.000		37.85
				BUILDING REPAIRS		
9717	LVVN94		9328M - PHS ZURN STEMS	1.100.5.6640.471.530.00.000		78.84
				BUILDING REPAIRS		
9725	LWFN54		9330M - GC MOEN CARTRIDGE	1.100.5.6640.471.530.00.000		17.62
				BUILDING REPAIRS		
9726	LWXH42		9331M - LINCOLN EYE WASH ADAPTOR/FLEX LINE	1.100.5.6640.471.530.00.000		8.76
				BUILDING REPAIRS		
9727	LWYH72		9332M - HHS GREENHOUSE FAUCET	1.100.5.6640.471.530.00.000		195.30
				BUILDING REPAIRS		
9728	LWYV62		9333M - HHS GREENHOUSE SINK PARTS	1.100.5.6640.471.530.00.000		8.88
				BUILDING REPAIRS		
				<b>Check No. 338095</b>		<b>809.40</b>
				<b>VENDOR TOTAL</b>		<b>809.40</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
8648	3460595164	2101481	CTE PHS Engineering	1.243.5.5190.410.205.00.099		599.96
		10/28/2020		CHS SUPPLIES IOT		
8649	3460595165	2101200	Cleaning items for devices	1.100.5.6110.410.122.00.008		-90.09
		10/07/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
8647	3460595161	2101428	Supplies for teachers	1.100.5.5170.410.250.00.000		71.49
		10/23/2020		SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 337884</b>		<b>581.36</b>
8650	3461490237	2101529	Supplies for teachers	1.100.5.5170.410.250.00.000		32.39
		11/03/2020		SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 337885</b>		<b>32.39</b>

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		PO DATE		NAME		
9445	3462510984	2101689	CTE	1.243.5.5190.410.205.00.099		749.95
		11/18/2020		CHS SUPPLIES IOT		
9437	3461967284	2101529	Supplies for teachers	1.100.5.5170.410.250.00.000		90.08
		11/03/2020		SUPPLIES - NEW HORIZONS CENTER		
9444	3461967285	2101608	KEYBOARD	1.100.5.5120.410.114.00.000		49.99
		11/10/2020		SUPPLIES ELEM DIRECTOR		
9446	3462510985	2101651	KEYBOARD	1.100.5.6510.410.104.00.000		47.09
		11/13/2020		SUPPLIES		
				<b>Check No. 338096</b>		<b>937.11</b>
				<b>VENDOR TOTAL</b>		<b>1,550.86</b>
<b>STARR CORPORATION - 21155</b>						
8844	APP #7	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		342,584.74
		05/27/2020		NEW CONSTRUCTION		
				<b>Check No. 337886</b>		<b>342,584.74</b>
				<b>VENDOR TOTAL</b>		<b>342,584.74</b>
<b>STATE INSURANCE FUND - 1069</b>						
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.108.05.409		47.07
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.255.5.6210.270.000.05.320		26.86
				JDC / WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.6210.270.000.05.323		3.24
				YDC-WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.273.5.6210.270.846.05.000		13.89
				WORKER'S COMPENSATION - CCLC #14		
8707	3RD		3RD QTR PREMIUM	1.273.5.6210.270.846.09.000		13.50
				WORKER'S COMPENSATION #14		
8707	3RD		3RD QTR PREMIUM	1.255.5.6210.270.000.05.323		23.20
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.250.5.6230.270.106.05.000		430.37
				WORKER'S COMPENSATION		

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8707	3RD		3RD QTR PREMIUM	1.100.5.6160.270.124.01.000		160.20
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.243.5.5190.270.151.02.000		9.42
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.6160.270.000.05.040		62.48
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.122.02.000		3,079.93
				WORKER'S COMP		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.122.09.000		1.12
				WORKER'S COMP		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.118.09.412		9.41
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5150.270.118.09.412		1.92
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.273.5.6210.270.844.09.000		26.14
				WORKER'S COMPENSATION #10		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.108.09.414		115.79
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.246.5.6210.270.000.02.000		1.74
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6610.270.105.00.024		14.00
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.122.05.008		253.88
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.273.5.6210.270.844.05.000		10.85
				WORKER'S COMPENSATION - CCLC #10		
8707	3RD		3RD QTR PREMIUM	1.273.5.6210.270.845.05.000		31.15
				WORKER'S COMPENSATION - CCLC #12		
8707	3RD		3RD QTR PREMIUM	1.273.5.6210.270.845.09.000		15.47
				WORKER'S COMPENSATION #12		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8707	3RD		3RD QTR PREMIUM	1.261.5.6110.270.000.05.000		106.33
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.261.5.6110.270.000.02.000		8.60
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.6110.270.250.02.000		118.70
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.242.5.6910.270.152.05.000		1.60
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.107.05.406		6.24
				WORKER'S COMPENSATION		
				- LEP AIDE		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.114.02.000		20,449.07
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.114.02.402		505.16
				WORKER'S COMPENSATION		
				- EXT YR		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.114.05.000		1,311.06
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.114.05.031		.20
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.114.05.402		360.08
				WORKER'S COMPENSATION		
				- EXT YR		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.114.08.000		144.11
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5120.270.114.09.000		10.80
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6670.270.010.05.000		115.53
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5150.270.122.02.000		23,066.37
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5150.270.122.05.031		35.30
				WORKER'S COMPENSATION		

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8707	3RD		3RD QTR PREMIUM	1.100.5.5150.270.122.08.000		56.42
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5150.270.122.09.000		95.53
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5150.270.122.09.000		10.59
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5150.270.122.09.000		13.91
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5170.270.122.02.000		1,720.39
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5170.270.122.09.000		-.28
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5210.270.124.02.000		5,032.51
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5210.270.124.05.000		740.42
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5210.270.124.08.000		1.36
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5210.270.124.09.000		3.07
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5220.270.124.02.000		313.17
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5220.270.124.05.000		33.01
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5220.270.124.09.000		.84
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5240.270.108.02.000		168.66
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5320.270.122.02.000		815.05
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.5410.270.830.02.000		617.39
				WORKER'S COMPENSATION		

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8707	3RD		3RD QTR PREMIUM	1.100.5.5410.270.830.05.000		39.88
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.114.02.000		1,048.70
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.114.05.000		130.69
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.114.09.000		.56
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.122.02.000		1,778.84
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.122.05.000		607.62
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.122.09.000		1.39
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6110.270.122.09.000		116.68
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6160.270.124.02.000		1,813.34
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6160.270.124.05.000		299.67
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6160.270.124.09.000		.84
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.108.01.000		265.73
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.108.05.000		26.89
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.114.01.000		187.12
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.114.05.000		91.63
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.114.09.000		.07
				WORKER'S COMPENSATION		

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8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.122.01.000		187.12
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.122.05.000		61.40
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.122.09.000		.74
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.124.01.000		187.12
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.124.05.000		64.66
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6210.270.830.01.000		38.33
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6220.270.114.05.000		402.72
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6220.270.114.09.000		.28
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6220.270.122.02.000		325.39
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6220.270.122.05.000		219.17
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6230.270.106.05.000		6,978.55
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6230.270.106.09.000		1.81
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6320.270.118.05.000		415.15
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6320.270.118.09.000		2.51
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6320.270.121.05.000		217.92
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6320.270.121.09.000		.07
				WORKER'S COMPENSATION		

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8707	3RD		3RD QTR PREMIUM	1.100.5.6320.270.126.01.000		10.97
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6320.270.126.01.000		258.09
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6320.270.127.05.000		110.08
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6410.270.114.01.000		1,840.00
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6410.270.114.05.000		625.09
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6410.270.122.01.000		2,944.49
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6410.270.122.05.000		738.62
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6510.270.104.05.000		43.50
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6510.270.105.05.000		611.10
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6510.270.105.09.000		.18
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6550.270.540.05.000		1,754.14
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6550.270.540.09.000		21.19
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6560.270.111.05.000		294.74
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6560.270.111.09.000		.28
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6610.270.530.05.000		20,232.02
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6610.270.530.05.000		141.78
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8707	3RD		3RD QTR PREMIUM	1.100.5.6610.270.530.08.000		5,610.74
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6610.270.530.08.000		927.10
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6610.270.530.09.000		66.87
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6640.270.530.05.000		11,128.08
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6640.270.530.05.000		178.06
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6640.270.530.09.000		24.50
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6650.270.530.05.000		2,480.81
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6650.270.530.09.000		17.21
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6810.270.510.05.000		9,918.39
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6810.270.510.05.000		2,053.82
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6810.270.510.05.000		555.90
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6810.270.510.05.000		126.40
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6810.270.510.05.000		337.74
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6810.270.510.08.000		682.93
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.100.5.6810.270.510.09.000		36.45
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.243.5.6210.270.151.01.000		157.23
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8707	3RD		3RD QTR PREMIUM	1.243.5.6210.270.151.05.000		26.89
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.245.5.6230.270.106.05.000		3,897.19
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.245.5.6230.270.106.09.000		.28
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.5120.270.000.02.000		1,728.88
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.5120.270.000.05.000		244.10
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.5120.270.000.09.000		1.18
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.5150.270.000.02.000		106.20
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.6210.270.000.01.000		157.23
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.6210.270.000.05.000		59.22
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.6210.270.000.09.000		.38
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.6210.270.000.09.000		1.13
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.251.5.7200.270.000.02.000		.69
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.257.5.5210.270.000.02.000		387.03
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.257.5.5210.270.000.05.000		1,721.16
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.257.5.6160.270.000.02.000		30.64
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.258.5.5220.270.000.05.000		104.90
				WORKER'S COMPENSATION		

