

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 128724

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Report Code: BAP_BILLLIST

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
ACE HARDWARE & OUTDOOR SPORTS - 14481						
10281	520022		0021M SPRAY PAINT	1.100.5.6650.410.530.00.000		17.97
				SUPPLIES GROUNDS		
				Check No. 338160		17.97
10506	520071		0178M CHS EXT CORD	1.250.5.5120.550.000.00.000		9.99
				EQUIPMENT		
10742	520084		9440M SPRAY PAINT	1.100.5.6650.410.530.00.000		14.97
				SUPPLIES GROUNDS		
10743	520059		0023M SPRAY PAINT	1.100.5.6650.410.530.00.000		39.92
				SUPPLIES GROUNDS		
				Check No. 338279		64.88
11178	520110		9063M - FMS STAGE MAT DUCK TAPE	1.100.5.6610.418.530.00.000		9.98
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 338469		9.98
				VENDOR TOTAL		92.83
AHA! PROCESS, INC. - 3683						
10221	AHA00130787	2101434 10/26/2020	Emotional Poverty Volume 2 book	1.246.5.6210.410.000.00.000		38.50
				SUPPLIES		
				Check No. 338161		38.50
				VENDOR TOTAL		38.50
AIRE FORCE ONE - 18120						
10741	41309		0025M FMS INDUCER MOTOR ASSY	1.100.5.6640.471.530.00.000		545.00
				BUILDING REPAIRS		
				Check No. 338280		545.00
				VENDOR TOTAL		545.00
ALLIED BUSINESS SOLUTIONS INC. - 21832						
10531	AR302073	2101865 12/03/2020	contract/cartridges	1.100.5.5150.410.205.00.000		281.57
				SUPPLIES CHS INSTR OTHER	CYSUPP	
				Check No. 338281		281.57
				VENDOR TOTAL		281.57
ALSCO/AMERICAN LINEN DIVISION - 5189						
10746	2136195		0220M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		176.40

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				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 338282		176.40
11280	2138566		0305M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		176.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 338523		176.40
VENDOR TOTAL						352.80
AMAZON.COM CREDIT - 16386						
10328	438986378457	2101690	CTE FCS Engineering	1.243.5.5190.410.205.00.099		291.98
		11/18/2020		CHS SUPPLIES IOT		
10329	443964775377	2101690	CTE FCS Engineering	1.243.5.5190.410.205.00.099		110.44
		11/18/2020		CHS SUPPLIES IOT		
10330	735739934555	2101690	CTE FCS Engineering	1.243.5.5190.410.205.00.099		14.96
		11/18/2020		CHS SUPPLIES IOT		
10324	445688338838	2101754	Classroom/Student Supplies	1.100.5.5120.410.415.00.000		82.70
		11/23/2020		SUPPLIES CHU	CHSUPP	
10323	787873439559	2101675	Mini iPad cases, Cups	1.100.5.5120.410.475.00.000		173.37
		11/18/2020		SUPPLIES WIL	WISUPP	
10322	458743438375	2101767	Classroom Supplies	1.100.5.5150.410.215.00.019		64.47
		11/23/2020		SUPPLIES PHS MATH	POMATH	
10326	833789388944	2101780	Office Supplies	1.100.5.6410.410.215.00.000		166.49
		11/24/2020		SUPPLIES PHS SCH ADM	POADMI	
10320	467694349695	2101852	GROUNDS SUPPLIES	1.100.5.6650.410.530.00.000		107.85
		12/02/2020		SUPPLIES GROUNDS		
10321	484455733559	2101852	GROUNDS SUPPLIES	1.100.5.6650.410.530.00.000		17.78
		12/02/2020		SUPPLIES GROUNDS		
10327	486973946948	2101821	Microsoft surface pro cover	1.420.5.5120.550.419.00.000		37.99
		12/02/2020		EQUIPMENT EDA	EDEQUI	
10325	466853744674	2101774	Document Camera	1.420.5.5120.550.435.00.000		102.77
		11/23/2020		EQUIPMENT IND		
				Check No. 338162		1,170.80
10794	545938645737	2101835	Counseling Sensory Manipulative Supplies	1.100.5.6110.410.220.00.000		97.89
		12/02/2020		SUPPLIES - COUNSELING	ALAMEDA	

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		PO DATE		NAME	SHORT NAME
10800	685395945734	2101880	Books for JDC	1.255.5.6210.410.000.00.320	89.97
		12/03/2020		JDC / SUPPLIES - GENERAL	
10801	899377455565	2101880	Books for JDC	1.255.5.6210.410.000.00.320	315.22
		12/03/2020		JDC / SUPPLIES - GENERAL	
10609	447589345665	2101696	Supplies	1.273.5.6210.410.846.00.000	224.11
		11/18/2020		SUPPLIES - CCLC #14	
10632	449333564446	2101817	Christmas day incentive supplies	1.250.5.5120.410.000.00.203	43.02
		12/02/2020		SUPPLIES - SEL	
10630	685937998637	2101904	CTE HHS FCS	1.243.5.5190.410.205.00.099	247.87
		12/07/2020		CHS SUPPLIES IOT	
10607	975938539936	2101751	Supplies	1.100.5.5120.410.230.00.000	168.15
		11/23/2020		SUPPLIES HMS 6TH GRADE	
10632	449333564446	2101817	Christmas day incentive supplies	1.100.5.5120.410.230.00.000	65.58
		12/02/2020		SUPPLIES HMS 6TH GRADE	
10613	695953477594	2100990	Heat Press, cricut items, tote bags	1.100.5.6210.415.121.00.000	631.39
		09/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10614	465774969833	2100990	Heat Press, cricut items, tote bags	1.100.5.6210.415.121.00.000	12.99
		09/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10615	767587868945	2100990	Heat Press, cricut items, tote bags	1.100.5.6210.415.121.00.000	198.11
		09/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10616	457346397343	2100990	Heat Press, cricut items, tote bags	1.100.5.6210.415.121.00.000	-59.89
		09/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10617	934464665759	2100990	Heat Press, cricut items, tote bags	1.100.5.6210.415.121.00.000	-9.68
		09/24/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10788	986677565968	2101665	Books	1.100.5.6210.415.121.00.000	4.99
		11/16/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10789	974557594947	2101665	Books	1.100.5.6210.415.121.00.000	13.99
		11/16/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME		
10790	489459896699	2101665	Books	1.100.5.6210.415.121.00.000		35.22
		11/16/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10610	447845996838	2101745	CAKE award books	1.100.5.6210.415.121.00.000		52.41
		11/20/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10611	439488874448	2101745	CAKE award books	1.100.5.6210.415.121.00.000		47.99
		11/20/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10621	434667768734	2101809	Webcams	1.100.5.6210.415.121.00.000		725.78
		11/30/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10622	443795687877	2101815	Mini Pea Gravel, water filter granular	1.100.5.6210.415.121.00.000		88.94
		11/30/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10625	444947499749	2101861	Wonder by R.J. Palacio	1.100.5.6210.415.121.00.000		189.60
		12/02/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10798	635695553859	2101926	Baskets	1.100.5.6210.415.121.00.000		30.77
		12/07/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10609	447589345665	2101696	Supplies	1.273.5.6210.410.845.00.000		24.91
		11/18/2020		SUPPLIES - CCLC #12		
10786	457939583549	2101878	Supplies for Art Class	1.100.5.5170.410.250.00.000		360.33
		12/03/2020		SUPPLIES - NEW HORIZONS CENTER		
10619	653987334643	2101807	KEYBOARD	1.100.5.5120.410.114.00.000		19.98
		11/30/2020		SUPPLIES ELEM DIRECTOR		
10787	465677638457	2101899	Classroom Supplies	1.100.5.5120.410.415.00.000		38.76
		12/07/2020		SUPPLIES CHU	CHSUPP	
10629	594689355496	2101851	Amazon Order	1.100.5.5120.410.423.00.000		82.85
		12/02/2020		SUPPLIES ELL	ELSUPP	
10608	447556587699	2101744	paper, lock	1.100.5.5120.410.427.00.000		177.85
		11/19/2020		SUPPLIES GAT	GASUPP	
10606	578573976949	2101811	Twist 'N Write Pencils	1.100.5.5120.410.427.00.000		105.55
		11/30/2020		SUPPLIES GAT	GASUPP	

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		PO DATE		NAME		
10633	856565646883	2101820	School Supplies	1.100.5.5120.410.435.00.000		106.04
		12/02/2020		SUPPLIES IND	INSUPP	
10623	998794675568	2101839	Antibacterial Wipes, office supplies	1.100.5.5120.410.439.00.000		189.99
		12/02/2020		SUPPLIES JEF	JESUPP	
10618	937863885449	2101495	post-it notes and small binder clips	1.100.5.5120.410.443.00.000		49.27
		10/29/2020		SUPPLIES LEW	LESUPP	
10605	663843676893	2101792	Books for Brad Wallace	1.100.5.5150.410.210.00.000		50.20
		11/24/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
10631	737476933855	2101830	Classroom Supplies	1.100.5.5150.410.215.00.001		37.96
		12/02/2020		SUPPLIES PHS ADV PLAC	POADVA	
10811	545679455787	2101930	Classroom Supplies	1.100.5.5150.410.215.00.015		241.44
		12/08/2020		SUPPLIES PHS ENGLISH	POENGL	
10785	439877796594	2101866	Algebra Tile Class Set	1.100.5.5150.410.225.00.019		119.78
		12/03/2020		SUPPLIES FMS MATH	FRMA	
10783	534753949988	2101802	3D printer supplies	1.100.5.5150.410.235.00.018		45.00
		11/30/2020		SUPPLIES IMS IND ARTS		
10784	598555984663	2101802	3D printer supplies	1.100.5.5150.410.235.00.018		42.08
		11/30/2020		SUPPLIES IMS IND ARTS		
10612	599946537639	2101697	BOOKS/ SUPPLIES	1.100.5.6220.430.210.00.000		117.27
		11/18/2020		HHS LIBRARY BOOKS	HIMEDI	
10612	599946537639	2101697	BOOKS/ SUPPLIES	1.100.5.6220.430.423.00.000		23.94
		11/18/2020		LIBRARY BOOKS ELL	ELMC	
10628	439938997656	2101831	Amazon - West Ocean LED Wall Clock/Timer	1.100.5.6310.410.127.00.000		89.86
		12/02/2020		SUPPLIES BD OF TRUSTEES		
10795	664563536966	2101969	FLASH DRIVE	1.100.5.6640.410.530.00.000		38.99
		12/09/2020		SUPPLIES MAINT OFFICE		
10796	634767963595	2101873	TACHOMETERS	1.100.5.6650.410.530.00.000		16.98
		12/03/2020		SUPPLIES GROUNDS		
10797	563956763865	2101873	TACHOMETERS	1.100.5.6650.410.530.00.000		23.98
		12/03/2020		SUPPLIES GROUNDS		
10810	453394865849	2101954	Extreme Ownership books	1.251.5.6210.396.000.00.000		26.35
		12/09/2020		INSERVICE TRAINING - PROF/DEV	C1INS	

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		PO DATE		NAME		
10627	487584367685	2101875	Math kit items	1.251.5.7200.383.000.00.000		115.18
		12/03/2020		PARENT ACTIVITIES	C1PAR	
10791	644696579834	2101921	Science Kits	1.251.5.7200.383.000.00.000		265.53
		12/07/2020		PARENT ACTIVITIES	C1PAR	
10624	956748933754	2101849	HANGING FILE FOLDER FRAME	1.258.5.5220.410.000.00.000		35.91
		12/02/2020		SUPPLIES PRESCHOOL		
10620	453653384848	2101808	CHAIR	1.258.5.5220.550.000.00.000		85.60
		11/30/2020		EQUIPMENT		
10792	474953965985	2101967	Podcast setup	1.420.5.5150.552.106.00.000		268.16
		12/09/2020		NEW TECHNOLOGY EQUIPMENT		
10793	868699754658	2101967	Podcast setup	1.420.5.5150.552.106.00.000		599.99
		12/09/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 338283		6,614.15
11640	449948768475	2101959	Supplies	1.273.5.6210.410.846.00.000		119.98
		12/09/2020		SUPPLIES - CCLC #14		
11641	984865696896	2101959	Supplies	1.273.5.6210.410.846.00.000		133.12
		12/09/2020		SUPPLIES - CCLC #14		
11637	487797788496	2101942	CTE FCS	1.243.5.5190.410.205.00.099		596.09
		12/08/2020		CHS SUPPLIES IOT		
11663	736674794795	2102038	CTE CHS - MEd Asst	1.243.5.5190.410.205.00.099		37.88
		12/16/2020		CHS SUPPLIES IOT		
11664	454883368873	2102038	CTE CHS - MEd Asst	1.243.5.5190.410.205.00.099		115.11
		12/16/2020		CHS SUPPLIES IOT		
11649	466563457575	2101994	student supplies	1.100.5.5120.410.235.00.000		49.79
		12/14/2020		SUPPLIES IMS - 6TH GRADE		
11634	887664773947	2101892	Toys for CRW's Christmas list	1.100.5.6210.415.121.00.000		64.36
		12/07/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11635	599764463548	2101892	Toys for CRW's Christmas list	1.100.5.6210.415.121.00.000		19.95
		12/07/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME	SHORT NAME
11669	554955843863	2102045	Wellness incentives - Mental Health	1.242.5.6210.410.000.00.037	115.35
		12/18/2020		SUPPLIES - MENTAL HEALTH MATTERS	
11641	984865696896	2101959	Supplies	1.273.5.6210.410.845.00.000	84.00
		12/09/2020		SUPPLIES - CCLC #12	
11644	587899679686	2101972	Supplies	1.273.5.6210.410.845.00.000	84.95
		12/10/2020		SUPPLIES - CCLC #12	
11632	749384676995	2101868	Clothing for YDC student	1.261.5.6210.410.000.00.000	10.67
		12/03/2020		SUPPLIES - GENERAL	
11633	788857499793	2101868	Clothing for YDC student	1.261.5.6210.410.000.00.000	64.96
		12/03/2020		SUPPLIES - GENERAL	
11652	877977879673	2102000	Office Supplies	1.100.5.5150.410.220.00.000	64.69
		12/14/2020		SUPPLIES - GENERAL AMS	
11838	483495545868	2101862	Surface Pro case	1.100.5.5120.410.114.00.000	29.94
		12/02/2020		SUPPLIES ELEM DIRECTOR	
11639	465778784496	2101957	iPAD CASES	1.100.5.5120.410.114.00.000	173.40
		12/09/2020		SUPPLIES ELEM DIRECTOR	
11656	575634676794	2102018	KINDERGARTEN SUPPLIES	1.100.5.5120.410.114.00.402	143.74
		12/16/2020		SUPPLIES - EXT YR READING	
11647	435834988868	2101987	Sentence Strips	1.100.5.5120.410.475.00.000	26.80
		12/11/2020		SUPPLIES WIL	WISUPP
11648	655777865466	2101987	Sentence Strips	1.100.5.5120.410.475.00.000	13.02
		12/11/2020		SUPPLIES WIL	WISUPP
11642	486487894485	2101961	Ceramic Supplies	1.100.5.5150.410.210.00.034	97.62
		12/09/2020		SUPPLIES HHS POTTERY	HIPOTT
11627	473347465534	2101889	Novel	1.100.5.5150.410.225.00.015	79.90
		12/04/2020		SUPPLIES FMS ENGLISH	FREN
11625	589667593979	2101259	Choir supplies	1.100.5.5150.410.230.00.009	-129.99
		10/12/2020		SUPPLIES HMS CHORAL	HACHOR
11643	585375447935	2101964	3D Printer	1.100.5.5240.410.108.00.000	359.99
		12/09/2020		SUPPLIES G/T	
11657	444398336847	2102028	Counseling supplies	1.100.5.6110.410.235.00.000	51.99
		12/16/2020		SUPPLIES IMS COUN/ATTN	

