

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 118433

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
AARON HALL - 8872						
727	7/13/20		REIMB GATE BOOK	1.100.5.6210.396.108.00.000		24.32
				PROFESSIONAL DEVELOPMENT		
				Check No. 335605		24.32
				VENDOR TOTAL		24.32
ACE HARDWARE & OUTDOOR SPORTS - 14481						
750	519020		8302M GLOSS WIHTE	1.100.5.6640.471.530.00.000		7.99
				BUILDING REPAIRS		
				Check No. 335692		7.99
				VENDOR TOTAL		7.99
ALSCO/AMERICAN LINEN DIVISION - 5189						
673	2089886		8224M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		146.16
674	2091592		8224M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	63.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 335592		209.16
1199	2093538		8289M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		81.90
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 335693		81.90
				VENDOR TOTAL		291.06
AMAZON.COM CREDIT - 16386						
726	939365788763	2100149	THERMOMETERS	1.250.5.5120.410.000.00.000		1,999.60
		07/08/2020		SUPPLIES - ESSERF		
720	439985699385	2100120	Amazon order	1.100.5.6230.410.106.00.000		236.87
		06/29/2020		TECHNOLOGY SUPPLIES		
721	465647678735	2100120	Amazon order	1.100.5.6230.410.106.00.000		115.48
		06/29/2020		TECHNOLOGY SUPPLIES		
723	774476558434	2100110	Name Badge holders	1.100.5.5120.410.475.00.000		93.56
		06/29/2020		SUPPLIES WIL	WISUPP	
724	788798843948	2100111	Portable CD Players	1.100.5.5120.410.475.00.000		104.64
		06/29/2020		SUPPLIES WIL	WISUPP	
722	496345885347	2100130	Outdoor Living/Wildlife Class	1.100.5.5150.440.215.00.000		495.78
		07/01/2020		TEXTBOOKS PHS	POTEXT	

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		PO DATE		NAME		
725	685383767579	2100144	CTE Calendars	1.243.5.5190.410.210.00.099		64.58
		07/07/2020		CHS SUPPLIES IOT		
				Check No. 335593		3,110.51
1247	683966675836	2100129	Gloves and whistles	1.100.5.5150.410.122.00.022		449.79
		07/01/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
806	583456978438	2100132	Educational Items - TAW	1.100.5.6210.415.121.00.000		4.55
		07/02/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
807	468943776487	2100132	Educational Items - TAW	1.100.5.6210.415.121.00.000		110.54
		07/02/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
805	988335966937	2100171	Portable projector	1.100.5.6210.415.121.00.000		299.95
		07/15/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
804	736355956534	2100172	Microphones	1.100.5.6210.415.121.00.000		195.00
		07/15/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
1228	494445589798	2100174	Grow Lights	1.100.5.6210.415.121.00.000		639.56
		07/15/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
1229	557559764676	2100179	Monitor USB ports	1.100.5.6210.415.121.00.000		364.25
		07/15/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
735	467799793793	2100107	Dry Erase Markers	1.100.5.5120.410.475.00.000		129.87
		06/29/2020		SUPPLIES WIL	WISUPP	
1227	665533957789	2100147	CTE CHS Business	1.243.5.5190.410.210.00.099		2,798.25
		07/08/2020		CHS SUPPLIES IOT		
1248	439494737476	2100150	CTE CHS Business	1.243.5.5190.410.210.00.099		824.65
		07/08/2020		CHS SUPPLIES IOT		
803	469396884988	2100153	CTE PHS FCS	1.243.5.5190.410.210.00.099		100.11
		07/13/2020		CHS SUPPLIES IOT		
1230	453968956383	2100181	27 inch monitors	1.420.5.6230.550.106.00.000		464.97
		07/16/2020		DISTRICT TECHNOLOGY EQUIP		
				Check No. 335694		6,381.49

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		PO DATE		NAME	SHORT NAME
1372	837639458486	2100185	Admin supplies	1.100.5.6410.410.235.00.000	48.68
		07/20/2020		SUPPLIES IMS SCH ADM	
1373	984956794594	2100180	CTE	1.243.5.5190.410.210.00.099	348.28
		07/16/2020		CHS SUPPLIES IOT	
1371	484835854563	2100182	CTE CHS Med Asst	1.243.5.5190.410.210.00.099	2,182.40
		07/16/2020		CHS SUPPLIES IOT	
1296	958765559433	2100163	Amazon order	1.420.5.5120.552.106.00.000	378.66
		07/14/2020		NEW TECHNOLOGY EQUIPMENT	
1297	977859367894	2100163	Amazon order	1.420.5.5120.552.106.00.000	30.75
		07/14/2020		NEW TECHNOLOGY EQUIPMENT	
1298	699693747853	2100163	Amazon order	1.420.5.5120.552.106.00.000	377.98
		07/14/2020		NEW TECHNOLOGY EQUIPMENT	
1299	579348994399	2100167	amazon order	1.420.5.5120.552.106.00.000	29.46
		07/15/2020		NEW TECHNOLOGY EQUIPMENT	
1300	453386794387	2100167	amazon order	1.420.5.5120.552.106.00.000	377.98
		07/15/2020		NEW TECHNOLOGY EQUIPMENT	
1301	959733779355	2100167	amazon order	1.420.5.5120.552.106.00.000	560.27
		07/15/2020		NEW TECHNOLOGY EQUIPMENT	
1555	437396645875	2100196	Hand Sanitizer	1.250.5.5120.410.000.00.000	2,087.72
		07/21/2020		SUPPLIES - ESSERF	
				Check No. 335757	4,334.46
				Check No. 335852	2,087.72
				VENDOR TOTAL	15,914.18
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
1200	32010		7221M GR TROWEL/ADHESIVE	1.100.5.6640.471.530.00.000	227.90
				BUILDING REPAIRS	
				Check No. 335695	227.90
				VENDOR TOTAL	227.90

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ANDERSON, JULIAN & HULL, LLP - 15940						
1217	63252		PROF SERV 5/4-5/20/20	1.100.5.6320.310.105.00.000		142.00
				CONTRACTED SERVICES		
1218	63251		GEN REP 5/1-5/29/20	1.100.5.6320.310.105.00.000		2,988.20
				CONTRACTED SERVICES		
				Check No. 335696		3,130.20
1559	63857		GEN REP 5/6-6/25/20	1.100.5.6320.310.105.00.000		1,540.00
				CONTRACTED SERVICES		
				Check No. 335853		1,540.00
				VENDOR TOTAL		4,670.20
ANDERSONS, INC. - 152						
1343	2089434		6668M EL SOFFIT VENT W/DMP	1.100.5.6640.471.530.00.000		8.11
				BUILDING REPAIRS		
				Check No. 335758		8.11
				VENDOR TOTAL		8.11
ASCD - 224						
736	0013670279	2100105 06/29/2020	ASCD Membership Reinstatement	1.100.5.6410.410.475.00.000		239.00
				SUPPLIES WIL SCH ADM	WIADMN	
				Check No. 335697		239.00
				VENDOR TOTAL		239.00
BANNOCK COUNTY LANDFILL - 9505						
1186	02-01081690		8326M LANDFILL	1.100.5.6610.337.530.00.000		11.97
				LAND FILL FEE		
1187	02-01082024		7222M IH LANDFILL	1.100.5.6610.337.530.00.000		149.31
				LAND FILL FEE		
1188	02-01082226		7223M IH CONSTRUCTION DEMO	1.100.5.6610.337.530.00.000		44.10
				LAND FILL FEE		
				Check No. 335698		205.38
1381	02-01082981		8425M IH LANDFILL	1.100.5.6610.337.530.00.000		142.39
				LAND FILL FEE		
1382	02-01083599		6374M IMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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1383	02-01083264		8026M IMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
1384	02-01083356		8026M IMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
1422	02-01083352		8426M IH LANDFILL	1.100.5.6610.337.530.00.000		164.72
				LAND FILL FEE		
				Check No. 335759		322.11
1450	02-01083504		8427M IH CONCRETE/DIRT	1.100.5.6610.337.530.00.000		29.29
				LAND FILL FEE		
1451	02-01084505		AUCTION CLEANUP	1.100.5.6610.337.530.00.000		29.29
				LAND FILL FEE		
1452	02-01084943		LANDFILL	1.100.5.6610.337.530.00.000		16.24
				LAND FILL FEE		
1453	02-01084918		LANDFILL	1.100.5.6610.337.530.00.000		22.91
				LAND FILL FEE		
1580	02-01084687		8502M HHS LANDFILL	1.100.5.6610.337.530.00.000		6.09
				LAND FILL FEE		
1581	02-01084603		8502M HHS LANDFILL	1.100.5.6610.337.530.00.000		5.46
				LAND FILL FEE		
1583	02-01081658		5270M HHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
1584	02-01084784		8503M LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
1585	02-01084860		8503M HHS LANDFILL	1.100.5.6610.337.530.00.000		6.30
				LAND FILL FEE		
1586	02-01083860		8500M EL LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
1587	02-01083739		8500M EL LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
1588	02-01084482		8501M IMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 335854		140.58
VENDOR TOTAL						668.07

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		PO DATE		NAME	SHORT NAME
BATTERY SYSTEMS - 20259					
773	5743714		7518M HHS BATTERIES	1.420.5.6610.550.530.00.000	764.82
				EQUIPMENT OPERATIONS	
				Check No. 335699	764.82
				VENDOR TOTAL	764.82
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
675	4557550		7814M NOZZLES/CHAIN/BINDER	1.100.5.6650.410.530.00.000	235.54
				SUPPLIES GROUNDS	
				Check No. 335594	235.54
				VENDOR TOTAL	235.54
BRENDA TREMAYNE - 5553					
1258	6/4-7/15/20		MILEAGE LOG	1.100.5.5150.410.205.00.000	146.71
				SUPPLIES CHS INSTR OTHER CYSUPP	
				Check No. 335750	146.71
				VENDOR TOTAL	146.71
BRIAN'S TIRE & AUTO POINTS - 14599					
1387	1037125		8351M E69 TIRE / REPAIR	1.100.5.6640.481.530.00.000	153.45
				EQUIPMENT REPAIR	
				Check No. 335760	153.45
				VENDOR TOTAL	153.45
BSN SPORTS LLC - 14098					
1278	909417193	2100063	Athletic Face masks	1.100.5.5150.410.122.00.022	341.25
		06/15/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
1279	909417192	2100063	Athletic Face masks	1.100.5.5150.410.122.00.022	341.25
		06/15/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
1280	909414198	2100063	Athletic Face masks	1.100.5.5150.410.122.00.022	341.25
		06/15/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
				Check No. 335761	1,023.75
				VENDOR TOTAL	1,023.75

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			PO DATE		NAME	SHORT NAME
C-A-L STORES COMPANIES INC - 415						
	1237	29142/4		25463S PROPANE	1.100.5.6550.421.540.00.000	16.95
	1189	29085/4		7817M BUNGIE/SYRINGE	1.100.5.6650.410.530.00.000	41.91
	1274	29115/4		27379T ROPE/FUEL HOSE	1.100.5.6810.428.510.00.850	77.97
	1326	29158/4		7961M RUBBER BOOTS	1.100.5.6610.418.530.00.000	14.99
	1647	28982/4		8477M GC DRILL PUMP/REEL	1.100.5.6650.410.530.00.000	38.96
					SUPPLIES GROUNDS	
					Check No. 335700	58.86
					REPAIRS PARTS & SUPPLIES - 85%	
					CUSTODIAL SUPPLIES SHOP SHCUST	
					Check No. 335762	92.96
					SUPPLIES GROUNDS	
					Check No. 335855	38.96
					VENDOR TOTAL	190.78
CARL SMART - 6257						
	789	7/16/20		REIMB WALKING CHALLENGE REWARDS	1.100.5.6210.317.118.00.000	160.00
					FITNESS & WELLNESS	
					Check No. 335746	160.00
					VENDOR TOTAL	160.00
CASEY OLIVER - 10881						
	1482	7/20/20		REIMB NCSP RENEWAL FEE	1.100.5.6210.396.108.00.000	150.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 335902	150.00
					VENDOR TOTAL	150.00
CATHERINE LEAVITT - 8985						
	731	3/13/20		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 335616	165.00
					VENDOR TOTAL	165.00

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CDW GOVERNMENT LLC - 17960						
1649	ZPT2218		7901M CAMERAS/KITS	1.420.5.6640.325.000.00.000		1,309.82
				REPAIRS & MAINT CONTRACTED		
				Check No. 335856		1,309.82
				VENDOR TOTAL		1,309.82
CENTURYLINK - 4394						
670	7/1/20		208-233-0019 113B PHS ELEV/NEW GYM	1.100.5.6610.351.106.00.000		72.22
				TELEPHONE - VOICE CHARGES		
670	7/1/20		L-208-232-0906 094M ED CTR DATA LINE T-1	1.100.5.6610.351.106.00.000		553.85
				TELEPHONE - VOICE CHARGES		
670	7/1/20		208-238-3635 621B NHC LINE 1	1.100.5.6610.351.106.00.000		101.98
				TELEPHONE - VOICE CHARGES		
670	7/1/20		L-208-232-0417 346M ED CTR T-1	1.100.5.6610.351.106.00.000		537.75
				TELEPHONE - VOICE CHARGES		
1191	7/7/20		208-233-1865 909B GREENACRES VM	1.100.5.6610.351.106.00.000		52.10
				TELEPHONE - VOICE CHARGES		
1236	7/13/20		208-232-0388 753B FMS	1.100.5.6610.351.106.00.000		138.15
				TELEPHONE - VOICE CHARGES		
1403	7/16/20		208-232-5521 095B ED CTR DID	1.100.5.6610.351.106.00.000		57.75
				TELEPHONE - VOICE CHARGES		
1403	7/16/20		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000		374.32
				TELEPHONE - VOICE CHARGES		
				Check No. 335763		432.07
				VENDOR TOTAL		1,888.12

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CENTURYLINK - 19093						
1235	1495198809		PHONE BILLINGS	1.100.5.6610.351.106.00.000		70.98
				TELEPHONE - VOICE CHARGES		
				Check No. 335702		70.98
				VENDOR TOTAL		70.98
CHALK'S TRUCK PARTS INC - 21051						
1547	997611/1		27397T BARRIER COVER W/POCKET	1.100.5.6810.428.510.00.850		2,576.01
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335857		2,576.01
				VENDOR TOTAL		2,576.01
CHILD PLUS SOFTWARE - 3566						
703	SO28545	2100133	ChildPlus Software Annual Subscription	1.274.5.6210.391.000.00.000		3,417.12
		07/06/2020		PROF DUES & FEES		
703	SO28545	2100133	ChildPlus Software Annual Subscription	1.278.5.6210.391.000.00.000		305.23
		07/06/2020		DUES & FEES		
				Check No. 335596		3,722.35
				VENDOR TOTAL		3,722.35
CITY CREEK GLASS LLC - 21817						
1388	2973		8157M PHS WINDOW KIT	1.100.5.6640.471.530.00.000		113.00
				BUILDING REPAIRS		
				Check No. 335764		113.00
				VENDOR TOTAL		113.00
CITY OF POCATELLO - 2434						
1692	8/7/20		BUS RIDE PUNCH CARDS (20 RIDES)	1.100.5.5150.410.122.00.000		288.00
				SUPPLIES SEC DIRECTOR		
1692	8/7/20		BUS PASSES	1.100.5.5150.410.122.00.000		150.00
				SUPPLIES SEC DIRECTOR		
				Check No. 335858		438.00
				VENDOR TOTAL		438.00
CITY OF POCATELLO - 12577						
774	78394		8279M WATER	1.100.5.6650.410.530.00.000		70.00

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				SUPPLIES GROUNDS		
				Check No. 335703		70.00
				VENDOR TOTAL		70.00
CLIMA-TECH CORPORATION - 14902						
1454	65740		7494M ED DAMPERS	1.100.5.6640.471.530.00.000		2,646.98
1455	65735		7492M PHS VFD/HVAC CONTROLS	1.420.5.6640.325.000.00.000		1,173.12
				REPAIRS & MAINT CONTRACTED		
				Check No. 335859		3,820.10
				VENDOR TOTAL		3,820.10
COLUMBIA ELECTRIC SUPPLY - 580						
775	5946-578204		8213M ELECT SUPPLIES	1.100.5.6640.471.530.00.000		516.70
1389	5946-578207		8020M BALLASTS	1.100.5.6610.418.530.00.000		1,374.00
1648	5946-578205		8214M ELBOW FITTING	1.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	37.80
				Check No. 335765		1,374.00
				BUILDING REPAIRS		
				Check No. 335860		37.80
				VENDOR TOTAL		1,928.50
CONSTRUCTIVE PLAYTHINGS LLC - 19924						
738	5176367100	2100119	classroom supplies	1.274.5.5110.410.000.00.000		907.40
		06/29/2020		SUPPLIES		
738	5176367100	2100119	classroom supplies	1.278.5.5110.410.000.00.000		81.05
		06/29/2020		SUPPLIES - TANF		
				Check No. 335705		988.45
				VENDOR TOTAL		988.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
CULLIGAN WATER CONDITIONING - 710						
704	172881	2100027	Culligan Cold Water Dispenser for GATEWay	1.100.5.6210.396.108.00.000		10.00
		06/02/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 335597		10.00
1385	173490		8134M PHS CORD SUPPLY	1.100.5.6640.471.530.00.000		30.00
				BUILDING REPAIRS		
				Check No. 335766		30.00
				VENDOR TOTAL		40.00
CURRICULUM ASSOCIATES LLC - 712						
1486	90651101	2100118	Brigance Screens 3 & 4 year olds	1.274.5.5110.410.000.00.000		133.66
		06/29/2020		SUPPLIES		
1486	90651101	2100118	Brigance Screens 3 & 4 year olds	1.278.5.5110.410.000.00.000		11.94
		06/29/2020		SUPPLIES - TANF		
				Check No. 335861		145.60
				VENDOR TOTAL		145.60
DAVE'S GLASS & TINT - 16227						
1456	IHQ-0723-25630		27387T #78 INSTALL WINDOW	1.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335862		400.00
				VENDOR TOTAL		400.00
DAY WIRELESS SYSTEMS - 21934						
1351	639214		8294M RADIO SERV AGMT	1.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
1277	639222		27384T RADIOS	1.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 335775		584.00
				VENDOR TOTAL		584.00
DEBORAH HENRIE - 6774						
728	7/14/20		2ND HALF SUMMER 2019	1.271.5.5120.396.108.00.000		1,065.00
				TEACHER QUALITY PROF DEV		