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8707	3RD		3RD QTR PREMIUM	1.263.5.5190.270.000.02.000		120.25
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.271.5.5120.270.108.02.000		347.41
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.271.5.5120.270.108.05.000		66.02
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.271.5.5120.270.108.09.000		1.39
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.274.5.5110.270.000.02.000		760.81
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.274.5.5110.270.000.05.000		674.15
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.274.5.5110.270.000.09.000		.33
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.274.5.6210.270.000.01.000		101.25
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.274.5.6210.270.000.05.000		138.19
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.278.5.5110.270.000.02.000		35.01
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.278.5.5110.270.000.05.000		58.09
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.278.5.5110.270.000.09.000		.22
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.278.5.6210.270.000.01.000		8.80
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.278.5.6210.270.000.05.000		11.85
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.610.5.6550.270.000.05.000		415.61
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.610.5.6550.270.000.09.000		2.90
				WORKER'S COMPENSATION		
				<b>Check No. 337887</b>		<b>150,863.29</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
						<b>VENDOR TOTAL</b>	<b>150,863.29</b>
<b>STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498</b>							
	8698	20210000171		27761T - TANK STORAGE FEE	1.100.5.6840.428.510.00.000		116.00
						NON REMIB REPAIRS	
						<b>Check No. 337888</b>	<b>116.00</b>
						<b>VENDOR TOTAL</b>	<b>116.00</b>
<b>STEPHANIE VAN VOORST - 12349</b>							
	9819	12/1/20		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		215.00
						TEACHER QUALITY PROF DEV	
						<b>Check No. 338104</b>	<b>215.00</b>
						<b>VENDOR TOTAL</b>	<b>215.00</b>
<b>SUSAN PETTIT - 3844</b>							
	9674	11/30/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		165.00
						TEACHER QUALITY PROF DEV	
						<b>Check No. 338072</b>	<b>165.00</b>
						<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>SWITCHBACK MOTORSPORTS - 21837</b>							
	8572	46856		9277M - 4 WHEELER FILTER INTAKES	1.100.5.6640.481.530.00.000		139.96
	8573	306982		9037M - E30 SERVICE/SUSPENSION REPAIR	1.100.5.6640.481.530.00.000		897.21
						EQUIPMENT REPAIR	
						<b>Check No. 337776</b>	<b>1,037.17</b>
						<b>VENDOR TOTAL</b>	<b>1,037.17</b>
<b>TAMMY PARKER - 3990</b>							
	9608	11/2-11/30/20		MILEAGE LOG	1.100.5.5120.382.107.00.406		60.50
						L.E.P. OUT-DISTRICT TRAV	
						<b>Check No. 338069</b>	<b>60.50</b>
						<b>VENDOR TOTAL</b>	<b>60.50</b>
<b>TED BELL - 1768</b>							
	8618	9/17-11/10/20		MILEAGE	1.100.5.6320.381.122.00.000		27.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IN-DISTRICT TRAVEL		
				<b>Check No. 337689</b>		<b>27.80</b>
				<b>VENDOR TOTAL</b>		<b>27.80</b>
<b>TEK-HUT, INC. - 2976</b>						
8653	47332	2101442	Surface pros	1.250.5.5120.550.000.00.204		231,278.00
		10/26/2020		EQUIPMENT		
8657	47089		NOV HOSTED VOICE	1.100.5.6610.351.106.00.000		3,930.00
				TELEPHONE - VOICE CHARGES		
8658	47078		NOV MANAGED WAN	1.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
8659	47108		NOV DEDICATED INTERNET ACCESS	1.100.5.6610.354.106.00.000		2,166.40
				TELEPHONE/CABLE - DATA		
8651	47029	2101012	Trail laptops	1.420.5.5150.552.106.00.000		1,580.00
		09/25/2020		NEW TECHNOLOGY EQUIPMENT		
8654	47028	2101343	trial TV for secondaries	1.420.5.5150.552.106.00.000		1,200.00
		10/16/2020		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 337891</b>		<b>251,314.40</b>
9693	47331	2100091	Chromebooks	1.245.5.6230.552.106.00.000		597,500.00
		06/23/2020		STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 338097</b>		<b>597,500.00</b>
				<b>VENDOR TOTAL</b>		<b>848,814.40</b>
<b>THERAPY SHOPPE INC - 21663</b>						
8791	359161	2101173	classroom fidgets	1.274.5.5110.410.000.00.000		812.67
		10/06/2020		SUPPLIES		
8791	359161	2101173	classroom fidgets	1.278.5.5110.410.000.00.000		72.59
		10/06/2020		SUPPLIES - TANF		
				<b>Check No. 337892</b>		<b>885.26</b>
				<b>VENDOR TOTAL</b>		<b>885.26</b>

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		PO DATE		NAME		
<b>TIME FOR KIDS - 11914</b>						
8643	4097363305	2101047	5th grade Time Magazine	1.100.5.5120.440.108.00.000		113.85
		09/28/2020		TEXTBOOKS ELEMENTARY		
				<b>Check No. 337893</b>		<b>113.85</b>
				<b>VENDOR TOTAL</b>		<b>113.85</b>
<b>TONYA TERRY - 6855</b>						
9731	11/2-11/30/20		MILEAGE	1.100.5.5120.382.107.00.406		109.27
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 338098</b>		<b>109.27</b>
				<b>VENDOR TOTAL</b>		<b>109.27</b>
<b>TONYA WILKES - 6749</b>						
8411	10/5-10/29/20		MILEAGE-STUDENT SERVICES	1.246.5.6210.410.000.00.000		65.51
				SUPPLIES		
8412	10/1-11/2/20		MILEAGE-AD DIRECTOR	1.100.5.6320.381.122.00.000		74.56
				IN-DISTRICT TRAVEL		
				<b>Check No. 337782</b>		<b>140.07</b>
9820	12/1/20		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 338120</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>305.07</b>
<b>TOOLS FOR SCHOOLS INC - 22402</b>						
8652	INV-0223	2101564	Classroom Subscription	1.251.5.5120.410.000.00.000		240.00
		11/05/2020		SUPPLIES	C1ECS	
				<b>Check No. 337894</b>		<b>240.00</b>
				<b>VENDOR TOTAL</b>		<b>240.00</b>
<b>TOREUP LLC - 20977</b>						
9685	42532		SERVICES	1.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				<b>Check No. 338100</b>		<b>220.00</b>
				<b>VENDOR TOTAL</b>		<b>220.00</b>