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		PO DATE		NAME		
11658	893793699476	2102028	Counseling supplies	1.100.5.6110.410.235.00.000		35.98
		12/16/2020		SUPPLIES IMS COUN/ATTN		
11659	455389884855	2102028	Counseling supplies	1.100.5.6110.410.235.00.000		35.98
		12/16/2020		SUPPLIES IMS COUN/ATTN		
11636	937538764463	2101911	No-Touch Forehead Thermometers	1.100.5.6210.317.118.00.000		59.98
		12/07/2020		FITNESS & WELLNESS		
11626	878787955799	2101762	WONDER SET	1.100.5.6220.430.205.00.000		189.60
		11/23/2020		LIBRARY BOOKS CHS	CHSLI	
11638	458594584835	2101947	BOOKS	1.100.5.6220.430.210.00.000		76.44
		12/09/2020		HHS LIBRARY BOOKS	HIMEDI	
11655	996887633669	2102016	Monitor privacy screens	1.100.5.6320.410.121.00.000		149.97
		12/15/2020		SUPPLIES PUBL INFO		
11646	833597539699	2101979	Office Supplies	1.100.5.6410.410.215.00.000		49.78
		12/10/2020		SUPPLIES PHS SCH ADM	POADMI	
11628	466958837364	2102003	GROUNDS PARTS	1.100.5.6650.410.530.00.000		124.88
		12/14/2020		SUPPLIES GROUNDS		
11629	696563683873	2101764	Whiteboards	1.251.5.5120.410.000.00.000		253.77
		11/23/2020		SUPPLIES	C1ECS	
11630	753443447576	2101764	Whiteboards	1.251.5.5120.410.000.00.000		761.31
		11/23/2020		SUPPLIES	C1ECS	
11631	957783486473	2101764	Whiteboards	1.251.5.5120.410.000.00.000		166.20
		11/23/2020		SUPPLIES	C1ECS	
11622	643934334848	2101915	Classroom supplies/incentives	1.251.5.5120.410.000.00.000		90.82
		12/07/2020		SUPPLIES	C1ECS	
11623	479777766544	2101915	Classroom supplies/incentives	1.251.5.5120.410.000.00.000		130.92
		12/07/2020		SUPPLIES	C1ECS	
11624	438585965449	2101915	Classroom supplies/incentives	1.251.5.5120.410.000.00.000		184.94
		12/07/2020		SUPPLIES	C1ECS	
11653	875548397596	2102010	Timers	1.251.5.5120.410.000.00.000		53.94
		12/15/2020		SUPPLIES	C1ECS	
11660	576765567399	2102029	Dollhouse	1.251.5.5120.410.000.00.000		149.99
		12/16/2020		SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11661	558377959564	2102033	Classroom materials	1.251.5.5120.410.000.00.000		23.01
		12/16/2020		SUPPLIES	C1ECS	
11662	444839833937	2102033	Classroom materials	1.251.5.5120.410.000.00.000		57.64
		12/16/2020		SUPPLIES	C1ECS	
11654	698947973375	2102011	Modeling Clay	1.251.5.7200.383.000.00.000		120.51
		12/15/2020		PARENT ACTIVITIES	C1PAR	
11619	984874798436	2101870	EASEL & PAPER	1.258.5.5220.410.000.00.000		81.88
		12/03/2020		SUPPLIES PRESCHOOL		
11620	583786336339	2101870	EASEL & PAPER	1.258.5.5220.410.000.00.000		61.16
		12/03/2020		SUPPLIES PRESCHOOL		
11621	594467798399	2101870	EASEL & PAPER	1.258.5.5220.410.000.00.000		-63.90
		12/03/2020		SUPPLIES PRESCHOOL		
11665	737347785578	2102040	CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		34.97
		12/17/2020		SUPPLIES PRESCHOOL		
11666	694448786874	2102040	CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		11.99
		12/17/2020		SUPPLIES PRESCHOOL		
11667	469376869957	2102040	CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		8.99
		12/17/2020		SUPPLIES PRESCHOOL		
11650	788454864447	2101995	PD Books	1.271.5.5120.396.108.00.000		474.30
		12/14/2020		TEACHER QUALITY PROF DEV		
11651	785499343493	2101997	Admin books to instill positive culture in teacher	1.271.5.5120.396.108.00.000		459.60
		12/14/2020		TEACHER QUALITY PROF DEV		
11645	556979394339	2101978	Teacher Chairs	1.420.5.5120.550.475.00.000		154.76
		12/10/2020		EQUIPMENT WIL	WIEQUI	
Check No. 338524						6,346.72
VENDOR TOTAL						14,131.67
AMBER ROMRIELL - 12673						
11730	12/1-12/17/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		28.34
				INDISTRICT TRAVEL ELEM COU		
Check No. 338623						28.34
VENDOR TOTAL						28.34

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AMBER SIMS - 11830						
10642	12/8/20		CLASSROOM SUPPLIES REIMBURSEMENT	1.274.5.5110.410.000.00.000		26.00
				SUPPLIES		
				Check No. 338393		26.00
				VENDOR TOTAL		26.00
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
11770	65550		0306M HMS SPREAD CRETE	1.100.5.6640.471.530.00.000		25.00
				BUILDING REPAIRS		
				Check No. 338525		25.00
				VENDOR TOTAL		25.00
ANDERSON, JULIAN & HULL, LLP - 15940						
10740	65931		GEN REPRESENTATION 9/14-11/24/20	1.100.5.6320.311.105.00.000		3,138.50
				LEGAL SERVICES		
				Check No. 338284		3,138.50
				VENDOR TOTAL		3,138.50
ANDERSONS, INC. - 152						
10299	2099587		0026M PHS ITB GAS FLEX	1.100.5.6640.471.530.00.000		8.50
				BUILDING REPAIRS		
				Check No. 338163		8.50
				VENDOR TOTAL		8.50
ANDREW PAULES - 678						
11726	11/18-12/16/20		MILEAGE LOG	1.100.5.5150.381.122.00.000		79.79
				TRAVEL IN DIST SEC		
				Check No. 338613		79.79
				VENDOR TOTAL		79.79
ANGELA STITES - 3506						
10643	12/11/20		ASHA DUES REIMBURSEMENT	1.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 338397		225.00
				VENDOR TOTAL		225.00

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ANGELTRAX - 20823						
10572	641928		HD CAMERAS	1.100.5.6810.428.510.00.850		3,371.52
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338285		3,371.52
				VENDOR TOTAL		3,371.52
ANTHONY WATSON - 4404						
11811	12/7/20		REIMB-COSTCO BAGELS	1.100.5.6410.410.415.00.000		215.52
				SUPPLIES CHU SCH AMD	CHADMN	
				Check No. 338657		215.52
				VENDOR TOTAL		215.52
ANTOINETTE BETTY - 1391						
10703	12/10/20		CREDIT REIMB PREP TO TEACH	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 338292		165.00
				VENDOR TOTAL		165.00
APPLE INC. - 2373						
10533	3421511111	2101828	iPads	1.251.5.5120.550.000.00.000		329.00
		12/02/2020		EQUIPMENT	C1EQU	
				Check No. 338286		329.00
11693	AE03161933	2101945	APP VOLUME PURCHASE	1.100.5.5120.410.114.00.000		500.00
		12/09/2020		SUPPLIES ELEM DIRECTOR		
11303	AE03320487	2101828	iPads	1.251.5.5120.550.000.00.000		1,798.00
		12/02/2020		EQUIPMENT	C1EQU	
				Check No. 338526		2,298.00
				VENDOR TOTAL		2,627.00
ASCD - 224						
10532	0013928463	2101771	ASCD Renewal for Chuck Orr	1.271.5.5120.396.108.00.000		89.00
		11/23/2020		TEACHER QUALITY PROF DEV		
				Check No. 338287		89.00
				VENDOR TOTAL		89.00

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ASHLEE NEESER - 9671						
10700	11/3-11/30/20		MILEAGE LOG	1.100.5.5150.381.122.00.000		55.59
				TRAVEL IN DIST SEC		
				Check No. 338364		55.59
				VENDOR TOTAL		55.59
ASSETGENIE INC DBA AGPARTS - 21554						
11302	1521288	2100072 06/16/2020	G4 keyboards	1.420.5.6230.550.106.00.000		699.50
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 338527		699.50
				VENDOR TOTAL		699.50
BANNOCK COUNTY LANDFILL - 9505						
10282	02-01112311		9289M LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 338165		5.00
10507	02-01112954		0126M PHS BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
10508	02-01113055		0126M PHS BRANCHES LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
10509	02-01113225		0127M CHS LANDFILL BRANCHES	1.100.5.6610.337.530.00.000		5.25
				LAND FILL FEE		
10510	02-01113337		0127M CHS LANDFILL BRANCHES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
10511	02-01113112		TV CLEANUP	1.100.5.6610.337.530.00.000		25.41
				LAND FILL FEE		
				Check No. 338288		45.66
11179	02-01113500		0128M - AMS LEAVES LANDFILL FEE	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
11180	02-01113407		0128M - AMS LEAVES LANDFILL FEE	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 338470		10.00
11268	02-01114622		0083M IH LANDFILL	1.100.5.6610.337.530.00.000		23.78
				LAND FILL FEE		

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			PO DATE		NAME	SHORT NAME
	11269	02-01114696		0083M IH LANDFILL	1.100.5.6610.337.530.00.000	49.59
					LAND FILL FEE	
					Check No. 338528	73.37
					VENDOR TOTAL	134.03
BANNOCK KIWANIS CLUB K07482 - 20586						
	11305	12/28/20	2102063	Kiwanis Due J. JOHNSON	1.100.5.6410.410.435.00.000	160.00
			01/04/2021		SUPPLIES IND SCH ADM	
					Check No. 338529	160.00
					VENDOR TOTAL	160.00
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	10714	4058842	2101854	Books	1.100.5.5150.410.225.00.015	76.68
			12/02/2020		SUPPLIES FMS ENGLISH FREN	
					Check No. 338289	76.68
					VENDOR TOTAL	76.68
BEAR LAKE TRAILER SALES LLC - 21905						
	10518	10003056		9439M TRAILER PARTS	1.100.5.6640.481.530.00.000	41.98
					EQUIPMENT REPAIR	
	10747	10003071		9142M E32 BRAKE CONTROL	1.100.5.6640.481.530.00.000	237.85
					EQUIPMENT REPAIR	
					Check No. 338290	279.83
					VENDOR TOTAL	279.83
BEVERLY BRUMFIELD - 22302						
	11697	1/4/21		NURSING SERVICES 11/16-12/4/20	1.100.5.6160.310.124.00.000	2,250.00
					PURCHASED SERVICES	
					Check No. 338530	2,250.00
					VENDOR TOTAL	2,250.00
BIO CORPORATION - 12764						
	10185	1018498	2101612	Science Supplies	1.100.5.5150.410.205.00.026	305.79
			11/10/2020		SUPPLIES CHS SCIENCE	
					Check No. 338167	305.79
					VENDOR TOTAL	305.79

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		PO DATE		NAME		
BIO-RAD LABORATORIES, INC - 1482						
10535	904481521	2101490	KITS	1.100.5.5150.410.210.00.001		107.45
		10/28/2020		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 338295		107.45
				VENDOR TOTAL		107.45
BLICK ART MATERIALS - 772						
10380	4979800	2101394	ART SUPPLIES	1.100.5.5150.410.210.00.003		53.38
		10/21/2020		SUPPLIES HHS ART	HIART	
				Check No. 338168		53.38
11306	5197625	2101394	ART SUPPLIES	1.100.5.5150.410.210.00.003		48.63
		10/21/2020		SUPPLIES HHS ART	HIART	
				Check No. 338531		48.63
				VENDOR TOTAL		102.01
BOOKS ARE FUN/COLLECTIVE GOODS - 3330						
10447	6944	2101544	Activity books and Stress balls	1.251.5.5120.410.000.00.000		121.00
		11/04/2020		SUPPLIES	C1ECS	
				Check No. 338169		121.00
				VENDOR TOTAL		121.00
BRAD L. WALKER - 17776						
10173	12/2/20		HEALTH CARE CONSULTANT	1.100.5.6510.410.104.00.000		600.00
				SUPPLIES		
				Check No. 338170		600.00
				VENDOR TOTAL		600.00
BRANDY GILEA - 17770						
10442	12/9/20		SLP SERV MEDICAID 11/2-12/9/20	1.260.5.5210.317.104.00.000		3,654.00
				CONTRACTED HEALTH SERVICES		
10442	12/9/20		SLP SERV NON-MEDICAID 11/2-12/9/20	1.100.5.6160.310.124.00.000		5,866.00
				PURCHASED SERVICES		
				Check No. 338171		9,520.00
11698	12/18/20		SLP SERV MEDICAID 12/10-12/18/20	1.260.5.5210.317.104.00.000		1,792.00
				CONTRACTED HEALTH SERVICES		

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11698	12/18/20		SLP SERV NON-MEDICAID 12/10-12/18/20	1.100.5.6160.310.124.00.000		1,148.00
11699	1/5/21		REIMB ASHA DUES 12/20-12/21	1.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 338532		3,165.00
				VENDOR TOTAL		12,685.00
BRANDY LEWIS - 6937						
10601	8/17-12/10/20		MILEAGE LOG	1.100.5.6610.381.530.00.000		82.40
				IN DISTRICT TRAVEL		
				Check No. 338352		82.40
				VENDOR TOTAL		82.40
BREAKOUT INC - 21873						
10534	30473	2101643 11/12/2020	Breakout EDU Kits	1.100.5.6210.415.121.00.000		594.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 338296		594.00
				VENDOR TOTAL		594.00
BRIAN'S TIRE & AUTO POINTS - 14599						
11279	1039373		9347M TIRES	1.100.5.6640.428.530.00.000		602.24
				REPAIR PARTS & SUPPLIES		
				Check No. 338533		602.24
				VENDOR TOTAL		602.24
C-A-L STORES COMPANIES INC - 415						
10283	29943/4		8848M COATS	1.100.5.6610.418.530.00.000		229.98
10284	29949/4		8849M PROPANE	1.100.5.6640.471.530.00.000	SHCUST	11.16
				BUILDING REPAIRS		
				Check No. 338172		241.14
10744	29993/4		9061M SPACE HEATER	1.420.5.6610.550.530.00.000		39.99
				EQUIPMENT OPERATIONS		
				Check No. 338297		39.99
11181	30045/4		0081M - GREENACRES CART WHEELS	1.100.5.6640.471.530.00.000		19.96
				BUILDING REPAIRS		

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11182	29987/4		0076M - CABLES/THIMBLES TK#3	1.100.5.6640.471.530.00.000		5.32
				BUILDING REPAIRS		
				Check No. 338471		25.28
11684	30132/4		25225S PROPANE & MOUSETRAPS	1.100.5.6550.421.540.00.000		21.48
11271	30055/4		9296M RAIN JACKET	1.100.5.6610.418.530.00.000		69.99
11270	30074/4		0086M ADJ TARP STRAP	1.100.5.6640.471.530.00.000	SHCUST	27.95
11272	30073/4		0085M TORCH BURNER	1.420.5.6640.550.530.00.000		59.99
				EQUIPMENT MAINTENANCE		
				Check No. 338537		179.41
				VENDOR TOTAL		485.82
CALLIE CECI-CANNON - 11802						
10175	11/2-11/30/20		MILEAGE LOG	1.251.5.5120.415.000.00.000		81.75
				SUPPLIES - HOMELESS		
				Check No. 338176		81.75
11805	12/1-12/21/20		MILEAGE LOG	1.251.5.5120.415.000.00.000		130.04
				SUPPLIES - HOMELESS		
				Check No. 338542		130.04
				VENDOR TOTAL		211.79
CAMI CHOPSKI - 9428						
10180	12/1/20		REIMB 256GB STORAGE	1.100.5.6210.410.108.00.000		42.99
				SUPPLIES CURRICULUM DIR		
				Check No. 338178		42.99
				VENDOR TOTAL		42.99
CAREER LINKS - 22545						
10229	PCSD-2011 30TP		SLP SERVICES 11/23-11/27/20	1.260.5.5210.317.104.00.000		146.30
				CONTRACTED HEALTH SERVICES		
10229	PCSD-2011 30TP		SLP SERVICES 11/23-11/27/20	1.100.5.6160.310.124.00.000		2,513.70
				PURCHASED SERVICES		
				Check No. 338173		2,660.00

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10699	PCSD-2012 07TP		SLP SERVICES MEDICAID 11/30-12/4/20	1.260.5.5210.317.104.00.000		593.18
				CONTRACTED HEALTH SERVICES		
10767	PCSD-2012 14TP		SLP SERVICES MEDICAID 12/7-12/11/20	1.260.5.5210.317.104.00.000		375.06
				CONTRACTED HEALTH SERVICES		
10699	PCSD-2012 07TP		SLP SERVICES NON-MEDICAID 11/30-12/4/20	1.100.5.6160.310.124.00.000		2,066.82
				PURCHASED SERVICES		
10767	PCSD-2012 14TP		SLP SERVICES NON-MEDICAID 12/7-12/11/20	1.100.5.6160.310.124.00.000		1,752.94
				PURCHASED SERVICES		
11704	PCSD-2012 21TP		SLP SERV MEDICAID 12/14-12/18/20	1.260.5.5210.317.104.00.000		403.65
				CONTRACTED HEALTH SERVICES		
11704	PCSD-2012 21TP		SLP SERV NON-MEDICAID 12/14-12/18/20	1.100.5.6160.310.124.00.000		2,256.35
				PURCHASED SERVICES		
				Check No. 338298		4,788.00
						4,788.00
				Check No. 338538		2,660.00
						2,660.00
				VENDOR TOTAL		10,108.00
CARL SMART - 6257						
11611	1/5/21		HEALTH FAIR CASH	1.100.5.6210.317.118.00.000		250.00
				FITNESS & WELLNESS		
				Check No. 338634		250.00
						250.00
				VENDOR TOTAL		250.00
CAROL HICKS - 7056						
11671	1/4/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 338570		165.00
						165.00
				VENDOR TOTAL		165.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
10568	51225675	2101779	Science Supplies	1.100.5.5150.410.205.00.026		398.71
		11/24/2020		SUPPLIES CHS SCIENCE		
10729	51229387	2101941	CTE PHS AG NR	1.243.5.5190.410.210.00.099		470.20

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		PO DATE				
		12/08/2020		CHS SUPPLIES IOT		
	11312	51228757	2101814	Science supplies	Check No. 338300 1.100.5.6210.415.121.00.000	868.91 446.10
		11/30/2020		SUPPLIES - ONE TIME		
	11767	51228407	2101864	Science Supplies	GRANTS ED FOUNDATION 1.100.5.5150.410.205.00.026	458.37
		12/03/2020		SUPPLIES CHS SCIENCE		
	11313	51231268	2101946	CTE CHS Health	1.243.5.5190.550.210.00.099	1,154.25
		12/09/2020		CHS EQUIPMENT IOT		
				Check No. 338539		2,058.72
VENDOR TOTAL						2,927.63
CARRI THOMASON - 10571						
	10170	10/29-11/20/20		MILEAGE	1.100.5.6210.396.108.00.000	60.99
				PROFESSIONAL DEVELOPMENT		
	11672	12/1-12/18/20		MILEAGE	Check No. 338265 1.100.5.6210.396.108.00.000	60.99 73.58
				PROFESSIONAL DEVELOPMENT		
				Check No. 338645		73.58
VENDOR TOTAL						134.57
CASEY OLIVER - 10881						
	10409	11/2-11/30/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	23.16
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338229		23.16
VENDOR TOTAL						23.16
CASEY'S SPECIALTY SPEECH LLC - 22289						
	10441	12/8/20		SLP SERV MEDICAID 11/30-12/4/20	1.260.5.5210.317.104.00.000	96.85
				CONTRACTED HEALTH SERVICES		
	10441	12/8/20		SLP SERV NON-MEDICAID 11/30-12/4/20	1.100.5.6160.310.124.00.000	2,681.90
				PURCHASED SERVICES		
				Check No. 338174		2,778.75