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728	7/14/20		FALL 2019 COURSE	1.271.5.5120.396.108.00.000		2,202.00
				TEACHER QUALITY PROF DEV		
728	7/14/20		SPRING 2020 COURSE	1.271.5.5120.396.108.00.000		1,550.00
				TEACHER QUALITY PROF DEV		
				Check No. 335608		4,817.00
				VENDOR TOTAL		4,817.00
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
1201	536985		1422C GE RANGE	1.420.5.5150.552.106.00.000		598.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335706		598.00
				VENDOR TOTAL		598.00
DELTA DENTAL OF IDAHO, INC - 8597						
1590	7/30/20		JULY 2020 BILLING	1.100.5.6110.260.122.05.008		140.16
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.5120.260.114.05.402		35.04
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.261.5.6110.260.000.05.000		11.56
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.5120.260.107.05.406		23.48
				DENTAL INSURANCE-LEP AIDE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.5120.260.114.05.000		560.64
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6670.260.010.05.000		70.08
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.5210.260.124.05.000		175.20
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.5220.260.124.05.000		35.04
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6110.260.122.05.000		105.12
				DENTAL INSURANCE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1590	7/30/20		JULY 2020 BILLING	1.100.5.6220.260.122.05.000		70.08
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6410.260.122.05.000		35.04
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6810.260.510.05.000		210.24
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6810.260.510.05.000		70.08
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6810.260.510.05.000		8.76
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.100.5.6810.260.510.05.000		35.04
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.251.5.5120.260.000.05.000		35.04
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.257.5.5210.260.000.05.000		1,051.20
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.257.5.5210.260.000.05.000		35.04
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.274.5.5110.260.000.05.000		210.24
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.274.5.5110.260.000.05.000		32.24
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.274.5.5110.260.000.05.000		17.52
				DENTAL INSURANCE		
1590	7/30/20		JULY 2020 BILLING	1.278.5.5110.260.000.05.000		2.80
				DENTAL INSURANCE		
				Check No. 335863		2,987.16
				VENDOR TOTAL		2,987.16
DELVIES PLASTICS INC - 13562						
1487	14441	2100169	ACRYLIC SNEEZE GUARDS	1.250.5.5120.410.000.00.000		2,112.00

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		PO DATE				
		07/15/2020			SUPPLIES - ESSERF	
					Check No. 335864	2,112.00
					VENDOR TOTAL	2,112.00
DENISE THOMPSON - 3840						
1254	7/20/2020		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV	
					Check No. 335749	165.00
					VENDOR TOTAL	165.00
DENNY'S WRECKER SERVICE INC. - 5732						
676	63955		8220M TY STORAGE CONTAINER RENTALS	1.420.5.6640.540.114.00.000		600.00
					REMODELING	
					Check No. 335598	600.00
1202	92206498		7563M CUSTODIAL TRUCK RENTAL	1.420.5.6640.540.122.00.000		258.23
					REMODELING	
					Check No. 335707	258.23
1650	65031		8580M TY STORAGE CONTAINER	1.420.5.6640.540.114.00.000		600.00
					REMODELING	
					Check No. 335865	600.00
					VENDOR TOTAL	1,458.23
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
677	S4897386.001		6239M ANCHOR KIT	1.100.5.6640.471.530.00.000		15.92
					BUILDING REPAIRS	
678	S4897586.001		8061M IMS ANCHORS	1.100.5.6640.471.530.00.000		19.07
					BUILDING REPAIRS	
					Check No. 335600	34.99
779	S4898159.001		8062M GR LED BULB/LAMP BASE	1.100.5.6640.471.530.00.000		6.99
					BUILDING REPAIRS	
780	S4899369.001		8065M ED EMERGENCY LIGHT	1.100.5.6640.471.530.00.000		24.75
					BUILDING REPAIRS	
1203	S4889365.001		7447M PULL LINE	1.100.5.6640.471.530.00.000		50.18
					BUILDING REPAIRS	

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1204	S4901049.001		8067M FMS EMERG LIGHTS	1.100.5.6640.471.530.00.000		49.50
1205	S4889212.001		8070M #22 OUTLETS/COVER	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		183.63
778	S4900139.001		7900M GANG BOXES/BLANK COVERS	BUILDING REPAIRS 1.420.5.6640.325.000.00.000		18.74
776	S4898351.001		8063M GR BOXES/RING/BRACKET	REPAIRS & MAINT CONTRACTED 1.420.5.6640.540.114.00.000		31.92
777	S4900012.001		8066M #22 FLASH LIGHT	REMODELING 1.420.5.6640.550.530.00.000		16.00
				EQUIPMENT MAINTENANCE		
				Check No. 335708		381.71
1344	S4903970.001		8072M SY CONNECT/CONDUIT	1.100.5.6640.471.530.00.000		26.45
1345	S4902304.001		6243M #25 SAW BLADES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		24.23
1346	S4901876.001		6244M HHS EMERGENCY LIGHT	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		74.25
1390	S4905258.001		8074M ED BOXES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		24.55
				BUILDING REPAIRS		
				Check No. 335767		149.48
1651	S4910513.001		8403M IH BLANK COVERS/ANCHOR SET	1.100.5.6640.471.530.00.000		18.63
1653	S4912331.001		8404M #22 WIRE NUTS/BLANKS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		113.81
1654	S4912874.001		6693M FMS CVR BOXES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		36.34
1652	S4910869.001		7902M WEATER CUP/ANCHOR KIT	BUILDING REPAIRS 1.420.5.6640.325.000.00.000		19.41
1655	S4913119.001		8405M GR DECORA COVER/BLANKS	REPAIRS & MAINT CONTRACTED 1.420.5.6640.540.114.00.000		7.02
				REMODELING		
				Check No. 335866		195.21
				VENDOR TOTAL		761.39

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
EMILY JONES - 12033						
1556	7/30/20		REIMB WIDA TRG	1.100.5.5120.410.107.00.406		350.00
				L.E.P. SUPPLIES	LEP	
				Check No. 335884		350.00
				VENDOR TOTAL		350.00
ENA SERVICES LLC - 20870						
1423	176861		INTERNET ACCESS 6/1-6/30/20	1.100.5.6610.354.106.00.000		11,465.00
				TELEPHONE/CABLE - DATA		
				Check No. 335768		11,465.00
				VENDOR TOTAL		11,465.00
ERIC PANKAU - 12320						
1245	7/20/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 335732		110.00
				VENDOR TOTAL		110.00
FASTENAL COMPANY - 13965						
781	IDPOC267890		8021M E46 REPAIR MOWING DECK	1.100.5.6640.481.530.00.000		23.00
				EQUIPMENT REPAIR		
				Check No. 335709		23.00
1656	IDPOC268356		8187M AL FASTENERS	1.420.5.6640.540.114.00.000		1.57
				REMODELING		
				Check No. 335867		1.57
				VENDOR TOTAL		24.57
FERGUSON ENTERPRISES INC.#3007 - 17042						
679	8368052		8082M GR FOAM CORE PIPE	1.420.5.6640.540.114.00.000		807.78
				REMODELING		
680	8372236		8086M GR PIPE/ELL/TEE	1.420.5.6640.540.114.00.000		106.77
				REMODELING		
681	8369436		8084M GR ELL/TEES	1.420.5.6640.540.114.00.000		341.65
				REMODELING		
682	8368416		8083M GR RND DRN	1.420.5.6640.540.114.00.000		235.16
				REMODELING		
				Check No. 335601		1,491.36

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762	8386787		8251M CHS VALVES/PLUGS	1.100.5.6640.471.530.00.000		88.00
				BUILDING REPAIRS		
764	8385279		8250M CHS BALL VALVE/ADAPTOR	1.100.5.6640.471.530.00.000		17.24
				BUILDING REPAIRS		
765	8333619		8127M SY MOP SINK/PARTS	1.100.5.6640.471.530.00.000		404.33
				BUILDING REPAIRS		
766	8381172		7877M HHS HOSE/ADPT	1.100.5.6640.471.530.00.000		10.26
				BUILDING REPAIRS		
767	8389041		8126M CHS BALL VALVE	1.100.5.6640.471.530.00.000		16.27
				BUILDING REPAIRS		
761	CM902934		8091M GR CR PLUMBING PARTS	1.420.5.6640.540.114.00.000		-378.89
				REMODELING		
763	8347657-1		8004M FMS PIPE/CAPS	1.420.5.6640.540.114.00.000		1,410.05
				REMODELING		
768	8379594		8089M GR PIPE	1.420.5.6640.540.114.00.000		28.67
				REMODELING		
769	8384322		8096M GR TEE/COUPLING	1.420.5.6640.540.114.00.000		153.49
				REMODELING		
770	8381430		8092M GR PARTS	1.420.5.6640.540.114.00.000		500.06
				REMODELING		
782	CM902296		8083M GR CREDIT RND DRN/BODY	1.420.5.6640.540.114.00.000		-169.73
				REMODELING		
783	8380563		8091M GR BATHROOM PARTS	1.420.5.6640.540.114.00.000		733.15
				REMODELING		
784	8377245		8089M GR RR PARTS	1.420.5.6640.540.114.00.000		241.79
				REMODELING		
				Check No. 335710		3,054.69
1347	8407534		8254M CHS SPRY LK DET	1.100.5.6640.471.530.00.000		12.45
				BUILDING REPAIRS		
1391	8412764		8256M SY SINK PARTS	1.100.5.6640.471.530.00.000		74.86
				BUILDING REPAIRS		
				Check No. 335769		87.31

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1657	8440901		8263M CHS VALVES	1.100.5.6640.471.530.00.000		172.30
1658	8444795		6669M BLK STEEL NP	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		35.25
1659	8446326		8135M CHS COPPER PIPE/UNIONS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		84.18
1660	8445475		8263M CHS CXC UNION	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		46.53
1661	8442557		8265M PHS PVC/GASKET	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		1,944.70
1662	8460434		8264M SY TEST CAP	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		4.39
1663	8453355		8139M SY BE PIPE/PVC	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		67.68
1457	8426805		8259M GR BALL VALVE/ADAPTER	BUILDING REPAIRS 1.420.5.6640.540.114.00.000		50.10
1458	8427079		8133M GR JET SWET	REMODELING 1.420.5.6640.540.114.00.000		50.51
1664	8452104		8138M GR ABS MIP	REMODELING 1.420.5.6640.540.114.00.000		8.62
1459	8432725		8260M CHS SINK PARTS	REMODELING 1.420.5.6640.540.122.00.000		160.23
					Check No. 335868	2,624.49
					VENDOR TOTAL	7,257.85
FIRE SERVICES OF IDAHO INC - 15519						
684	54786P		8221M PHS SERV/REPAIR FIRE ALARM	1.420.5.8100.530.100.00.000		4,895.00
					NEW CONSTRUCTION	
					Check No. 335602	4,895.00
760	54800P		8280M ANNUAL INSPECTIONS	1.420.5.6640.325.000.00.000		9,509.00
					REPAIRS & MAINT CONTRACTED	
					Check No. 335711	9,509.00

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1392	55398P		7878M REPLACE NAC PANEL	1.420.5.6640.325.000.00.000		985.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335770		985.00
1460	55394P		8296M FMS ELEVATOR INSPECTION	1.420.5.6640.325.000.00.000		200.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335869		200.00
				VENDOR TOTAL		15,589.00
GALLAGHER BENEFIT SERVICES - 22298						
809	7/16/20		CONSULTING SERVICES JULY 2020	1.100.5.6510.312.105.00.000		2,000.00
				ANNUAL REPT/AUDIT SERVICES		
				Check No. 335712		2,000.00
				VENDOR TOTAL		2,000.00
GEARY PACIFIC SUPPLY - 22416						
1461	4347737		8378M PURIFIER AIR IN-DUCT	1.100.5.6640.471.530.00.000		448.69
				BUILDING REPAIRS		
				Check No. 335870		448.69
				VENDOR TOTAL		448.69
GEM STATE PAPER & SUPPLY - 1623						
719	4026372		CR BUFFING/STRIPPING PADS	1.100.1.1170.000.000.00.000		-22.60
				CUSTODIAL SUPPLY INVENTORY		
685	4022001		7096M SCRUBBER MOTOR/REPAIR	1.420.5.6610.550.530.00.000		1,598.99
				EQUIPMENT OPERATIONS		
686	4022666		7096M SCRUBBER RELAY/REPAIR	1.420.5.6610.550.530.00.000		252.79
				EQUIPMENT OPERATIONS		
				Check No. 335603		1,829.18
739	4023918-01	2100015	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		224.28
		05/27/2020		CUSTODIAL SUPPLY INVENTORY		
742	4023918	2100015	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		17,816.10
		05/27/2020		CUSTODIAL SUPPLY INVENTORY		

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		PO DATE		NAME		
743	4024738-02	2100069	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		367.14
		06/15/2020		CUSTODIAL SUPPLY INVENTORY		
741	4024933	2100080	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		3,405.76
		06/17/2020		CUSTODIAL SUPPLY INVENTORY		
740	4025442	2100103	Custodial Supply	1.100.1.1170.000.000.00.000		936.58
		06/25/2020		CUSTODIAL SUPPLY INVENTORY		
759	4026231		7574M PUMICE STONE	1.100.5.6610.418.530.00.000		24.92
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335713		22,774.78
1374	4027001	2100194	Hand Sanitizer - Transportation	1.250.5.5120.410.000.00.000		1,435.81
		07/21/2020		SUPPLIES - ESSERF		
1281	4023918-02	2100015	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		226.80
		05/27/2020		CUSTODIAL SUPPLY INVENTORY		
1348	4026766		7959M BUFFING PADS	1.100.5.6610.418.530.00.000		16.54
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1349	4026716		7957M WET FLOOR SIGNS	1.100.5.6610.418.530.00.000		256.26
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1350	4026765		7958M BUFFING PADS	1.100.5.6610.418.530.00.000		16.54
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1393	4026954		7962M SPRAY & BUFF	1.100.5.6610.418.530.00.000		7.53
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1394	4026902		8329M SCRUBBER REPAIR	1.100.5.6610.481.530.00.000		41.02
				EQUIPMENT REPAIR		
1395	4025885		8329M SCRUBBER REPAIR	1.100.5.6610.481.530.00.000		147.51
				EQUIPMENT REPAIR		
				Check No. 335771		2,148.01
1462	4027256		7968M DOODLE PAD BROOMS	1.100.5.6610.418.530.00.000		12.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1463	4026764		8024M HOSE ASSY	1.100.5.6610.418.530.00.000		178.70
				CUSTODIAL SUPPLIES SHOP	SHCUST	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1665	4025582		7098M ADJUST A GLIDE	1.100.5.6610.418.530.00.000		1,085.32
1666	4027257		7969M DOODLE BUG PADS	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	25.00
1667	4027359		7098M CR ADJUST GLIDE	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	-260.12
1668	4027731		7971M SPRAY & BUFF	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.51
Check No. 335871						1,062.91
VENDOR TOTAL						27,814.88
GRAINGER - 688						
772	9580108919		8212M CORE BITS	1.420.5.6640.550.530.00.000		189.79
Check No. 335714						189.79
1367	9589648659		8278M TAPE BARRICADE/ANTI SKID	1.100.5.6640.471.530.00.000		579.80
1368	9588066713		8222M HHS VENTILATOR WHEEL	1.420.5.6640.540.122.00.000	BUILDING REPAIRS	2,173.14
1369	9584167143		8219M ADAPTER	1.420.5.6640.550.530.00.000	REMODELING	72.54
Check No. 335772						2,825.48
VENDOR TOTAL						3,015.27
HANSON JANITORIAL SUPPLY, INC. - 1778						
687	695108		7952M MAROON PADS	1.100.5.6610.418.530.00.000		129.40
Check No. 335606						129.40
1221	693722	2100018 05/27/2020	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	11,405.80
1222	694021-1	2100018 05/27/2020	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000	CUSTODIAL SUPPLY INVENTORY	36.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
1231	693959	2100071	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		2,254.98
		06/16/2020		CUSTODIAL SUPPLY INVENTORY		
758	694480		7953M HHS REAR TIRES TOMCOT	1.420.5.6610.550.530.00.000		588.76
				EQUIPMENT OPERATIONS		
				Check No. 335715		14,285.66
1464	688878-2		5969M STRIPPING PAD	1.100.5.6610.418.530.00.000		25.87
				CUSTODIAL SUPPLIES SHOP SHCUST		
1465	696202		7964M MARROON PADS	1.100.5.6610.418.530.00.000		129.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 335872		155.27
				VENDOR TOTAL		14,570.33
HARBOR FREIGHT TOOLS - 7357						
671	921536		8006M NHC PRO CLOSE QTRS	1.100.5.6640.471.530.00.000		50.96
				BUILDING REPAIRS		
718	920581		7979M PLIERS	1.420.5.6650.550.530.00.000		44.96
				EQUIPMENT GROUNDS		
				Check No. 335607		95.92
				VENDOR TOTAL		95.92
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
1594	7/30/20		JULY 2020 BILLING	1.100.5.6110.230.122.05.008		34.72
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.5120.230.114.05.402		8.68
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.261.5.6110.230.000.05.000		2.86
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.5120.230.107.05.406		5.82
				LIFE INSURANCE-LEP AIDE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.5120.230.114.05.000		138.88
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6670.230.010.05.000		17.36
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.5210.230.124.05.000		43.40
				LIFE INSURANCE		

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1594	7/30/20		JULY 2020 BILLING	1.100.5.5220.230.124.05.000		8.68
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6110.230.122.05.000		26.04
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6220.230.122.05.000		17.36
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6410.230.122.05.000		8.68
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6810.230.510.05.000		52.08
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6810.230.510.05.000		13.02
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6810.230.510.05.000		2.82
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6810.230.510.05.000		2.17
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6810.230.510.05.000		8.68
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.251.5.5120.230.000.05.000		8.68
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.257.5.5210.230.000.05.000		260.40
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.257.5.5210.230.000.05.000		8.68
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.274.5.5110.230.000.05.000		52.08
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.274.5.5110.230.000.05.000		7.99
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		