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<b>TORI FEUERBORN - 11560</b>						
9348	11/4/20		REIMB FOOD ITEMS CACFP	1.242.5.5110.450.000.00.055		5.29
				PURCHASE SERVICES - FOOD		
				<b>Check No. 337957</b>		<b>5.29</b>
				<b>VENDOR TOTAL</b>		<b>5.29</b>
<b>TRACTOR SUPPLY CO - 21565</b>						
8451	100248674		9190M - PROPANE	1.250.5.5120.550.000.00.204		196.67
				EQUIPMENT		
				<b>Check No. 337778</b>		<b>196.67</b>
				<b>VENDOR TOTAL</b>		<b>196.67</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>						
8703	23717		9400M - TK 13 PLOW ADJUSTMENT	1.100.5.6640.428.530.00.000		95.00
8704	23722		9272M - FISHER SANDER ENGINE	1.100.5.6640.428.530.00.000		1,134.00
8705	23703		9270M - PLOW DIVIDER CURTAIN	1.100.5.6640.428.530.00.000		71.83
8706	23693		8371M - FISHER SANDER SPINNER	1.100.5.6640.428.530.00.000		246.36
8865	23730		9404M - FISHER SANDER CLUTCH ASSM/DRIVE BELT KIT	1.100.5.6640.428.530.00.000		498.59
8702	23721		9273M - 2 CYCLE OIL	1.100.5.6650.410.530.00.000		44.28
8849	23661		9256M - TK 61 SPREADER TUBE	1.420.5.6610.551.530.00.000		228.83
8851	23662		9256M - TK 61 SPREADER HARNESS/CONTROL	1.420.5.6610.551.530.00.000		432.44
8854	23691		9256M - TK 61 LIGHT BRACKET SET	1.420.5.6610.551.530.00.000		75.85
8856	23673		9256M - TK 61 SNOW DEFLECTOR BLADE	1.420.5.6610.551.530.00.000		510.61
				VEHICLE REPLACEMENT		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8861	23663		9256M - TK 61 CRADLE MOUNT/FLOOR MOUNT/INSTALL	1.420.5.6610.551.530.00.000		386.66
				VEHICLE REPLACEMENT		
				<b>Check No. 337895</b>		<b>3,724.45</b>
				<b>VENDOR TOTAL</b>		<b>3,724.45</b>
<b>UNITED RENTALS INC - 22601</b>						
8880	187443627-001		9258M - FMS BB HOOP FORKLIFT RENTAL	1.420.5.6640.540.114.00.000		468.00
				REMODELING		
				<b>Check No. 337896</b>		<b>468.00</b>
				<b>VENDOR TOTAL</b>		<b>468.00</b>
<b>UNITED STATES POSTAL SERVICE - 4810</b>						
9347	11/20/20		TMS #7094339 - POSTAGE	1.100.5.6320.352.105.00.000		10,000.00
				POSTAGE		
				<b>Check No. 337966</b>		<b>10,000.00</b>
				<b>VENDOR TOTAL</b>		<b>10,000.00</b>
<b>UPS - 3598</b>						
8790	0000797366460-2021		SERVICES	1.100.5.6230.410.106.00.000		61.93
8790	0000797366460-2021		SERVICES	1.100.5.5150.410.122.00.000		12.45
8790	0000797366460-2021		SERVICES	1.100.5.6320.352.105.00.000		155.00
				POSTAGE		
				<b>Check No. 337897</b>		<b>229.38</b>
				<b>VENDOR TOTAL</b>		<b>229.38</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
9829	AR898027		COPY CHARGES 9/1-9/30/20	1.100.5.5120.410.230.00.000		294.07
9829	AR898027		COPY CHARGES 9/1-9/30/20	1.100.5.5120.410.220.00.000		218.00
9829	AR898027		COPY CHARGES 9/1-9/30/20	1.100.5.5170.410.250.00.000		64.64
9829	AR898027		COPY CHARGES 9/1-9/30/20	1.100.5.5120.410.107.00.406		1.97
				L.E.P. SUPPLIES	LEP	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9829	AR898027		COPY CHARGES 9/1-9/30/20	1.100.5.5120.410.114.00.000		21.70
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.415.00.000		710.94
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES CHU 1.100.5.5120.410.419.00.000	CHSUPP	378.12
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES EDA 1.100.5.5120.410.423.00.000	EDSUPP	431.18
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES ELL 1.100.5.5120.410.427.00.000	ELSUPP	615.68
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES GAT 1.100.5.5120.410.431.00.000	GASUPP	489.48
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES GRE 1.100.5.5120.410.435.00.000	GRSUPP	459.40
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	74.07
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	200.64
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES LEW 1.100.5.5120.410.447.00.000	LESUPP	270.91
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES LIN 1.100.5.5120.410.455.00.000	LISUPP	289.85
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	378.91
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES TEN 1.100.5.5120.410.463.00.000	TESUPP	356.75
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES TYH 1.100.5.5120.410.467.00.000	TYSUPP	22.07
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES WAS 1.100.5.5120.410.467.00.000	WASUPP	280.98
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES WAS 1.100.5.5120.410.475.00.000	WASUPP	457.36
				SUPPLIES WIL	WISUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9829	AR898027		COPY CHARGES 9/1-9/30/20	1.100.5.5150.410.205.00.000		272.68
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES CHS INSTR OTHER 1.100.5.5150.410.210.00.000	CYSUPP	691.02
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES HHS INSTR OTHER 1.100.5.5150.410.215.00.019	HISUPP	8.18
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES PHS MATH 1.100.5.5150.410.225.00.000	POMATH	241.22
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES FMS INSTR OTHER 1.100.5.5150.410.235.00.000	FRSUPP	263.60
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES IMS INSTR OTHER 1.100.5.6110.410.215.00.000	IRSUPP	150.00
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES PHS COUN/ATTN 1.100.5.6110.410.225.00.000	POCOUN	24.59
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES FMS COUN/ATTN 1.100.5.6210.396.108.00.000	FRCO	6.03
9829	AR898027		COPY CHARGES 9/1-9/30/20	PROFESSIONAL DEVELOPMENT 1.100.5.6410.410.225.00.000		20.74
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES FMS SCH ADM 1.100.5.6640.410.530.00.000	FRAD	120.82
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES MAINT OFFICE 1.100.5.6810.420.510.00.000		379.82
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES TRANSPORTATION 1.251.5.6210.396.000.00.000		31.84
9829	AR898027		COPY CHARGES 9/1-9/30/20	INSERVICE TRAINING - PROF/DEV 1.274.5.5110.410.000.00.000	C1INS	56.54
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES 1.278.5.5110.410.000.00.000		5.05
9829	AR898027		COPY CHARGES 9/1-9/30/20	SUPPLIES - TANF 1.610.5.6550.310.000.00.000		7,801.80
				PROF/TECH SERVICES		
				<b>Check No. 338101</b>		<b>16,090.65</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5120.410.230.00.000		234.73
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES HMS 6TH GRADE 1.100.5.5120.410.220.00.000		191.26
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES AMS 6TH GRADE 1.100.5.5170.410.250.00.000		92.23
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES - NEW HORIZONS CENTER 1.100.5.5120.410.107.00.406		66.33
9845	AR898030		COPY CHARGES 10/1-10/31/20	L.E.P. SUPPLIES 1.100.5.5120.410.415.00.000	LEP	478.98
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES CHU 1.100.5.5120.410.419.00.000	CHSUPP	425.26
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES EDA 1.100.5.5120.410.419.00.000	EDSUPP	29.38
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES EDA 1.100.5.5120.410.423.00.000	EDSUPP	379.07
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES ELL 1.100.5.5120.410.427.00.000	ELSUPP	408.84
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES GAT 1.100.5.5120.410.431.00.000	GASUPP	326.06
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES GRE 1.100.5.5120.410.435.00.000	GRSUPP	450.73
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	698.42
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	187.34
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES LEW 1.100.5.5120.410.447.00.000	LESUPP	75.98
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES LIN 1.100.5.5120.410.455.00.000	LISUPP	148.46
9845	AR898030		COPY CHARGES 10/1-10/31/20	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	205.08
				SUPPLIES TEN	TESUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5120.410.463.00.000		216.21
				SUPPLIES TYH	TYSUPP	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5120.410.467.00.000		236.77
				SUPPLIES WAS	WASUPP	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5120.410.475.00.000		353.12
				SUPPLIES WIL	WISUPP	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5150.410.205.00.000		221.95
				SUPPLIES CHS INSTR OTHER	CYSUPP	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5150.410.210.00.000		649.89
				SUPPLIES HHS INSTR OTHER	HISUPP	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5150.410.215.00.019		140.67
				SUPPLIES PHS MATH	POMATH	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5150.410.225.00.000		148.24
				SUPPLIES FMS INSTR OTHER	FRSUPP	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5150.410.235.00.000		376.86
				SUPPLIES IMS INSTR OTHER	IRSUPP	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.5240.410.108.00.000		.42
				SUPPLIES G/T		
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.6110.410.225.00.000		32.45
				SUPPLIES FMS COUN/ATTN	FRCO	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.6410.410.225.00.000		28.61
				SUPPLIES FMS SCH ADM	FRAD	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.6640.410.530.00.000		73.83
				SUPPLIES MAINT OFFICE		
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.100.5.6810.420.510.00.000		258.80
				SUPPLIES TRANSPORTATION		
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.251.5.6210.396.000.00.000		26.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.274.5.5110.410.000.00.000		35.25
				SUPPLIES		
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.278.5.5110.410.000.00.000		3.19
				SUPPLIES - TANF		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9845	AR898030		COPY CHARGES 10/1-10/31/20	1.610.5.6550.310.000.00.000		4,801.10
				PROF/TECH SERVICES		
				<b>Check No. 338102</b>		<b>12,001.76</b>
				<b>VENDOR TOTAL</b>		<b>28,092.41</b>
<b>VALLEY OIL COMPANY - 15283</b>						
8845	167645		27716T - 15/40 OIL	1.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 337898</b>		<b>506.00</b>
9663	167702		27778T - 15/40 OIL	1.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338103</b>		<b>506.00</b>
				<b>VENDOR TOTAL</b>		<b>1,012.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>						
8404	INV0059632		OCT JANITORIAL SERVICES	1.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 337779</b>		<b>59,920.30</b>
				<b>VENDOR TOTAL</b>		<b>59,920.30</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
8894	9866535500		JETPACK/IPAD SERVICES	1.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
8894	9866535500		JETPACK/IPAD SERVICES	1.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 337899</b>		<b>160.04</b>
9346	9866845511		SPRINKLER LINES	1.100.5.6610.351.106.00.000		253.38
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 337967</b>		<b>253.38</b>
9583	9866535499		CELL PHONE CHARGES	1.273.5.6210.310.846.00.000		221.73
				OTHER PROF/TECH SERVICES #14		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9583	9866535499		CELL PHONE CHARGES	1.273.5.6210.310.845.00.000		221.72
9583	9866535499		CELL PHONE CHARGES	1.100.5.5120.410.114.00.000		526.47
9583	9866535499		CELL PHONE CHARGES	1.100.5.6320.410.121.00.000		37.20
9583	9866535499		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000		37.20
9583	9866535499		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000		205.70
9583	9866535499		CELL PHONE CHARGES	1.100.5.6610.418.530.00.000		266.07
9583	9866535499		CELL PHONE CHARGES	1.274.5.5110.410.000.00.000	SHCUST	148.80
<b>Check No. 338105</b>						<b>1,664.89</b>
<b>VENDOR TOTAL</b>						<b>2,078.31</b>
<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC - 8885</b>						
9455	5382162	2101637 11/12/2020	CTE HHS AG Welding	1.243.5.5190.410.205.00.099		4,056.12
<b>Check No. 338106</b>						<b>4,056.12</b>
<b>VENDOR TOTAL</b>						<b>4,056.12</b>
<b>VERSATABLES.COM - 21539</b>						
9451	148258	2101574 11/05/2020	Standing Desk	1.251.5.5120.550.000.00.000	C1EQU	420.00
<b>Check No. 338107</b>						<b>420.00</b>
<b>VENDOR TOTAL</b>						<b>420.00</b>
<b>VIRGINIA POLYTECHNIC INSTITUTE &amp; STATE UNIVERSITY - 22560</b>						
9456	20-054602	2101691 11/18/2020	CTE CHS Business	1.243.5.5190.410.205.00.099		232.41
<b>Check No. 338108</b>						<b>232.41</b>
<b>VENDOR TOTAL</b>						<b>232.41</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VISION SERVICE PLAN - 3435</b>						
9743	12/1/20		NOV 2020 BILLING	1.100.5.5120.290.114.05.000		3.09
				VISION INSURANCE		
9743	12/1/20		NOV 2020 BILLING	1.100.5.5210.290.124.05.000		3.09
				VISION INSURANCE		
				<b>Check No. 338109</b>		<b>6.18</b>
				<b>VENDOR TOTAL</b>		<b>6.18</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
9492	004966-2021	2101439	Supplies	1.273.5.6210.410.846.00.000		17.78
		10/26/2020		SUPPLIES - CCLC #14		
9470	005379	2100514	MVA Pantry items	1.251.5.5120.415.000.00.000		332.13
		08/21/2020		SUPPLIES - HOMELESS		
9505	009815	2100515	MVA Pantry items	1.251.5.5120.415.000.00.000		323.55
		08/21/2020		SUPPLIES - HOMELESS		
9493	005119	2100516	MVA Pantry items	1.251.5.5120.415.000.00.000		985.21
		08/21/2020		SUPPLIES - HOMELESS		
9481	006492-2021	2100521	MVA Pantry items	1.251.5.5120.415.000.00.000		316.88
		08/21/2020		SUPPLIES - HOMELESS		
9488	006876	2100710	MVA Pantry items	1.251.5.5120.415.000.00.000		532.03
		09/02/2020		SUPPLIES - HOMELESS		
9462	002011-2021	2101354	Shoes for MVA students	1.251.5.5120.415.000.00.000		37.92
		10/19/2020		SUPPLIES - HOMELESS		
9472	006539	2101392	Clothing for MVA	1.251.5.5120.415.000.00.000		49.86
		10/21/2020		SUPPLIES - HOMELESS		
9485	008725	2101423	Clothing for MVA	1.251.5.5120.415.000.00.000		47.92
		10/23/2020		SUPPLIES - HOMELESS		
9491	005000-2021	2101447	Clothing for MVA	1.251.5.5120.415.000.00.000		70.12
		10/26/2020		SUPPLIES - HOMELESS		
9501	008974	2101573	Clothing for MVA Student	1.251.5.5120.415.000.00.000		73.80
		11/05/2020		SUPPLIES - HOMELESS		
9503	007837	2101629	Coat for student	1.251.5.5120.415.000.00.000		34.94
		11/12/2020		SUPPLIES - HOMELESS		