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10696	12/14/20		SLP SERV MEDICAID 12/7-12/11/20	1.260.5.5210.317.104.00.000		99.45
				CONTRACTED HEALTH SERVICES		
10696	12/14/20		SLP SERV NON-MEDICAID 12/7-12/11/20	1.100.5.6160.310.124.00.000		2,760.55
				PURCHASED SERVICES		
10697	8/17-12/2/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		229.72
				INDISTRICT TRAVEL ELEM COU		
11705	1/5/21		SLP SERV MEDICAID 12/14-12/18/20	1.260.5.5210.317.104.00.000	Check No. 338302	3,089.72
				CONTRACTED HEALTH SERVICES		107.90
11705	1/5/21		SLP SERV NON-MEDICAID 12/14-12/18/20	1.100.5.6160.310.124.00.000		2,502.50
				PURCHASED SERVICES		
				Check No. 338540		2,610.40
				VENDOR TOTAL		8,478.87
CATHERINE LINDSEY - 12719						
11804	1/6/21		REIMB CDL TESTS	1.100.5.6840.381.510.00.000		63.00
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 338586		63.00
				VENDOR TOTAL		63.00
CDW GOVERNMENT LLC - 17960						
10186	4370136	2100807 09/10/2020	Headphones	1.100.5.6210.415.121.00.000		774.80
10451	4486087	2101672 11/18/2020	ScreenBeam Mini 2	1.420.5.6230.554.106.00.000		54.72
				NETWORK UPGRADES		
				Check No. 338175		829.52
10634	4227536	2101456 10/27/2020	Charging cart	1.100.5.5120.550.107.00.406		696.55
10813	5412271	2101943 12/09/2020	CTE PHS Business - Farmer	1.243.5.5190.410.210.00.099		1,305.15
10715	5336253	2101943 12/09/2020	CTE PHS Business - Farmer	1.243.5.5190.550.210.00.099		1,897.08
				CHS SUPPLIES IOT		
				CHS EQUIPMENT IOT		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
10716	5289604	2101943	CTE PHS Business - Farmer	1.243.5.5190.550.210.00.099	4,426.52
		12/09/2020		CHS EQUIPMENT IOT	
10813	5412271	2101943	CTE PHS Business - Farmer	1.243.5.5190.550.210.00.099	591.93
		12/09/2020		CHS EQUIPMENT IOT	
10536	5063584	2101679	Anti glare screen cover	1.420.5.5120.552.106.00.000	81.39
		11/18/2020		NEW TECHNOLOGY EQUIPMENT	
10812	5425689	2101344	doc cam	1.420.5.6230.550.106.00.000	9,044.75
		10/16/2020		DISTRICT TECHNOLOGY EQUIP	
				Check No. 338303	18,043.37
11307	5539852	2101871	HEADPHONES	1.100.5.5120.410.114.00.000	14.95
		12/03/2020		SUPPLIES ELEM DIRECTOR	
11308	5604575	2101441	CDWG docking stations	1.420.5.5150.552.106.00.000	167.88
		10/26/2020		NEW TECHNOLOGY EQUIPMENT	
11309	5168598	2101912	ethernet to usb adapter	1.420.5.6230.550.106.00.000	29.02
		12/07/2020		DISTRICT TECHNOLOGY EQUIP	
11311	5484331	2101937	LinkSprinter 10 Pack	1.420.5.6230.554.106.00.000	3,401.58
		12/08/2020		NETWORK UPGRADES	
11310	5418028	2101936	Toughbook	1.420.5.6640.325.000.00.000	2,246.40
		12/08/2020		REPAIRS & MAINT CONTRACTED	
				Check No. 338541	5,859.83
				VENDOR TOTAL	24,732.72
CENTURY HIGH SCHOOL - 17593					
10600	12/11/20		WINTER SPORTS COSTS	1.100.5.5320.321.122.00.022	696.94
				FACILITY RENTALS ATHLETIC	
				Check No. 338304	696.94
11263	12/17/20		WINTER SPORTS COSTS	1.100.5.5320.321.122.00.022	3,719.24
				FACILITY RENTALS ATHLETIC	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11707	10/30-11/6/20		OCT/NOV FB COVID CLEANUP	1.100.5.5320.321.122.00.022		500.00
				FACILITY RENTALS ATHLETIC		
				Check No. 338543		4,219.24
				VENDOR TOTAL		4,916.18
CENTURYLINK - 4394						
10262	12/1/20		208-238-3635 621B NHC LINE 1	1.100.5.6610.351.106.00.000		106.46
				TELEPHONE - VOICE CHARGES		
10263	12/1/20-1		208-233-0019 113B PHS ELEV/NEW GYM	1.100.5.6610.351.106.00.000		69.23
				TELEPHONE - VOICE CHARGES		
				Check No. 338177		175.69
10595	12/1/20-2		L-208-232-0906 094M ED CENTER DATA LINE T-1	1.100.5.6610.351.106.00.000		565.40
				TELEPHONE - VOICE CHARGES		
10595	12/1/20-2		L-208-232-0417 346M ED CENTER T-1	1.100.5.6610.351.106.00.000		548.95
				TELEPHONE - VOICE CHARGES		
				Check No. 338305		1,114.35
11695	12/16/20		208-232-5521 095B ED CTR DID	1.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
11695	12/16/20		208-232-0388 753B FMS	1.100.5.6610.351.106.00.000		156.62
				TELEPHONE - VOICE CHARGES		
11695	12/16/20		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000		450.56
				TELEPHONE - VOICE CHARGES		
				Check No. 338544		669.90
				VENDOR TOTAL		1,959.94
CENTURYLINK - 19093						
11696	180799295		BULK PHONE BILLING	1.100.5.6610.351.106.00.000		333.81

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TELEPHONE - VOICE CHARGES		
					Check No. 338545		333.81
					VENDOR TOTAL		333.81
CHRISTINE WEBB - 12816							
	10499	11/5-12/4/20		MILEAGE	1.100.5.5120.381.114.00.000		64.69
					INDISTRICT TRAVEL ELEM COU		
					Check No. 338413		64.69
					VENDOR TOTAL		64.69
CHRISTOPHER GISH - 12264							
	11260	11/22-12/21/20		MILEAGE LOG	1.100.5.6610.381.530.00.000		19.62
					IN DISTRICT TRAVEL		
					Check No. 338567		19.62
					VENDOR TOTAL		19.62
CITY OF POCATELLO - 507							
	10177	10/31-11/30/20		LI COMMERCIAL RECYCLING	1.274.5.6610.351.000.00.000		10.51
	10177	10/31-11/30/20		LI COMMERCIAL RECYCLING	1.278.5.6610.351.000.00.000		.94
					TELEPHONE		
					Check No. 338180		11.45
					VENDOR TOTAL		11.45
CITY OF POCATELLO - 2613							
	10300	20-00008183		9472M PLUMBING JM LICENSE TP	1.100.5.6640.471.530.00.000		15.00
					BUILDING REPAIRS		
					Check No. 338181		15.00
					VENDOR TOTAL		15.00
CITY OF POCATELLO - 12577							
	10280	80640		CROSSING GUARDS W/E 11/16-11/29/20	1.100.5.6670.386.010.00.000		1,872.00
					CROSSING GUARDS		
					Check No. 338182		1,872.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10748	80676		0222M SAND/SALT	1.100.5.6650.410.530.00.000		4,591.02
				SUPPLIES GROUNDS		
				Check No. 338306		4,591.02
11266	80707		CROSSING GUARDS W/E 11/30-12/13/20	1.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				Check No. 338547		2,652.00
				VENDOR TOTAL		9,115.02
CLIMA-TECH CORPORATION - 14902						
10573	65855		8394M PHS REPLACE STEAM VALVE	1.100.5.6640.471.530.00.000		824.64
				BUILDING REPAIRS		
10749	65894		9479M PHS FIXED AGREEMENT ACUATOR	1.100.5.6640.471.530.00.000		1,092.50
				BUILDING REPAIRS		
				Check No. 338307		1,917.14
				VENDOR TOTAL		1,917.14
COLUMBIA ELECTRIC SUPPLY - 580						
11293	5946-580567		0202M BALLASTS	1.100.5.6610.418.530.00.000		4,620.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 338548		4,620.00
				VENDOR TOTAL		4,620.00
COMMERCIAL TIRE INC. - 548						
10275	292170		27788T #38 BOLT ON SPARE STEERS	1.100.5.6810.429.510.00.000		21.10
				TIRES		
10276	292087		27788T #74 TIRES	1.100.5.6810.429.510.00.000		800.64
				TIRES		
10277	292169		27788T #46 BOLT ON SPARE STEERS	1.100.5.6810.429.510.00.000		21.10
				TIRES		
10278	292184		27788T #44 TIRES	1.100.5.6810.429.510.00.000		1,059.76
				TIRES		
10279	291921		27788T #69 ALIGNMENT	1.100.5.6810.429.510.00.000		74.95
				TIRES		
				Check No. 338183		1,977.55
				VENDOR TOTAL		1,977.55

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
10999	12/10/20		SCHOOL BASED MEDICAID SERVICES NOV 2020	1.260.5.5210.317.104.00.000	46,592.75
				CONTRACTED HEALTH SERVICES	
				Check No. 338472	46,592.75
				VENDOR TOTAL	46,592.75
COMPUTER WAREHOUSE LLC - 13819					
10219	172868	2100771	PO for Computer warehouse	1.420.5.5150.552.106.00.000	388.63
		09/04/2020		NEW TECHNOLOGY EQUIPMENT	
				Check No. 338184	388.63
10821	172631		GEFORCE GRAPHICS	1.420.5.5150.552.106.00.000	926.94
				NEW TECHNOLOGY EQUIPMENT	
				Check No. 338308	926.94
				VENDOR TOTAL	1,315.57
CULLIGAN WATER CONDITIONING - 710					
10301	12/1/20		9334M TEST KIT	1.100.5.6640.471.530.00.000	41.00
				BUILDING REPAIRS	
				Check No. 338186	41.00
10516	83822		9338M EC FILTERS	1.100.5.6640.471.530.00.000	40.00
				BUILDING REPAIRS	
				Check No. 338309	40.00
				VENDOR TOTAL	81.00
DALLAS JAY MCCREA - 22615					
11257	12/14/20		VIRTUAL AUDIO CLINIC	1.100.5.5150.319.122.00.031	225.00
				MUSIC CLINIC JUDGES	
				Check No. 338549	225.00
				VENDOR TOTAL	225.00
DANIZA WHITHAM - 16742					
11708	12/18/20		NURSING SERVICES 12/11-12/17/20	1.100.5.6160.310.124.00.000	435.00
				PURCHASED SERVICES	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11709	12/14-12/17/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		9.54
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338550		444.54
				VENDOR TOTAL		444.54
DAY WIRELESS SYSTEMS - 21934						
10596	629611		RADIO TIME	1.100.5.6810.331.510.00.000		380.00
10569	651193	2100612 08/27/2020	Two-Way Radio	1.420.5.6840.550.510.00.000		687.00
				NON REIMB EQUIP TRANS		
				Check No. 338336		1,067.00
				VENDOR TOTAL		1,067.00
DEANNA MIRON - 6929						
10738	12/20-12/21		REIMB ASHA DUES/LICENSE	1.100.5.6210.396.108.00.000		275.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 338358		275.00
11720	11/2-12/17/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		14.55
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338595		14.55
				VENDOR TOTAL		289.55
DEBRA ERLANDSON - 1323						
10602	8/17-11/30/20		MILEAGE LOG	1.100.5.5150.381.122.00.000		93.25
				TRAVEL IN DIST SEC		
				Check No. 338317		93.25
				VENDOR TOTAL		93.25
DECKER INC. - 14326						
10750	369180A		0206M STACKING CHAIR DOLLY	1.420.5.6610.550.530.00.000		1,149.09
				EQUIPMENT OPERATIONS		
				Check No. 338310		1,149.09
				VENDOR TOTAL		1,149.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
DEMCO INC. - 762						
10730	6880173	2101578	LibraCraft Shelving	1.420.5.5150.550.205.00.000		1,472.00
		11/06/2020		EQUIPMENT - CENTURY	CYEQUI	
				Check No. 338311		1,472.00
11315	6886567	2101588	Library supplies	1.100.5.6220.430.215.00.000		395.83
		11/06/2020		LIBRARY BOOKS PHS	POMEDIA	
11314	6885577	2101587	Library supplies	1.100.5.6220.430.225.00.000		211.95
		11/06/2020		LIBRARY BOOKS FMS	FRLI	
				Check No. 338553		607.78
				VENDOR TOTAL		2,079.78
DEVELOPMENTAL RESOURCES INC. - 21500						
11304	8818	2101977	Registration for staff attending training	1.276.5.5110.396.000.00.000		378.00
		12/10/2020		INSERVICE TRAINING - PROF/DEV		
				Check No. 338554		378.00
				VENDOR TOTAL		378.00
DISCOUNT TIRE - 21894						
10517	1082841		9095M #18 TIRES	1.100.5.6640.428.530.00.000		858.00
				REPAIR PARTS & SUPPLIES		
				Check No. 338312		858.00
11771	1084259		8798M TIRES	1.100.5.6640.428.530.00.000		652.00
				REPAIR PARTS & SUPPLIES		
				Check No. 338555		652.00
				VENDOR TOTAL		1,510.00
DMC SALES & SUPPLY, INC. - 16258						
11752	56249		27809T ANTI FREEZE	1.100.5.6810.428.510.00.850		88.35
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338556		88.35
				VENDOR TOTAL		88.35
DREMA CARNAROLI - 6470						
10702	11/13-12/11/20		MILEAGE LOG	1.100.5.6210.396.108.00.000		25.23

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		PO DATE		NAME		
				PROFESSIONAL DEVELOPMENT		
				Check No. 338299		25.23
				VENDOR TOTAL		25.23
EDCLUB INC - 21372						
10319	184129	2101850	Typing club	1.100.5.6230.361.106.00.000		7,800.65
		12/02/2020		ANNUAL SCHOOL LICENSE FEE		
				Check No. 338187		7,800.65
				VENDOR TOTAL		7,800.65
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
10261	S4987552.001		9223M CH COVER PLACE/KNIFE	1.100.5.6640.471.530.00.000		34.50
10383	S4990831.001		0150M IMS HANDY BOX/WIRE MC CABLE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		149.46
10751	S4982647.001		0152M #22 OUTLETS	BUILDING REPAIRS Check No. 338188 1.100.5.6640.471.530.00.000		183.96 366.52
11774	S4997025.001		0219M 30W/LRD	BUILDING REPAIRS Check No. 338314 1.100.5.6610.418.530.00.000		366.52 1,259.28
11772	S5004872.001		0163M JE EM LIGHT/INSERTS	CUSTODIAL SUPPLIES SHOP SHCUST 1.100.5.6640.471.530.00.000		42.67
11773	S4994700.001		0212M COM SELF TEST	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		289.40
				BUILDING REPAIRS Check No. 338557		1,591.35
				VENDOR TOTAL		2,141.83

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ELISSA NOVY - 91						
11723	12/1-12/18/20		MILEAGE LOG	1.100.5.6210.396.108.00.000		37.17
				PROFESSIONAL DEVELOPMENT		
				Check No. 338608		37.17
				VENDOR TOTAL		37.17
EMILY JONES - 12033						
10701	12/1-12/18/20		MILEAGE LOG	1.100.5.5120.382.107.00.406		65.35
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 338343		65.35
				VENDOR TOTAL		65.35
EMILY I. SMITH - 22573						
10692	12/15/20		SUB NURSING SERVICES 12/15/20	1.100.5.6160.310.124.00.000		82.50
10779	12/15/20		MILEAGE	1.100.5.5120.381.114.00.000		2.40
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338315		84.90
				VENDOR TOTAL		84.90
EREPLACEMENTPARTS.COM - 21672						
10384	15433386		9411M LH THROTTLE HOUSING	1.100.5.6640.481.530.00.000		24.12
				EQUIPMENT REPAIR		
				Check No. 338189		24.12
10752	15457089		9412M GASKET/SCREWS	1.100.5.6640.481.530.00.000		41.27
				EQUIPMENT REPAIR		
10753	15310351		0003M CARBURETORS	1.100.5.6640.481.530.00.000		69.17
				EQUIPMENT REPAIR		
				Check No. 338316		110.44
				VENDOR TOTAL		134.56
ESD, INC. - 16380						
10739	2481		2/1/21-1/31/22 APECS SYSTEMS	1.100.5.6560.325.111.00.000		55,610.93

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		PO DATE				
				REPAIRS & MAINT CONTRACTED	DPMAIN	
				Check No. 338313		55,610.93
				VENDOR TOTAL		55,610.93
ESPECIAL NEEDS - 21403						
10537	267515	2101848	SLANT BOARD	1.100.5.5120.410.114.00.000		25.90
		12/02/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 338318		25.90
				VENDOR TOTAL		25.90
EVELYN PERKINS - 22323						
10408	12/8/20		NURSING SERV 11/4-11/6/20	1.100.5.6160.310.124.00.000		270.00
				PURCHASED SERVICES		
				Check No. 338191		270.00
10530	11/5-11/6/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		12.92
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338319		12.92
				VENDOR TOTAL		282.92
EXCEL WEIGHT LOSS SOLUTIONS - 5112						
10197	0084		HOW TO STAY CALM	1.250.5.5120.410.000.00.000		2,810.00
				SUPPLIES - ESSERF		
				Check No. 338192		2,810.00
				VENDOR TOTAL		2,810.00
F ORR - 3636						
10804	10/2-12/4/20		MILEAGE LOG	1.100.5.6320.381.101.00.000		50.79
				IN-DISTRICT TRAVEL		
				Check No. 338371		50.79
				VENDOR TOTAL		50.79
FASTENAL COMPANY - 13965						
10385	IDPOC272336		6846M GLOVES	1.100.5.6640.471.530.00.000		215.28
				BUILDING REPAIRS		
				Check No. 338193		215.28