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			PO DATE		NAME	SHORT NAME
	1594	7/30/20		JULY 2020 BILLING	1.278.5.5110.230.000.05.000	.69
					LIFE INSURANCE	
					Check No. 335873	738.45
					VENDOR TOTAL	738.45
HEGGERTY PHONEMIC AWARENESS - 22502						
	1282	58477	2100136	Kindergarten Phonemic Awareness Curriculum	1.100.5.5120.410.475.00.000	91.99
			07/06/2020		SUPPLIES WIL	WISUPP
					Check No. 335783	91.99
					VENDOR TOTAL	91.99
HEIDI KESSLER - 30						
	1558	8/3/20		REIMB MASKS	1.100.5.6410.410.230.00.000	360.00
					SUPPLIES HMS SCH ADM	HAADMI
					Check No. 335886	360.00
					VENDOR TOTAL	360.00
HIGHLAND PHYSICAL THERAPY LLC - 18986						
	1220	676		PT SERV MEDICAID 6/1/20	1.260.5.5210.317.104.00.000	2,823.00
					CONTRACTED HEALTH SERVICES	
	1220	676		PT SERV 6/18/20	1.100.5.6160.310.124.00.000	867.00
					PURCHASED SERVICES	
					Check No. 335716	3,690.00
					VENDOR TOTAL	3,690.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	688	5054525		27266T M31 LOCK	1.100.5.6640.428.530.00.000	138.02
					REPAIR PARTS & SUPPLIES	
					Check No. 335609	138.02
					VENDOR TOTAL	138.02
HOME DEPOT 783 - 15779						
	668	8023746		7673M WI SHELVING/BRACKETS	1.100.5.6640.471.530.00.000	95.08
					BUILDING REPAIRS	
	669	9023561		27376T CHALK LINE	1.100.5.6840.428.510.00.000	6.97
					NON REMIB REPAIRS	
					Check No. 335610	102.05

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1190	0024859		8304M SAW BLADE	1.100.5.6640.471.530.00.000		14.97
1206	3402176		8168M TOOLS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	225.35
1207	6410939		8167M SUPPLIES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	92.01
1208	8020964		8257M LI VANITY	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	186.28
1206	3402176		8168M TOOLS	1.420.5.6640.550.530.00.000	BUILDING REPAIRS	218.00
					EQUIPMENT MAINTENANCE	
					Check No. 335717	736.61
1273	5020006		27378T EXTENSION CORD	1.100.5.6810.550.510.00.000		35.64
					HAND TOOLS	
					Check No. 335773	35.64
1577	7411140		27394T WASP SPRY/LINKS/IMPACT DRILL	1.100.5.6810.428.510.00.850		5.88
					REPAIRS PARTS & SUPPLIES - 85%	
1577	7411140		27394T WASP SPRY/LINKS/IMPACT DRILL	1.100.5.6810.550.510.00.000		199.00
1577	7411140		27394T WASP SPRY/LINKS/IMPACT DRILL	1.100.5.6840.420.510.00.000	HAND TOOLS	9.94
1579	6021153		8269M GR DRILL BIT/SCREWS	1.420.5.6640.540.114.00.000	NON-REIMB SUPPLIES TRANSP	36.47
					REMODELING	
					Check No. 335874	251.29
					VENDOR TOTAL	1,125.59
HOSEPOWER USA - 17785						
1209	71044013-00		7815M HOSE/POLY WRAP	1.100.5.6640.481.530.00.000		121.14
					EQUIPMENT REPAIR	
					Check No. 335718	121.14
					VENDOR TOTAL	121.14
HUMMEL ARCHITECTS PLLC - 22157						
1402	9588		PHS ARCHITECTURAL SERV	1.420.5.8100.530.100.00.000		9,442.43

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					NEW CONSTRUCTION		
					Check No. 335774		9,442.43
					VENDOR TOTAL		9,442.43
IDAHO CONCRETE RAISING - 22509							
	1210	2020SJ 1096		8282M HHS STABILIZE GYM FLOOR	1.420.5.6640.540.122.00.000		650.00
					REMODELING		
					Check No. 335719		650.00
					VENDOR TOTAL		650.00
IDAHO DIGITAL LEARNING ACADEMY - 16943							
	785	25186-3		PHS SUM 20 FLEX	1.100.5.5170.371.122.00.000		75.00
	786	25186-2		CHS SUM 20 FLEX	1.100.5.5170.371.122.00.000		75.00
					IDLA TUITION		
					Check No. 335720		150.00
					VENDOR TOTAL		150.00
IDAHO POWER COMPANY - 1922							
	717	7/8/20		HHS	1.100.5.6610.331.210.00.000		11.25
					ELECTRICITY HHS		
					Check No. 335611		11.25
	1232	7/14/20		BUS GARAGE	1.100.5.6810.331.510.00.000		155.11
					UTILITIES - TRANSPORTATION		
					Check No. 335721		155.11
	1314	7/16/20		CHS	1.100.5.6610.331.205.00.000		3,821.49
	1314	7/16/20		CHUBBUCK IRR	1.100.5.6610.331.415.00.000		210.73
					ELECTRICITY CHU		
					Check No. 335776		4,032.22
	1598	7/27/20		CHS	1.100.5.6610.331.205.00.000		101.71
					ELECTRICITY CHS		
	1598	7/27/20		CHS	1.100.5.6610.331.205.00.000		12.16
					ELECTRICITY CHS		

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1598	7/27/20		HHS	1.100.5.6610.331.210.00.000		4,386.59
				ELECTRICITY HHS		
				Check No. 335875		4,500.46
				VENDOR TOTAL		8,699.04
IDAHO RANGELAND RESOURCE COMMISSION - 22516						
1480	2		PANKAU CDE FFA WORKSHOP	1.243.5.5190.382.210.00.099		50.00
				CHS TRAVEL IOT		
				Check No. 335876		50.00
				VENDOR TOTAL		50.00
IDAHO ROCK & SAND LLC. - 19459						
1436	22940		8428M IH ROAD BASE	1.420.5.6630.520.000.00.000		57.08
				SITE IMPROVEMENT EXPENSES		
1437	22976		8429M IH ROAD BASE	1.420.5.6630.520.000.00.000		60.23
				SITE IMPROVEMENT EXPENSES		
				Check No. 335877		117.31
				VENDOR TOTAL		117.31
IDAHO STATE BILLING SERVICES, INC. - 16516						
1219	20108709		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		374.53
				MEDICAID MATCH		
				Check No. 335722		374.53
1483	20108733		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		410.80
				MEDICAID MATCH		
1484	20108726		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		371.94
				MEDICAID MATCH		
				Check No. 335878		782.74
				VENDOR TOTAL		1,157.27
IDAHO STATE UNIVERSITY - 13599						
1694	8/4/20		ISU PARKING PASSES	1.100.5.5150.410.122.00.000		450.00
				SUPPLIES SEC DIRECTOR		
				Check No. 335879		450.00
				VENDOR TOTAL		450.00

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		PO DATE		NAME		
IMPERIAL ASPHALT LLC - 19760						
1433	4455	2100004	Bid Award - Asphalt	1.420.5.6630.520.000.00.000		209,047.50
		05/27/2020		SITE IMPROVEMENT EXPENSES		
				Check No. 335777		209,047.50
				VENDOR TOTAL		209,047.50
INTERMOUNTAIN GAS COMPANY - 2092						
1370	8/4/20		NH	1.100.5.6610.332.250.00.000		80.65
				GAS NEW HORIZONS		
1370	8/4/20		GATE CITY	1.100.5.6610.332.427.00.000		9.79
				GATE CITY GAS UTILITIES		
1370	8/4/20		ELLIS	1.100.5.6610.332.423.00.000		9.79
				ELLIS - GAS UTILITIES		
1370	8/4/20		TSC	1.100.5.6610.332.520.00.000		10.85
				GAS UTILITIES-TECH CENTER		
1370	8/4/20		ED CENTER	1.100.5.6610.332.100.00.000		371.44
				GAS HEAT ED CENTER		
1370	8/4/20		HHS	1.100.5.6610.332.210.00.000		11.37
				GAS HEAT HHS		
1370	8/4/20		HHS	1.100.5.6610.332.210.00.000		10.31
				GAS HEAT HHS		
1370	8/4/20		HHS	1.100.5.6610.332.210.00.000		13.48
				GAS HEAT HHS		
1370	8/4/20		PHS	1.100.5.6610.332.215.00.000		16.66
				GAS HEAT PHS		
1370	8/4/20		PHS	1.100.5.6610.332.215.00.000		47.34
				GAS HEAT PHS		
1370	8/4/20		PHS	1.100.5.6610.332.215.00.000		14.02
				GAS HEAT PHS		
1370	8/4/20		ALAMEDA	1.100.5.6610.332.220.00.000		31.47
				GAS HEAT ALAMEDA		
1370	8/4/20		ALAMEDA	1.100.5.6610.332.220.00.000		21.41
				GAS HEAT ALAMEDA		

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1370	8/4/20		FMS	1.100.5.6610.332.225.00.000		11.37
				GAS HEAT FMS		
1370	8/4/20		FMS	1.100.5.6610.332.225.00.000		26.71
				GAS HEAT FMS		
1370	8/4/20		HMS	1.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
1370	8/4/20		HMS	1.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
1370	8/4/20		ALAMEDA	1.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
1370	8/4/20		IMS	1.100.5.6610.332.235.00.000		10.31
				GAS HEAT IMS		
1370	8/4/20		IMS	1.100.5.6610.332.235.00.000		10.31
				GAS HEAT IMS		
1370	8/4/20		IMS	1.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
1370	8/4/20		CHUBBUCK	1.100.5.6610.332.415.00.000		21.41
				GAS HEAT CHU		
1370	8/4/20		EDAHOW	1.100.5.6610.332.419.00.000		12.42
				GAS HEAT EDA		
1370	8/4/20		G.A.T.E.	1.100.5.6610.332.429.00.000		11.37
				GAS - THE GATE WAY		
1370	8/4/20		GREENACRES	1.100.5.6610.332.431.00.000		26.71
				GAS HEAT GRE		
1370	8/4/20		IH	1.100.5.6610.332.435.00.000		9.79
				GAS HEAT INDIAN HILLS		
1370	8/4/20		JEFFERSON	1.100.5.6610.332.439.00.000		9.79
				GAS HEAT JEFFERSON		
1370	8/4/20		L&C	1.100.5.6610.332.443.00.000		20.90
				GAS HEAD LEW		
1370	8/4/20		LINCOLN	1.100.5.6610.332.447.00.000		12.42
				GAS HEAT LIN		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1370	8/4/20		SYRINGA	1.100.5.6610.332.455.00.000		9.79
				GAS HEAT SYRINGA		
1370	8/4/20		TENDROY	1.100.5.6610.332.459.00.000		9.79
				GAS HEAT TEN		
1370	8/4/20		TYHEE	1.100.5.6610.332.463.00.000		10.53
				GAS HEAT TYHEE		
1370	8/4/20		WASHINGTON	1.100.5.6610.332.467.00.000		10.85
				GAS HEAT WAS		
1370	8/4/20		WILCOX	1.100.5.6610.332.475.00.000		9.79
				GAS HEAT WIL		
1370	8/4/20		SHOP	1.100.5.6610.332.530.00.000		15.08
				GAS HEAT SHP		
1370	8/4/20		SHOP	1.100.5.6610.332.530.00.000		15.08
				GAS HEAT SHP		
				Check No. 335778		952.16
1597	7/30/20		CHS	1.100.5.6610.332.205.00.000		22.47
				GAS HEAT CHS		
				Check No. 335880		22.47
VENDOR TOTAL						974.63
INTERMOUNTAIN LOCK AND SECURITY - 5739						
689	2584329		8160M EZ DUCT	1.420.5.6640.540.000.00.000		335.16
				REMODELING - ADA		
				Check No. 335612		335.16
1352	2594139		8163M CARD ADDESS PLENUM WHITE	1.420.5.6640.325.000.00.000		1,132.00
				REPAIRS & MAINT CONTRACTED		
1354	2594291		8163M CARD ACCESS WHITE PLENUM	1.420.5.6640.325.000.00.000		930.10
				REPAIRS & MAINT CONTRACTED		
1355	2594311		8165M POWER SUPPLIES	1.420.5.6640.325.000.00.000		1,600.00
				REPAIRS & MAINT CONTRACTED		
1356	2594734		8163M STR CMP WHITE	1.420.5.6640.325.000.00.000		237.40
				REPAIRS & MAINT CONTRACTED		

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1353	2595842		8166M KEY BLANKS	1.420.5.6640.540.000.00.000		73.56
				REMODELING - ADA		
				Check No. 335779		3,973.06
1669	2603786		8163M STR CMP	1.420.5.6640.325.000.00.000		356.10
				REPAIRS & MAINT CONTRACTED		
1549	2601677		8152M KEY BLANKS	1.420.5.6640.540.000.00.000		119.71
				REMODELING - ADA		
1670	2603784		8151M MULLION KIT	1.420.5.6640.540.000.00.000		2,611.09
				REMODELING - ADA		
1671	2608522		8171M AL THRESHOLD	1.420.5.6640.540.114.00.000		135.57
				REMODELING		
				Check No. 335881		3,222.47
				VENDOR TOTAL		7,530.69
INTERMOUNTAIN MEDICAL CLINIC - 21241						
788	7/7/20		DOT/UA	1.100.5.6810.295.510.00.850		114.00
				PHYSICALS & DRUG TESTING - 85%		
				Check No. 335723		114.00
				VENDOR TOTAL		114.00
J.W. PEPPER & SONS, INC. - 2950						
1488	355644922	2100034 06/03/2020	Jazz Band Music	1.100.5.5150.440.205.00.000		75.00
				TEXTBOOKS CHS		
				Check No. 335882		75.00
				VENDOR TOTAL		75.00
JACKSON GROUP - 22363						
1546	12118P		27395T BATTERY	1.100.5.6810.428.510.00.850		326.76
				REPAIRS PARTS & SUPPLIES - 85%		
1563	12019P		27390T BATTERY	1.100.5.6810.428.510.00.850		104.60
				REPAIRS PARTS & SUPPLIES - 85%		
1564	11826P		27375T BATTERIES	1.100.5.6810.428.510.00.850		49.32
				REPAIRS PARTS & SUPPLIES - 85%		

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1565	CM10580P		27177T CREDIT BATTERY	1.100.5.6810.428.510.00.850		-182.78
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335883		297.90
				VENDOR TOTAL		297.90
JAMIE FINDLAY PHOTOGRAPHY - 22507						
730	7/1/20		GRADUATION COVERAGE	1.100.5.5150.321.122.00.000		500.00
				SECONDARY GRAD./DIPLOMAS		
				Check No. 335613		500.00
				VENDOR TOTAL		500.00
JEANETTE EDWARDS - 6615						
729	7/14/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 335599		55.00
				VENDOR TOTAL		55.00
JENNIFER MCINTOSH - 6586						
1557	7/28/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 335892		110.00
				VENDOR TOTAL		110.00
JOHNSON BROTHERS - 9900						
749	766958		7667M IH LAMINATE	1.100.5.6640.471.530.00.000		151.40
1211	767359		8301M HMS BLACK LAMINATE	1.100.5.6640.471.530.00.000		94.08
				BUILDING REPAIRS		
				BUILDING REPAIRS		
				Check No. 335724		245.48
				VENDOR TOTAL		245.48
JULIE MORRIS - 10562						
1693	8/7/20		ILS GROC FOR LUNCHES	1.100.5.5150.410.122.00.000		300.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES SEC DIRECTOR		
					Check No. 335894		300.00
					VENDOR TOTAL		300.00
KAPLAN EARLY LEARNING CO - 1735							
	705	0005517568	2100122	E-DECA License Fee	1.274.5.5110.410.000.00.000		1,184.17
			06/30/2020		SUPPLIES		
	705	0005517568	2100122	E-DECA License Fee	1.278.5.5110.410.000.00.000		105.78
			06/30/2020		SUPPLIES - TANF		
					Check No. 335614		1,289.95
					VENDOR TOTAL		1,289.95
KENWORTH SALES COMPANY, INC. - 14001							
	1467	POCIN4120897		27389T GLASS	1.100.5.6810.428.510.00.850		451.07
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 335885		451.07
					VENDOR TOTAL		451.07
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283							
	1496	47-00152142		27270T BACKUP LAMP	1.100.5.6810.428.510.00.850		44.34
					REPAIRS PARTS & SUPPLIES - 85%		
	1497	47-00152337		27382T WIRE LOOM	1.100.5.6810.428.510.00.850		14.11
					REPAIRS PARTS & SUPPLIES - 85%		
	1500	47-00151612		27369T BOX WIRE LOOM	1.100.5.6810.428.510.00.850		30.10
					REPAIRS PARTS & SUPPLIES - 85%		
	1506	47-00151852		27377T WIRE LOOM	1.100.5.6810.428.510.00.850		31.36
					REPAIRS PARTS & SUPPLIES - 85%		
	1507	47-00151824		27377T TOGGLE SWITCH	1.100.5.6810.428.510.00.850		4.80
					REPAIRS PARTS & SUPPLIES - 85%		