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		PO DATE		NAME		
9484	006735	2101325	CTE HHS ECP	1.243.5.5190.410.205.00.099		146.01
		10/15/2020		CHS SUPPLIES IOT		
9469	003464	2101347	CTE PHS FCS	1.243.5.5190.410.205.00.099		148.99
		10/16/2020		CHS SUPPLIES IOT		
9468	003465	2101348	CTE PHS FCS	1.243.5.5190.410.205.00.099		132.50
		10/16/2020		CHS SUPPLIES IOT		
9487	008921	2101420	CTE NH FCS	1.243.5.5190.410.205.00.099		148.73
		10/23/2020		CHS SUPPLIES IOT		
9495	000841-2021	2101485	CTE PHS FCS	1.243.5.5190.410.205.00.099		119.96
		10/28/2020		CHS SUPPLIES IOT		
9502	007096	2101575	CTE PHS NR	1.243.5.5190.410.205.00.099		134.27
		11/05/2020		CHS SUPPLIES IOT		
9504	004168	2101616	UCLA Training for Parents supplies	1.242.5.6210.410.000.00.037		133.08
		11/10/2020		SUPPLIES - MENTAL HEALTH MATTERS		
9460	004798	2101334	Supplies	1.273.5.6210.410.845.00.000		161.35
		10/16/2020		SUPPLIES - CCLC #12		
9494	000382-2021	2101518	Supplies	1.273.5.6210.410.845.00.000		56.66
		10/30/2020		SUPPLIES - CCLC #12		
9465	005328-2021	2101290	Rock Cycle Lab supplies	1.100.5.5150.410.220.00.026		17.96
		10/14/2020		SUPPLIES AMS SCIENCE		
9464	006016	2101357	Science Project materials	1.100.5.5150.410.220.00.026		17.18
		10/19/2020		SUPPLIES AMS SCIENCE		
9480	004567-2021	2101427	Lice Kits	1.100.5.5120.410.439.00.000		27.92
		10/23/2020		SUPPLIES JEF	JESUPP	
9490	006995-2021	2101498	CLEANING SUPPLIES, WIPES, MISC.	1.100.5.5150.410.122.00.000		130.37
		10/29/2020		SUPPLIES SEC DIRECTOR		
9486	006816-2021	2101168	Food Lab Supplies	1.100.5.5150.410.205.00.017		66.99
		10/06/2020		SUPPLIES CHS HOME EC		
9496	005995	2101169	Food Lab Supplies	1.100.5.5150.410.205.00.017		56.94
		10/06/2020		SUPPLIES CHS HOME EC		
9471	002139	2101387	Colored pencils	1.100.5.5150.410.230.00.000		46.82
		10/21/2020		SUPPLIES HMS INSTR	HASUPP	
				OTHER		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9466	006088	2101136	Generic/Name Brand Lab Supplies	1.100.5.5150.440.108.00.000		138.54
		10/02/2020		TEXTBOOKS SECONDARY		
9479	007829	2101307	Career exploration	1.100.5.5150.440.108.00.000		140.89
		10/14/2020		TEXTBOOKS SECONDARY		
9498	001363-2021	2101475	Career Exploration supplies	1.100.5.5150.440.108.00.000		147.88
		10/28/2020		TEXTBOOKS SECONDARY		
9489	009143-2021	2101314	Treats for Halloween Parties	1.100.5.6410.410.459.00.000		102.31
		10/14/2020		SUPPLIES TEN SCH ADM	TEADMN	
9461	004982	2101287	CACFP food items	1.242.5.5110.450.000.00.055		40.09
		10/14/2020		PURCHASE SERVICES - FOOD		
9500	005239-2021	2101373	CACFP food items	1.242.5.5110.450.000.00.055		40.25
		10/20/2020		PURCHASE SERVICES - FOOD		
9475	003323	2101412	COVID supplies	1.242.5.5110.450.000.00.055		50.48
		10/22/2020		PURCHASE SERVICES - FOOD		
9478	007841-2021	2101364	Walmart - candy, cups, glow sticks	1.246.5.6210.410.000.00.000		43.21
		10/19/2020		SUPPLIES		
9482	006553	2101433	Spaghetti Sauce-Red Ribbon Dinner	1.246.5.6210.410.000.00.000		134.00
		10/26/2020		SUPPLIES		
9473	003701	2101358	Math Night refreshments	1.251.5.7200.383.000.00.000		118.38
		10/19/2020		PARENT ACTIVITIES	C1PAR	
9463	005872	2101370	Ziploc Bags	1.251.5.7200.383.000.00.000		47.78
		10/20/2020		PARENT ACTIVITIES	C1PAR	
9477	001082	2101376	Pasta, sauce	1.251.5.7200.383.000.00.000		272.10
		10/20/2020		PARENT ACTIVITIES	C1PAR	
9483	006552	2101437	Pasta, sauce	1.251.5.7200.383.000.00.000		37.00
		10/26/2020		PARENT ACTIVITIES	C1PAR	
9499	005240	2101160	classroom supplies wipes, diaper genie bags, spray	1.274.5.5110.410.000.00.000		153.74
		10/06/2020		SUPPLIES		
9459	004304-2021	2101208	Classroom supplies Eunice	1.274.5.5110.410.000.00.000		59.82
		10/08/2020		SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9467	003448	2101374	COVID supplies	1.274.5.5110.410.000.00.000		161.46
		10/20/2020		SUPPLIES		
9476	003325-2021	2101411	COVID supplies	1.274.5.5110.410.000.00.000		60.00
		10/22/2020		SUPPLIES		
9497	003060-2021	2101512	Thermometers for classrooms COVID	1.274.5.5110.410.000.00.000		244.44
		10/30/2020		SUPPLIES		
9474	003324-2021	2101413	COVID supplies	1.274.5.6110.317.000.00.000		52.76
		10/22/2020		HEALTH SERVICES		
9499	005240	2101160	classroom supplies wipes, diaper genie bags, spray	1.278.5.5110.410.000.00.000		13.73
		10/06/2020		SUPPLIES - TANF		
9474	003324-2021	2101413	COVID supplies	1.278.5.6110.317.000.00.000		4.71
		10/22/2020		HEALTH SUPPLIES		
					<b>Check No. 338110</b>	<b>6,431.44</b>
					<b>VENDOR TOTAL</b>	<b>6,431.44</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>						
8843	FINAL W/RETAINAGE	2100002	Bid Award - Carpet	1.420.5.6640.540.114.00.000		11,819.65
		05/27/2020		REMODELING		
8843	FINAL W/RETAINAGE	2100002	Bid Award - Carpet	1.420.5.6640.540.122.00.000		838.61
		05/27/2020		REMODELING		
					<b>Check No. 337900</b>	<b>12,658.26</b>
9732	10509-2021		9504M - STAIR TREADS	1.100.5.6640.471.530.00.000		459.00
					BUILDING REPAIRS	
					<b>Check No. 338111</b>	<b>459.00</b>
					<b>VENDOR TOTAL</b>	<b>13,117.26</b>
<b>WATTS STEAM STORE ROCKY MOUNTAIN - 21729</b>						
8701	75747		9395M - MAINTENANCE/REPAIR E23 HOTSY POWER WASHER	1.100.5.6640.481.530.00.000		236.40
					EQUIPMENT REPAIR	
					<b>Check No. 337901</b>	<b>236.40</b>
					<b>VENDOR TOTAL</b>	<b>236.40</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
9458	12009404	2101630	PRINT ROOM SUPPLIES	1.610.5.6550.410.000.00.000		91.70