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10754	IDPOC272519		0177M CHS ACTUATOR/BOLT	1.250.5.5120.550.000.00.000		52.62
10659	IDPOC272431		0075M GC SIGNS/FASTENERS	1.100.5.6640.471.530.00.000		62.04
10519	IDPOC272331		9290M BOLTS/NUTS	1.100.5.6650.410.530.00.000		20.58
11775	IDPOC272977		0194M CK DISHWASHER FASTENERS	1.100.5.6640.471.530.00.000		79.55
11776	IDPOC272993		0162M SCREWS	1.100.5.6640.471.530.00.000		5.98
11287	IDPOC272676		9295M BOLT/NUTS	1.100.5.6650.410.530.00.000		61.78
				Check No. 338320		135.24
						497.83
				VENDOR TOTAL		497.83
FEDEX EXPRESS - 8509						
10265	7-201-84162		SHIPPING CHARGES 11/24/20	1.100.5.6320.352.105.00.000		31.12
				POSTAGE		
				Check No. 338194		31.12
				VENDOR TOTAL		31.12
FERGUSON ENTERPRISES INC.#3007 - 17042						
10444	8667678		8938M BOTTLE FILLERS	1.250.5.5120.550.000.00.000		4,858.00
10386	8660578		9307M CART ASSY PARTS	1.100.5.6640.471.530.00.000		453.34
10755	8830408		0175M CHS TRAY/ADPT	1.250.5.5120.550.000.00.000		24.44
10756	8818499		9323M CK IGNITOR	1.100.5.6640.471.530.00.000		134.06
10757	8835219		0176M PHS WATER HEATER/PARTS	1.100.5.6640.471.530.00.000		1,097.93
				Check No. 338195		5,311.34
						1,256.43
				VENDOR TOTAL		1,256.43

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11183	8791438		9322M - CENTRAL KITCHEN GLUE/COUPLING	1.100.5.6640.471.530.00.000		8.73
11184	8784841		9320M - HHS EYEWASH INSTALL SUPPLIES	1.100.5.6640.471.530.00.000		40.99
				BUILDING REPAIRS		
				BUILDING REPAIRS		
				Check No. 338473		49.72
11777	8675588		8942M BOTTLE FILLER FILTERS	1.250.5.5120.550.000.00.000		2,949.30
				EQUIPMENT		
11778	8675615		8943M BOTTLE FILLER FILTERS	1.250.5.5120.550.000.00.000		2,949.30
				EQUIPMENT		
11286	8849839		0032M WOG THREAD	1.100.5.6640.471.530.00.000		23.58
11779	8854860		0179M CH WATER HEATERS	1.100.5.6640.471.530.00.000		3,071.50
				BUILDING REPAIRS		
11780	8867048		0183M ED BUSHINGS/HOSE ADP	1.100.5.6640.471.530.00.000		32.61
				BUILDING REPAIRS		
11781	8865584		0182M EC HOSES/ELL/TUBES	1.100.5.6640.471.530.00.000		115.48
				BUILDING REPAIRS		
11782	8854949		0180M CH COUP/TRAPS/NUT	1.100.5.6640.471.530.00.000		29.03
				BUILDING REPAIRS		
11783	8863892		0033M WA COUP/NIP	1.100.5.6640.471.530.00.000		16.43
				BUILDING REPAIRS		
11784	8858044		0181M HI TORCH	1.100.5.6640.471.530.00.000		101.20
				BUILDING REPAIRS		
11785	CM953908		0181M HHS CR TORCH	1.100.5.6640.471.530.00.000		-101.20
				BUILDING REPAIRS		
11786	8881198		0185M HHS EYEWASH	1.100.5.6640.471.530.00.000		329.50
				BUILDING REPAIRS		
				Check No. 338560		9,516.73
				VENDOR TOTAL		16,134.22
FIRE SERVICES OF IDAHO INC - 15519						
10387	60141P		9007M IMS GYM PIPE REPAIR	1.420.5.6640.325.000.00.000		745.54
				REPAIRS & MAINT		
				CONTRACTED		

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10445	60142P		0209M IMS INSTALL FLOW SWITCH	1.420.5.6640.325.000.00.000		991.12
				REPAIRS & MAINT CONTRACTED		
				Check No. 338196		1,736.66
10758	8224804		0223M IMS SERV/REPAIR HORN STROBE	1.420.5.6640.325.000.00.000		640.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 338324		640.00
11284	8260328		0304M IMS ALARM CHECK	1.420.5.6640.325.000.00.000		205.74
				REPAIRS & MAINT CONTRACTED		
11285	56938P		0276M GW SMOKE DETECTOR	1.420.5.6640.325.000.00.000		75.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 338561		280.74
				VENDOR TOTAL		2,657.40
FIRST STREET WELDING - 8738						
11278	17586		0256M SEAL KIT/NUT	1.100.5.6640.428.530.00.000		83.44
				REPAIR PARTS & SUPPLIES		
				Check No. 338562		83.44
				VENDOR TOTAL		83.44
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
10448	1420709	2101467	Lexile Follett for Chuck	1.100.5.5120.440.108.00.000		2,390.96
		10/28/2020		TEXTBOOKS ELEMENTARY		
10448	1420709	2101467	Lexile Follett for Chuck	1.100.5.5150.440.108.00.000		704.57
		10/28/2020		TEXTBOOKS SECONDARY		
10187	762836F	2101372	BOOKS	1.100.5.6220.430.415.00.000		296.37
		10/20/2020		LIBRARY BOOKS CHU	CHLIBR	
				Check No. 338197		3,391.90
10567	768016	2101462	Library books	1.100.5.5170.430.250.00.000		797.98
		10/28/2020		LIBRARY BOOKS - NEW HORIZONS CENTER		
10566	770594A	2101464	BOOKS	1.100.5.6220.430.210.00.000		478.05
		10/28/2020		HHS LIBRARY BOOKS	HIMEDI	

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		PO DATE		NAME		
10538	748275F	2101016	Library books	1.100.5.6220.430.235.00.000		211.24
		09/25/2020		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 338325		1,487.27
11316	768016F	2101462	Library books	1.100.5.5170.430.250.00.000		238.46
		10/28/2020		LIBRARY BOOKS - NEW HORIZONS CENTER		
11317	770594F	2101464	BOOKS	1.100.5.6220.430.210.00.000		61.63
		10/28/2020		HHS LIBRARY BOOKS	HIMEDI	
11318	785731	2101743	NEW FICTION	1.100.5.6220.430.467.00.000		565.35
		11/19/2020		LIBRARY BOOKS WAS		
				Check No. 338564		865.44
				VENDOR TOTAL		5,744.61
FRED MEYER STORES, INC. - 1591						
10228	223645	2101309	Counselling Office Furnishings	1.100.5.6110.410.220.00.000		67.98
		10/14/2020		SUPPLIES - COUNSELING ALAMEDA		
10223	223650	2101620	Student Achievement Rewards Party	1.100.5.6110.410.220.00.000		148.60
		11/11/2020		SUPPLIES - COUNSELING ALAMEDA		
10222	223646	2101536	Supplies	1.273.5.6210.410.846.00.000		22.47
		11/03/2020		SUPPLIES - CCLC #14		
10226	223639	2101449	Student Incentives	1.100.5.6110.410.122.00.008		169.94
		10/26/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
10227	223634	2101435	Supplies	1.273.5.6210.410.845.00.000		80.12
		10/26/2020		SUPPLIES - CCLC #12		
10208	223626	2101360	Cooking supplies for Career class	1.100.5.5150.440.108.00.000		92.90
		10/19/2020		TEXTBOOKS SECONDARY		
10207	223636	2101457	Ingredients for Cooking in Career Class	1.100.5.5150.440.108.00.000		108.91
		10/27/2020		TEXTBOOKS SECONDARY		
10224	223643	2101534	Final Cooking Lab of the Trimester	1.100.5.5150.440.108.00.000		56.78
		11/03/2020		TEXTBOOKS SECONDARY		
10225	223635	2101460	Spaghetti Sauce	1.246.5.6210.410.000.00.000		106.00

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			PO DATE				
			10/28/2020				
					SUPPLIES		
					Check No. 338198		853.70
					VENDOR TOTAL		853.70
GATE CITY ROTARY - 16094	11712	3169		JAN-MARCH 2021 DUES SP	1.100.5.5150.410.122.00.000		210.00
					SUPPLIES SEC DIRECTOR		
					Check No. 338565		210.00
					VENDOR TOTAL		210.00
GEM STATE PAPER & SUPPLY - 1623	10388	4034275		9058M QUICK CONN FRAME	1.100.5.6610.418.530.00.000		101.64
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 338199		101.64
	10540	4024940-01	2100082	Safety Custodial Supply	1.100.1.1170.000.000.00.000		152.00
			06/17/2020			CUSTODIAL SUPPLY INVENTORY	
					Check No. 338326		152.00
	11185	4035678		8717M - ELLIS FLOOR BUFFER REPAIR	1.100.5.6610.481.530.00.000		32.50
					EQUIPMENT REPAIR		
					Check No. 338474		32.50
					VENDOR TOTAL		286.14
GENERAL PRODUCTS MACHINE SHOP, INC - 1630	10520	25317		9358M CHS WHEEL BUSHINGS	1.100.5.6640.471.530.00.000		335.00
					BUILDING REPAIRS		
					Check No. 338327		335.00
					VENDOR TOTAL		335.00
GERALDINE'S BAKE SHOPPE & DELI - 12	10201	A45	2101859	Building Leadership Team Lunch	1.100.5.6410.410.210.00.000		165.21
			12/02/2020			SUPPLIES HHS SCH ADM HIADM	
					Check No. 338200		165.21
	10717	B16	2101939	Parent Advisory Committee Meeting	1.100.5.6410.410.210.00.000		114.31
			12/08/2020			SUPPLIES HHS SCH ADM HIADM	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10816	B18	2101939	Parent Advisory Committee Meeting	1.100.5.6410.410.210.00.000		13.88
		12/08/2020		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 338328		128.19
				VENDOR TOTAL		293.40
GLOBAL EQUIPMENT CO. INC. - 9623						
10574	116907711		8598M HMS/CHS TRASH RECEPTABLES	1.420.5.6640.540.122.00.000		2,395.80
				REMODELING		
				Check No. 338329		2,395.80
				VENDOR TOTAL		2,395.80
GLORIA BETZNER - 8254						
10708	12/2/20		REIMB PARENT TRG SUPPLIES	1.242.5.5110.410.000.00.037		95.00
				SUPPLIES - UCLA		
				Check No. 338294		95.00
				VENDOR TOTAL		95.00
GOPHER SPORTS - 2881						
10539	9806314	2101879	Cart for balls	1.100.5.5120.410.455.00.000		498.01
		12/03/2020		SUPPLIES SYR	SYSUPP	
				Check No. 338330		498.01
				VENDOR TOTAL		498.01
HARBOR FREIGHT TOOLS - 7357						
10711	935004	2101872	CTE HHS AG power	1.243.5.5190.410.205.00.099		215.63
		12/03/2020		CHS SUPPLIES IOT		
10710	934237		8845M PHS BATTERY CHG/POWER INVERTER	1.100.5.6640.471.530.00.000		47.98
10819	933934		1430C PALLET JACK	1.420.5.5150.552.106.00.000		299.99
				BUILDING REPAIRS		
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 338331		563.60
11276	935463		9143M DRIV/HEX/PLIERS	1.100.5.6650.410.530.00.000		64.97
11277	935692		0254M CLIPS/RATCHETS/CART TIRES	1.100.5.6650.410.530.00.000		66.48
11753	936319		27806T SOCKETS/GLASS CUTTER	1.100.5.6810.550.510.00.000		15.98
				HAND TOOLS		

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11277	935692		0254M CLIPS/RATCHETS/CART TIRES	1.420.5.6650.550.530.00.000		53.97
				EQUIPMENT GROUNDS		
				Check No. 338569		201.40
				VENDOR TOTAL		765.00
HAYLI SIGLER - 4094						
10169	9/17-10/19/20		MILEAGE	1.274.5.5110.381.000.00.000		29.42
10169	9/17-10/19/20		MILEAGE	1.278.5.5110.381.000.00.000		2.63
				IN DISTRICT TRAVEL		
				Check No. 338254		32.05
10641	12/11/20		CROCKPOTS/UCLA PARENT TRG REIMBURSEMENT	1.242.5.5110.410.000.00.037		425.34
10500	12/2/20		CACFP SUPPLY REIMBURSEMENT	1.242.5.5110.450.000.00.055		5.98
				PURCHASE SERVICES - FOOD		
				Check No. 338392		431.32
				VENDOR TOTAL		463.37
HEATHER WESTON - 9958						
11613	11/24-12/18/20		MILEAGE	1.100.5.5120.381.114.00.000		164.10
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338660		164.10
				VENDOR TOTAL		164.10
HIGHLAND HIGH SCHOOL - 1802						
10575	12/10/20		WINTER SPORTS EXPENSES	1.100.5.5320.321.122.00.022		996.94
				FACILITY RENTALS ATHLETIC		
				Check No. 338332		996.94
11264	12/17/20		WINTER SPORTS COSTS	1.100.5.5320.321.122.00.022		4,778.22
				FACILITY RENTALS ATHLETIC		
				Check No. 338571		4,778.22
				VENDOR TOTAL		5,775.16

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		PO DATE		NAME	SHORT NAME
HOBBOY LOBBY STORES INC - 21889					
10200	95983100	2101857	Supplies for incentive day	1.250.5.5120.410.000.00.203	40.47
		12/02/2020		SUPPLIES - SEL	
				Check No. 338201	40.47
10731	96830512	2102001	Secret Santa	1.100.5.6110.410.220.00.000	51.37
		12/14/2020		SUPPLIES - COUNSELING ALAMEDA	
				Check No. 338333	51.37
				VENDOR TOTAL	91.84
HOLIDAY MOTOR COACH, LLC - 7582					
11933	29587		HHS IFHS BOYS SOCCER	1.100.4.4193.300.000.00.000	550.00
				TRANSPORTATION FEES	
				Check No. 338572	550.00
				VENDOR TOTAL	550.00
HOLLIE DAVIS - 12078					
11710	1/4/21		REIMB SLP DIGITAL LIBRARY	1.250.5.5120.410.000.00.000	19.95
				SUPPLIES - ESSERF	
				Check No. 338551	19.95
				VENDOR TOTAL	19.95
HOLY SPIRIT CATHOLIC SCHOOL - 17350					
11618	11/24/20		REIMB SEESAW/IB/COVID CLEANING	1.250.5.5120.410.000.00.000	5,081.54
				SUPPLIES - ESSERF	
				Check No. 338573	5,081.54
				VENDOR TOTAL	5,081.54
HOME DEPOT 783 - 15779					
10285	2024013		7923M CARD ACCESS SUPPLIES	1.420.5.6640.325.000.00.000	64.72
				REPAIRS & MAINT CONTRACTED	
				Check No. 338202	64.72
10513	5024909		9341M TY SHEETROCK	1.250.5.5120.550.000.00.000	13.98
				EQUIPMENT	
10745	3012906		9342M TY SCREWS/STUDS	1.250.5.5120.550.000.00.000	16.30
				EQUIPMENT	

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10515	6403525		9060M FMS DUCT TAPE	1.100.5.6610.418.530.00.000		10.71
10512	6024722		9339M PLIERS/DRIVER	1.420.5.6640.550.530.00.000	SHCUST	28.94
				EQUIPMENT MAINTENANCE		
				Check No. 338334		69.93
11275	4021393		9348M HMS SAW/BLADES	1.250.5.5120.550.000.00.000		12.24
				EQUIPMENT		
11274	0020888		8796M LI LATCH STRIKE	1.100.5.6640.471.530.00.000		2.65
				BUILDING REPAIRS		
11273	0020889		8797M RUBBER CORD	1.420.5.6640.325.000.00.000		37.20
				REPAIRS & MAINT CONTRACTED		
				Check No. 338574		52.09
				VENDOR TOTAL		186.74
HUMMEL ARCHITECTS PLLC - 22157						
11267	9749		2019 ARCHITECT SERV PHS	1.420.5.8100.530.100.00.000		9,441.21
				NEW CONSTRUCTION		
				Check No. 338575		9,441.21
				VENDOR TOTAL		9,441.21
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
10772	11-2905		ANNUAL SUB 2021	1.100.5.6320.410.118.00.000		1,420.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 338335		1,420.00
				VENDOR TOTAL		1,420.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
10807	25195-1		CHS DEC 20 BILLING	1.100.5.5150.371.122.00.000		15.00
				ADVANCED OPPORTUNITES TUITION		
10808	25195-2		PHS DEC 20 BILLING	1.100.5.5150.371.122.00.000		75.00
				ADVANCED OPPORTUNITES TUITION		
10814	25196-2		PHS FALL 20 FLEX B	1.100.5.5150.371.122.00.000		90.00
				ADVANCED OPPORTUNITES TUITION		

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10815	25196-1		CHS FALL 20 FLEX B	1.100.5.5150.371.122.00.000		15.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 338337		195.00
				VENDOR TOTAL		195.00
IDAHO POWER COMPANY - 1922						
10341	11/27/20		NH	1.100.5.6610.331.250.00.000		1,203.69
				ELECTRICITY NEW HORIZONS		
10341	11/27/20		ED CENTER	1.100.5.6610.331.100.00.000		3,376.50
				ELECTRICITY ED CENTER		
10334	12/1/20		HHS	1.100.5.6610.331.210.00.000		6,505.46
				ELECTRICITY HHS		
10341	11/27/20		HHS	1.100.5.6610.331.210.00.000		15.55
				ELECTRICITY HHS		
10341	11/27/20		PHS	1.100.5.6610.331.215.00.000		48.30
				ELECTRICITY PHS		
10341	11/27/20		PHS	1.100.5.6610.331.215.00.000		11.86
				ELECTRICITY PHS		
10341	11/27/20		PHS	1.100.5.6610.331.215.00.000		2,240.82
				ELECTRICITY PHS		
10341	11/27/20		PHS	1.100.5.6610.331.215.00.000		14.46
				ELECTRICITY PHS		
10341	11/27/20		PHS	1.100.5.6610.331.215.00.000		4,166.03
				ELECTRICITY PHS		
10341	11/27/20		PHS	1.100.5.6610.331.215.00.000		254.65
				ELECTRICITY PHS		
10341	11/27/20		PHS PARKING LOT	1.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
10341	11/27/20		ALAMEDA	1.100.5.6610.331.220.00.000		1,829.04
				ELECTRICITY ALAMEDA		
10341	11/27/20		ALAMEDA	1.100.5.6610.331.220.00.000		1,094.20
				ELECTRICITY ALAMEDA		