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1508	47-00151860		27377T RADIATOR CAP	1.100.5.6810.428.510.00.850		3.47
				REPAIRS PARTS & SUPPLIES - 85%		
1509	47-00152444		27391T AIR FILTER	1.100.5.6810.428.510.00.850		33.44
				REPAIRS PARTS & SUPPLIES - 85%		
1510	47-00152455		27391T AIR FILTER	1.100.5.6810.428.510.00.850		67.20
				REPAIRS PARTS & SUPPLIES - 85%		
1511	47-00152476		27391T AIR FILTER	1.100.5.6810.428.510.00.850		32.64
				REPAIRS PARTS & SUPPLIES - 85%		
1512	47-00152499		27391T VAC CONNECTOR	1.100.5.6810.428.510.00.850		3.53
				REPAIRS PARTS & SUPPLIES - 85%		
1513	47-00152504		27391T AIR FILTER	1.100.5.6810.428.510.00.850		32.64
				REPAIRS PARTS & SUPPLIES - 85%		
1520	47-00152522		27391T AIR FILTER	1.100.5.6810.428.510.00.850		29.88
				REPAIRS PARTS & SUPPLIES - 85%		
1501	47-00152549		27273T #27 OIL/FILTER	1.100.5.6230.381.106.00.000		17.98
				INDISTRICT TRAVEL		
1498	47-00151875		7816M WIRE TERMINAL/INDICATOR LIGHT	1.100.5.6640.428.530.00.000		11.00
				REPAIR PARTS & SUPPLIES		
1504	47-00152133		27268T M15 BRAKE PADS	1.100.5.6640.428.530.00.000		103.69
				REPAIR PARTS & SUPPLIES		
1505	47-00152150		27268T M15 BRAKE PADS	1.100.5.6640.428.530.00.000		103.69
				REPAIR PARTS & SUPPLIES		
1492	47-00152507		6373M IMS PLUG/SOCKET	1.100.5.6640.481.530.00.000		9.23
				EQUIPMENT REPAIR		
1493	47-00152307		7822M OIL/AIR FILTERS	1.100.5.6640.481.530.00.000		82.95
				EQUIPMENT REPAIR		
1495	47-00152275		7992M E46 STARTER	1.100.5.6640.481.530.00.000		195.93
				EQUIPMENT REPAIR		

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1499	47-00152033		7988M F84 OIL/NEBO POCKET	1.100.5.6640.481.530.00.000		61.73
1494	47-00152308		7823M RATCHET	EQUIPMENT REPAIR 1.420.5.6650.550.530.00.000		19.28
				EQUIPMENT GROUNDS		
				Check No. 335887		932.99
				VENDOR TOTAL		932.99
KIMBALL ELECTRONICS INC - 1757						
1357	226006		7831M BATTERY	1.420.5.6640.325.000.00.000		508.50
				REPAIRS & MAINT CONTRACTED		
1396	226354		8276M BATTERIES	1.420.5.6640.325.000.00.000		496.96
				REPAIRS & MAINT CONTRACTED		
				Check No. 335780		1,005.46
				VENDOR TOTAL		1,005.46
KJ ACOUSTICS - 20882						
1435	290454		8297M GW PATCH CEILING	1.100.5.6640.328.530.00.000		1,776.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 335888		1,776.00
				VENDOR TOTAL		1,776.00
LAKESHORE LEARNING MATERIALS - 1973						
1226	1706820720	2100114 06/29/2020	Printing Letters Practice Books	1.251.5.5120.410.000.00.000		2,391.70
				SUPPLIES	C1ECS	
				Check No. 335726		2,391.70
				VENDOR TOTAL		2,391.70
LASER XPRESS - 10922						
1328	184634		HP LJ TONER	1.255.5.6210.410.000.00.320		48.00
				JDC / SUPPLIES - GENERAL		
				Check No. 335781		48.00
1481	184714		HP LJ TONER	1.255.5.6210.410.000.00.320		98.00
				JDC / SUPPLIES - GENERAL		
				Check No. 335889		98.00
				VENDOR TOTAL		146.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
LAWSON PRODUCTS, INC - 1984						
691	9307681005		27374T HEAT SHRINK/SCREWS/TIES	1.100.5.6810.428.510.00.850		92.11
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335615		92.11
1275	9307710510		27383T TIES/PAINT/SCREWS/RIVITS	1.100.5.6810.428.510.00.850		223.65
				REPAIRS PARTS & SUPPLIES - 85%		
1358	9307704322		8019M CLAMPS/BITS	1.100.5.6650.410.530.00.000		92.24
				SUPPLIES GROUNDS		
				Check No. 335782		315.89
				VENDOR TOTAL		408.00
LEWIS CORPORATION - 4755						
734	APP #3	2100008 05/27/2020	Bid Award - HVAC Edahow	1.420.5.6640.540.122.00.000		120,197.42
				REMODELING		
				Check No. 335727		120,197.42
				VENDOR TOTAL		120,197.42
LITHIA MOTORS - 15616						
1646	813726		8352M #80 REPAIRS	1.100.5.6640.428.530.00.000		77.00
				REPAIR PARTS & SUPPLIES		
				Check No. 335890		77.00
				VENDOR TOTAL		77.00
LOCKS PLUS - 22326						
693	1142		8159M CONTROL PANELS/LOCKS	1.420.5.6640.325.000.00.000		9,559.50
				REPAIRS & MAINT CONTRACTED		
692	1141		8158M IMS LOCKER	1.420.5.6640.540.000.00.000		161.40
				REMODELING - ADA		
				Check No. 335617		9,720.90
1212	1151		8162M LINEAR DOOR CONT	1.420.5.6640.325.000.00.000		17,052.20
				REPAIRS & MAINT CONTRACTED		
				Check No. 335728		17,052.20
				VENDOR TOTAL		26,773.10

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LOCKTON COMPANIES - 17331						
1643	11214		JULY 2020 CONSULTING FEES	1.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 335898		4,167.00
				VENDOR TOTAL		4,167.00
LOWES - 17670						
1167	923692-1		7956M KNEE PADS/SPACKLING	1.100.5.6610.418.530.00.000		64.55
1168	923344-1		7955M PAINT BRUSHES	CUSTODIAL SUPPLIES SHOP 1.100.5.6610.418.530.00.000	SHCUST	43.04
1169	910452		7954M FILTERS/RAIN KIT	CUSTODIAL SUPPLIES SHOP 1.100.5.6610.418.530.00.000	SHCUST	48.25
1194	909007		7960M BRACKETS	CUSTODIAL SUPPLIES SHOP 1.100.5.6610.418.530.00.000	SHCUST	62.54
1170	902614-3		8230M TE BACKER ROD	CUSTODIAL SUPPLIES SHOP 1.100.5.6640.471.530.00.000	SHCUST	13.48
1171	901540-4		8229M TE SIKA GRAY	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		55.48
1172	910357		8253M IH TYVEK SUIT/CORD/FOGGER	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		25.79
1173	910606		8131M IH EXPANSION LINES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		22.74
1174	910624		7218M SHOVEL/ABASV 5	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		32.25
1175	902476-1		8228M CH FASTENERS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		2.44
1176	902302-3		7724M FAST DRY WHITE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		6.04
1177	902199-4		7723M DRILL BITS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		14.60
1178	902213-2		8226M SELF TAPPER	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		7.21
				BUILDING REPAIRS		

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1179	902064-3		8225M BITS	1.100.5.6640.471.530.00.000		30.80
1180	902391-2		8227M AL COVE BASE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		36.24
1181	902056-3		8300M WI PARTICLE BOARD	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		20.41
1182	902957-2		7674M L&C HANDLES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		7.52
1183	901353-2		7411M STUD FINDER/SCREWS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		204.50
1184	902556-2		7410M RETAINER/BELTS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		5.67
1185	902636		6666M ED SCREWS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		28.73
1195	902236-2		8303M HMS LAMINATE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		53.19
1196	901759-2		7220M GR GALV LAG	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		32.00
1197	902898-2		7412M SCREW NUTS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		8.59
1198	902978-2		7413M PUTTY KNIFES/SCREWS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		46.40
1164	910340		7984M UTILITY KNIFE/GRV JOINT/GLOVES	BUILDING REPAIRS 1.100.5.6650.410.530.00.000		77.68
1192	902837-4		7648M TOOLS	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		40.71
1163	902866-2		8164M 14GE REPLC	SUPPLIES GROUNDS 1.420.5.6640.325.000.00.000		106.24
1162	902685		7744M BG PRO MARKING	REPAIRS & MAINT CONTRACTED 1.420.5.6630.520.000.00.000		54.48
1193	901873		8023M HHS HOSES/TAPE	SITE IMPROVEMENT EXPENSES 1.420.5.6640.540.122.00.000		116.66
				REMODELING		

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1165	902780-3		8022M SPOT LIGHT/BOLT CUTTER	1.420.5.6640.550.530.00.000		113.04
				EQUIPMENT MAINTENANCE		
1166	902694-1		6667M WIRE TACKER	1.420.5.6640.550.530.00.000		31.13
				EQUIPMENT MAINTENANCE		
1192	902837-4		7648M TOOLS	1.420.5.6650.550.530.00.000		122.54
				EQUIPMENT GROUNDS		
				Check No. 335729		1,534.94
1606	902878-2		8308M RODS/PADS	1.250.5.5120.410.000.00.000		26.50
				SUPPLIES - ESSERF		
1602	975762		1534C LADDERS	1.100.5.6230.410.106.00.000		498.75
				TECHNOLOGY SUPPLIES		
1603	910583		7966M CAULKING/STRING	1.100.5.6610.418.530.00.000		56.64
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1613	912028		8331M EL MENDING BRACKETS	1.100.5.6610.418.530.00.000		22.86
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1614	909899		8330M TY GARDEN HOSE/PITCH FORK	1.100.5.6610.418.530.00.000		70.25
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1615	923295-1		7970M RAKES	1.100.5.6610.418.530.00.000		30.37
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1616	923553		7963M BLADES/TANK SPRAYER	1.100.5.6610.418.530.00.000		25.94
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1617	912464		8327M SNIPS/SCREWS/BITS	1.100.5.6610.418.530.00.000		46.48
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1628	902917-3		7415M - SHARPIE/BLADE	1.100.5.6640.471.530.00.000		20.54
				BUILDING REPAIRS		
1629	902955-2		8140M - SYR CUST OFFICE PLYWOOD	1.100.5.6640.471.530.00.000		25.07
				BUILDING REPAIRS		
1630	902942-3		8238M - COVE BASE	1.100.5.6640.471.530.00.000		9.06
				BUILDING REPAIRS		
1631	902677-2		8236M - DR PT LA	1.100.5.6640.471.530.00.000		7.21
				BUILDING REPAIRS		
1632	901653-2		8237M - FINAL STRIPPER/ADH SPREADER	1.100.5.6640.471.530.00.000		7.89
				BUILDING REPAIRS		

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1633	902850-3		8433M - RED CHALK/LAYOUT	1.100.5.6640.471.530.00.000		27.42
				BUILDING REPAIRS		
1634	902070-3		8239M - HMS PINE FOR BLINDS	1.100.5.6640.471.530.00.000		22.32
				BUILDING REPAIRS		
1635	902167-2		8240M - HMS BLIND MOUNTS	1.100.5.6640.471.530.00.000		1.90
				BUILDING REPAIRS		
1636	902659-1		7414M - BITS/LIGHT/WIRE	1.100.5.6640.471.530.00.000		106.73
				BUILDING REPAIRS		
1637	902423		8028M - ORGANIZERS/KNEEPADS/TIES/SCREWS	1.100.5.6640.471.530.00.000		146.30
				BUILDING REPAIRS		
1638	902683-3		8034M - PHS ELEC KIT/CONDUIT	1.100.5.6640.471.530.00.000		44.58
				BUILDING REPAIRS		
1639	902714-3		8032M - MOD/EDC ORANGE	1.100.5.6640.471.530.00.000		77.85
				BUILDING REPAIRS		
1640	902197-1		8232M - SCRAPERS	1.100.5.6640.471.530.00.000		12.41
				BUILDING REPAIRS		
1641	902567-3		8233M - SYRINGA MAT/SPREADER	1.100.5.6640.471.530.00.000		19.79
				BUILDING REPAIRS		
1642	902978-3		8231M - ADH SPREADER/PREM CMRCL	1.100.5.6640.471.530.00.000		16.00
				BUILDING REPAIRS		
1604	902341-1		7820M E73 WOOD	1.100.5.6640.481.530.00.000		106.89
				EQUIPMENT REPAIR		
1605	977330		8379M TY IRR REPAIR PARTS	1.100.5.6650.410.530.00.000		54.21
				SUPPLIES GROUNDS		
1607	919759		8377M TY TUBING/DRIPPE/FLAG DRIPPER	1.420.5.6640.325.000.00.000		33.08
				REPAIRS & MAINT CONTRACTED		
1618	902471-1		8430M IH LEVEL/STRIPS/NAILS	1.420.5.6630.520.000.00.000		66.41
				SITE IMPROVEMENT EXPENSES		
1619	902666-1		8432M IH PIPE/STAKES	1.420.5.6630.520.000.00.000		96.02
				SITE IMPROVEMENT EXPENSES		

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1620	902655-1		8526M FMS WHITE MARKING/STRIPING	1.420.5.6630.520.000.00.000		113.12
				SITE IMPROVEMENT EXPENSES		
1621	902395-2		7749M WHITE MARKING	1.420.5.6630.520.000.00.000		61.36
				SITE IMPROVEMENT EXPENSES		
1609	902874		8170M AL VESTIBULE PARTS	1.420.5.6640.540.114.00.000		94.83
				REMODELING		
1610	902658		8137M GR GRINDING WHEELS	1.420.5.6640.540.114.00.000		25.59
				REMODELING		
1611	911962		8262M CHS CAULK GUN/SCREWS	1.420.5.6640.540.122.00.000		41.75
				REMODELING		
1612	902843-1		8181M AL DUR EDGE/MEAS RIGHT	1.420.5.6640.540.122.00.000		82.03
				REMODELING		
1623	902406		8234M - KNEEPADS	1.420.5.6640.550.530.00.000		28.49
				EQUIPMENT MAINTENANCE		
1624	902445-1		8235M - TROWEL/CHISEL	1.420.5.6640.550.530.00.000		19.92
				EQUIPMENT MAINTENANCE		
1625	902106-3		7416M - BATTERY PACKS/PLUGS	1.420.5.6640.550.530.00.000		301.14
				EQUIPMENT MAINTENANCE		
1626	902977-4		8182M - SAW HORSES	1.420.5.6640.550.530.00.000		37.99
				EQUIPMENT MAINTENANCE		
1627	902607-2		8180M - TURBO BLADE/HAMMER/CHISEL/SANTIZER	1.420.5.6640.550.530.00.000		44.58
				EQUIPMENT MAINTENANCE		
1608	902943-2		8504M EDGER/TROWELS	1.420.5.6650.550.530.00.000		39.85
				EQUIPMENT GROUNDS		
				Check No. 335891		2,570.12
				VENDOR TOTAL		4,105.06
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
1418	131	2100121	CENTURY BLEACHER INSTALLATION	1.420.5.6630.520.000.00.000		14,250.00
		06/29/2020		SITE IMPROVEMENT EXPENSES		
1419	C/O 130	2100121	CENTURY BLEACHER INSTALLATION	1.420.5.6630.520.000.00.000		4,598.00

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			PO DATE				
			06/29/2020			SITE IMPROVEMENT EXPENSES	
					Check No. 335784	<u>18,848.00</u>	
					VENDOR TOTAL	18,848.00	
MASONRY CENTER, INC. - 5163							
	1329	0181845-IN		8179M AL TILE/GROUT	1.420.5.6640.540.122.00.000		356.72
	1359	0182123-IN		8179M AL PRIMER	1.420.5.6640.540.122.00.000		50.59
					REMODELING		
					Check No. 335785	<u>407.31</u>	
					VENDOR TOTAL	407.31	
MCU SPORTS INC. - 1527							
	706	136829	2100020	BB Backboards and Rims	1.420.5.5320.550.122.00.004		4,285.00
			05/27/2020			EQUIPMENT ATHLETIC DIR	
					Check No. 335618	<u>4,285.00</u>	
					VENDOR TOTAL	4,285.00	
MINERT & ASSOCIATES, INC. - 9037							
	713	2115		DOT/COLLECTION FEES	1.100.5.6810.295.510.00.000		173.00
					PHYSICALS & DRUG TESTS		
					Check No. 335619	<u>173.00</u>	
					VENDOR TOTAL	173.00	
MODERN ROOFING INC. - 1888							
	1332	52898		8283M HHS ROOFING REPAIRS	1.100.5.6640.325.530.00.000		251.00
	1333	52899		8284M TY ROOF REPAIRS	1.100.5.6640.325.530.00.000		147.00
	1334	52901		8286M LC ROOF REPAIRS	1.100.5.6640.325.530.00.000		105.00
					REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
1335	52900		8285M LI ROOFING REPAIRS	1.100.5.6640.325.530.00.000	86.00
				REPAIRS & MAINT CONTRACTED	
1330	52902		8288M GC SIKA FLEX	1.100.5.6640.471.530.00.000	137.25
				BUILDING REPAIRS	
1331	52903		8288M GC BEND 24GA METAL	1.100.5.6640.471.530.00.000	76.47
				BUILDING REPAIRS	
				Check No. 335786	802.72
				VENDOR TOTAL	802.72
MODULAR ROBOTICS INC - 22506					
1489	100025383	2100173	Creative Cubelets	1.100.5.6210.415.121.00.000	2,339.00
		07/15/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
				Check No. 335893	2,339.00
				VENDOR TOTAL	2,339.00
MOUNTAIN ALARM - 16914					
1672	2150670		8577M MONITORING OF FIRE ALARM	1.420.5.6640.325.000.00.000	1,233.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 335895	1,233.00
				VENDOR TOTAL	1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979					
1336	21057		8291M KARL FOERSTER GRASS	1.420.5.6640.325.000.00.000	150.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 335787	150.00
1472	21072		7881M NH SPRINKLER REPAIR	1.420.5.6630.520.000.00.000	57.47
				SITE IMPROVEMENT EXPENSES	
1473	21029		8016M FMS SPRINKLER REPAIR	1.420.5.6630.520.000.00.000	245.00
				SITE IMPROVEMENT EXPENSES	
1474	21011		8017M LI SPRINKLER REPAIR	1.420.5.6630.520.000.00.000	50.00
				SITE IMPROVEMENT EXPENSES	