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		PO DATE				
		11/12/2020		SUPPLIES	PRSUPP	
				<b>Check No. 338112</b>		<b>91.70</b>
				<b>VENDOR TOTAL</b>		<b>91.70</b>
<b>WEST COAST PUBLISHING - 14139</b>						
8600	2020-213	2101096	Debate	1.100.5.5150.440.215.00.000		214.50
		09/30/2020		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 337780</b>		<b>214.50</b>
				<b>VENDOR TOTAL</b>		<b>214.50</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
8846	0074354-IN		27721T - DRIVERS SEAT BELT	1.100.5.6810.428.510.00.850		238.54
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 337902</b>		<b>238.54</b>
9407	0074506-IN		27775T - BUS DECALS	1.100.5.6810.428.510.00.850		237.36
				REPAIRS PARTS & SUPPLIES - 85%		
9408	0074547-IN		P	1.100.5.6810.428.510.00.850		646.59
				REPAIRS PARTS & SUPPLIES - 85%		
9409	0074555-IN		27775T - LIFT SPRINGS	1.100.5.6810.428.510.00.850		90.02
				REPAIRS PARTS & SUPPLIES - 85%		
9661	0074631-IN		27781T - HOOD CABLES	1.100.5.6810.428.510.00.850		33.41
				REPAIRS PARTS & SUPPLIES - 85%		
9662	0074632-IN		27781T - BUS DECALS	1.100.5.6810.428.510.00.850		288.90
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338113</b>		<b>1,296.28</b>
				<b>VENDOR TOTAL</b>		<b>1,534.82</b>

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		PO DATE		NAME	SHORT NAME
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>					
8655	WPS-350201	2101458	OWLS-II EASEL & FORMS	1.100.5.5120.410.114.00.000	531.30
		10/27/2020		SUPPLIES ELEM DIRECTOR	
				<b>Check No. 337903</b>	<b>531.30</b>
9457	WPS-350975	2101509	BRIEF 2 FORMS	1.100.5.5120.410.114.00.000	1,313.40
		10/30/2020		SUPPLIES ELEM DIRECTOR	
				<b>Check No. 338114</b>	<b>1,313.40</b>
				<b>VENDOR TOTAL</b>	<b>1,844.70</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
9433	IN001477062		9274M - E26 BACKHOE HOOD LOCK	1.100.5.6640.481.530.00.000	67.03
				EQUIPMENT REPAIR	
				<b>Check No. 338115</b>	<b>67.03</b>
				<b>VENDOR TOTAL</b>	<b>67.03</b>
<b>WESTERN WHOLESALE SUPPLY COMPANY INC - 15601</b>					
9431	POC0000013454-001		9506M - IMS TILE	1.100.5.6640.471.530.00.000	124.34
				BUILDING REPAIRS	
				<b>Check No. 338116</b>	<b>124.34</b>
				<b>VENDOR TOTAL</b>	<b>124.34</b>
<b>WESTLINE FENCE LLC - 21961</b>					
8517	19128		9391M - TYHEE FENCE/GATE	1.100.5.6640.325.530.00.000	951.41
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 337781</b>	<b>951.41</b>
				<b>VENDOR TOTAL</b>	<b>951.41</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>					
8407	9020550865		9150M - ROUTER BITS	1.100.5.6640.471.530.00.000	92.70
				BUILDING REPAIRS	
8408	9020546649		9150M - DRILL BITS	1.100.5.6640.471.530.00.000	66.74
				BUILDING REPAIRS	
				<b>Check No. 337783</b>	<b>159.44</b>
				<b>VENDOR TOTAL</b>	<b>159.44</b>
<b>ZANER-BLOSER INC. - 2935</b>					
8656	10276234	2101304	Extra handwriting for 2020-21	1.100.5.5120.440.108.00.000	248.31

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		10/14/2020			TEXTBOOKS ELEMENTARY	
					Check No. 337904	<b>248.31</b>
					<b>VENDOR TOTAL</b>	<b>248.31</b>
<b>ZIONS BANK - 16781</b>						
8434	P413175	2101496	FURNACES	1.250.5.5120.550.000.00.204		900.00
		10/29/2020			EQUIPMENT	
8442	S1624501	2100953	License Plates #72	1.100.5.6810.428.510.00.850		23.69
		09/21/2020			REPAIRS PARTS & SUPPLIES - 85%	
8443	218311	2101234	Seat Belt Buckle Guards	1.100.5.6810.428.510.00.850		199.00
		10/09/2020			REPAIRS PARTS & SUPPLIES - 85%	
8420	656623045633571	2101082	Live plants	1.100.5.6210.415.121.00.000		66.50
		09/29/2020			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8421	31140765	2101083	Cricut Supplies	1.100.5.6210.415.121.00.000		511.42
		09/29/2020			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8423	31140765-TX CR	2101083	Cricut Supplies	1.100.5.6210.415.121.00.000		-28.95
		09/29/2020			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8429	31140765-RETURN 1	2101083	Cricut Supplies	1.100.5.6210.415.121.00.000		-163.73
		09/29/2020			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8433	31140765-RETURN 2	2101083	Cricut Supplies	1.100.5.6210.415.121.00.000		-160.35
		09/29/2020			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8426	46328	2101226	8-Port Interface USB Hub	1.100.5.6210.415.121.00.000		199.00
		10/08/2020			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8428	31676513	2101271	Cricut Maker	1.100.5.6210.415.121.00.000		448.37
		10/12/2020			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME		
8432	31676513-TAX CR	2101271	Cricut Maker	1.100.5.6210.415.121.00.000		-25.38
		10/12/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
8424	10/02/20	2101119	Folding hand cart	1.100.5.5150.410.122.00.000		45.96
		10/01/2020		SUPPLIES SEC DIRECTOR		
8427	68347	2101231	HIGHLAND HIGH SCHOOL BOOKS	1.100.5.5150.440.210.00.000		1,017.00
		10/08/2020		TEXTBOOKS HHS	HITEXT	
8439	5118	2101474	Jamf addition	1.100.5.6230.361.106.00.000		550.00
		10/28/2020		ANNUAL SCHOOL LICENSE FEE		
8422	3902	2100325	CTE HHS Vet Tech	1.243.5.5190.410.210.00.099		2,552.95
		08/11/2020		CHS SUPPLIES IOT		
8435	ARVAS-2101313	2101313	Camtasia for Janelle	1.245.5.6230.361.106.00.000		148.39
		10/14/2020		COMPUTER SERVICES		
8436	ARVAS-TAX CR	2101313	Camtasia for Janelle	1.245.5.6230.361.106.00.000		-8.40
		10/14/2020		COMPUTER SERVICES		
8431	VAE'ENA	2100168	7 Second Lockdown-SRO Training	1.246.5.6210.396.000.00.000		395.00
		07/15/2020		INSERVICE TRAINING		
8430	10/13/20	2101242	PD meeting supplies	1.251.5.6210.396.000.00.000		199.47
		10/09/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
8425	EA-17821	2101148	Registraion for Sue for COVID-19 And K-12 Schools	1.271.5.5120.396.108.00.000		49.00
		10/02/2020		TEACHER QUALITY PROF DEV		
8437	FS15541	2101339	Data recovery on H drives	1.420.5.5120.552.106.00.000		7,323.00
		10/16/2020		NEW TECHNOLOGY EQUIPMENT		
8438	10/26/20	2101459	Costco Go pro purchase	1.420.5.5120.552.106.00.000		339.99
		10/27/2020		NEW TECHNOLOGY EQUIPMENT		
8440	10/29/20	2101510	Costco	1.420.5.5150.552.106.00.000		2,059.91
		10/30/2020		NEW TECHNOLOGY EQUIPMENT		
8441	10/29/20.	2101510	Costco	1.420.5.5150.552.106.00.000		3,099.98
		10/30/2020		NEW TECHNOLOGY EQUIPMENT		