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10341	11/27/20		ALAMEDA	1.100.5.6610.331.220.00.000		83.93
				ELECTRICITY ALAMEDA		
10341	11/27/20		ALAMEDA	1.100.5.6610.331.220.00.000		177.53
				ELECTRICITY ALAMEDA		
10341	11/27/20		FMS	1.100.5.6610.331.225.00.000		18.22
				ELECTRICITY FMS		
10341	11/27/20		FMS	1.100.5.6610.331.225.00.000		18.90
				ELECTRICITY FMS		
10341	11/27/20		FMS	1.100.5.6610.331.225.00.000		28.63
				ELECTRICITY FMS		
10341	11/27/20		FMS	1.100.5.6610.331.225.00.000		3,168.15
				ELECTRICITY FMS		
10341	11/27/20		FMS	1.100.5.6610.331.225.00.000		40.55
				ELECTRICITY FMS		
10341	11/27/20		HMS	1.100.5.6610.331.230.00.000		99.10
				ELECTRICITY HMS		
10341	11/27/20		HMS	1.100.5.6610.331.230.00.000		682.30
				ELECTRICITY HMS		
10341	11/27/20		HMS	1.100.5.6610.331.230.00.000		2,139.61
				ELECTRICITY HMS		
10341	11/27/20		IMS	1.100.5.6610.331.235.00.000		68.11
				ELECTRICITY IMS		
10341	11/27/20		IMS	1.100.5.6610.331.235.00.000		3,608.91
				ELECTRICITY IMS		
10341	11/27/20		IMS	1.100.5.6610.331.235.00.000		10.05
				ELECTRICITY IMS		
10341	11/27/20		IMS	1.100.5.6610.331.235.00.000		13.76
				ELECTRICITY IMS		
10341	11/27/20		CHUBBUCK	1.100.5.6610.331.415.00.000		1,634.00
				ELECTRICITY CHU		
10341	11/27/20		EDAHOW	1.100.5.6610.331.419.00.000		864.01
				ELECTRICITY EDA		

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10341	11/27/20		EDAHOW	1.100.5.6610.331.419.00.000		11.15
				ELECTRICITY EDA		
10341	11/27/20		ELLIS	1.100.5.6610.331.423.00.000		1,551.14
				ELECTRICITY ELL		
10341	11/27/20		GATE CITY	1.100.5.6610.331.427.00.000		1,820.95
				ELECTRICITY GAT		
10341	11/27/20		G.A.T.E.	1.100.5.6610.331.429.00.000		14.46
				ELECTRICITY - THE GATE WAY		
10341	11/27/20		G.A.T.E.	1.100.5.6610.331.429.00.000		286.30
				ELECTRICITY - THE GATE WAY		
10341	11/27/20		GREENACRES	1.100.5.6610.331.431.00.000		875.41
				ELECTRICITY GRE		
10341	11/27/20		IH	1.100.5.6610.331.435.00.000		14.46
				ELECTRICITY IND		
10341	11/27/20		IH	1.100.5.6610.331.435.00.000		1,895.93
				ELECTRICITY IND		
10341	11/27/20		JEFFERSON	1.100.5.6610.331.439.00.000		1,804.76
				ELECTRICITY JEF		
10341	11/27/20		L&C	1.100.5.6610.331.443.00.000		1,346.13
				ELECTRICITY LEW		
10341	11/27/20		LINCOLN	1.100.5.6610.331.447.00.000		1,506.47
				ELECTRICITY LIN		
10341	11/27/20		SYRINGA	1.100.5.6610.331.455.00.000		74.04
				ELECTRICITY SYR		
10341	11/27/20		SYRINGA	1.100.5.6610.331.455.00.000		1,351.00
				ELECTRICITY SYR		
10341	11/27/20		TENDROY	1.100.5.6610.331.459.00.000		796.02
				ELECTRICITY TEN		
10341	11/27/20		TYHEE	1.100.5.6610.331.463.00.000		1,648.37
				ELECTRICITY TYH		
10341	11/27/20		TYHEE	1.100.5.6610.331.463.00.000		14.32
				ELECTRICITY TYH		

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10341	11/27/20		WASHINGTON	1.100.5.6610.331.467.00.000		877.14
10341	11/27/20		WILCOX	ELECTRICITY WAS 1.100.5.6610.331.475.00.000		2,378.93
10341	11/27/20		TSC	ELECTRICITY WIL 1.100.5.6610.331.520.00.000		242.38
10341	11/27/20		SHOP	ELECTRICITY - TECH CENTER 1.100.5.6610.331.530.00.000		17.39
10341	11/27/20		SHOP	ELECTRICITY SHP 1.100.5.6610.331.530.00.000		283.71
10341	11/27/20		SHOP	ELECTRICITY SHP 1.100.5.6610.331.530.00.000		17.39
10341	11/27/20		SHOP	ELECTRICITY SHP 1.100.5.6610.331.530.00.000		17.39
10341	11/27/20		SHOP	ELECTRICITY SHP 1.100.5.6610.331.530.00.000		17.39
10341	11/27/20		SHOP	ELECTRICITY SHP 1.100.5.6610.331.530.00.000		17.39
10341	11/27/20		SHOP	ELECTRICITY SHP 1.100.5.6610.331.530.00.000		195.97
				Check No. 338203		52,497.50
10769	12/9/20		HHS	1.100.5.6610.331.210.00.000		10.79
				ELECTRICITY HHS		
				Check No. 338338		10.79
11297	12/16/20		CHS	1.100.5.6610.331.205.00.000		7,776.51
11299	12/28/20		CHS	ELECTRICITY CHS 1.100.5.6610.331.205.00.000		11.94
11299	12/28/20		CHS	ELECTRICITY CHS 1.100.5.6610.331.205.00.000		72.87
11336	12/31/20		HHS	ELECTRICITY CHS 1.100.5.6610.331.210.00.000		6,141.60
				ELECTRICITY HHS		

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11297	12/16/20		CHUBBUCK IRR	1.100.5.6610.331.415.00.000		7.82
11297	12/16/20		BUS HEATER	1.100.5.6810.331.510.00.000		437.60
				UTILITIES - TRANSPORTATION		
				Check No. 338576		14,448.34
				VENDOR TOTAL		66,956.63
IDAHO ROCK & SAND LLC. - 19459						
10295	26334		0017M TREES LANDFILL	1.420.5.6640.325.000.00.000		107.84
				REPAIRS & MAINT CONTRACTED		
10296	26335		0017M TREES LANDFILL	1.420.5.6640.325.000.00.000		113.12
				REPAIRS & MAINT CONTRACTED		
10297	26338		0017M TREES LANDFILL	1.420.5.6640.325.000.00.000		103.52
				REPAIRS & MAINT CONTRACTED		
10298	26339		0017M TREES LANDFILL	1.420.5.6640.325.000.00.000		100.80
				REPAIRS & MAINT CONTRACTED		
				Check No. 338204		425.28
				VENDOR TOTAL		425.28
IDAHO STATE BILLING SERVICES, INC. - 16516						
10407	20108856		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		125.65
				MEDICAID MATCH		
				Check No. 338205		125.65
				VENDOR TOTAL		125.65
IDAHO STATE JOURNAL - 1935						
11885	1220385		CHAMBER ADV	1.100.5.6320.313.121.00.000		1,003.00
				PUBLISHING & ADVERTISING		
				Check No. 338577		1,003.00
				VENDOR TOTAL		1,003.00
IDAHO STATE UNIVERSITY - 1898						
10172	CWSP03-0421		SEPT/OCT WORK STUDY	1.274.5.6210.391.000.00.000		251.46
				PROF DUES & FEES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10172	CWSP03-0421		SEPT/OCT WORK STUDY	1.278.5.6210.391.000.00.000		22.46
				DUES & FEES		
				Check No. 338206		273.92
10523	CWSP03-0521		NOV 2020 WORK STUDY	1.274.5.6210.391.000.00.000		113.24
				PROF DUES & FEES		
10523	CWSP03-0521		NOV 2020 WORK STUDY	1.278.5.6210.391.000.00.000		10.12
				DUES & FEES		
				Check No. 338339		123.36
				VENDOR TOTAL		397.28
INLAND MEDICAL & REHAB - 22534						
10381	104395	2100589 08/26/2020	ADAPTIVE TOILET SEAT	1.100.5.5150.550.114.00.000		1,421.15
				EQUIPMENT - SPECIAL NEEDS		
				Check No. 338207		1,421.15
				VENDOR TOTAL		1,421.15
INTERMOUNTAIN GAS COMPANY - 2092						
10333	12/1/20		CHS	1.100.5.6610.332.205.00.000		1,709.75
				GAS HEAT CHS		
				Check No. 338208		1,709.75
11200	12/14/20		NH	1.100.5.6610.332.250.00.000		424.58
				GAS NEW HORIZONS		
11200	12/14/20		GC	1.100.5.6610.332.427.00.000		215.64
				GATE CITY GAS UTILITIES		
11200	12/14/20		ELLIS	1.100.5.6610.332.423.00.000		248.89
				ELLIS - GAS UTILITIES		
11200	12/14/20		TSC	1.100.5.6610.332.520.00.000		128.59
				GAS UTILITIES-TECH CENTER		
11200	12/14/20		ED CENTER	1.100.5.6610.332.100.00.000		1,189.85
				GAS HEAT ED CENTER		
11200	12/14/20		HHS	1.100.5.6610.332.210.00.000		443.04
				GAS HEAT HHS		
11200	12/14/20		HHS	1.100.5.6610.332.210.00.000		491.58
				GAS HEAT HHS		

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11200	12/14/20		HHS	1.100.5.6610.332.210.00.000 GAS HEAT HHS		2,447.47
11200	12/14/20		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		232.52
11200	12/14/20		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		1,483.84
11200	12/14/20		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		2,822.64
11200	12/14/20		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		166.57
11200	12/14/20		AMS	1.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		527.98
11200	12/14/20		AMS	1.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		121.73
11200	12/14/20		AMS	1.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		377.62
11200	12/14/20		FMS	1.100.5.6610.332.225.00.000 GAS HEAT FMS		35.16
11200	12/14/20		FMS	1.100.5.6610.332.225.00.000 GAS HEAT FMS		1,377.44
11200	12/14/20		HMS	1.100.5.6610.332.230.00.000 GAS HEAT HMS		1,181.79
11200	12/14/20		HMS	1.100.5.6610.332.230.00.000 GAS HEAT HMS		114.62
11200	12/14/20		IMS	1.100.5.6610.332.235.00.000 GAS HEAT IMS		412.44
11200	12/14/20		IMS	1.100.5.6610.332.235.00.000 GAS HEAT IMS		182.40
11200	12/14/20		IMS	1.100.5.6610.332.235.00.000 GAS HEAT IMS		1,063.51
11200	12/14/20		CHUBBUCK	1.100.5.6610.332.415.00.000 GAS HEAT CHU		625.07

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11200	12/14/20		EDAHOW	1.100.5.6610.332.419.00.000		507.93
				GAS HEAT EDA		
11200	12/14/20		GATE	1.100.5.6610.332.429.00.000		239.38
				GAS - THE GATE WAY		
11200	12/14/20		GREENACRES	1.100.5.6610.332.431.00.000		1,101.11
				GAS HEAT GRE		
11200	12/14/20		IN HILLS	1.100.5.6610.332.435.00.000		328.02
				GAS HEAT INDIAN HILLS		
11200	12/14/20		JEFFERSON	1.100.5.6610.332.439.00.000		219.34
				GAS HEAT JEFFERSON		
11200	12/14/20		L&C	1.100.5.6610.332.443.00.000		1,204.99
				GAS HEAD LEW		
11200	12/14/20		LINCOLN	1.100.5.6610.332.447.00.000		370.22
				GAS HEAT LIN		
11200	12/14/20		SYRINGA	1.100.5.6610.332.455.00.000		416.67
				GAS HEAT SYRINGA		
11200	12/14/20		TENDROY	1.100.5.6610.332.459.00.000		417.19
				GAS HEAT TEN		
11200	12/14/20		TYHEE	1.100.5.6610.332.463.00.000		631.45
				GAS HEAT TYHEE		
11200	12/14/20		WASHINGTON	1.100.5.6610.332.467.00.000		1,072.87
				GAS HEAT WAS		
11200	12/14/20		WILCOX	1.100.5.6610.332.475.00.000		577.05
				GAS HEAT WIL		
11200	12/14/20		SHOP	1.100.5.6610.332.530.00.000		433.01
				GAS HEAT SHP		
11200	12/14/20		SHOP	1.100.5.6610.332.530.00.000		504.24
				GAS HEAT SHP		
				Check No. 338475		24,338.44
11298	12/30/20		CHS	1.100.5.6610.332.205.00.000		2,312.33
				GAS HEAT CHS		
				Check No. 338578		2,312.33
VENDOR TOTAL						28,360.52

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INTERMOUNTAIN LOCK AND SECURITY - 5739						
11186	2706171		8767M - HOUDINI SPRAY	1.100.5.6640.471.530.00.000		164.54
				BUILDING REPAIRS		
11187	2705640		8766M - POWER BOARDS FOR DOOR ACCESS	1.420.5.6640.540.000.00.000		109.19
				REMODELING - ADA		
				Check No. 338476		273.73
				VENDOR TOTAL		273.73
J.W. PEPPER & SONS, INC. - 2950						
10188	363084847	2101694	Sheet Music	1.100.5.5150.410.225.00.006		186.99
		11/18/2020		SUPPLIES FMS BAND	FRBA	
10189	363085160	2101694	Sheet Music	1.100.5.5150.410.225.00.006		345.00
		11/18/2020		SUPPLIES FMS BAND	FRBA	
				Check No. 338209		531.99
10545	363091592	2101756	Music	1.100.5.5150.410.225.00.009		322.96
		11/23/2020		SUPPLIES FMS CHORAL	FRCH	
10565	363110190	2101916	Band Music	1.100.5.5150.410.230.00.006		199.99
		12/07/2020		SUPPLIES HMS BAND	HABAND	
				Check No. 338340		522.95
11319	363119118	2101916	Band Music	1.100.5.5150.410.230.00.006		60.00
		12/07/2020		SUPPLIES HMS BAND	HABAND	
11320	363132673	2101916	Band Music	1.100.5.5150.410.230.00.006		55.00
		12/07/2020		SUPPLIES HMS BAND	HABAND	
				Check No. 338579		115.00
				VENDOR TOTAL		1,169.94
JACKSON GROUP - 22363						
10660	14131P		27791T BATTERY	1.100.5.6810.428.510.00.850		42.96
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338341		42.96
				VENDOR TOTAL		42.96
JAMIE BERRY - 11263						
10805	11/30-12/17/20		MILEAGE LOG	1.100.5.5150.410.205.00.000		17.00

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			PO DATE		NAME		
					SUPPLIES CHS INSTR OTHER	CYSUPP	
					Check No. 338291		17.00
					VENDOR TOTAL		17.00
JANELLE ARVAS - 1405							
	10181	11/17-12/3/20		MILEAGE LOG	1.100.5.6210.396.108.00.000		22.13
					PROFESSIONAL DEVELOPMENT		
					Check No. 338164		22.13
					VENDOR TOTAL		22.13
JANETTE YEARSLEY - 10936							
	11616	12/1-12/18/20		MILEAGE	1.100.5.5120.381.114.00.000		83.11
					INDISTRICT TRAVEL ELEM COU		
					Check No. 338663		83.11
					VENDOR TOTAL		83.11
JANICE NELSON - 6254							
	11244	1/4/21		REIMB-JOURNALS/MARKERS/GAMES/ART SUPPLIES	1.251.5.7200.383.000.00.000		227.57
					PARENT ACTIVITIES	C1PAR	
					Check No. 338606		227.57
					VENDOR TOTAL		227.57
JASON BUCKINGHAM - 9962							
	11262	12/28/20		REIMB BLDG SAFETY EXAM FEE	1.100.5.6640.396.530.00.000		77.25
					INSERVICE TRAINING - PROF/DEV		
					Check No. 338536		77.25
					VENDOR TOTAL		77.25
JENNIFER BROBERG - 10115							
	11700	11/5-12/16/20		MILEGE LOG	1.100.5.5240.381.108.00.000		24.69
					TRAVEL IN DIST G/T		
					Check No. 338534		24.69
					VENDOR TOTAL		24.69

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
JODI PRESTWICH - 3474						
10709	12/8/20		REIMB SCHOOL CULTURE SUB	1.100.5.5120.410.463.00.000		499.00
				SUPPLIES TYH	TYSUPP	
				Check No. 338379		499.00
				VENDOR TOTAL		499.00
JOHN'S PAINT & GLASS INC - 6986						
10209	226035	2101716	CTE	1.243.5.5190.410.205.00.099		320.00
		11/18/2020		CHS SUPPLIES IOT		
10467	226037	2101902	CTE	1.243.5.5190.410.205.00.099		234.66
		12/07/2020		CHS SUPPLIES IOT		
				Check No. 338211		554.66
				VENDOR TOTAL		554.66
JOSTENS, INC. - 1716						
10544	25153596	2101276	Diplomas	1.100.5.5150.321.122.00.000		10.01
		10/12/2020		SECONDARY GRAD./DIPLOMAS		
				Check No. 338344		10.01
				VENDOR TOTAL		10.01
JUNIOR LIBRARY GUILD - 3227						
10542	536506	2101422	Library books	1.100.5.6220.430.215.00.000		848.40
		10/23/2020		LIBRARY BOOKS PHS	POMEDIA	
10543	536626	2101725	Library books	1.100.5.6220.430.225.00.000		815.60
		11/19/2020		LIBRARY BOOKS FMS	FRLI	
10541	536566	2100876	SUBSCRIPTION- BOOKS	1.100.5.6220.430.423.00.000		466.90
		09/15/2020		LIBRARY BOOKS ELL	ELMC	
				Check No. 338345		2,130.90
				VENDOR TOTAL		2,130.90
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
10759	P955271		0251M LOCTITE	1.100.5.6650.410.530.00.000		232.00
				SUPPLIES GROUNDS		
				Check No. 338346		232.00
11188	R81396		9431M - SEALS	1.100.5.6640.481.530.00.000		54.28