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1475	21071		8029M HMS SPRINKLER REPAIR	1.420.5.6630.520.000.00.000		84.78
1476	21075		8030M JE SPRINKLER REPAIR	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	85.35
1477	21076		8031M IMS SPRINKLER REPAIR	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	57.43
1468	21002		8009M FMS SPRINKLERS	1.420.5.6640.540.114.00.000	SITE IMPROVEMENT EXPENSES	4,821.38
				REMODELING		
				Check No. 335896		5,401.41
				VENDOR TOTAL		5,551.41
MOUNTAIN VIEW HOSPITAL - 21459						
1544	111 TC 2020		CPR CARDS 2/29-7/17/20	1.100.5.6610.410.105.00.024		170.00
				SUPPLIES SAFETY		
				Check No. 335897		170.00
				VENDOR TOTAL		170.00
MOUNTAIN WEST RADIATOR - 1371						
694	23667		7986M E84 RADIATOR REPAIR	1.100.5.6640.481.530.00.000		140.00
				EQUIPMENT REPAIR		
				Check No. 335620		140.00
				VENDOR TOTAL		140.00
MOWER OFFICE SYSTEMS, INC. - 10454						
1552	88754	2100244	TONER	1.100.5.5150.410.122.00.000		405.00
		07/30/2020		SUPPLIES SEC DIRECTOR		
				Check No. 335899		405.00
				VENDOR TOTAL		405.00
NAPA AUTO PARTS ACCT 12288 - 1343						
1285	022679		27385T FUSE	1.100.5.6810.428.510.00.850		6.85
				REPAIRS PARTS & SUPPLIES - 85%		
1286	022260		27385T DIELECTRIC TUNE UP	1.100.5.6810.428.510.00.850		10.47
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1287	022717		27385T TRANS FILTER	1.100.5.6810.428.510.00.850		81.90
				REPAIRS PARTS & SUPPLIES - 85%		
1288	014503		27385T CR AIR FILTER	1.100.5.6810.428.510.00.850		-2.73
				REPAIRS PARTS & SUPPLIES - 85%		
1289	016710		27385T CR GAS SHOCK	1.100.5.6810.428.510.00.850		-29.34
				REPAIRS PARTS & SUPPLIES - 85%		
1290	022246		27269T M15 REAR BRAKE ROTOR	1.100.5.6640.428.530.00.000		185.53
				REPAIR PARTS & SUPPLIES		
1291	022087		27269T M15 SCOTSEAL	1.100.5.6640.428.530.00.000		92.08
				REPAIR PARTS & SUPPLIES		
1292	022299		27269T M15 HALOGEN LAMPS	1.100.5.6640.428.530.00.000		11.18
				REPAIR PARTS & SUPPLIES		
1293	022300		27269T M15 CR BRAKE ROTOR	1.100.5.6640.428.530.00.000		-171.36
				REPAIR PARTS & SUPPLIES		
1294	021974		27269T M15 BRAKE ROTOR	1.100.5.6640.428.530.00.000		85.68
				REPAIR PARTS & SUPPLIES		
1295	022046		27269T BRAKE ROTOR	1.100.5.6640.428.530.00.000		85.68
				REPAIR PARTS & SUPPLIES		
1386	023422		8450M BULBS	1.100.5.6650.410.530.00.000		29.60
				SUPPLIES GROUNDS		
				Check No. 335788		385.54
1438	022959		27392T FUEL FILTER	1.100.5.6810.428.510.00.850		65.64
				REPAIRS PARTS & SUPPLIES - 85%		
1439	022932		27392T AIR FILTER	1.100.5.6810.428.510.00.850		40.95
				REPAIRS PARTS & SUPPLIES - 85%		
1440	023054		27392T AIR FILTER	1.100.5.6810.428.510.00.850		202.24
				REPAIRS PARTS & SUPPLIES - 85%		

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1441	023125		27392T FUEL FILTER	1.100.5.6810.428.510.00.850		131.28
				REPAIRS PARTS & SUPPLIES - 85%		
1442	023240		27392T AIR FILTERS	1.100.5.6810.428.510.00.850		175.47
				REPAIRS PARTS & SUPPLIES - 85%		
1443	023278		27392T AIR/FUEL FILTERS	1.100.5.6810.428.510.00.850		122.46
				REPAIRS PARTS & SUPPLIES - 85%		
1444	023320		27393T AIR FILTER	1.100.5.6810.428.510.00.850		21.35
				REPAIRS PARTS & SUPPLIES - 85%		
1445	023321		27393T CR AIR FILTER	1.100.5.6810.428.510.00.850		-24.00
				REPAIRS PARTS & SUPPLIES - 85%		
1571	023828		27398T GAS SHOCKS	1.100.5.6810.428.510.00.850		132.28
				REPAIRS PARTS & SUPPLIES - 85%		
1573	023888		27398T WHEEL SEALS	1.100.5.6810.428.510.00.850		105.99
				REPAIRS PARTS & SUPPLIES - 85%		
1449	023654		27274T T27 AIR FILTER	1.100.5.6230.381.106.00.000		5.87
				INDISTRICT TRAVEL		
1566	023834		27276T T57 AIR FILTER	1.100.5.6230.381.106.00.000		68.58
				INDISTRICT TRAVEL		
1446	022851		27271T M41 FUEL FILTER	1.100.5.6640.428.530.00.000		5.87
				REPAIR PARTS & SUPPLIES		
1447	022874		27271T M41 SPARK PLUG/FUEL CLEANER	1.100.5.6640.428.530.00.000		15.95
				REPAIR PARTS & SUPPLIES		
				Check No. 335900		1,069.93
				VENDOR TOTAL		1,455.47
NATIONAL ART & SCHOOL SUPPLIES - 18997						
707 1081		2100011	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		2,831.04

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		PO DATE				
		05/27/2020		INVENTORY		
				Check No. 335621		2,831.04
				VENDOR TOTAL		2,831.04
NICHOLE HALES - 12342						
732	7/13/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 335604		165.00
				VENDOR TOTAL		165.00
NORTHWEST SCREEN PRINTING - 22470						
1490	3746-1	2100135	Computer bags for teachers	1.100.5.6410.410.230.00.000		540.00
		07/06/2020		SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 335901		540.00
				VENDOR TOTAL		540.00
NOUVEAU MEDSPA & SALON - 22216						
715	070720		HILINE BANNER/SPONSOR	1.100.5.6320.313.121.00.000		250.00
				PUBLISHING & ADVERTISING		
				Check No. 335622		250.00
				VENDOR TOTAL		250.00
OETC - 14751						
744	206491	2100087	Annual Adobe License Renewal	1.100.5.6230.361.106.00.000		24,395.00
		06/22/2020		ANNUAL SCHOOL LICENSE FEE		
				Check No. 335731		24,395.00
1283	206525	2100112	Microsoft ESS renewal	1.100.5.6230.361.106.00.000		60,846.94
		06/29/2020		ANNUAL SCHOOL LICENSE FEE		
				Check No. 335789		60,846.94
				VENDOR TOTAL		85,241.94

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		PO DATE		NAME		
OFFICE DEPOT OFFICEMAX - 3538						
1312	106506729001	2100162	Lanyards	1.100.5.6320.410.118.00.000		127.32
		07/14/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
1309	2415041408	2100104	PRINT ROOM SUPPLIES	1.100.5.6510.410.105.00.000		33.86
		06/25/2020		SUPPLIES BUSINESS	BSSUPP	
1310	106552312001	2100152	Office Depot	1.100.5.6510.410.105.00.000		17.79
		07/13/2020		SUPPLIES BUSINESS	BSSUPP	
1311	106550745001	2100152	Office Depot	1.100.5.6510.410.105.00.000		61.58
		07/13/2020		SUPPLIES BUSINESS	BSSUPP	
1306	2413430226		7324M COVERS/PENS/BINDERS	1.100.5.6640.410.530.00.000		39.71
				SUPPLIES MAINT OFFICE		
1307	2413685227		8008M COPY/SCAN	1.100.5.6640.410.530.00.000		20.80
				SUPPLIES MAINT OFFICE		
1308	2415299106		27056T SUPPLIES	1.100.5.6810.420.510.00.000		117.65
				SUPPLIES TRANSPORTATION		
1303	100545609001		DELIVERY CREDIT 1391C	1.420.5.5150.552.106.00.000		-79.99
				NEW TECHNOLOGY EQUIPMENT		
1304	100543652001		1390C DELIVERY CREDIT	1.420.5.5150.552.106.00.000		-79.99
				NEW TECHNOLOGY EQUIPMENT		
1305	100541713001		1389C DELIVERY CREDIT	1.420.5.5150.552.106.00.000		-79.99
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335790		178.74
				VENDOR TOTAL		178.74
OFFICE SUPPLY INC - 21251						
708	10102210	2100109	Primary Journals	1.100.5.5120.410.475.00.000		823.02
		06/29/2020		SUPPLIES WIL	WISUPP	
				Check No. 335623		823.02
				VENDOR TOTAL		823.02

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		PO DATE		NAME		
OLD TOWN EMBROIDERY CO., INC - 14304						
709	20706	2100089	Shirts	1.420.5.5150.552.106.00.000		159.75
		06/22/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 335624		159.75
				VENDOR TOTAL		159.75
ONLC TRAINING CENTERS - 22364						
1272	333433		SQL TRAINING	1.100.5.6230.310.106.00.000		3,458.00
				PROF TECH SERVICES		
				Check No. 335791		3,458.00
				VENDOR TOTAL		3,458.00
PACIFIC SOURCE HEALTH PLANS - 21355						
1596	7/29/20		JULY 2020 BILLING	1.100.5.6110.240.122.05.008		2,910.08
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.5120.240.114.05.402		727.52
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.261.5.6110.240.000.05.000		240.08
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.5120.240.107.05.406		487.44
				MEDICAL INSURANCE-LEP AIDE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.5120.240.114.05.000		11,640.32
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.6670.240.010.05.000		1,455.04
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.5210.240.124.05.000		3,637.60
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.5210.240.124.05.000		727.52
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.6110.240.122.05.000		2,182.56
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.6220.240.122.05.000		1,455.04
				MEDICAL INSURANCE		

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1596	7/29/20		JULY 2020 BILLING	1.100.5.6410.240.122.05.000		727.52
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.6810.240.510.05.000		4,365.12
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.6810.240.510.05.000		1,455.04
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.6810.240.510.05.000		727.52
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.100.5.6810.240.510.05.000		363.76
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.251.5.5120.240.000.05.000		727.52
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.257.5.5210.240.000.05.000		727.52
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.257.5.5210.240.000.05.000		21,825.60
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.274.5.5110.240.000.05.000		669.32
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.274.5.5110.240.000.05.000		4,365.12
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.274.5.5110.240.000.05.000		363.76
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.278.5.5110.240.000.05.000		58.20
				MEDICAL INSURANCE		
				Check No. 335903		61,839.20
				VENDOR TOTAL		61,839.20
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
787	4015250		DOT PHYSICALS/EXAM	1.100.5.6810.295.510.00.000		594.00
				PHYSICALS & DRUG TESTS		
				Check No. 335733		594.00
1316	101981		SERVICE 12/11/18	1.100.5.6320.310.105.00.000		135.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CONTRACTED SERVICES		
				Check No. 335792		135.80
				VENDOR TOTAL		729.80
PIPECO INC - 13778						
695	S3789554.001		7985M CHS TORO HANDLE/FLOW CONTROL	1.100.5.6650.410.530.00.000		94.53
696	S3817809.001		7987M HHS CLAMP/NOZZLE	1.100.5.6650.410.530.00.000		79.95
				SUPPLIES GROUNDS		
				Check No. 335625		174.48
1337	S3829891.001		7649M CHS/PHS COUPLINGS/VALVES	1.100.5.6640.410.530.00.000		103.90
1338	S3820337.001		7989M IH SOLENOID/GLOVES	1.100.5.6650.410.530.00.000		193.91
1397	S3837652.001		7879M MARKING FLAGS	1.100.5.6650.410.530.00.000		37.46
1399	S3837234.001		8292M GC COUPLINGS/ADAPTERS	1.100.5.6650.410.530.00.000		27.79
1339	S3825017.001		7990M HHS LATERAL LINE/SOLENOID	1.420.5.6630.520.000.00.000		290.59
1398	S3833900.001		7995M IH CONTROLLER RAINBIRD	1.420.5.6630.520.000.00.000		182.12
				SITE IMPROVEMENT EXPENSES		
				Check No. 335793		835.77
1478	S3834570.001		7880M HMS ADPT INSERT/PVC	1.100.5.6650.410.530.00.000		9.33
1674	S3716154.001		6974M WI RATCHET	1.100.5.6650.410.530.00.000		44.64
1680	S3855979.001		6974M SC	1.100.5.6650.410.530.00.000		.67
				SUPPLIES GROUNDS		
				Check No. 335904		54.64
				VENDOR TOTAL		1,064.89

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PLATT ELECTRIC SUPPLY - 1179						
697	Z677707		6665M ED FLEX ALUM	1.100.5.6640.471.530.00.000		75.92
				BUILDING REPAIRS		
698	OM57117		8059M CK LED STRIP LIGHT	1.100.5.6640.471.530.00.000		53.24
				BUILDING REPAIRS		
				Check No. 335626		129.16
1213	ON00069		6241M BALLASTS	1.100.5.6610.418.530.00.000		447.38
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1214	ON21360		8068M WI LIGHTS	1.100.5.6640.471.530.00.000		39.60
				BUILDING REPAIRS		
				Check No. 335734		486.98
1360	ON41646		6242M LI POWER POLE	1.100.5.6640.471.530.00.000		139.03
				BUILDING REPAIRS		
1362	ON48499		8025M IH CONNECTOR/CABLE TIE	1.100.5.6640.471.530.00.000		41.49
				BUILDING REPAIRS		
1364	ON20157		8071M GW LIT 2GTL4	1.100.5.6640.471.530.00.000		114.81
				BUILDING REPAIRS		
1375	ON99649		6170M IDE PUSH IN	1.100.5.6640.471.530.00.000		22.27
				BUILDING REPAIRS		
1376	OM57218		8060M CK FAN CONTROL	1.100.5.6640.471.530.00.000		16.13
				BUILDING REPAIRS		
1377	OM86613		6240M AL LED STRIP LIGHTS	1.100.5.6640.471.530.00.000		53.24
				BUILDING REPAIRS		
1378	OM93938		8064M TY LED STRIP FIXTURE	1.100.5.6640.471.530.00.000		53.24
				BUILDING REPAIRS		
1379	OM97649		6240M AL TUBE PROTECTOR	1.100.5.6640.471.530.00.000		13.94
				BUILDING REPAIRS		
1400	ON85464		8400M CHS OUTLETS/SS BLANK	1.100.5.6640.471.530.00.000		50.26
				BUILDING REPAIRS		
1401	ON75828		8073M AL COVERPLATE/OUTLETS	1.100.5.6640.471.530.00.000		10.30
				BUILDING REPAIRS		
1380	ON15022		6706M HHS CREDIT EXIT SIGN	1.420.5.6640.325.000.00.000		-249.17
				REPAIRS & MAINT CONTRACTED		

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1363	Z684767		7499M ED BOXES/ADPT	1.420.5.6640.540.122.00.000		196.38
1361	OM75002		8069M LADDER	1.420.5.6640.550.530.00.000	REMODELING	530.93
					EQUIPMENT MAINTENANCE	
					Check No. 335794	992.85
1469	ON99309		7195M LIGHTS	1.100.5.6640.471.530.00.000		-445.50
1470	ON99263		8401M BG FLOOD LIGHT LED	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	497.48
					BUILDING REPAIRS	
					Check No. 335905	51.98
					VENDOR TOTAL	1,660.97
PLUMBMASTER - 1178						
1365	520-02408532		8216M SOLENOID	1.100.5.6640.471.530.00.000		128.90
1366	520-02409259		8216M SOLENOID/PARTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	557.63
					BUILDING REPAIRS	
					Check No. 335795	686.53
1673	520-02416806		8223M AERATOR/WRENCH	1.100.5.6640.471.530.00.000		215.80
					BUILDING REPAIRS	
					Check No. 335906	215.80
					VENDOR TOTAL	902.33
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
753	1695		7846M SAFETY GLASSES/CHILL ITS	1.100.5.6640.410.530.00.000		408.61
					SUPPLIES MAINT OFFICE	
					Check No. 335735	408.61
					VENDOR TOTAL	408.61
PORTER'S OFFICE PRODUCTS - 3078						
699	757932-1		7949M INK TRI COLOR	1.100.5.6640.410.530.00.000		43.96
					SUPPLIES MAINT OFFICE	
					Check No. 335627	43.96
771	763289-0		8277M REPORT COVERS	1.100.5.6640.410.530.00.000		52.94
					SUPPLIES MAINT OFFICE	
					Check No. 335736	52.94

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
1342	763732-0		8290M TONER CARTRIDGES	1.100.5.6640.410.530.00.000	108.88
				SUPPLIES MAINT OFFICE	
				Check No. 335796	108.88
1543	764365-0		LABELS	1.100.5.6810.420.510.00.000	64.08
				SUPPLIES TRANSPORTATION	
				Check No. 335907	64.08
				VENDOR TOTAL	269.86
PRAXAIR DISTRIBUTION, INC - 16916					
1215	97717234		8018M WIRE MS	1.100.5.6640.471.530.00.000	98.25
				BUILDING REPAIRS	
				Check No. 335737	98.25
1675	98058405		8478M BENCH WHEEL/CAP/GLOVES	1.420.5.6650.550.530.00.000	386.35
				EQUIPMENT GROUNDS	
				Check No. 335908	386.35
				VENDOR TOTAL	484.60
PRIME TIME AUCTIONS - 15726					
733	80727	2100156	CTE PHS AG NR	1.243.5.5190.410.210.00.099	1,589.50
		07/13/2020		CHS SUPPLIES IOT	
				Check No. 335628	1,589.50
				VENDOR TOTAL	1,589.50
PSI ENVIRONMENTAL SERVICES INC. - 15301					
716	25036128		TY 6/1-6/30/20	1.100.5.6610.336.463.00.000	748.56
				WATER/SEWER TYHEE	
				Check No. 335629	748.56
1599	25054435		TYHEE 7/1-7/30/20	1.100.5.6610.336.463.00.000	748.56
				WATER/SEWER TYHEE	
				Check No. 335909	748.56
				VENDOR TOTAL	1,497.12
PYRAMID SCHOOL PRODUCTS - 3351					
710	S1412015.002	2100023	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000	649.50
		05/29/2020		CUSTODIAL SUPPLY INVENTORY	
				Check No. 335630	649.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
746	S1412336.011	2100012	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		3,065.76
		05/27/2020		INVENTORY		
745	S1412015.004	2100023	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		239.52
		05/29/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 335738		3,305.28
1302	S1394100.028R		CR MEMO TAKEN IN ERROR	1.100.1.1150.000.000.00.000		6,210.00
				INVENTORY		
1284	S1412015.001	2100023	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		1,310.16
		05/29/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 335797		7,520.16
				VENDOR TOTAL		11,474.94
RACHELLE RUFFING MS CCC SLP - 22521						
1691	001		MAKING APP REFERRALS 8/17/20	1.257.5.6210.396.000.00.000		1,000.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 335910		1,000.00
				VENDOR TOTAL		1,000.00
REAL KLEEN INC - 21574						
747	52977	2100016	Bid Award - Custodial	1.100.1.1170.000.000.00.000		1,757.88
		05/27/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 335739		1,757.88
				VENDOR TOTAL		1,757.88
RECREATION TODAY OF IDAHO, LLC - 19690						
1340	REC-200177		8275M WOOD FIBER	1.420.5.6640.325.000.00.000		3,807.50
				REPAIRS & MAINT CONTRACTED		
1341	REC-200174		8205M WOOD FIBER PLAYGROUNDS	1.420.5.6640.325.000.00.000		3,384.44
				REPAIRS & MAINT CONTRACTED		
				Check No. 335798		7,191.94
				VENDOR TOTAL		7,191.94