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					<b>Check No. 337785</b>	<b>19,741.82</b>
					<b>VENDOR TOTAL</b>	<b>19,741.82</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>						
8453	11/6/20		NH	1.100.5.6610.336.250.00.000		963.07
				WATER/SEWER NEW HORIZONS		
8453	11/6/20		EC KITCHEN	1.100.5.6610.336.100.00.000		1,272.29
				WATER/SEWER ED CENTER		
8453	11/6/20		EC	1.100.5.6610.336.100.00.000		548.93
				WATER/SEWER ED CENTER		
8452	11/4/20		PHS	1.100.5.6610.336.215.00.000		53.54
				WATER/SEWER PHS		
8452	11/4/20		AMS	1.100.5.6610.336.220.00.000		1,597.70
				WATER/SEWER ALAMEDA		
8452	11/4/20		HMS	1.100.5.6610.336.230.00.000		5,534.57
				WATER/SEWER HMS		
8452	11/4/20		IMS	1.100.5.6610.336.235.00.000		1,694.99
				WATER/SEWER IMS		
8452	11/4/20		IMS	1.100.5.6610.336.235.00.000		59.11
				WATER/SEWER IMS		
8452	11/4/20		L&C	1.100.5.6610.336.443.00.000		1,062.14
				WATER/SEWER LEW		
8452	11/4/20		SYRINGA	1.100.5.6610.336.455.00.000		825.83
				WATER/SEWER SYR		
8452	11/4/20		WILCOX	1.100.5.6610.336.475.00.000		1,023.02
				WATER/SEWER WIL		
8452	11/4/20		BUS GARAGE	1.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
					<b>Check No. 337786</b>	<b>15,067.07</b>
8820	11/13/20		HHS	1.100.5.6610.336.210.00.000		4,291.47
				WATER/SEWER HHS		
8820	11/13/20		HHS	1.100.5.6610.336.210.00.000		1,274.76
				WATER/SEWER HHS		

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8820	11/13/20		EDAHOW	1.100.5.6610.336.419.00.000		698.44
				WATER/SEWER EDA		
8820	11/13/20		GATE CITY	1.100.5.6610.336.427.00.000		685.01
				WATER/SEWER GAT		
8820	11/13/20		G.A.T.E.	1.100.5.6610.336.429.00.000		258.42
				WATER/SEWER - THE GATE WAY		
8820	11/13/20		GREENACRES	1.100.5.6610.336.431.00.000		1,007.75
				WATER/SEWER GRE		
8820	11/13/20		TENDROY	1.100.5.6610.336.459.00.000		743.11
				WATER/SEWER TEN		
8820	11/13/20		TSC	1.100.5.6610.336.520.00.000		243.75
				WATER/SEWER TECH CENTER		
8820	11/13/20		SHOP	1.100.5.6610.336.530.00.000		63.95
				WATER/SEWER SHP		
8820	11/13/20		SHOP	1.100.5.6610.336.530.00.000		1,370.49
				WATER/SEWER SHP		
				<b>Check No. 337905</b>		<b>10,637.15</b>
9624	11/25/20		CHS	1.100.5.6610.336.205.00.000		2,500.80
				WATER / SEWER CHS		
9380	11/20/20		PHS	1.100.5.6610.336.215.00.000		22.80
				WATER/SEWER PHS		
9380	11/20/20		PHS	1.100.5.6610.336.215.00.000		25.04
				WATER/SEWER PHS		
9380	11/20/20		PHS	1.100.5.6610.336.215.00.000		1,722.62
				WATER/SEWER PHS		
9380	11/20/20		PHS	1.100.5.6610.336.215.00.000		454.07
				WATER/SEWER PHS		
9380	11/20/20		PHS	1.100.5.6610.336.215.00.000		104.03
				WATER/SEWER PHS		
9624	11/25/20		FMS	1.100.5.6610.336.225.00.000		57.78
				WATER/SEWER FMS		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9624	11/25/20		FMS	1.100.5.6610.336.225.00.000		1,890.46
				WATER/SEWER FMS		
9380	11/20/20		IMS	1.100.5.6610.336.235.00.000		1,292.71
				WATER/SEWER IMS		
9380	11/20/20		IMS	1.100.5.6610.336.235.00.000		346.61
				WATER/SEWER IMS		
9380	11/20/20		IMS	1.100.5.6610.336.235.00.000		105.28
				WATER/SEWER IMS		
9380	11/20/20		IH	1.100.5.6610.336.435.00.000		744.13
				WATER/SEWER IND		
9380	11/20/20		IH	1.100.5.6610.336.435.00.000		195.09
				WATER/SEWER IND		
9380	11/20/20		JEFFERSON	1.100.5.6610.336.439.00.000		1,048.89
				WATER/SEWER JEF		
9380	11/20/20		LINCOLN	1.100.5.6610.336.447.00.000		828.14
				WATER/SEWER LIN		
9624	11/25/20		WASHINGTON	1.100.5.6610.336.467.00.000		519.74
				WATER/SEWER WAS		
				<b>Check No. 338122</b>		<b>11,858.19</b>
				<b>VENDOR TOTAL</b>		<b>37,562.41</b>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	641,147.66
242	SPECIAL GRANTS FUND	341.96
243	STATE PROF-TECH ED FUND	20,397.60
245	STATE TECHNOLOGY FUND	601,537.46
246	SDFS STATE TOBACCO TAX	1,357.60
250	ESSERF FUND	254,364.48
251	TITLE I-A BASIC	20,493.10
255	TITLE I-D NEG AND DEL CHILDREN	50.06
257	IDEA PART B	2,263.82
258	IDEA PART B PRESCHOOL	5,488.41
260	MEDICAID	78,307.65
261	TITLE IV-A	114.93
263	CARL PERKINS PROFESSIONAL-TECHNICAL	120.25
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,014.15
271	TITLE II-A TEACHER QUALITY	2,578.27
273	TITLE IV 21ST CENTURY CLC	1,159.39
274	HEAD START	6,963.02
276	HEAD START TRAINING GRANT	734.77
278	HEAD START T.A.N.F. GRANT	472.25
281	IDAHO BLENDED LEARNING FUND	4,000.00
420	SCHOOL PLANT FACILITY FUND	516,563.20
610	PRINT SHOP FUND	13,391.11
<b>Grand Total</b>		<b>2,172,861.14</b>