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				EQUIPMENT REPAIR	
				Check No. 338477	<u>54.28</u>
				VENDOR TOTAL	286.28
KAPLAN EARLY LEARNING CO - 1735					
10190	0005665077	2101680	Youth cloth masks	1.274.5.5110.410.000.00.000	375.60
		11/18/2020		SUPPLIES	
				Check No. 338213	375.60
10587	0005696716	2101777	disposable masks for children	1.274.5.5110.410.000.00.000	1,398.00
		11/23/2020		SUPPLIES	
				Check No. 338348	<u>1,398.00</u>
				VENDOR TOTAL	1,773.60
KATHERINE HALL - 10526					
11713	12/1-12/17/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	11.50
				INDISTRICT TRAVEL ELEM COU	
				Check No. 338568	<u>11.50</u>
				VENDOR TOTAL	11.50
KATHLEEN LURAS - 1467					
10803	10/6-12/17/20		MILEAGE LOG	1.100.5.6320.381.101.00.000	48.45
				IN-DISTRICT TRAVEL	
				Check No. 338353	<u>48.45</u>
				VENDOR TOTAL	48.45
KATHRYN BUCKALEW - 12062					
11702	11/2-12/17/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	45.89
				INDISTRICT TRAVEL ELEM COU	
				Check No. 338535	<u>45.89</u>
				VENDOR TOTAL	45.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
KATHRYN COOPER - 4139	10410	12/5/20		REIMB PROGRESS MONITORING SUB	1.100.5.5150.410.122.00.000	39.99
					SUPPLIES SEC DIRECTOR	
					Check No. 338185	39.99
					VENDOR TOTAL	39.99
KAYLEE MACKAY - 11932	11714	8/11-12/16/20		MILEAGE LOG	1.274.5.5110.381.000.00.000	31.07
					TRAVEL IN DIST	
					Check No. 338588	31.07
					VENDOR TOTAL	31.07
KAYLEE PARKIN - 12699	11725	11/23-12/18/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	118.10
					INDISTRICT TRAVEL ELEM COU	
					Check No. 338612	118.10
					VENDOR TOTAL	118.10
KAYLYN CHRISTENSEN - 12374	10176	11/2-11/30/20		MILEAGE LOG	1.251.5.5120.415.000.00.000	78.15
					SUPPLIES - HOMELESS	
					Check No. 338179	78.15
	11884	12/1-12/17/20		MILEAGE LOG	1.251.5.5120.415.000.00.000	111.23
					SUPPLIES - HOMELESS	
					Check No. 338546	111.23
					VENDOR TOTAL	189.38
KELLSIE GIFFORD - 11443	11259	8/31-12/18/20		MILEAGE LOG	1.100.5.6610.381.530.00.000	67.69
					IN DISTRICT TRAVEL	
					Check No. 338566	67.69
					VENDOR TOTAL	67.69
KELSEY CASE - 9784	10705	12/14/20		REIMB GIFT CARDS	1.242.5.6210.392.114.00.068	110.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				STUDENT ACTIVITY SUPPORT - 21ST CCLC		
				Check No. 338301		110.00
				VENDOR TOTAL		110.00
KENWORTH SALES COMPANY, INC. - 14001						
10256	POCIN4327143		27785T FUEL FILTERS/CC FILTERS	1.100.5.6810.428.510.00.850		318.04
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338214		318.04
10663	POCIN4340732		27794T FILTER	1.100.5.6810.428.510.00.850		146.02
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338349		146.02
11754	POCIN4313069		27802T MIRRORS	1.100.5.6810.428.510.00.850		298.36
				REPAIRS PARTS & SUPPLIES - 85%		
11755	POCIN4358150		27808T BRAKE PADS	1.100.5.6810.428.510.00.850		244.68
				REPAIRS PARTS & SUPPLIES - 85%		
11765	POCIN4365010		27814T FILTER	1.100.5.6810.428.510.00.850		172.02
				REPAIRS PARTS & SUPPLIES - 85%		
11766	POCIN4358106		27814T RADIATOR	1.100.5.6810.428.510.00.850		644.99
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338580		1,360.05
				VENDOR TOTAL		1,824.11
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
11871	47-00158657		27812T CLAMPS	1.100.5.6810.428.510.00.850		2.27
				REPAIRS PARTS & SUPPLIES - 85%		
11881	47-00158675		27812T WIRE TERMINAL	1.100.5.6810.428.510.00.850		2.27
				REPAIRS PARTS & SUPPLIES - 85%		

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11851	47-00158091		27730T T56 BATTERY	1.100.5.6230.381.106.00.000		133.53
				INDISTRICT TRAVEL		
11876	47-00158356		27733T T56 CR BATTERY	1.100.5.6230.381.106.00.000		-13.47
				INDISTRICT TRAVEL		
11853	47-00158086		9294M TRICO WIPERS	1.100.5.6640.428.530.00.000		14.19
				REPAIR PARTS & SUPPLIES		
11857	47-00158262		27732T M20 FILTERS/OIL	1.100.5.6640.428.530.00.000		36.20
				REPAIR PARTS & SUPPLIES		
11860	47-00158303		9441M WIPERS	1.100.5.6640.428.530.00.000		70.95
				REPAIR PARTS & SUPPLIES		
11861	47-00158361		9065M WIPER BLADES	1.100.5.6640.428.530.00.000		23.22
				REPAIR PARTS & SUPPLIES		
11864	47-00158368		9442M HEADLIGHTS	1.100.5.6640.428.530.00.000		25.17
				REPAIR PARTS & SUPPLIES		
11866	47-00158437		9417M #76 HEADLIGHT SWITCH	1.100.5.6640.428.530.00.000		110.00
				REPAIR PARTS & SUPPLIES		
11867	47-00158442		9145M #11 ION CORDLE	1.100.5.6640.428.530.00.000		79.04
				REPAIR PARTS & SUPPLIES		
11869	47-00158620		0056M WIPER BLADES	1.100.5.6640.428.530.00.000		9.70
				REPAIR PARTS & SUPPLIES		
11872	47-00157593		27728T M10 OIL/FILTER	1.100.5.6640.428.530.00.000		48.26
				REPAIR PARTS & SUPPLIES		
11873	47-00157681		27728T M18 HEADLIGHT SWITCH	1.100.5.6640.428.530.00.000		60.98
				REPAIR PARTS & SUPPLIES		
11874	47-00158651		27733T M9 FILTERS	1.100.5.6640.428.530.00.000		30.43
				REPAIR PARTS & SUPPLIES		
11875	47-00158702		27733T M18 OIL/FILTER	1.100.5.6640.428.530.00.000		32.07
				REPAIR PARTS & SUPPLIES		
11880	47-00158663		0089M #53 BATTERY	1.100.5.6640.428.530.00.000		171.00
				REPAIR PARTS & SUPPLIES		
11843	47-00157686		9287M FILTERS/PLUGS	1.100.5.6640.471.530.00.000		32.20
				BUILDING REPAIRS		
11847	47-00157903		0151M PHS BATTERY	1.100.5.6640.471.530.00.000		115.98

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11839	47-00157577		9437M E17 SEAL/TAP ROLL	BUILDING REPAIRS 1.100.5.6640.481.530.00.000		136.51
11840	47-00157559		9285M LEAF VAC SPARK PLUG	EQUIPMENT REPAIR 1.100.5.6640.481.530.00.000		6.05
11841	47-00157628		9286M TAMPER SPARK PLUG	EQUIPMENT REPAIR 1.100.5.6640.481.530.00.000		4.46
11844	47-00157694		9288M MOTOR OIL	EQUIPMENT REPAIR 1.100.5.6640.481.530.00.000		43.94
11845	47-00157672		0018M E1 FILTERS	EQUIPMENT REPAIR 1.100.5.6640.481.530.00.000		16.13
11848	47-00157897		9293M OIL/PLUGS/BRUSH	EQUIPMENT REPAIR 1.100.5.6640.481.530.00.000		44.09
11849	47-00157975		9438M BRAKE CLEANER	EQUIPMENT REPAIR 1.100.5.6650.410.530.00.000		29.16
11852	47-00158067		0252M WD40/LUBE	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		186.64
11855	47-00158192		9414M GAS CAP/FLASHLIGHT	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		50.32
11856	47-00158184		0255M DUPLICATOR	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		46.92
11858	47-00158236		9144M PLUG/BATTERY	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		107.95
11862	47-00158353		9297M PERMATEX/GO WASH	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		33.23
11865	47-00158469		9443M AIRSHIELD/VALVE	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		35.86
11868	47-00158522		0264M WASHER CAP/CRANK/HANDLE	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		37.71
11870	47-00158602		9419M ANTIFREEZE	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		44.33
11878	47-00158668		8731M PERMATEX/CLEANER	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		47.05

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11879	47-00158717		0269M WHITE PAINT	1.100.5.6650.410.530.00.000		18.99
				SUPPLIES GROUNDS		
11863	47-00158335		27801T SQUEEGEE	1.100.5.6810.428.510.00.000		8.70
				REPAIR PARTS & SUPPLIES		
11846	47-00157869		27731T OIL/FILTER	1.274.5.6830.327.000.00.000		26.99
				MAINT LEASED VEHICLES		
11842	47-00157615		0016M SCANNER	1.420.5.6650.550.530.00.000		186.19
				EQUIPMENT GROUNDS		
11850	47-00157964		0250M STONE GLAZE CYC	1.420.5.6650.550.530.00.000		24.74
				EQUIPMENT GROUNDS		
11854	47-00158131		0250M SOCKET	1.420.5.6650.550.530.00.000		51.17
				EQUIPMENT GROUNDS		
11859	47-00158272		0259M COMPRESSOR RINGS	1.420.5.6650.550.530.00.000		26.58
				EQUIPMENT GROUNDS		
				Check No. 338581		2,197.70
				VENDOR TOTAL		2,197.70
KIMBALL ELECTRONICS INC - 1757						
10260	241195		9398M BATTERY	1.420.5.6640.325.000.00.000		719.96
				REPAIRS & MAINT CONTRACTED		
				Check No. 338215		719.96
				VENDOR TOTAL		719.96
KIMBERLY JEAN THOMAS - 22591						
11715	1/5/21		SUB NURSING SERV 12/1-12/2/20	1.100.5.6160.310.124.00.000		210.00
				PURCHASED SERVICES		
11716	12/1-12/2/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		8.50
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338582		218.50
				VENDOR TOTAL		218.50
KIMBERLY SHEPHERD - 7132						
11614	12/11/20		MILEAGE	1.100.5.5150.381.122.00.000		9.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TRAVEL IN DIST SEC		
				Check No. 338630		9.20
				VENDOR TOTAL		9.20
KIMBERLY THOMPSON - 853						
11673	12/3-12/4/20		MILEAGE	1.251.5.5120.381.000.00.000		11.34
				TRAVEL IN DIST ELEM		
				Check No. 338646		11.34
				VENDOR TOTAL		11.34
KRISTINE WILLARD - 12395						
10640	12/14/20		PROGRESS MONITORING SUBSCRIPTION REIMBURSEMENT	1.100.5.5120.410.114.00.000		39.99
				SUPPLIES ELEM DIRECTOR		
				Check No. 338417		39.99
				VENDOR TOTAL		39.99
KYMBERLY MATKIN - 7876						
11717	12/1-12/16/20		MILEAGE LOG	1.100.5.5150.381.122.00.000		75.54
				TRAVEL IN DIST SEC		
				Check No. 338590		75.54
				VENDOR TOTAL		75.54
LAKESHORE LEARNING MATERIALS - 1973						
10718	5110161220	2101823	CLASSROOM MATERIALS	1.100.5.5120.410.114.00.000		119.57
		12/02/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 338350		119.57
11322	1573241220	2101335	Dry erase lapboards	1.270.5.5120.410.000.00.000		123.02
		10/16/2020		SUPPLIES - GENERAL		
				Check No. 338583		123.02
				VENDOR TOTAL		242.59
LASER XPRESS - 10922						
10318	187339	2101845	Toner Cartridge	1.100.5.5120.410.459.00.000		85.00
		12/02/2020		SUPPLIES TEN	TESUPP	
10317	187376	2101867	Toner Cartridges	1.100.5.5150.410.205.00.000		940.00
		12/03/2020		SUPPLIES CHS INSTR OTHER	CYSUPP	

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		PO DATE		NAME		
10317	187376	2101867	Toner Cartridges	1.100.5.6110.410.205.00.000		76.00
		12/03/2020		SUPPLIES CHS COUN / ATTN		
				Check No. 338216		1,101.00
11321	187498	2102004	Ink	1.251.5.6210.396.000.00.000		387.00
		12/14/2020		INSERVICE TRAINING -	C1INS	
				PROF/DEV		
				Check No. 338584		387.00
				VENDOR TOTAL		1,488.00
LAUREN JOHNSON - 10568						
10174	11/2-11/24/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		21.75
				INDISTRICT TRAVEL ELEM		
				COU		
				Check No. 338212		21.75
10766	12/9-12/11/20		CPI INSTRUCTOR	1.100.5.6210.396.108.00.000		345.06
				PROFESSIONAL		
				DEVELOPMENT		
				Check No. 338342		345.06
				VENDOR TOTAL		366.81
LAWSON PRODUCTS, INC - 1984						
10667	9308046146		27793T SLEET DEICER	1.100.5.6810.428.510.00.850		167.04
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				Check No. 338351		167.04
11189	9308024428		9454M - WASHERS/SCREWS/DRILL BITS	1.100.5.6650.410.530.00.000		603.01
				SUPPLIES GROUNDS		
11190	9308024429		9454M - DRILL BITS	1.100.5.6650.410.530.00.000		37.02
				SUPPLIES GROUNDS		
				Check No. 338478		640.03
11756	9308066615		27799T NYLON COATED GLOVES	1.100.5.6810.428.510.00.850		9.52
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				Check No. 338585		9.52
				VENDOR TOTAL		816.59