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		PO DATE		NAME		
REDLEAF PRESS - 8260						
711	482181	2100117	In service materials	1.274.5.6210.396.000.00.000		47.60
		06/29/2020		INSERVICE TRAINING - PROF/DEV		
711	482181	2100117	In service materials	1.278.5.6210.396.000.00.000		4.25
		06/29/2020		INSERVICE TRAINING - PROF/DEV		
				Check No. 335631		51.85
				VENDOR TOTAL		51.85
RMT EQUIPMENT - 6831						
700	P21728		7646M FLEX SHIELDS/HEX BOLTS	1.100.5.6640.481.530.00.000		584.64
				EQUIPMENT REPAIR		
				Check No. 335634		584.64
1255	P22049		7647M E47 COUNTERWEIGHT/BELT/SHIELD	1.100.5.6640.481.530.00.000		235.38
				EQUIPMENT REPAIR		
				Check No. 335741		235.38
1676	P22379		7818M BOLTS	1.100.5.6640.410.530.00.000		55.01
				SUPPLIES MAINT OFFICE		
				Check No. 335914		55.01
				VENDOR TOTAL		875.03
ROB'S MACHINERY REPAIR AND ELECTRICAL SERVICE - 21809						
701	1726		6581M CONTACT ROLLER	1.100.5.6640.481.530.00.000		275.00
				EQUIPMENT REPAIR		
				Check No. 335632		275.00
				VENDOR TOTAL		275.00
ROBERTSON SUPPLY INC - 10825						
712	8285411-2	2100024	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		4,592.70
		05/29/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 335633		4,592.70
1491	8285411-3	2100024	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		737.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			05/29/2020	CUSTODIAL SUPPLY INVENTORY			
				Check No. 335911			737.10
				VENDOR TOTAL			5,329.80
ROCHESTER 100, INC. - 4960							
	748	INV52596	2100108	Communication Folders	1.100.5.5120.410.475.00.000		438.75
			06/29/2020	SUPPLIES WIL		WISUPP	
				Check No. 335740			438.75
				VENDOR TOTAL			438.75
ROCK CREEK CONCEPTS LLC - 22508							
	1644	1001	2100184	Face Shields	1.250.5.5120.410.000.00.000		3,250.00
			07/16/2020	SUPPLIES - ESSERF			
				Check No. 335912			3,250.00
				VENDOR TOTAL			3,250.00
ROCKY MOUNTAIN EAP, L.L.C. - 20546							
	1595	7/30/20		JULY 2020 BILLING	1.100.5.6670.250.010.05.000		4.48
	1595	7/30/20		JULY 2020 BILLING	EMPLOYEE ASSISTANCE PLAN 1.100.5.5120.250.107.05.406		1.50
	1595	7/30/20		JULY 2020 BILLING	EMPLOYEE ASSISTANCE PLAN 1.100.5.5120.250.114.05.000		35.84
	1595	7/30/20		JULY 2020 BILLING	EMPLOYEE ASSISTANCE PLAN 1.100.5.6110.250.122.05.000		6.72
	1595	7/30/20		JULY 2020 BILLING	EMPLOYEE ASSISTANCE PLAN 1.100.5.6220.250.122.05.000		4.48
	1595	7/30/20		JULY 2020 BILLING	EMPLOYEE ASSISTANCE PLAN 1.100.5.6410.250.122.05.000		2.24

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1595	7/30/20		JULY 2020 BILLING	1.100.5.5210.250.124.05.000 EMPLOYEE ASSISTANCE PLAN		11.20
1595	7/30/20		JULY 2020 BILLING	1.100.5.5210.250.124.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
1595	7/30/20		JULY 2020 BILLING	1.100.5.6810.250.510.05.000 EMPLOYEE ASSISTANCE PLAN		22.40
1595	7/30/20		JULY 2020 BILLING	1.100.5.6810.250.510.05.000 EMPLOYEE ASSISTANCE PLAN		4.48
1595	7/30/20		JULY 2020 BILLING	1.251.5.5120.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
1595	7/30/20		JULY 2020 BILLING	1.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		67.20
1595	7/30/20		JULY 2020 BILLING	1.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.24
1595	7/30/20		JULY 2020 BILLING	1.274.5.5110.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		15.68
1595	7/30/20		JULY 2020 BILLING	1.274.5.5110.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.06
1595	7/30/20		JULY 2020 BILLING	1.278.5.5110.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		.18
1595	7/30/20		JULY 2020 BILLING	1.100.5.6110.250.122.05.008 EMPLOYEE ASSISTANCE PLAN		8.96
1595	7/30/20		JULY 2020 BILLING	1.100.5.5120.250.114.05.402 EMPLOYEE ASSISTANCE PLAN		2.24

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			PO DATE		NAME		
	1595	7/30/20		JULY 2020 BILLING	1.261.5.6110.250.000.05.000		.74
					EMPLOYEE ASSISTANCE PLAN		
					Check No. 335913		197.12
					VENDOR TOTAL		197.12
RODDA PAINT CO. - 21238							
	1471	78029549		7747M STRIPPING PAINT	1.420.5.6630.520.000.00.000		1,690.80
					SITE IMPROVEMENT EXPENSES		
					Check No. 335915		1,690.80
					VENDOR TOTAL		1,690.80
ROTO-ROOTER - 2086							
	1677	133261		8582M NH PUMP OUT GREASE TRAP	1.100.5.6640.328.530.00.000		915.00
					REPAIRS OF BLDG CONTRACTED		
	1678	133260		8581M CHS GREASE INTERCEPTERS	1.100.5.6640.328.530.00.000		915.00
					REPAIRS OF BLDG CONTRACTED		
					Check No. 335916		1,830.00
					VENDOR TOTAL		1,830.00
RSD/TOTAL CONTROL - 2037							
	752	24145766-00		6692M BELTS	1.100.5.6640.471.530.00.000		95.66
					BUILDING REPAIRS		
					Check No. 335742		95.66
					VENDOR TOTAL		95.66
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816							
	1276	3019995414		27381T #58 BUS BODY WORK	1.100.5.6810.325.510.00.000		1,198.75
					REPAIRS & MAINT CONTRACTED		
					Check No. 335799		1,198.75
	1479	3020111631		27388M #61 BODY WORK	1.100.5.6810.325.510.00.000		823.66
					REPAIRS & MAINT CONTRACTED		
					Check No. 335917		823.66
					VENDOR TOTAL		2,022.41

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
SAGE PUBLICATIONS - 9703					
737	426139KI	2100127	PD Books for Sue Pettit	1.271.5.5120.396.108.00.000	98.93
		06/30/2020		TEACHER QUALITY PROF DEV	
				Check No. 335743	98.93
				VENDOR TOTAL	98.93
SAUNDERSON ELECTRIC LLC - 21195					
1417	2190		8295M - EC PK LOG SECURITY CAMERA CIRCUIT INSTALL	1.100.5.6640.325.530.00.000	525.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 335800	525.00
				VENDOR TOTAL	525.00
SCHOLASTIC INC. - 660					
1225	M6955901	2100031	Classroom Magazines	1.100.5.5150.440.205.00.000	486.26
		06/03/2020		TEXTBOOKS CHS	
				Check No. 335744	486.26
				VENDOR TOTAL	486.26
SENIOR WOOLY LLC - 21822					
8	42048399139	2100049	Senor Wooly Pro 1 year subscription	1.100.5.5150.440.205.00.000	161.50
		06/08/2020		TEXTBOOKS CHS	
				Check No. 335801	161.50
				VENDOR TOTAL	161.50
SHAWN JONES - 12382					
1246	7/20/20		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 335725	165.00
				VENDOR TOTAL	165.00
SHERWIN WILLIAMS CO. - 946					
791	2051-0 2021		8104M - CH/FMS/GR PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	149.57
				REPAIRS & MAINT CONTRACTED	

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792	2053-6		8104M - CH/FMS/GR NSG	1.420.5.6640.325.000.00.000		7.56
				REPAIRS & MAINT CONTRACTED		
793	1946-2		8103M - FMS/HHS BLDG D PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		101.89
				REPAIRS & MAINT CONTRACTED		
794	2054-4		8103M - FMS/HHS BLDG D LINER CREDIT	1.420.5.6640.325.000.00.000		-11.88
				REPAIRS & MAINT CONTRACTED		
795	6739-6		8103M - FMS/HHS BLDG D PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		127.34
				REPAIRS & MAINT CONTRACTED		
798	4746-9		8105M - HHS/GREENACRES PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		854.83
				REPAIRS & MAINT CONTRACTED		
1322	4978-8		7819M - CAULK/CAULK GUNS	1.100.5.6650.410.530.00.000		22.78
				Check No. 335745		1,229.31
1318	5186-7 2021		8107M - GATEWAY DOORS/RAILING PAINT/PRIMER	1.420.5.6640.325.000.00.000		129.96
				SUPPLIES GROUNDS		
1323	5011-7		7746M - ELLIS BUS RAIL PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		70.88
				REPAIRS & MAINT CONTRACTED		
1324	5059-6		8106M - GATEWAY DOORS/RAILING PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		46.10
				REPAIRS & MAINT CONTRACTED		
1415	2620-2		8109M - GATEWAY RAILING PAINT	1.420.5.6640.325.000.00.000		59.69
				REPAIRS & MAINT CONTRACTED		
1270	4711-3		7745M - BUS GARAGE PAINT/SUPPLIES	1.420.5.6630.520.000.00.000		526.88
				SITE IMPROVEMENT EXPENSES		
1321	5142-0		7748M - LINE STRIPING PAINT	1.420.5.6630.520.000.00.000		814.52

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SITE IMPROVEMENT EXPENSES		
				Check No. 335802		1,670.81
1682	5365-7		8112M - HHS/GATEWAY PAINT	1.420.5.6640.325.000.00.000		401.48
				REPAIRS & MAINT CONTRACTED		
1683	5341-8 2021		8111M - GATEWAY DOORS/RAILINGS PAINT/PRIMER	1.420.5.6640.325.000.00.000		129.96
				REPAIRS & MAINT CONTRACTED		
1684	5358-2		8525M - LINE STRIPING PAINT/SUPPLIES	1.420.5.6630.520.000.00.000		360.70
				SITE IMPROVEMENT EXPENSES		
				Check No. 335918		892.14
				VENDOR TOTAL		3,792.26
SHERYL MARLEY - 4088						
	751	7/15/20	REIMB WHISTLES	1.100.5.5150.410.122.00.022		161.91
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 335730		161.91
				VENDOR TOTAL		161.91
SHIFFLER EQUIPMENT SALES, INC. - 947						
	1325	2019702700	8281M - GATE CITY DESK GLIDES	1.100.5.6640.471.530.00.000		13.59
				BUILDING REPAIRS		
				Check No. 335803		13.59
				VENDOR TOTAL		13.59
SILVER CREEK SUPPLY LLC - 19558						
	660	S2165125.001	7495M - IMS IRRIGATION CLOCKS	1.420.5.6640.325.000.00.000		978.46
				REPAIRS & MAINT CONTRACTED		
658	S2169315.001		7497M - FMS BB COURT DECODERS	1.420.5.6640.540.114.00.000		941.54
				REMODELING		
659	S2165358.001		7493M - FMS BB COURT DECODERS	1.420.5.6640.540.114.00.000		1,883.08
				REMODELING		
				Check No. 335635		3,803.08

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1269	S2173109.001		7983M - SPRINKLER PARTS	1.100.5.6650.410.530.00.000		173.10
1271	S2171153.001		7498M - FMS SOLENOIDS/ACTIVATOR	SUPPLIES GROUNDS 1.420.5.6630.520.000.00.000		203.15
1319	S2178126.001		7991M - SPRINKLER HEADS	SITE IMPROVEMENT EXPENSES 1.420.5.6630.520.000.00.000		740.91
1320	S2178158.001		7993M - SPRINKLER ROTORS/FLASHLIGHT/WRENCH	SITE IMPROVEMENT EXPENSES 1.420.5.6630.520.000.00.000		403.81
1267	S2171517.001		8093M - GREENACRES RR REMODEL SUPPLIES	SITE IMPROVEMENT EXPENSES 1.420.5.6640.540.114.00.000		192.26
1268	S2173904.001		8129M - GREENACRES MOP SINK SUPPLIES	REMODELING 1.420.5.6640.540.114.00.000		6.25
1688	S2182017.001		8261M - CENTRAL KITCHEN NIPPLE/CAP	REMODELING Check No. 335804 1.100.5.6640.471.530.00.000		1,719.48 37.27
1687	S2181447.001		7994M - SPRINKLERS	BUILDING REPAIRS 1.420.5.6630.520.000.00.000		2,188.34
1689	S2184149.001		7997M - SPRINKLER HEADS/WRENCH/TOOL	SITE IMPROVEMENT EXPENSES 1.420.5.6630.520.000.00.000		748.84
1690	S2185441.001		7998M - SPRINKLER HEADS	SITE IMPROVEMENT EXPENSES 1.420.5.6630.520.000.00.000		283.21
				Check No. 335919		3,257.66
				VENDOR TOTAL		8,780.22
SORIANO FLOOR FINISHING, LLC - 19416						
1681	15-623	2100006 05/27/2020	Bid Award - Gym Floor Replacement	1.420.5.6630.520.000.00.000		32,556.50
				SITE IMPROVEMENT EXPENSES		
				Check No. 335920		32,556.50
				VENDOR TOTAL		32,556.50

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STANDARD PLUMBING SUPPLY CO INC - 1052						
1404	LGM841		8132M - IN HILLS SINK INSTALL SUPPLIES	1.100.5.6640.471.530.00.000		18.91
				BUILDING REPAIRS		
1405	LGY281		8255M - SYRINGA MOP SINK REPAIR SUPPLIES	1.100.5.6640.471.530.00.000		77.39
				BUILDING REPAIRS		
1406	LGJH30		8130M - IN HILLS SINK CLIPS	1.100.5.6640.471.530.00.000		11.76
				BUILDING REPAIRS		
1407	LGFV97		8128M - CHUBBUCK DRAIN OPENER/BLOW BAG	1.100.5.6640.471.530.00.000		31.90
				BUILDING REPAIRS		
1408	LFHJ740		8125M - EDAHOW FLANGE REPL/WAX RING	1.100.5.6640.471.530.00.000		20.74
				BUILDING REPAIRS		
1409	LFZP95		8098M - GREENACRES RR REMODEL SUPPLIES	1.420.5.6640.540.114.00.000		44.18
				REMODELING		
1410	LFYT10		8097M - GREENACRES RR REMODEL SUPPLIES	1.420.5.6640.540.114.00.000		122.16
				REMODELING		
1411	LFW920		8095M - GREENACRES RR REMODEL SUPPLIES	1.420.5.6640.540.114.00.000		244.44
				REMODELING		
1412	LFPN03		8087M - GREENACRES RR REMODEL SUPPLIES	1.420.5.6640.540.114.00.000		7.33
				REMODELING		
1413	LFM628		8085M - GREENACRES RR REMODEL CUTTER WHEEL	1.420.5.6640.540.114.00.000		6.85
				REMODELING		
1414	LFHC69		8080M - GREENACRES RR REMODEL SINK FAUCET	1.420.5.6640.540.114.00.000		180.86
				REMODELING		
				Check No. 335805		766.52
1530	LFHQ49		8081M - GREENACRES RR REMODEL TOILETS/URINALS	1.420.5.6640.540.114.00.000		1,204.00
				REMODELING		
				Check No. 335921		1,204.00
				VENDOR TOTAL		1,970.52
STAPLES BUSINESS ADVANTAGE - 19446						
1265	3451167980	2100137	pens & labels	1.100.5.6560.410.111.00.000		38.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		07/06/2020		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 335806		38.66
				VENDOR TOTAL		38.66
STATE DEPARTMENT OF EDUCATION - 18643						
1253	2406-25	2021	DISTRICT ASSESSMENT FEE 2019-2020	1.100.5.6810.310.510.00.000		10,643.00
				SDE PRGRM ASSESSMENT FEE		
				Check No. 335747		10,643.00
				VENDOR TOTAL		10,643.00
STATE DEPARTMENT OF EDUCATION - 18643						
1420	AARON HALL		ALTERNATIVE AUTHORIZATION	1.271.5.5120.396.108.00.000		100.00
				TEACHER QUALITY PROF DEV		
				Check No. 335807		100.00
1421	KATIE DIEHL		ALTERNATIVE EDUCATION	1.271.5.5120.396.108.00.000		100.00
				TEACHER QUALITY PROF DEV		
				Check No. 335808		100.00
				VENDOR TOTAL		200.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
1622	8/3/2020		RELEASE OF LIABILITY-BUS 4	1.100.5.6320.712.105.00.000		3.50
1622	8/3/2020		RELEASE OF LIABILITY-BUS 5	1.100.5.6320.712.105.00.000		3.50
1622	8/3/2020		RELEASE OF LIABILITY-BUS 9	1.100.5.6320.712.105.00.000		3.50
1622	8/3/2020		RELEASE OF LIABILITY-BUS 11	1.100.5.6320.712.105.00.000		3.50
1622	8/3/2020		RELEASE OF LIABILITY-BUS 27	1.100.5.6320.712.105.00.000		3.50
				LIABILITY INSURANCE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1622	8/3/2020		RELEASE OF LIABILITY-BUS 31	1.100.5.6320.712.105.00.000		3.50
1622	8/3/2020		RELEASE OF LIABILITY-BUS 80	1.100.5.6320.712.105.00.000		3.50
				LIABILITY INSURANCE		
				LIABILITY INSURANCE		
				Check No. 335922		24.50
				VENDOR TOTAL		24.50
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
664	T PIRRONG-2021		8215M - LICENSE RENEWAL	1.100.5.6640.396.530.00.000		30.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 335636		30.00
				VENDOR TOTAL		30.00
TEEL COLLISION CENTER LLC - 19065						
1542	8143		27396T - BODY WORK BUS 20	1.100.5.6810.325.510.00.000		1,345.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335924		1,345.00
				VENDOR TOTAL		1,345.00
TEK-HUT, INC. - 2976						
654	44865	2100066 06/15/2020	x2 Juniper qfx5100 switches	1.420.5.6230.554.106.00.000		19,730.00
				NETWORK UPGRADES		
				Check No. 335637		19,730.00
799	44906		DEDICATED INTERNET ACCESS - JULY	1.100.5.6610.354.106.00.000		2,166.40
800	45105		WAN - JULY	1.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
				TELEPHONE/CABLE - DATA		
				Check No. 335748		13,326.40
				VENDOR TOTAL		33,056.40
TENNANT SALES AND SERVICE COMPANY - 18890						
1685	917222080		7824M - SIDE BROOM	1.100.5.6640.481.530.00.000		426.80
				EQUIPMENT REPAIR		
				Check No. 335925		426.80
				VENDOR TOTAL		426.80