APPROVED BY BOARD OF EDUCATION

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PRESIDENT

\_\_\_\_\_

DATE

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SECRETARY

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DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
8376	2125726	2100141	Laundry Services	1.290.5.7100.425.000.00.000	401.16
		07/07/2020		LAUNDRY SUPPLIES	
8462	2126149	2100141	Laundry Services	1.290.5.7100.425.000.00.000	83.72
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37154</b>	<b>484.88</b>
8728	2126956	2100141	Laundry Services	1.290.5.7100.425.000.00.000	80.98
		07/07/2020		LAUNDRY SUPPLIES	
8793	2128190	2100141	Laundry Services	1.290.5.7100.425.000.00.000	53.31
		07/07/2020		LAUNDRY SUPPLIES	
8794	2127751	2100141	Laundry Services	1.290.5.7100.425.000.00.000	505.49
		07/07/2020		LAUNDRY SUPPLIES	
8949	2128992	2100141	Laundry Services	1.290.5.7100.425.000.00.000	212.22
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37166</b>	<b>852.00</b>
9358	2129811	2100141	Laundry Services	1.290.5.7100.425.000.00.000	417.08
		07/07/2020		LAUNDRY SUPPLIES	
9359	2130198	2100141	Laundry Services	1.290.5.7100.425.000.00.000	17.38
		07/07/2020		LAUNDRY SUPPLIES	
9521	2131040	2100141	Laundry Services	1.290.5.7100.425.000.00.000	183.70
		07/07/2020		LAUNDRY SUPPLIES	
9683	2131866	2100141	Laundry Services	1.290.5.7100.425.000.00.000	428.09
		07/07/2020		LAUNDRY SUPPLIES	
9684	2132261	2100141	Laundry Services	1.290.5.7100.425.000.00.000	134.15
		07/07/2020		LAUNDRY SUPPLIES	
9846	2133052	2100141	Laundry Services	1.290.5.7100.425.000.00.000	65.05
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37191</b>	<b>1,245.45</b>
<b>VENDOR TOTAL</b>					<b>2,582.33</b>
<b>AMANDA KETTLER - 10863</b>					
8365	9/28-10/30/20		MILEAGE	1.290.5.7100.381.000.00.000	119.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					TRAVEL IN DIST	
					Check No. 37161	119.30
					<b>VENDOR TOTAL</b>	<b>119.30</b>
<b>AMAZON.COM CREDIT - 16386</b>						
	9565	458835663935	2101626	Office Supplies	1.290.5.7100.410.000.00.000	87.01
			11/11/2020		SUPPLIES GENERAL	
					Check No. 37192	87.01
					<b>VENDOR TOTAL</b>	<b>87.01</b>
<b>BONITA BAUER - 12410</b>						
	8366	10/1-10/30/20		MILEAGE	1.290.5.7100.381.000.00.000	80.17
					TRAVEL IN DIST	
					Check No. 37155	80.17
					<b>VENDOR TOTAL</b>	<b>80.17</b>
<b>CAROL TOLIN - 11831</b>						
	9406	10/28-11/20/20		MILEAGE	1.290.5.7100.381.000.00.000	4.80
					TRAVEL IN DIST	
					Check No. 37208	4.80
					<b>VENDOR TOTAL</b>	<b>4.80</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
	8004	9740962		16061SS - CREDIT EDAMMAME	1.290.5.7100.450.439.00.000	-1,494.00
					FRESH FRUITS & VEGGIES- JEFFERSON	
	8724	9743556		16089SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	216.00
					FRESH FRUITS & VEGGIES- JEFFERSON	
	8938	9744663		16096SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	325.00
					FRESH FRUITS & VEGGIES- JEFFERSON	
	8939	9744664		16097SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	332.00
					FRESH FRUITS & VEGGIES- JEFFERSON	

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### 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
8003	9741350		16060SS - PRODUCE	1.290.5.7100.450.000.00.000		417.60
8722	9742897		16087SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	153.00
8723	9743555		16088SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	254.30
8938	9744663		16096SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	180.60
9756	9746559		16116SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	<b>Check No. 37167</b>	<b>384.50</b>
9759	9745060		16114SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	325.00
9758	9746558		16115SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	980.70
					<b>Check No. 37193</b>	<b>1,908.20</b>
					<b>VENDOR TOTAL</b>	<b>2,292.70</b>
<b>DAXWELL DISTRIBUTION - 21215</b>						
8940	DX83792		25207S PLASTIC FORKS	1.290.5.7100.411.000.00.000		1,310.40
					SUPPLIES TRAY COST	
					<b>Check No. 37168</b>	<b>1,310.40</b>
					<b>VENDOR TOTAL</b>	<b>1,310.40</b>
<b>DEBORAH WORKMAN - 18</b>						
8960	10/13-11/17/20		MILEAGE	1.290.5.7100.381.000.00.000		245.30
					TRAVEL IN DIST	
					<b>Check No. 37181</b>	<b>245.30</b>
					<b>VENDOR TOTAL</b>	<b>245.30</b>
<b>ERICA FARNES - 22604</b>						
8959	11/18/20		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		47.01
					REIMB. LUNCH SALES	
					<b>Check No. 37169</b>	<b>47.01</b>
					<b>VENDOR TOTAL</b>	<b>47.01</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>FRANZ FAMILY BAKERIES - 20655</b>						
8418	050307731103	2100139	Bread Bid	1.290.5.7100.450.000.00.000		373.44
		07/07/2020		FOOD		
8463	050307731403	2100139	Bread Bid	1.290.5.7100.450.000.00.000		74.52
		07/07/2020		FOOD		
				<b>Check No. 37157</b>		<b>447.96</b>
8727	050307731703	2100139	Bread Bid	1.290.5.7100.450.000.00.000		77.76
		07/07/2020		FOOD		
8827	050307732103	2100139	Bread Bid	1.290.5.7100.450.000.00.000		112.32
		07/07/2020		FOOD		
				<b>Check No. 37170</b>		<b>190.08</b>
9360	050307732503	2100139	Bread Bid	1.290.5.7100.450.000.00.000		118.80
		07/07/2020		FOOD		
9361	050307732802	2100139	Bread Bid	1.290.5.7100.450.000.00.000		699.36
		07/07/2020		FOOD		
9520	050307732916	2100139	Bread Bid	1.290.5.7100.450.000.00.000		483.84
		07/07/2020		FOOD		
9702	050307733503	2100139	Bread Bid	1.290.5.7100.450.000.00.000		140.40
		07/07/2020		FOOD		
				<b>Check No. 37194</b>		<b>1,442.40</b>
				<b>VENDOR TOTAL</b>		<b>2,080.44</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
8362	226669		25197S - FOOD ITEMS	1.290.5.7100.450.000.00.000		131.52
				FOOD		
8363	226672		25200S - FOOD ITEMS	1.290.5.7100.450.000.00.000		25.59
				FOOD		
8362	226669		25197S - POP/CHERRIES	1.290.5.7100.451.000.00.000		26.29
				CATERING COSTS		
				<b>Check No. 37158</b>		<b>183.40</b>
8822	226687		25201S FOOD SUPPLY	1.290.5.7100.450.000.00.000		246.31
				FOOD		
				<b>Check No. 37171</b>		<b>246.31</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9357	223606		25203S FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		23.51
				<b>Check No. 37195</b>		<b>23.51</b>
				<b>VENDOR TOTAL</b>		<b>453.22</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
8537	4033435		25206S - FOOD TRAYS/LINERS/HAND SOAP	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		2,053.16
				<b>Check No. 37159</b>		<b>2,053.16</b>
9760	4033921		25210S BAGS/CUPS/STRAWS	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		495.65
				<b>Check No. 37196</b>		<b>495.65</b>
				<b>VENDOR TOTAL</b>		<b>2,548.81</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>						
8941	SI0509392		16098SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		10,578.00
8942	SI0508834		16099SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		5,883.10
				<b>Check No. 37172</b>		<b>16,461.10</b>
9761	SI0510043		16117S FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		7,732.56
9762	SI0510044		16118SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		5,240.26
				<b>Check No. 37197</b>		<b>12,972.82</b>
				<b>VENDOR TOTAL</b>		<b>29,433.92</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
8721	01592540		16090SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		523.68
8943	01592541		16100SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		35.50
8944	01594810		16101SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,350.26
				<b>Check No. 37173</b>		<b>1,909.44</b>

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**VENDOR NAME**

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9764	01594811		16119SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		259.50
9765	01598071		16120SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,138.15
				FOOD		
				FOOD		
				<b>Check No. 37198</b>		<b>1,397.65</b>
				<b>VENDOR TOTAL</b>		<b>3,307.09</b>
<b>HOBART SERVICE - 2842</b>						
9767	34722933		16121SS MIXER REPAIR	1.290.5.7100.428.000.00.000		445.62
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 37199</b>		<b>445.62</b>
				<b>VENDOR TOTAL</b>		<b>445.62</b>
<b>INFINITE CAMPUS INC. - 19509</b>						
9355	SRVINV023997	2100815 09/10/2020	Cash Register Drawers	1.290.5.7100.550.000.00.000		1,014.00
				EQUIPMENT		
				<b>Check No. 37188</b>		<b>1,014.00</b>
				<b>VENDOR TOTAL</b>		<b>1,014.00</b>
<b>JACKLYNN MARLEY - 6379</b>						
9851	11/1-11/30/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		75.97
				TRAVEL IN DIST		
				<b>Check No. 37201</b>		<b>75.97</b>
				<b>VENDOR TOTAL</b>		<b>75.97</b>
<b>JENNIFER RHODEHOUSE - 22598</b>						
8557	11/10/2020		STUDENT LUNCH ACCOUNT REFUNDS	1.290.4.4161.100.000.00.000		14.43
				REIMB. LUNCH SALES		
				<b>Check No. 37160</b>		<b>14.43</b>
				<b>VENDOR TOTAL</b>		<b>14.43</b>
<b>JODY DIETZ - 6190</b>						
8461	10/1-10/30/20		MILEAGE	1.290.5.7100.381.000.00.000		108.35
				TRAVEL IN DIST		
				<b>Check No. 37156</b>		<b>108.35</b>
				<b>VENDOR TOTAL</b>		<b>108.35</b>