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LESLIE ROWE - 4686						
11731	12/3/20		RLR VIRTUAL WORKSHOP	1.271.5.5120.396.108.00.000		89.00
				TEACHER QUALITY PROF DEV		
				Check No. 338624		89.00
				VENDOR TOTAL		89.00
LISA DELONAS - 1409						
11610	1/4/21		REIMB-COSTCO DISINFECTANT	1.100.5.5150.410.215.00.000		410.89
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 338552		410.89
				VENDOR TOTAL		410.89
LOCKTON COMPANIES - 17331						
10230	18936		NOV 2020 CONSULTING FEE	1.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 338222		4,167.00
11265	20634		DEC 2020 CONSULTING FEE	1.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 338599		4,167.00
				VENDOR TOTAL		8,334.00
LOWES - 17670						
10354	923394		9336M WATER LINE	1.250.5.5120.550.000.00.000		14.50
				EQUIPMENT		
10355	902136-4		9533M SCREWS/BAR HOLDER	1.250.5.5120.550.000.00.000		85.82
				EQUIPMENT		
10356	902011-2		9532M NH STORAGE WOOD	1.250.5.5120.550.000.00.000		188.50
				EQUIPMENT		
10357	902366-5		9528M NH SCREWS/PENCILS	1.250.5.5120.550.000.00.000		95.50
				EQUIPMENT		
10358	923961-1		9475M NH TARPS/TAPE	1.250.5.5120.550.000.00.000		26.07
				EQUIPMENT		
10359	902269-3		9527M NH BOLTS/FIR STUDS	1.250.5.5120.550.000.00.000		314.10
				EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10360	902745-4		9159M NH STUDS	1.250.5.5120.550.000.00.000		29.86
				EQUIPMENT		
10361	909997		9476M NH LIGHTS	1.250.5.5120.550.000.00.000		245.10
				EQUIPMENT		
10465	901497-1	2101903	CTE	1.243.5.5190.410.205.00.099		92.49
		12/07/2020		CHS SUPPLIES IOT		
10379	916264	2101581	CTE PHS FCS	1.243.5.5190.550.205.00.099		948.10
		11/06/2020		CHS EQUIPMENT IOT		
10371	923142		0051M ALLEN WRENCH	1.100.5.6610.418.530.00.000		23.70
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10372	909739		8713M BRACKETS	1.100.5.6610.418.530.00.000		10.56
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10373	923230		8714M BRACKETS	1.100.5.6610.418.530.00.000		9.35
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10374	923497		0052M ANCHORS/BOLTS/SCREWS	1.100.5.6610.418.530.00.000		31.60
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10375	923377		9059M SNOW BRUSH	1.100.5.6610.418.530.00.000		121.44
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10376	923934		8712M JUMBO PLATE	1.100.5.6610.418.530.00.000		7.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10377	901066-1		0006M NECK GAITORS	1.100.5.6610.418.530.00.000		265.72
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10362	902202-2		9238M LAMINATE SHELF	1.100.5.6640.471.530.00.000		212.73
				BUILDING REPAIRS		
10363	902487-3		9164M IMS PARTICLE BOARD	1.100.5.6640.471.530.00.000		73.71
				BUILDING REPAIRS		
10364	902714-4		9222M SHEET METAL	1.100.5.6640.471.530.00.000		6.45
				BUILDING REPAIRS		
10365	902986-2		9357M WI DOWN SPOUT	1.100.5.6640.471.530.00.000		6.26
				BUILDING REPAIRS		
10366	903139		9355M SPEEDKNIT/TARP	1.100.5.6640.471.530.00.000		36.07
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10367	901504		9356M IMS GL BRN KNIT	1.100.5.6640.471.530.00.000		28.64
				BUILDING REPAIRS		
10368	902006-2		9505M GORILLA SW/DYNAFLEX	1.100.5.6640.471.530.00.000		20.39
				BUILDING REPAIRS		
10369	911998		9087M GLOVES	1.100.5.6640.471.530.00.000		19.00
				BUILDING REPAIRS		
10370	902490-2		8792M STEEL HASP	1.100.5.6640.471.530.00.000		12.32
				BUILDING REPAIRS		
10342	902342		0004M UTILITY TIRE	1.100.5.6640.481.530.00.000		20.86
				EQUIPMENT REPAIR		
10350	902492-3		0015M QUICK LINK	1.100.5.6650.410.530.00.000		98.76
				SUPPLIES GROUNDS		
10351	902947-3		0125M IH PRYBAR	1.100.5.6650.410.530.00.000		18.98
				SUPPLIES GROUNDS		
10352	902063-1		0009M BOLTS/NUTS	1.100.5.6650.410.530.00.000		8.74
				SUPPLIES GROUNDS		
10353	902815-3		9403M SCRAPERS/GLOVES	1.100.5.6650.410.530.00.000		165.04
				SUPPLIES GROUNDS		
10378	916398		1429C ELEC LVR PLY	1.420.5.5150.552.106.00.000		122.55
				NEW TECHNOLOGY EQUIPMENT		
10344	909049		9057M WRENCH/BLADES	1.420.5.6610.550.530.00.000		21.80
				EQUIPMENT OPERATIONS		
10345	901524		9235M CHS KILZ	1.420.5.6640.325.000.00.000		25.76
				REPAIRS & MAINT CONTRACTED		
10346	902615-1		9233M CHS KILZ/SASHCO	1.420.5.6640.325.000.00.000		62.92
				REPAIRS & MAINT CONTRACTED		
10343	901178-2		9217M CHARGERS/BATTERY/BLOWERS	1.420.5.6640.550.530.00.000		197.50
				EQUIPMENT MAINTENANCE		
10347	923044		8524M IH BREAKER	1.420.5.6650.550.530.00.000		31.34
				EQUIPMENT GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10348	902574-2		8523M IH PRY BAR	1.420.5.6650.550.530.00.000		18.98
10349	902922		0020M HEATER	1.420.5.6650.550.530.00.000		23.74
				EQUIPMENT GROUNDS		
				EQUIPMENT GROUNDS		
				Check No. 338217		3,742.15
11892	916539		9344M WA PARTS/ANCHORS DKG FNT	1.250.5.5120.550.000.00.000		104.45
11888	902746-2	2101935	Chemistry Supplies	1.100.5.5150.410.205.00.035		391.88
		12/08/2020				
11887	902359-3	2101787	floor patch	1.100.5.6550.410.540.00.000		45.05
		11/24/2020				
11907	916009		0054M EXT CORDS	1.100.5.6610.418.530.00.000		243.39
11908	918024		0055M DRILL/BATTERY	1.100.5.6610.418.530.00.000	SHCUST	109.15
11909	910009		8719M IMS GOO GONE	1.100.5.6610.418.530.00.000	SHCUST	17.06
11910	923992		9062M DUCT TAPE	1.100.5.6610.418.530.00.000	SHCUST	4.26
11911	923110		0053M VINEGAR	1.100.5.6610.418.530.00.000	SHCUST	6.62
11912	923195		8716M PUMP SPRAYER	1.100.5.6610.418.530.00.000	SHCUST	12.81
11913	923651-1		8715M ANCHOR PACKS	1.100.5.6610.418.530.00.000	SHCUST	77.43
11896	902931-2		9514M #54 ANTIFREEZE	1.100.5.6640.428.530.00.000	SHCUST	9.96
11897	901780-1		9513M #54 SPLASH 25 DEG	1.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	2.84
11914	917933		0186M CH VALVE/CUTTER	1.100.5.6640.471.530.00.000	REPAIR PARTS & SUPPLIES	32.51
11915	902959-3		9540M CH MUD/TRANS STRIP	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.90
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11916	902904-2		9511M LENOX UTIL/PWR GRB	1.100.5.6640.471.530.00.000		64.34
				BUILDING REPAIRS		
11917	946802		9512M TEKS DR PT	1.100.5.6640.471.530.00.000		7.21
				BUILDING REPAIRS		
11918	902430-2		9360M AL SCREWS/ORGANIZER	1.100.5.6640.471.530.00.000		54.25
				BUILDING REPAIRS		
11919	916592-1		8730M AL MINERAL SPIRITS	1.100.5.6640.471.530.00.000		24.13
				BUILDING REPAIRS		
11920	902194-4		9539M IMS KERACOLOR	1.100.5.6640.471.530.00.000		13.29
				BUILDING REPAIRS		
11921	902019-3		9538M IMS ADH/SPNG/COVE BASE	1.100.5.6640.471.530.00.000		53.60
				BUILDING REPAIRS		
11922	902374-2		9537M IMS PLYWOOD/TRIM	1.100.5.6640.471.530.00.000		103.88
				BUILDING REPAIRS		
11923	916629		9345M AL SCRAPER/KNIFE	1.100.5.6640.471.530.00.000		13.27
				BUILDING REPAIRS		
11924	901932-1		9169M HOLE SAW	1.100.5.6640.471.530.00.000		12.81
				BUILDING REPAIRS		
11925	902260-2		0153M FILTER/GLOVES	1.100.5.6640.471.530.00.000		26.53
				BUILDING REPAIRS		
11926	901299-1		9535M LI FIR/MDF	1.100.5.6640.471.530.00.000		60.98
				BUILDING REPAIRS		
11927	902076-2		9536M LI RUBBER BASE	1.100.5.6640.471.530.00.000		100.52
				BUILDING REPAIRS		
11928	902975-2		9359M LC MDF	1.100.5.6640.471.530.00.000		160.09
				BUILDING REPAIRS		
11929	902737-3		9509M JE SCREWS	1.100.5.6640.471.530.00.000		3.06
				BUILDING REPAIRS		
11930	902762-1		9510M GLOVES	1.100.5.6640.471.530.00.000		11.86
				BUILDING REPAIRS		
11898	902196-1		9418M BELTS	1.100.5.6650.410.530.00.000		3.96
				SUPPLIES GROUNDS		

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11899	902446-3		0129M AL GLOVES/FOAM/BRUSHES	1.100.5.6650.410.530.00.000		60.22
11900	902065-2		0024M #15 & 68 RATCHET STRAPS	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		91.04
11901	902747-1		9291M BITS/DRIVER	SUPPLIES GROUNDS 1.100.5.6650.410.530.00.000		66.90
11886	916704	2101924	Shelving for Pottery Room	SUPPLIES GROUNDS 1.420.5.5150.550.210.00.000		227.94
11890	910359	12/07/2020	1451C TECH SUPPLIES	EQUIPMENT HHS 1.420.5.5150.552.106.00.000	HIEQUI	778.61
11891	916049		1450C TECH SUPPLIES	NEW TECHNOLOGY EQUIPMENT 1.420.5.5150.552.106.00.000		99.73
11893	912016		8718M SPREADER	NEW TECHNOLOGY EQUIPMENT 1.420.5.6610.550.530.00.000		35.12
11903	902912-1		0159M JE BOARDS/CLAMPS	EQUIPMENT OPERATIONS 1.420.5.6640.325.000.00.000		22.75
11904	902089-2		0160M JE GRABBERS	REPAIRS & MAINT CONTRACTED 1.420.5.6640.325.000.00.000		13.27
11905	902863-1		9239M IMS READY MIX/ULTRA FLEX	REPAIRS & MAINT CONTRACTED 1.420.5.6640.325.000.00.000		49.73
11906	902390-1		0157M UTILITY KNIFE/CLAW	REPAIRS & MAINT CONTRACTED 1.420.5.6640.325.000.00.000		25.62
11894	902121-4		9415M EL SNOWBLOWER	REPAIRS & MAINT CONTRACTED 1.420.5.6650.550.530.00.000		759.05
11895	902122-3		9416M LI SNOWBLOWER	EQUIPMENT GROUNDS 1.420.5.6650.550.530.00.000		759.05
				EQUIPMENT GROUNDS		
				Check No. 338587		4,789.12
VENDOR TOTAL						8,531.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
LYNCH OIL, INC. - 3763						
10570	4915	2100017	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		16,197.86
		05/27/2020		MOTOR FUEL		
10571	4914	2100017	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		2,180.17
		05/27/2020		MOTOR FUEL		
				Check No. 338354		18,378.03
				VENDOR TOTAL		18,378.03
MAIN STREET MUSIC, INC. - 12043						
11324	626177	2101782	Main St. Music Supplies for Band	1.100.5.5150.410.220.00.006		7.61
		11/24/2020		SUPPLIES AMS BAND		
				Check No. 338589		7.61
				VENDOR TOTAL		7.61
MARY ANNE SICILIANO - 8930						
11615	11/24-12/15/20		MILEAGE	1.100.5.5150.381.122.00.000		55.75
				TRAVEL IN DIST SEC		
				Check No. 338632		55.75
				VENDOR TOTAL		55.75
MATCO TOOLS - 22388						
10257	59617		27783T COOLENT TOOL	1.100.5.6810.550.510.00.000		368.06
				HAND TOOLS		
				Check No. 338218		368.06
				VENDOR TOTAL		368.06
MATTHEW ANDERSEN - 22611						
10698	101		CALMING JARS	1.250.5.5120.410.000.00.203		150.00
				SUPPLIES - SEL		
				Check No. 338355		150.00
				VENDOR TOTAL		150.00
MC MASTER-CARR SUPPLY COMPANY - 14580						
11191	50092297		0214M - FMS STAIR TREAD NOSING	1.100.5.6640.471.530.00.000		348.77
				BUILDING REPAIRS		
11193	48940977		9457M - STAIR NOSING	1.100.5.6640.471.530.00.000		697.83
				BUILDING REPAIRS		

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11194	49002564		9457M - STAIR NOSING	1.100.5.6640.471.530.00.000		411.02
				BUILDING REPAIRS		
				Check No. 338479		1,457.62
				VENDOR TOTAL		1,457.62
MCGRAW-HILL COMPANIES - 1680						
11932	115556076001	2100830	CONNECTING MATH TEACHERS GUIDE	1.100.5.5150.410.122.00.000		-55.27
		09/11/2020		SUPPLIES SEC DIRECTOR		
11323	115591815001	2101800	ALEKs	1.100.5.5150.440.108.00.000		157.50
		11/30/2020		TEXTBOOKS SECONDARY		
				Check No. 338593		102.23
				VENDOR TOTAL		102.23
MINERT & ASSOCIATES, INC. - 9037						
10598	302028		DOT/COLLECTION FEES	1.100.5.6810.295.510.00.000		533.00
10526	302027		RANDOM TEST	1.274.5.6210.391.000.00.000		74.00
				PROF DUES & FEES		
				Check No. 338357		607.00
				VENDOR TOTAL		607.00
MITCHELL FURNITURE SYSTEMS INC. - 20469						
10391	062950		8793M IH KEYS	1.100.5.6640.471.530.00.000		113.00
				BUILDING REPAIRS		
				Check No. 338219		113.00
				VENDOR TOTAL		113.00
MODERN ROOFING INC. - 1888						
11694	53036-HMS	2100059	ROOF MAINTINANCE	1.420.5.6640.325.000.00.000		8,488.01
		06/09/2020		REPAIRS & MAINT CONTRACTED		
				Check No. 338596		8,488.01
				VENDOR TOTAL		8,488.01
MOLLY MCCANN - 3615						
10603	12/3/20		ON-LINE WORKSHOP SELF-CARE	1.271.5.5120.396.108.00.000		89.00

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				TEACHER QUALITY PROF DEV		
				Check No. 338356		89.00
				VENDOR TOTAL		89.00
MOTION INDUSTRIES, INC. - 13998						
11192	ID12-429506		9090M - LINCOLN SHEAVE	1.100.5.6640.471.530.00.000		88.01
				BUILDING REPAIRS		
				Check No. 338480		88.01
11787	ID12-431209		0257M SEALS	1.100.5.6640.481.530.00.000		35.43
				EQUIPMENT REPAIR		
				Check No. 338597		35.43
				VENDOR TOTAL		123.44
MOUNTAIN ALARM - 16914						
10446	2268018		0208M ALARM MONITORING	1.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 338220		1,233.00
				VENDOR TOTAL		1,233.00
MOUNTAIN VIEW HOSPITAL - 21459						
10266	325 TC 2020		K12 CARDS	1.100.5.6610.410.105.00.024		30.00
				SUPPLIES SAFETY		
				Check No. 338221		30.00
11261	339 TC 2020		CPR CARDS 11/13/20	1.276.5.5110.396.000.00.000		20.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 338598		20.00
				VENDOR TOTAL		50.00
MOWER OFFICE SYSTEMS, INC. - 10454						
10449	89598	2101810	INK CARTRIDGE	1.100.5.5120.410.114.00.000		39.00
		11/30/2020		SUPPLIES ELEM DIRECTOR		
10210	89557	2101763	TONER	1.100.5.5150.410.122.00.000		49.00
		11/23/2020		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME		
10203	89624	2101824	TONER	1.100.5.5150.410.122.00.000		44.00
		12/02/2020		SUPPLIES SEC DIRECTOR		
10205	89601	2101829	Office Supplies	1.100.5.5150.410.210.00.000		670.00
		12/02/2020		SUPPLIES HHS INSTR OTHER	HISUPP	
10206	89623	2101714	Toner Cartridge	1.100.5.5150.410.235.00.010		39.00
		11/18/2020		SUPPLIES IMS COMPUTER		
10202	89616	2101819	Counseling Supplies	1.100.5.6110.410.210.00.000		64.00
		12/02/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
10204	89617	2101832	Counseling Supplies	1.100.5.6110.410.210.00.000		74.00
		12/02/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
10316	89602	2101855	Supplies	1.100.5.6410.410.215.00.000		98.00
		12/02/2020		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 338223		1,077.00
10724	89657	2101932	TONER	1.100.5.5150.410.122.00.000		44.00
		12/08/2020		SUPPLIES SEC DIRECTOR		
10562	89677	2101948	TONER	1.100.5.5150.410.122.00.000		66.00
		12/09/2020		SUPPLIES SEC DIRECTOR		
10732	89676	2101949	TONER	1.100.5.5150.410.122.00.000		49.00
		12/09/2020		SUPPLIES SEC DIRECTOR		
10719	89671	2101918	Math Supplies	1.100.5.5150.410.210.00.019		44.00
		12/07/2020		SUPPLIES HHS MATH	HIMATH	
10720	89670	2101919	Art Supplies	1.100.5.5150.410.210.00.034		44.00
		12/07/2020		SUPPLIES HHS POTTERY	HIPOTT	
10733	89682	2101980	Classroom Supplies	1.100.5.5150.410.215.00.000		78.00
		12/10/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
10564	89559	2101718	Printer cartridge	1.100.5.5150.410.230.00.069		88.00
		11/19/2020		SUPPLIES HMS LITERATURE	HALIT	
10722	89655	2101893	Counseling Supplies	1.100.5.6110.410.210.00.000		89.00
		12/07/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
10721	89674	2101894	Supplies for Counseling	1.100.5.6110.410.210.00.000		59.00
		12/07/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
10723	89656	2101929	Counseling Supplies	1.100.5.6110.410.210.00.000		89.00
		12/08/2020		SUPPLIES HHS COUN/ATTN	HIATTN	