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TERRY R. ADAMS VIOLINS - 19104						
1527	589167		INSTRUMENT REPAIRS	1.100.5.6640.325.122.00.031		343.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335926		343.00
				VENDOR TOTAL		343.00
TEXTBOOK EXCHANGE LLC - 5198						
1532	1022	2100050 06/08/2020	Spanish Textbooks	1.100.5.5150.440.205.00.000		1,229.80
				TEXTBOOKS CHS		
				Check No. 335928		1,229.80
				VENDOR TOTAL		1,229.80
THOMAS SULLIVAN - 11774						
1536	7/28/2020		CREDIT REIMBURSEMENT-READING & WRITING	1.271.5.5120.396.108.00.000		219.50
				TEACHER QUALITY PROF DEV		
1537	7/28/2020.		CREDIT REIMBURSEMENT-2020 VISIBLE LEARNING	1.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 335923		274.50
				VENDOR TOTAL		274.50
THOMPSON PAVING INC - 21968						
1533	FINAL-2100003	2100003 05/27/2020	Bid Award - Asphalt	1.420.5.6630.520.000.00.000		992.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 335929		992.00
				VENDOR TOTAL		992.00
TILE LADY - 22495						
657	7/7/2020	2100070 06/16/2020	GREEN ACRES - BATHROOM TILE	1.420.5.6640.540.114.00.000		5,200.00
				REMODELING		
				Check No. 335638		5,200.00
1315	7/21/2020	2100070 06/16/2020	GREEN ACRES - BATHROOM TILE	1.420.5.6640.540.114.00.000		7,500.00
				REMODELING		
				Check No. 335809		7,500.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
1697	7/30/2020	2100070	GREEN ACRES - BATHROOM TILE	1.420.5.6640.540.114.00.000		14,500.00
		06/16/2020		REMODELING		
				Check No. 335930		14,500.00
				VENDOR TOTAL		27,200.00
TONYA TERRY - 6855						
1538	7/30/2020		REIMBURSEMENT-WIDE TRAINING	1.100.5.5120.410.107.00.406		350.00
				L.E.P. SUPPLIES	LEP	
				Check No. 335927		350.00
				VENDOR TOTAL		350.00
TOREUP LLC - 20977						
1539	40917		SERVICES	1.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 335931		220.00
				VENDOR TOTAL		220.00
TYLER CASTLETON MUSIC INC - 22512						
1434			REFUND-PHS RENTAL	1.100.4.4191.100.000.00.000		205.00
				RENTALS		
1434			REFUND-PHS RENTAL	1.100.5.5150.410.215.00.000		50.00
				SUPPLIES PHS INSTR OTHER	POSUPP	
1434			REFUND-PHS RENTAL	1.100.5.6610.153.530.05.000		375.00
				SALARIES-CUSTODIAL		
				Check No. 335810		630.00
				VENDOR TOTAL		630.00
U-HAUL INTERNATIONAL - 21868						
1223	489283		7566M - UHAUL TRUCK RENTAL 6/25	1.420.5.6640.540.122.00.000		285.00
				REMODELING		
1224	489284		7566M - TRUCK RENTAL 6/11/20	1.420.5.6640.540.122.00.000		290.20
				REMODELING		
				Check No. 335751		575.20
1686	5578213		8328M - TRUCK RENTAL 7/21/20	1.100.5.6610.418.530.00.000		68.49
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335932		68.49
				VENDOR TOTAL		643.69

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		PO DATE		NAME		
UPS - 3598						
1259	0000797366280-2021		SERVICES	1.100.5.6320.352.105.00.000		124.00
				POSTAGE		
				Check No. 335752		124.00
				VENDOR TOTAL		124.00
VALLEY OFFICE SYSTEMS - 22079						
655	AR860331	2100078	CIP ELEMENTARY DIRECTOR EQUIPMENT	1.420.5.5120.550.114.00.000		978.00
		06/17/2020		EQUIPMENT ELEM DIRECTOR		
				Check No. 335639		978.00
1263	AR860329	2100085	work tables for GATE	1.100.5.6210.396.108.00.000		654.00
		06/18/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 335811		654.00
				VENDOR TOTAL		1,632.00
VALLEY OIL COMPANY - 15283						
1266	166382		27380T - ATF	1.100.5.6810.428.510.00.850		1,087.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335812		1,087.50
1528	166480		27386T - ATF	1.100.5.6810.428.510.00.850		438.90
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335933		438.90
				VENDOR TOTAL		1,526.40
VARSITY FACILITY SERVICES - 14864						
1416	INV0048992		JULY JANITORIAL SERVICES	1.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				Check No. 335813		59,920.30
				VENDOR TOTAL		59,920.30
VERIZON WIRELESS SERVICES, LLC - 15218						
1260	9858214965		CELL PHONE CHARGES 6/8-7/7	1.100.5.5120.410.114.00.000		-345.26
				SUPPLIES ELEM DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1260	9858214965		CELL PHONE CHARGES 6/8-7/7	1.100.5.6320.410.121.00.000		37.20
1260	9858214965		CELL PHONE CHARGES 6/8-7/7	SUPPLIES PUBL INFO 1.100.5.6610.351.106.00.000		37.20
1260	9858214965		CELL PHONE CHARGES 6/8-7/7	TELEPHONE - VOICE CHARGES 1.100.5.6610.351.106.00.000		165.50
1260	9858214965		CELL PHONE CHARGES 6/8-7/7	TELEPHONE - VOICE CHARGES 1.100.5.6610.418.530.00.000		273.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335814		167.94
1261	9858214966		IPAD/JET PACK CHARGES 6/8-7/7	1.100.5.6610.351.106.00.000		40.01
1261	9858214966		IPAD/JET PACK CHARGES 6/8-7/7	TELEPHONE - VOICE CHARGES 1.100.5.6610.418.530.00.000		120.03
1261	9858214966		IPAD/JET PACK CHARGES 6/8-7/7	CUSTODIAL SUPPLIES SHOP	SHCUST	
1261	9858214966		IPAD/JET PACK CHARGES 6/8-7/7	1.274.5.6610.351.000.00.000		-78.35
1261	9858214966		IPAD/JET PACK CHARGES 6/8-7/7	TELEPHONE HS 1.278.5.6610.351.000.00.000		-7.00
				TELEPHONE		
				Check No. 335815		74.69
1262	9858532658		MAINTENANCE SPRINKLER LINES	1.100.5.6610.351.106.00.000		286.32
				TELEPHONE - VOICE CHARGES		
				Check No. 335816		286.32
				VENDOR TOTAL		528.95
VERSATABLES.COM - 21539						
3	4109168	2100026	Power Desktop	1.100.5.6210.396.108.00.000		481.26
		06/02/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 335640		481.26
				VENDOR TOTAL		481.26

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		PO DATE		NAME		
VIRCO MANUFACTURING CORPORATION - 7293						
1541	91923402	2100079	CIP ELEMENTARY DIRECTOR EQUIPMENT	1.420.5.5120.550.114.00.000		2,293.50
		06/17/2020		EQUIPMENT ELEM DIRECTOR		
1541	91923402	2100079	CIP ELEMENTARY DIRECTOR EQUIPMENT	1.420.5.5120.550.435.00.000		278.00
		06/17/2020		EQUIPMENT IND		
1541	91923402	2100079	CIP ELEMENTARY DIRECTOR EQUIPMENT	1.420.5.5120.550.459.00.000		417.00
		06/17/2020		EQUIPMENT TEN	TEEQUI	
				Check No. 335934		2,988.50
				VENDOR TOTAL		2,988.50
VISION SERVICE PLAN - 3435						
1531	7/30/2020		JULY 2020 BILLING	1.100.5.6110.290.122.05.008		24.72
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.5120.290.114.05.402		6.18
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.261.5.6110.290.000.05.000		2.04
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.5120.290.107.05.406		4.14
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE-LEP AIDE 1.100.5.5120.290.114.05.000		98.88
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.6670.290.010.05.000		12.36
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.5210.290.124.05.000		30.90
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.5220.290.124.05.000		6.18
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.6110.290.122.05.000		18.54
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.6220.290.122.05.000		12.36
1531	7/30/2020		JULY 2020 BILLING	VISION INSURANCE 1.100.5.6410.290.122.05.000		6.18
				VISION INSURANCE		

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1531	7/30/2020		JULY 2020 BILLING	1.100.5.6810.290.510.05.000		37.08
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.100.5.6810.290.510.05.000		12.36
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.100.5.6810.290.510.05.000		1.55
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.100.5.6810.290.510.05.000		6.18
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.251.5.5120.290.000.05.000		6.18
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.257.5.5210.290.000.05.000		6.18
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.257.5.5210.290.000.05.000		185.40
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.274.5.5110.290.000.05.000		37.08
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.274.5.5110.290.000.05.000		5.69
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.274.5.5110.290.000.05.000		3.09
				VISION INSURANCE		
1531	7/30/2020		JULY 2020 BILLING	1.278.5.5110.290.000.05.000		.49
				VISION INSURANCE		
				Check No. 335935		526.85
				VENDOR TOTAL		526.85
VIZOCOM ICT LLC - 22496						
1534	VZ-CV-#1887	2100095 06/23/2020	SAFETY SUPPLIES	1.250.5.5120.410.000.00.000		4,340.00
				SUPPLIES - ESSERF		
				Check No. 335936		4,340.00
				VENDOR TOTAL		4,340.00

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		PO DATE		NAME	SHORT NAME
WAL-MART STORE #01-1955/DIST - 9401					
1264	001068-2021	2100157	Clothing for MVA student	1.251.5.5120.415.000.00.000	73.12
		07/13/2020		SUPPLIES - HOMELESS	
				Check No. 335817	73.12
				VENDOR TOTAL	73.12
WAXIE SANITARY SUPPLY - 9392					
801	79307358	2100083	Safety Custodial Supply	1.250.5.5120.410.000.00.000	536.55
		06/18/2020		SUPPLIES - ESSERF	
				Check No. 335753	536.55
				VENDOR TOTAL	536.55
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
1317	032866		8306M - SHIELD SUPPORTS WOOD	1.250.5.5120.410.000.00.000	196.43
				SUPPLIES - ESSERF	
				Check No. 335818	196.43
				VENDOR TOTAL	196.43
WESTERN MOUNTAIN BUS SALES INC - 4908					
666	0072835-IN		27373T - LIGHTS	1.100.5.6810.428.510.00.850	76.32
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 335641	76.32
				VENDOR TOTAL	76.32
WESTLINE FENCE LLC - 21961					
663	19103		8218M - GC REINSTALL FENCE/GATE POSTS	1.100.5.6640.325.530.00.000	660.52
				REPAIRS & MAINT CONTRACTED	
662	19104		8217M - AMS FENCE REMOVAL/GATE INSTALL	1.100.5.6640.328.530.00.000	588.50
				REPAIRS OF BLDG CONTRACTED	
				Check No. 335642	1,249.02
				VENDOR TOTAL	1,249.02
WORLD BOOK INC. - 11588					
656	0001611228	2100057	Online Science/Social Studies renewal 2021	1.100.5.5150.440.108.00.000	6,665.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/08/2020			TEXTBOOKS SECONDARY	
					Check No. 335643	<u>6,665.98</u>
					VENDOR TOTAL	6,665.98
WRIGHT EXPRESS FSC - 17338						
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6230.381.106.00.000		47.10
				INDISTRICT TRAVEL		
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6230.381.106.00.000		106.19
				INDISTRICT TRAVEL		
790	66494886		FUEL REBATE 6/16-7/15/2020	1.100.5.6510.410.105.00.000		-10.81
				SUPPLIES BUSINESS	BSSUPP	
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6550.421.540.00.000		72.35
				FUEL		
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6550.421.540.00.000		168.43
				FUEL		
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6640.421.530.00.000		563.81
				FUEL MAINT & OPERATIONS		
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6640.421.530.00.000		543.67
				FUEL MAINT & OPERATIONS		
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6640.421.530.00.000		548.09
				FUEL MAINT & OPERATIONS		
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6810.421.510.00.000		25.88
				MOTOR FUEL		
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.100.5.6810.421.510.00.000		159.25
				MOTOR FUEL		
					Check No. 335754	<u>2,223.96</u>
					VENDOR TOTAL	2,223.96
WURTH LOUIS AND COMPANY - 18884						
796	9020238508		7670M - EXTENSION SLIDES	1.100.5.6640.471.530.00.000		32.70
				BUILDING REPAIRS		
797	9020242626		7672M - CABINET BRACKETS/SCREWS	1.100.5.6640.471.530.00.000		30.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 335755		63.56
				VENDOR TOTAL		63.56
ZIONS - CITY OF CHUBBUCK - 22061						
1600	7/29/20		CHUBBUCK	1.100.5.6610.336.415.00.000		1,305.08
1600	7/29/20		ELLIS	1.100.5.6610.336.423.00.000		1,058.42
				WATER/SEWER ELL		
				Check No. 335937		2,363.50
				VENDOR TOTAL		2,363.50
ZIONS BANK - 16781						
1567	7/1/2020	2100128	Masks - Safety Products	1.250.5.5120.410.000.00.000		1,199.40
		07/01/2020		SUPPLIES - ESSERF		
1569	32457209	2100148	CLEAR MASKS	1.250.5.5120.410.000.00.000		134.00
		07/08/2020		SUPPLIES - ESSERF		
1572	14151	2100195	Clear Masks for schools	1.250.5.5120.410.000.00.000		1,005.00
		07/21/2020		SUPPLIES - ESSERF		
1575	16718	2100219	CLEAR MASKS	1.250.5.5120.410.000.00.000		335.00
		07/27/2020		SUPPLIES - ESSERF		
1574	7/22/2020	2100170	Microsoft Surface Pro 7	1.100.5.6210.415.121.00.000		799.99
		07/15/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
1582	O-343E		WINGERS-VISIBLE LEARNING CONF MEAL 7/9/20	1.100.5.6320.410.126.00.000		69.36
				SUPPLIES - SUPT. OFFICE		
1568	357735	2100138	TRUCK REPAIRS #81	1.100.5.6640.428.530.00.000		110.50
		07/07/2020		REPAIR PARTS & SUPPLIES		
1570	298069	2100176	LIFT STATION PARTS INDIAN HILLS	1.100.5.6640.471.530.00.000		300.45
		07/15/2020		BUILDING REPAIRS		
1578	45400	2100221	CTE CHS Med Asst	1.243.5.5190.410.210.00.099		465.60
		07/28/2020		CHS SUPPLIES IOT		
1576	1075762	2100222	CTE CHS Med Asst	1.243.5.5190.410.210.00.099		539.65
		07/28/2020		CHS SUPPLIES IOT		

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		PO DATE		NAME		
1589	426175	2100134	Desks addons	1.420.5.5120.552.106.00.000		2,719.00
		07/06/2020		NEW TECHNOLOGY EQUIPMENT		
1591		2100142	Stress PCs	1.420.5.5120.552.106.00.000		4,439.28
		07/07/2020		NEW TECHNOLOGY EQUIPMENT		
1592		2100142	Stress PCs	1.420.5.5120.552.106.00.000		-251.28
		07/07/2020		NEW TECHNOLOGY EQUIPMENT		
1593	7/30/2020	2100247	Costco purchases	1.420.5.5120.552.106.00.000		4,089.89
		07/30/2020		NEW TECHNOLOGY EQUIPMENT		
					Check No. 335938	15,955.84
					VENDOR TOTAL	15,955.84
ZIONS BANK - CITY OF POCATELLO - 22054						
1233	7/15/20		HHS	1.100.5.6610.336.210.00.000		1,359.91
1233	7/15/20		HHS	1.100.5.6610.336.210.00.000		1,879.61
1233	7/15/20		EDAHOW	1.100.5.6610.336.419.00.000		1,712.99
1233	7/15/20		GATE CITY	1.100.5.6610.336.427.00.000		3,196.58
1233	7/15/20		G.A.T.E.	1.100.5.6610.336.429.00.000		284.39
1233	7/15/20		GREENACRES	1.100.5.6610.336.431.00.000		618.26
1233	7/15/20		TENDOY	1.100.5.6610.336.459.00.000		310.04
1233	7/15/20		TSC	1.100.5.6610.336.520.00.000		313.73
1233	7/15/20		SHOP	1.100.5.6610.336.530.00.000		679.35
				WATER/SEWER SHP		