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### 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
<b>KENNETH VANDERPOOL - 22602</b>						
8947	11/17/20		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		43.17
				REIMB. LUNCH SALES		
				<b>Check No. 37174</b>		<b>43.17</b>
				<b>VENDOR TOTAL</b>		<b>43.17</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
9393	47-00156252		27711T K60 HEAD LAMPS	1.290.5.7100.428.000.00.000		10.43
9394	47-00156211		27711T K60 FUEL FILTER	1.290.5.7100.428.000.00.000		22.11
9395	47-00156193		27711T H60 AIR FILTER	1.290.5.7100.428.000.00.000		18.86
9396	47-00156246		27711T K60 OIL/FILTER	1.290.5.7100.428.000.00.000		30.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 37200</b>		<b>81.40</b>
				<b>VENDOR TOTAL</b>		<b>81.40</b>
<b>LOWES - 17670</b>						
8476	902809-2		9155M - EC SNEEZE GUARD BUMPERS	1.290.5.7100.428.000.00.000		4.93
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 37162</b>		<b>4.93</b>
				<b>VENDOR TOTAL</b>		<b>4.93</b>
<b>MELANIE DURFEE - 22596</b>						
8369	8/21/20		STUDENT LUNCH ACCOUNT REFUND	1.290.4.4161.100.000.00.000		75.52
				REIMB. LUNCH SALES		
				<b>Check No. 37163</b>		<b>75.52</b>
				<b>VENDOR TOTAL</b>		<b>75.52</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
8719	7390425		16092SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		1,401.19
8946	7394974		16103SS BAGS/BLEACH	1.290.5.7100.410.000.00.000		227.60
8946	7394974		16103SS FOAM CONTAINERS	1.290.5.7100.411.000.00.000		259.50
				SUPPLIES GENERAL		
				SUPPLIES TRAY COST		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8719	7390425		16092SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		194.26
8720	7388947		16091SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		380.18
8945	7396432		16102SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		208.23
8946	7394974		16103SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		5,605.39
9748	7402534		16123SS FOOD SUPPLY	<b>Check No. 37175</b> 1.290.5.7100.450.439.00.000		<b>8,276.35</b> 379.10
9744	CN-7350825-1		16027SS CREDIT TAKEN TWICE	1.290.5.7100.450.000.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		3,446.17
9745	7343960-1		16008SS CREDIT TAKEN TWICE	1.290.5.7100.450.000.00.000 FOOD		423.45
9746	7409438		16125SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,743.55
9747	7401041		16122SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		434.70
9748	7402534		16123SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,507.70
<b>Check No. 37202</b>						<b>7,934.67</b>
<b>VENDOR TOTAL</b>						<b>16,211.02</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
9775	942909		16126SS CAN OPENERS	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		590.99
<b>Check No. 37203</b>						<b>590.99</b>
<b>VENDOR TOTAL</b>						<b>590.99</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
9776	24149445-00		25212S COMPRESSOR/EVAP/VALVE	1.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		3,359.94
<b>Check No. 37204</b>						<b>3,359.94</b>
<b>VENDOR TOTAL</b>						<b>3,359.94</b>

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### 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
<b>SARA EVANS - 22600</b>						
8882	11/16/20		STUDENT LUNCH ACCOUNT REFUNDS	1.290.4.4161.100.000.00.000		19.12
				REIMB. LUNCH SALES		
				<b>Check No. 37176</b>		<b>19.12</b>
				<b>VENDOR TOTAL</b>		<b>19.12</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
8525			OCT 2020 SALES TAX	1.290.4.4161.100.000.00.000		835.64
				REIMB. LUNCH SALES		
				<b>Check No. 37164</b>		<b>835.64</b>
				<b>VENDOR TOTAL</b>		<b>835.64</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
8695	21132203		16093SS - GOOSEBERRIES	1.290.5.7100.450.439.00.000		442.40
8877	21644887		16108SS - ASPARAGUS	1.290.5.7100.450.439.00.000		571.50
8876	21137297		16105SS - DISINFECTING WIPES	1.290.5.7100.410.000.00.000		28.28
8877	21644887		16108SS - DELIMER	1.290.5.7100.410.000.00.000		112.05
8696	21132202		16094SS - COFFEE	1.290.5.7100.450.000.00.000		101.94
8871	21138699		16110SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		336.96
8872	21137296		16113SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,055.69
8873	21644885		16107SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		769.34
8874	21644886		16106SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,530.66
8875	21137298		16104SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		713.55
				FOOD		

# SCHOOL DISTRICT NO. 25

## BILL LIST

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### 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
8876	21137297		16105SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		151.50
8877	21644887		16108SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	189.30
				FOOD		
				<b>Check No. 37177</b>		<b>6,003.17</b>
9733	21667971		16128SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		363.60
				FOOD		
9734	21667973		16129SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,239.80
				FOOD		
9735	21650060		16130SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		887.82
				FOOD		
9736	21653888		16131SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		303.00
				FOOD		
9737	21667972		16127SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,119.12
				FOOD		
9738	2799465		16110SS - CREDITFOR GRAPE TOMATO	1.290.5.7100.450.000.00.000		-336.96
				FOOD		
				<b>Check No. 37205</b>		<b>3,576.38</b>
				<b>VENDOR TOTAL</b>		<b>9,579.55</b>
<b>STATE INSURANCE FUND - 1069</b>						
8707	3RD		3RD QTR PREMIUM	1.290.5.7100.270.000.05.000		19,310.25
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.290.5.7100.270.000.08.000		74.57
				WORKER'S COMPENSATION		
8707	3RD		3RD QTR PREMIUM	1.290.5.7100.270.000.09.000		15.89
				WORKER'S COMPENSATION		
				<b>Check No. 37178</b>		<b>19,400.71</b>
				<b>VENDOR TOTAL</b>		<b>19,400.71</b>
<b>STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477</b>						
8414	11/5/2020		2020 FOOD EST LICENSES-ELEM (13)	1.290.5.7100.310.000.00.000		3,471.00
				PROFESSIONAL/TECHNICAL SER		

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### 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
8414	11/5/2020		2020 FOOD EST LICENSES-MS (4)	1.290.5.7100.310.000.00.000		1,068.00
				PROFESSIONAL/TECHNICAL SER		
8414	11/5/2020		2020 FOOD EST LICENSES-HS (3)	1.290.5.7100.310.000.00.000		801.00
				PROFESSIONAL/TECHNICAL SER		
8414	11/5/2020		2020 FOOD EST LICENSES-LINC	1.290.5.7100.310.000.00.000		267.00
				PROFESSIONAL/TECHNICAL SER		
8414	11/5/2020		2020 FOOD EST LICENSES-NH	1.290.5.7100.310.000.00.000		267.00
				PROFESSIONAL/TECHNICAL SER		
8414	11/5/2020		2020 FOOD EST LICENSES-CK	1.290.5.7100.310.000.00.000		267.00
				PROFESSIONAL/TECHNICAL SER		
8414	11/5/2020		2020 FOOD EST LICENSES-WH	1.290.5.7100.310.000.00.000		267.00
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 37165</b>		<b>6,408.00</b>
				<b>VENDOR TOTAL</b>		<b>6,408.00</b>
<b>SYSCO IDAHO - 2135</b>						
8878	140723785		16111SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		4,007.00
				FOOD		
				<b>Check No. 37179</b>		<b>4,007.00</b>
9742	140727038		16132SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		4,044.62
				FOOD		
				<b>Check No. 37206</b>		<b>4,044.62</b>
				<b>VENDOR TOTAL</b>		<b>8,051.62</b>
<b>TANYA GUZMAN - 22605</b>						
9577	11/24/20		STUDENT LUNCH ACCOUNT REFUND	1.290.4.4161.100.000.00.000		25.85
				REIMB. LUNCH SALES		
				<b>Check No. 37207</b>		<b>25.85</b>
				<b>VENDOR TOTAL</b>		<b>25.85</b>



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## Grand Totals by Fund

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
100	GENERAL FUND	641,147.66
242	SPECIAL GRANTS FUND	341.96
243	STATE PROF-TECH ED FUND	20,397.60
245	STATE TECHNOLOGY FUND	601,537.46
246	SDFS STATE TOBACCO TAX	1,357.60
250	ESSERF FUND	254,364.48
251	TITLE I-A BASIC	20,493.10
255	TITLE I-D NEG AND DEL CHILDREN	50.06
257	IDEA PART B	2,263.82
258	IDEA PART B PRESCHOOL	5,488.41
260	MEDICAID	78,307.65
261	TITLE IV-A	114.93
263	CARL PERKINS PROFESSIONAL-TECHNICAL	120.25
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,014.15
271	TITLE II-A TEACHER QUALITY	2,578.27
273	TITLE IV 21ST CENTURY CLC	1,159.39
274	HEAD START	6,963.02
276	HEAD START TRAINING GRANT	734.77
278	HEAD START T.A.N.F. GRANT	472.25
281	IDAHO BLENDED LEARNING FUND	4,000.00
290	CHILD NUTRITION	117,217.33
420	SCHOOL PLANT FACILITY FUND	516,563.20
610	PRINT SHOP FUND	13,391.11
	<b>Grand Total</b>	<b>2,290,078.47</b>

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

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DATE

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Search Criteria:

Start Date : 11/09/2020  
End Date : 12/07/2020  
FY Period - Task : '5-A2','5-A3','5-A4','6-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name