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1233	7/15/20		SHOP	1.100.5.6610.336.530.00.000		113.40
				WATER/SEWER SHP		
				Check No. 335756		10,468.26
1313	7/21/20		PHS	1.100.5.6610.336.215.00.000		21.81
				WATER/SEWER PHS		
1313	7/21/20		PHS	1.100.5.6610.336.215.00.000		21.81
				WATER/SEWER PHS		
1313	7/21/20		PHS	1.100.5.6610.336.215.00.000		129.90
				WATER/SEWER PHS		
1313	7/21/20		PHS	1.100.5.6610.336.215.00.000		572.50
				WATER/SEWER PHS		
1313	7/21/20		PHS	1.100.5.6610.336.215.00.000		76.29
				WATER/SEWER PHS		
1313	7/21/20		PHS	1.100.5.6610.336.215.00.000		332.62
				WATER/SEWER PHS		
1313	7/21/20		IMS	1.100.5.6610.336.235.00.000		1,043.52
				WATER/SEWER IMS		
1313	7/21/20		IMS	1.100.5.6610.336.235.00.000		242.83
				WATER/SEWER IMS		
1313	7/21/20		IMS	1.100.5.6610.336.235.00.000		594.32
				WATER/SEWER IMS		
1313	7/21/20		IMS	1.100.5.6610.336.235.00.000		354.37
				WATER/SEWER IMS		
1313	7/21/20		IMS	1.100.5.6610.336.235.00.000		87.90
				WATER/SEWER IMS		
1313	7/21/20		IH	1.100.5.6610.336.435.00.000		255.90
				WATER/SEWER IND		
1313	7/21/20		IH	1.100.5.6610.336.435.00.000		131.05
				WATER/SEWER IND		
1313	7/21/20		JEFFERSON	1.100.5.6610.336.439.00.000		1,341.38
				WATER/SEWER JEF		
1313	7/21/20		LINCOLN	1.100.5.6610.336.447.00.000		807.14

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				WATER/SEWER LIN		
				Check No. 335819		6,013.34
1695	7/8/20		NH	1.100.5.6610.336.250.00.000		471.34
				WATER/SEWER NEW HORIZONS		
1695	7/8/20		ED CENTER	1.100.5.6610.336.100.00.000		516.32
				WATER/SEWER ED CENTER		
1695	7/8/20		KITCHEN/ED CENTER	1.100.5.6610.336.100.00.000		1,180.64
				WATER/SEWER ED CENTER		
1601	7/28/20		CHS	1.100.5.6610.336.205.00.000		8,543.54
				WATER / SEWER CHS		
1695	7/8/20		ALAMEDA	1.100.5.6610.336.220.00.000		735.44
				WATER/SEWER ALAMEDA		
1601	7/28/20		FMS	1.100.5.6610.336.225.00.000		164.69
				WATER/SEWER FMS		
1601	7/28/20		FMS	1.100.5.6610.336.225.00.000		4,186.46
				WATER/SEWER FMS		
1695	7/8/20		HMS	1.100.5.6610.336.230.00.000		3,478.53
				WATER/SEWER HMS		
1695	7/8/20		L&C	1.100.5.6610.336.443.00.000		350.83
				WATER/SEWER LEW		
1695	7/8/20		SYRINGA	1.100.5.6610.336.455.00.000		194.87
				WATER/SEWER SYR		
1601	7/28/20		WASHINGTON	1.100.5.6610.336.467.00.000		588.53
				WATER/SEWER WAS		
1695	7/8/20		WILCOX	1.100.5.6610.336.475.00.000		543.65
				WATER/SEWER WIL		
1695	7/8/20		BUS GARAGE	1.100.5.6810.331.510.00.000		305.89
				UTILITIES - TRANSPORTATION		
				Check No. 335939		21,260.73
				VENDOR TOTAL		37,742.33

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		PO DATE		NAME		
			Fund			Amount
			100 GENERAL FUND			413,275.60
			243 STATE PROF-TECH ED FUND			8,963.02
			250 ESSERF FUND			18,658.01
			251 TITLE I-A BASIC			3,244.48
			255 TITLE I-D NEG AND DEL CHILDREN			146.00
			257 IDEA PART B			25,169.46
			260 MEDICAID			3,980.27
			261 TITLE IV-A			257.28
			271 TITLE II-A TEACHER QUALITY			6,325.43
			274 HEAD START			11,397.81
			278 HEAD START T.A.N.F. GRANT			563.61
			420 SCHOOL PLANT FACILITY FUND			559,706.69
Grand Total						1,051,687.66

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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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
ALSCO/AMERICAN LINEN DIVISION - 5189					
1432	2095579	2100141	Laundry Services	1.290.5.7100.425.000.00.000	117.19
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 36883	117.19
1554	2097518	2100141	Laundry Services	1.290.5.7100.425.000.00.000	117.19
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 36896	117.19
				VENDOR TOTAL	234.38
ASHLEY TURNER - 11958					
1560	7/6-7/31/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	14.82
				TRAVEL IN DIST	
				Check No. 36912	14.82
				VENDOR TOTAL	14.82
CHARLIE'S PRODUCE - 22255					
1239	9725065		15924SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	3,547.00
				FOOD	
1240	9726072		15925SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	2,071.00
				FOOD	
				Check No. 36873	5,618.00
1425	9724186		15932SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	-40.00
				FOOD	
1427	9726416		15933SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	855.00
				FOOD	
1428	9727098		15934SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	1,600.00
				FOOD	
				Check No. 36885	2,415.00
1545	9728204		15938SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	1,800.00
				FOOD	
				Check No. 36897	1,800.00
				VENDOR TOTAL	9,833.00
DELTA DENTAL OF IDAHO, INC - 8597					
1590	7/30/20		JULY 2020 BILLING	1.290.5.7100.260.000.05.000	245.28
				DENTAL INSURANCE	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
1590	7/30/20		JULY 2020 BILLING	1.290.5.7100.260.000.05.000	70.08
				DENTAL INSURANCE	
				Check No. 36899	315.36
				VENDOR TOTAL	315.36
EMILY JAYME - 12361					
1562	7/1-7/31/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	35.48
				TRAVEL IN DIST	
				Check No. 36903	35.48
				VENDOR TOTAL	35.48
FRANZ FAMILY BAKERIES - 20655					
702	050307719512	2100139	Bread Bid	1.290.5.7100.450.000.00.000	363.78
		07/07/2020		FOOD	
				Check No. 36860	363.78
808	050307720203	2100139	Bread Bid	1.290.5.7100.450.000.00.000	448.38
		07/07/2020		FOOD	
				Check No. 36874	448.38
1485	050307720904	2100139	Bread Bid	1.290.5.7100.450.000.00.000	355.32
		07/07/2020		FOOD	
1553	050307721603	2100139	Bread Bid	1.290.5.7100.450.000.00.000	363.78
		07/07/2020		FOOD	
				Check No. 36900	719.10
				VENDOR TOTAL	1,531.26
FRED MEYER STORES, INC. - 1591					
1216	150475		25458S FOOD SUPPLY	1.290.5.7100.410.000.00.000	11.94
				SUPPLIES GENERAL	
1216	150475		25458S FOOD SUPPLY	1.290.5.7100.450.000.00.000	48.78
				FOOD	
1216	150475		25458S FOOD SUPPLY	1.290.5.7100.451.000.00.000	10.00
				CATERING COSTS	
				Check No. 36875	70.72
				VENDOR TOTAL	70.72

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GEM STATE PAPER & SUPPLY - 1623						
1238	4023203		25452S LUNCH BAGS	1.290.5.7100.411.000.00.000		3,244.78
				SUPPLIES TRAY COST		
1256	4023203-01		25452S WHITE PAPER BAGS	1.290.5.7100.411.000.00.000		1,617.00
				SUPPLIES TRAY COST		
1257	4023203-02		25452S WHITE PAPER BAGS	1.290.5.7100.411.000.00.000		940.50
				SUPPLIES TRAY COST		
				Check No. 36876		5,802.28
				VENDOR TOTAL		5,802.28
GOOD SOURCE SOLUTIONS - 9057						
1241	SI0500648		15926SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		3,096.00
				FOOD		
1242	SI0500799		15927SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		5,743.20
				FOOD		
				Check No. 36877		8,839.20
				VENDOR TOTAL		8,839.20
HARBOR FREIGHT TOOLS - 7357						
672	921252		25460S TIE DOWNS/THERM	1.290.5.7100.428.000.00.000		151.52
				REPAIR PARTS & SUPPLIES		
				Check No. 36862		151.52
				VENDOR TOTAL		151.52
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
1594	7/30/20		JULY 2020 BILLING	1.290.5.7100.230.000.05.000		60.76
				LIFE INSURANCE		
1594	7/30/20		JULY 2020 BILLING	1.290.5.7100.230.000.05.000		43.40
				LIFE INSURANCE		
				Check No. 36901		104.16
				VENDOR TOTAL		104.16
INTERBORO PACKAGING CORPORATION - 3905						
1548	67393		25153S BAGS/PALLET WRAP	1.290.5.7100.410.000.00.000		1,560.40
				SUPPLIES GENERAL		
				Check No. 36902		1,560.40
				VENDOR TOTAL		1,560.40

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
JESSICA URBANO - 11188						
1551	7/6-7/29/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		18.31
				TRAVEL IN DIST		
				Check No. 36913		18.31
				VENDOR TOTAL		18.31
KATIE GAULT - 3798						
714	6/6-6/10/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		12.54
				TRAVEL IN DIST		
				Check No. 36861		12.54
				VENDOR TOTAL		12.54
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
1502	47-00151822		27267T K32 TOGGLE SWITCH	1.290.5.7100.428.000.00.000		11.25
				REPAIR PARTS & SUPPLIES		
1503	47-00151798		27267T K32 TOGGLE SWITCH	1.290.5.7100.428.000.00.000		15.02
				REPAIR PARTS & SUPPLIES		
				Check No. 36904		26.27
				VENDOR TOTAL		26.27
LACIE DODGE - 22510						
1234	7/21/20		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		48.75
				REIMB. LUNCH SALES		
				Check No. 36878		48.75
				VENDOR TOTAL		48.75
MICHELLE WINDLEY - 8915						
665	6/22-7/10/2020		MILEAGE	1.290.5.7100.381.000.00.000		35.43
				TRAVEL IN DIST		
				Check No. 36866		35.43
1540	7/13-7/31/20		MILEAGE	1.290.5.7100.381.000.00.000		3.54
				TRAVEL IN DIST		
				Check No. 36916		3.54
				VENDOR TOTAL		38.97
MINDY WILSON - 22505						
683	7/10/2020		STUDENT LUNCH REFUND	1.290.4.4161.100.000.00.000		14.69

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REIMB. LUNCH SALES		
					Check No. 36863		14.69
					VENDOR TOTAL		14.69
NAPA AUTO PARTS ACCT 12288 - 1343							
	1448	022941		27272T K31 DOOR HANDLE	1.290.5.7100.428.000.00.000		7.16
					REPAIR PARTS & SUPPLIES		
					Check No. 36905		7.16
					VENDOR TOTAL		7.16
NEWELL CRIST - 12576							
	661	6/25-7/3/2020		MILEAGE	1.290.5.7100.381.000.00.000		20.38
					TRAVEL IN DIST		
					Check No. 36859		20.38
	1561	7/13-7/30/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		22.56
					TRAVEL IN DIST		
					Check No. 36898		22.56
					VENDOR TOTAL		42.94
NICHOLAS & CO. INC. - 1466							
	1243	7277838		15928SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		5,710.50
					FOOD		
	1244	7287331		15929SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,928.36
					FOOD		
					Check No. 36879		7,638.86
	1429	7293542		15935SS FODO SUPPLY	1.290.5.7100.450.000.00.000		601.00
					FOOD		
	1430	7292113		15936SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		10,914.18
					FOOD		
					Check No. 36886		11,515.18
					VENDOR TOTAL		19,154.04

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NICHOLE SOMMER - 22520						
1645	8/4/2020		STUDENT LUNCH ACCOUNT REFUNDS	1.290.4.4161.100.000.00.000		201.82
				REIMB. LUNCH SALES		
				Check No. 36906		201.82
				VENDOR TOTAL		201.82
PACIFIC SOURCE HEALTH PLANS - 21355						
1596	7/29/20		JULY 2020 BILLING	1.290.5.7100.240.000.05.000		5,092.64
				MEDICAL INSURANCE		
1596	7/29/20		JULY 2020 BILLING	1.290.5.7100.240.000.05.000		727.52
				MEDICAL INSURANCE		
				Check No. 36908		5,820.16
				VENDOR TOTAL		5,820.16
PATRICK LANG - 21330						
667	7/9/20		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		52.80
				REIMB. LUNCH SALES		
				Check No. 36864		52.80
				VENDOR TOTAL		52.80
RACHAEL CASH - 11689						
1327	7/10-7/15/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		11.23
				TRAVEL IN DIST		
				Check No. 36884		11.23
				VENDOR TOTAL		11.23
RENATE OPPICI - 12402						
1550	7/1-7/31/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		51.01
				TRAVEL IN DIST		
				Check No. 36907		51.01
				VENDOR TOTAL		51.01
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
1595	7/30/20		JULY 2020 BILLING	1.290.5.7100.250.000.05.000		20.16
				EMPLOYEE ASSISTANCE PLAN		
				Check No. 36909		20.16
				VENDOR TOTAL		20.16

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RSD/TOTAL CONTROL - 2037						
1679	24146331-00		6670M IMS VOLT CONTACTOR	1.290.5.7100.428.000.00.000		15.36
				REPAIR PARTS & SUPPLIES		
				Check No. 36910		15.36
				VENDOR TOTAL		15.36
SHAMROCK FOODS COMPANY - 22350						
1251	20676410		15930SS - MUSTARD PACKETS	1.290.5.7100.450.000.00.000		57.90
				FOOD		
				Check No. 36880		57.90
				VENDOR TOTAL		57.90
SYSCO IDAHO - 2135						
1426	140664523		15937SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		2,832.36
				FOOD		
1431	140597527		CREDIT-CRISCO INV 140596396	1.290.5.7100.450.000.00.000		-54.65
				FOOD		
				Check No. 36887		2,777.71
				VENDOR TOTAL		2,777.71
TAMMY TAYLOR - 3378						
1529	7/16-7/28/20		MILEAGE	1.290.5.7100.381.000.00.000		31.39
				TRAVEL IN DIST		
				Check No. 36911		31.39
				VENDOR TOTAL		31.39
TAYLOR PETERSON - 22513						
1424	7/27/20		STUDENT LUNCH ACCOUNT REFUND	1.290.4.4161.100.000.00.000		47.15
				REIMB. LUNCH SALES		
				Check No. 36888		47.15
				VENDOR TOTAL		47.15
THOMAS WILSON - 2680						
1535	7/30/2020		BEGINNING CHANGE-HIGH SCHOOLS	1.290.5.7100.396.000.00.000		1,570.00
				INSERVICE TRAINING - PROF/DEV		
1535	7/30/2020		BEGINNING CHANGE-MIDDLE SCHOOLS	1.290.5.7100.396.000.00.000		860.00
				INSERVICE TRAINING - PROF/DEV		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1535	7/30/2020		BEGINNING CHANGE-ELEMENTARY SCHOOLS	1.290.5.7100.396.000.00.000		560.00
1535	7/30/2020		BEGINNING CHANGE-ED CENTER	1.290.5.7100.396.000.00.000		50.00
				INSERVICE TRAINING - PROF/DEV		
				INSERVICE TRAINING - PROF/DEV		
				Check No. 36915		3,040.00
				VENDOR TOTAL		3,040.00
VALLEY OFFICE SYSTEMS - 22079						
653	AR858163		15922SS - CONTRACT BASE RATE	1.290.5.7100.310.000.00.000		697.85
651	AR857317		25461S - TONER	1.290.5.7100.411.000.00.000		107.67
652	AR857324		25461S - SERVICE CALL	1.290.5.7100.411.000.00.000		98.00
				SUPPLIES TRAY COST		
				Check No. 36865		903.52
1252	AR859886		15931SS - CANON P786 CONTRACT BASE RATE 6/30-9/29	1.290.5.7100.410.000.00.000		144.90
				SUPPLIES GENERAL		
				Check No. 36881		144.90
				VENDOR TOTAL		1,048.42
VISION SERVICE PLAN - 3435						
1531	7/30/2020		JULY 2020 BILLING	1.290.5.7100.290.000.05.000		43.26
1531	7/30/2020		JULY 2020 BILLING	1.290.5.7100.290.000.05.000		12.36
				VISION INSURANCE		
				Check No. 36914		55.62
				VENDOR TOTAL		55.62
WRIGHT EXPRESS FSC - 17338						
790	66494886		FUEL CHARGES 6/16-7/15/2020	1.290.5.7100.421.000.00.000		151.92
				FUEL		
				Check No. 36882		151.92
				VENDOR TOTAL		151.92

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VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	61,238.90
Grand Total		61,238.90

APPROVED BY BOARD OF TRUSTEES

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Grand Totals by Fund

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
100	GENERAL FUND	413,275.60
243	STATE PROF-TECH ED FUND	8,963.02
250	ESSERF FUND	18,658.01
251	TITLE I-A BASIC	3,244.48
255	TITLE I-D NEG AND DEL CHILDREN	146.00
257	IDEA PART B	25,169.46
260	MEDICAID	3,980.27
261	TITLE IV-A	257.28
271	TITLE II-A TEACHER QUALITY	6,325.43
274	HEAD START	11,397.81
278	HEAD START T.A.N.F. GRANT	563.61
290	CHILD NUTRITION	61,238.90
420	SCHOOL PLANT FACILITY FUND	559,706.69
Grand Total		1,112,926.56

APPROVED BY BOARD OF TRUSTEES

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Search Criteria:

Start Date : 07/13/2020
End Date : 08/10/2020
FY Period - Task : '1-A3','1-A4','1-A5','2-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name