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		PO DATE		NAME		
10563	89603	2101843	Printer cartridges	1.100.5.6110.410.230.00.000		380.00
		12/02/2020		SUPPLIES HMS COUN/ATTN	HARECO	
10584	89672	2101827	TONER	1.258.5.5220.410.000.00.000		490.00
		12/02/2020		SUPPLIES PRESCHOOL		
10585	89675	2101934	Printer for Heidi Kessler	1.420.5.5150.550.230.00.000		590.00
		12/08/2020		EQUIPMENT HMS	HAEQUI	
				Check No. 338359		2,110.00
11325	89575	2101681	Ink cartridges	1.100.5.5150.410.220.00.000		518.00
		11/18/2020		SUPPLIES - GENERAL AMS		
11326	89723	2101379	PRINTERHEADS	1.100.5.5150.410.122.00.000		206.00
		10/20/2020		SUPPLIES SEC DIRECTOR		
11327	89700	2102002	Classroom Supplies	1.100.5.5150.410.215.00.016		44.00
		12/14/2020		SUPPLIES PHS FOR LANG	POLANG	
				Check No. 338600		768.00
				VENDOR TOTAL		3,955.00
MULTI HEALTH SYSTEMS, INC. - 10097						
10191	SCP00001099	2100178	Testing software	1.100.5.6210.415.121.00.000		-2,938.00
		07/15/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
10192	SIP00060748	2101728	Software and Teacher Forms	1.100.5.6210.415.121.00.000		2,984.64
		11/19/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 338224		46.64
				VENDOR TOTAL		46.64
NAPA AUTO PARTS ACCT 12288 - 1343						
10252	039972		27787T ST CONNECTOR	1.100.5.6810.428.510.00.850		3.82
				REPAIRS PARTS & SUPPLIES		
				- 85%		
10253	039881		27787T FUEL BUTANE	1.100.5.6810.428.510.00.850		21.77
				REPAIRS PARTS & SUPPLIES		
				- 85%		
10254	039778		27787T OIL FILTER	1.100.5.6810.428.510.00.850		68.47
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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10255	039837		27787T OIL & FUEL FILTER	1.100.5.6810.428.510.00.850		97.42
				REPAIRS PARTS & SUPPLIES - 85%		
10249	039639		27729T M18 FUEL FILTER	1.100.5.6640.428.530.00.000		23.31
				REPAIR PARTS & SUPPLIES		
10250	039973		27729T M24 OIL FILTER/OIL	1.100.5.6640.428.530.00.000		19.32
				REPAIR PARTS & SUPPLIES		
10251	039975		27729T M24 AIR FILTER	1.100.5.6640.428.530.00.000		10.57
				REPAIR PARTS & SUPPLIES		
				Check No. 338226		244.68
10657	040736		27795T DRIVERS SEAT COVER	1.100.5.6810.428.510.00.850		23.02
				REPAIRS PARTS & SUPPLIES - 85%		
10658	040720		27795T OIL/FUEL FILTERS	1.100.5.6810.428.510.00.850		33.68
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338360		56.70
11738	041175		27805T FUSE	1.100.5.6810.428.510.00.850		6.85
				REPAIRS PARTS & SUPPLIES - 85%		
11739	041302		27805T BRK FLUID	1.100.5.6810.428.510.00.850		31.34
				REPAIRS PARTS & SUPPLIES - 85%		
11740	041691		27805T OIL FILTER	1.100.5.6810.428.510.00.850		36.98
				REPAIRS PARTS & SUPPLIES - 85%		
11741	041772		27805T HEADLIGHT SOCKET	1.100.5.6810.428.510.00.850		19.58
				REPAIRS PARTS & SUPPLIES - 85%		
11749	042214		27807T KOOKER KLEEN	1.100.5.6810.428.510.00.850		35.60
				REPAIRS PARTS & SUPPLIES - 85%		
11750	042274		27807T DISCBRAKE ROTOR	1.100.5.6810.428.510.00.850		225.96
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11751	043135		27811T HDP AIR	1.100.5.6810.428.510.00.850		11.75
				REPAIRS PARTS & SUPPLIES - 85%		
11735	042315		27735T M37 BRAKE ROTORS/SEALS	1.100.5.6640.428.530.00.000		351.86
				REPAIR PARTS & SUPPLIES		
11736	042378		27735T M37 CR ROTORS	1.100.5.6640.428.530.00.000		-165.48
				REPAIR PARTS & SUPPLIES		
11737	042363		27735T M37 CR ROTORS/SEAL	1.100.5.6640.428.530.00.000		-324.00
				REPAIR PARTS & SUPPLIES		
11742	042727		27734T M62 OIL/FILTER	1.100.5.6640.428.530.00.000		14.93
				REPAIR PARTS & SUPPLIES		
11743	042347		27734T M37 WHEEL SEAL	1.100.5.6640.428.530.00.000		29.38
				REPAIR PARTS & SUPPLIES		
11744	042359		27734T M37 BRAKE ROTOR	1.100.5.6640.428.530.00.000		334.29
				REPAIR PARTS & SUPPLIES		
11745	042364		27734T M37 REAR BRAKE ROTOR	1.100.5.6640.428.530.00.000		183.96
				REPAIR PARTS & SUPPLIES		
11746	042349		27734T M37 OIL SEAL	1.100.5.6640.428.530.00.000		12.32
				REPAIR PARTS & SUPPLIES		
11747	042570		27734T M37 FRONT DISC	1.100.5.6640.428.530.00.000		9.79
				REPAIR PARTS & SUPPLIES		
11748	042302		27734T M37 BRAKE PADS/ROTORS	1.100.5.6640.428.530.00.000		198.65
				REPAIR PARTS & SUPPLIES		
				Check No. 338601		1,013.76
				VENDOR TOTAL		1,315.14
NASCO MODESTO - 1237						
11329	981717	2101321 10/15/2020	Art Supplies	1.100.5.5150.410.220.00.000		67.92
				SUPPLIES - GENERAL AMS		
				Check No. 338602		67.92
				VENDOR TOTAL		67.92
NATIONAL ACADEMY FOUNDATION - 15206						
10734	17095	2102014	CTE - Perkins	1.263.5.5190.310.000.00.094		1,000.00

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		PO DATE				
		12/15/2020			CONT SRVCS-PRGM IMPROVMENT	
					Check No. 338361	1,000.00
					VENDOR TOTAL	1,000.00
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
11283	18737951		0263M EVERCOAT/ACTIVATOR	1.100.5.6650.410.530.00.000		91.59
					SUPPLIES GROUNDS	
					Check No. 338603	91.59
					VENDOR TOTAL	91.59
NATIONAL HEAD START ASSOCIATION - 16644						
10211	1268	2101791	Registration for parents attend NHSA conference	1.274.5.7200.383.000.00.000		1,371.49
		11/24/2020			TRAVEL PARENT ACTIVITIES	
10212	1083	2101600	Registration for NHSA Parent & Family Engagement	1.276.5.5110.396.000.00.000		1,995.00
		11/09/2020			INSERVICE TRAINING - PROF/DEV	
10211	1268	2101791	Registration for parents attend NHSA conference	1.278.5.7200.383.000.00.000		122.51
		11/24/2020			PARENT TRAVEL	
					Check No. 338227	3,489.00
					VENDOR TOTAL	3,489.00
NCS PEARSON, INC. - 15573						
10546	12267185	2101786	GFTA-3 RECORD FORMS	1.100.5.5120.410.114.00.000		148.75
		11/24/2020			SUPPLIES ELEM DIRECTOR	
10547	12282351	2101805	CEL5-5 RECORD FORMS	1.100.5.5120.410.114.00.000		96.00
		11/30/2020			SUPPLIES ELEM DIRECTOR	
					Check No. 338362	244.75
11328	12334666	2101996	GFTA-3 FORMS	1.100.5.5120.410.114.00.000		102.50
		12/14/2020			SUPPLIES ELEM DIRECTOR	
					Check No. 338604	102.50
					VENDOR TOTAL	347.25

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NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
10597	1407		SUB NURSING SERVICES 11/30/20	1.100.5.6160.310.124.00.000		220.00
				PURCHASED SERVICES		
				Check No. 338363		220.00
11721	1416		SUBSTITUTE NURSING SERV 12/9/20	1.100.5.6160.310.124.00.000		206.25
				PURCHASED SERVICES		
11722	1422		SUBSTITUTE NURSING SERV 12/14-12/18/20	1.100.5.6160.310.124.00.000		1,622.50
				PURCHASED SERVICES		
				Check No. 338605		1,828.75
				VENDOR TOTAL		2,048.75
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
10693	1784		PT SERV MEDICAID 11/16-11/30/20	1.260.5.5210.317.104.00.000		6,225.00
				CONTRACTED HEALTH SERVICES		
10693	1784		PT SERVICES NON-MEDICAID 11/16-11/30/20	1.100.5.6160.310.124.00.000		1,365.00
				PURCHASED SERVICES		
10694	11/2-11/30/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		141.86
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338365		7,731.86
				VENDOR TOTAL		7,731.86
NOEL BENADOM - 12679						
10312	12/8/20		REIMB BPA RESOURCE MATERIALS	1.243.5.5190.410.205.00.099		41.60
				CHS SUPPLIES IOT		
				Check No. 338166		41.60
				VENDOR TOTAL		41.60
NORCO MEDICAL - 14107						
10782	30623058	2101542	Chemistry Supplies	1.100.5.5150.410.210.00.035		68.00
		11/04/2020		SUPPLIES HHS CHEMISTRY	HICHEM	
				Check No. 338366		68.00
				VENDOR TOTAL		68.00

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		PO DATE		NAME		
NORTHWEST NAZARENE UNIVERSITY - 6879						
11258	12/14/20		NNU CONCURRENT CREDIT 12/10/20	1.100.5.5150.371.122.00.000		1,425.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 338607		1,425.00
				VENDOR TOTAL		1,425.00
OFFICE DEPOT OFFICEMAX - 3538						
10193	2451231017	2101704	PENCIL SHARPENER, SUPPLIES	1.100.5.5150.410.122.00.000		41.92
		11/18/2020		SUPPLIES SEC DIRECTOR		
				Check No. 338228		41.92
10557	2455162779	2101914	color printer cartridges	1.100.5.5120.410.419.00.000		90.00
		12/07/2020		SUPPLIES EDA	EDSUPP	
10559	142008629001	2101907	Masks	1.100.5.5120.410.435.00.000		95.00
		12/07/2020		SUPPLIES IND	INSUPP	
10737	142094963001	2101960	School supplies	1.100.5.5120.410.435.00.000		57.35
		12/09/2020		SUPPLIES IND	INSUPP	
10735	142212680001	2101973	Whiteboard for Behavior Tech	1.100.5.5120.410.435.00.000		6.66
		12/10/2020		SUPPLIES IND	INSUPP	
10736	2456707753	2100658	Classroom Supplies	1.100.5.5150.410.215.00.027		108.88
		08/31/2020		SUPPLIES PHS SOC SCI	POSOCI	
10551	2454894651	2101895	Electric Pencil Sharpeners	1.100.5.5150.410.230.00.019		91.82
		12/07/2020		SUPPLIES HMS MATH	HAMATH	
10558	141624405001	2101891	toner for printer	1.100.5.6220.430.419.00.000		96.49
		12/04/2020		LIBRARY BOOKS EDA	EDMEDI	
10549	139050623001	2101742	office supplies	1.100.5.6320.410.118.00.000		15.98
		11/19/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
10550	139050201001	2101742	office supplies	1.100.5.6320.410.118.00.000		43.28
		11/19/2020		SUPPLIES PERSONNEL OFF	PLSUPP	
10548	2453671071	2101761	Classroom supplies	1.251.5.5120.410.000.00.000		28.91
		11/23/2020		SUPPLIES	C1ECS	
10552	2454894652	2101853	Ink	1.251.5.5120.410.000.00.000		64.96
		12/02/2020		SUPPLIES	C1ECS	
				Check No. 338367		699.33

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		PO DATE		NAME		
11331	142211873001	2101973	Whiteboard for Behavior Tech	1.100.5.5120.410.435.00.000		49.59
		12/10/2020		SUPPLIES IND	INSUPP	
11330	2460965710	2100641	Classroom Supplies	1.100.5.5150.410.215.00.027		149.57
		08/28/2020		SUPPLIES PHS SOC SCI	POSOCI	
11757	2460965709		27078T CALENDAR	1.100.5.6840.420.510.00.000		23.19
				NON-REIMB SUPPLIES TRANSP		
				Check No. 338609		222.35
				VENDOR TOTAL		963.60
OLD TOWN EMBROIDERY CO., INC - 14304						
10706	21280		POLOS	1.100.5.6230.410.106.00.000		200.10
				TECHNOLOGY SUPPLIES		
				Check No. 338368		200.10
11332	21335	2101705	shirts Hats	1.100.5.6550.410.540.00.000		168.00
		11/18/2020		SUPPLIES		
11333	21336	2101981	safety coats	1.100.5.6550.410.540.00.000		213.75
		12/10/2020		SUPPLIES		
11282	21375		0211M TSHIRTS	1.100.5.6610.418.530.00.000		198.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
11291	21317		0078M EMBROIDERY	1.100.5.6610.418.530.00.000		40.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 338610		619.75
				VENDOR TOTAL		819.85
ONE WORKS INC. - 20892						
11724	1/5/21		SLP SERV MEDICAID 11/30-1/1/21	1.260.5.5210.317.104.00.000		15,448.80
				CONTRACTED HEALTH SERVICES		
11724	1/5/21		SLP SERV NON-MEDICAID 11/30-1/1/21	1.100.5.6160.310.124.00.000		6,601.20
				PURCHASED SERVICES		
11768	10/29-12/16/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		334.26
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338611		22,384.26
				VENDOR TOTAL		22,384.26

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		PO DATE		NAME		
ORIENTAL TRADING COMPANY, INC - 4706						
10725	707134393-01	2101913	Craft Frame Kits	1.251.5.7200.383.000.00.000		186.75
		12/07/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 338370		186.75
				VENDOR TOTAL		186.75
PANERA BREAD CAFE #601882 - 22271						
10452	616530	2101446	Lunch for New Teacher Training	1.100.5.6210.396.108.00.000		328.94
		10/26/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 338230		328.94
				VENDOR TOTAL		328.94
PARTNER STEEL CO., INC. - 1420						
10392	14075		8841M CK SAFETY RAILING	1.100.5.6640.471.530.00.000		69.78
10393	13991		8840M CK SAFETY RAILING	1.100.5.6640.471.530.00.000		52.99
10394	14011		8840M CK SAFETY RAILING	1.100.5.6640.471.530.00.000		67.40
10396	14234		8843M CK HANDRAIL	1.100.5.6640.471.530.00.000		14.41
				BUILDING REPAIRS		
				Check No. 338231		204.58
				VENDOR TOTAL		204.58
PAULA MILLER - 6095						
11719	10/22-12/17/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		73.68
				INDISTRICT TRAVEL ELEM COU		
				Check No. 338594		73.68
				VENDOR TOTAL		73.68
PERKINS FAMILY RESTAURANTS - 4087						
10727	12/11/20	2101966	Emotional Support Breakfast for Staff	1.100.5.6110.410.210.00.000		300.00
		12/09/2020		SUPPLIES HHS COUN/ATTN	HIATTN	
				Check No. 338372		300.00
				VENDOR TOTAL		300.00

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PO DATE	NAME	SHORT NAME			
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
10691	4015949		DOT EXAMS/PHYSICALS	1.100.5.6810.295.510.00.000	792.00
			PHYSICALS & DRUG TESTS		
			Check No. 338373		792.00
			VENDOR TOTAL		792.00
PIANO GALLERY - 4257					
11728	M244472		AL INSTRUMENT REPAIRS	1.100.5.6640.325.122.00.031	348.00
			REPAIRS & MAINT CONTRACTED		
			Check No. 338615		348.00
			VENDOR TOTAL		348.00
PIONEER VALLEY BOOKS - 21522					
10220	194512	2101506	Chapter book bundles	1.100.5.5120.410.114.00.402	2,799.00
		10/30/2020		SUPPLIES - EXT YR READING	
10195	195076	2101415	Book order	1.251.5.5120.410.000.00.000	1,759.86
		10/22/2020		SUPPLIES	C1ECS
10220	194512	2101506	Chapter book bundles	1.251.5.5120.410.000.00.000	15,401.00
		10/30/2020		SUPPLIES	C1ECS
			Check No. 338232		19,959.86
			VENDOR TOTAL		19,959.86
PIPECO INC - 13778					
10302	S3988436.001		9141M FMS GLOVES/VALVE BOX	1.100.5.6650.410.530.00.000	32.80
			SUPPLIES GROUNDS		
			Check No. 338233		32.80
			VENDOR TOTAL		32.80
PLATT ELECTRIC SUPPLY - 1179					
10303	1A71927		9218M IMS TOGGLES	1.100.5.6640.471.530.00.000	42.13
			BUILDING REPAIRS		
10304	1B53945		8847M NH HEATER	1.100.5.6640.471.530.00.000	95.10
			BUILDING REPAIRS		
10397	1B49448		7924M AV SUPPLIES	1.100.5.6640.471.530.00.000	82.24
			BUILDING REPAIRS		
10398	1B47893		9224M NH HEATER	1.100.5.6640.471.530.00.000	190.06
			BUILDING REPAIRS		

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10382	IB57849		27784T LIGHT BULBS	1.100.5.6840.428.510.00.000		128.28
10443	1A90405		9481M CHS FLAT PANEL LED	NON REMIB REPAIRS 1.420.5.6640.325.000.00.000		2,564.16
10305	1B54478		9482M LABEL MAKER/BATTERIES	REPAIRS & MAINT CONTRACTED 1.420.5.6640.550.530.00.000		88.49
10521	1B67409		9484M CONNECTORS	EQUIPMENT MAINTENANCE Check No. 338234 1.100.5.6640.471.530.00.000		3,190.46 35.28
10668	IB70790		9474M BALLAST	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		558.99
10670	IB73187		0200M BULBS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		119.86
10672	IA96793		9461M BULBS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		80.70
10762	1C38341		0154M #22/25 UTILITY KNIFES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		22.15
10760	Z781063		9486M PARTS	BUILDING REPAIRS 1.420.5.6640.325.000.00.000		31.35
10761	1C17364		0031M STRIPPER/CUTTER	REPAIRS & MAINT CONTRACTED 1.420.5.6640.550.530.00.000		18.99
11195	1A76992		9220M - CORD ENDS VAN 22	EQUIPMENT MAINTENANCE Check No. 338374 1.100.5.6640.471.530.00.000		867.32 49.86
11288	1C38364		0077M LIGHT EXT/HOLDER ENDS	BUILDING REPAIRS Check No. 338481 1.100.5.6640.471.530.00.000		49.86 12.40
11790	1D87658		9488M EC SAW BLADES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		13.32
11791	OU60725		9487M GERMICIDAL LIGHT	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		145.08
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11290	1C57975		0155M HMS LED EXIT	1.420.5.6640.325.000.00.000		21.73
11788	1C21396		0158M JE WALL LIGHTS	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	1,971.28
11789	1D55057		0161M JE BLANKES/FITTINGS	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	23.43
11289	1C49269		0275M PEN TESTER	1.420.5.6640.550.530.00.000	REPAIRS & MAINT CONTRACTED	24.41
					EQUIPMENT MAINTENANCE	
				Check No. 338616		2,211.65
				VENDOR TOTAL		6,319.29
PLUMBMASTER - 1178						
10401	520-02531196		9399M KITCHEN FAUCETS	1.100.5.6640.471.530.00.000		499.86
					BUILDING REPAIRS	
				Check No. 338235		499.86
11196	520-02541753		0205M - REPAIR KITS FOR SOLENOID VALVES	1.100.5.6640.471.530.00.000		228.45
					BUILDING REPAIRS	
11197	520-02521053		9399M - STRAINER BASKETS/FAUCETS/TOILET SEATS	1.100.5.6640.471.530.00.000		392.82
					BUILDING REPAIRS	
				Check No. 338482		621.27
				VENDOR TOTAL		1,121.13
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
10454	4037352		BREAKFAST W/THE GOVERNOR	1.100.5.6320.313.121.00.000		125.00
10454	4037352		BREAKFAST W/THE GOVERNOR	1.100.5.6320.391.126.00.000		125.00
					PROF DUES & FEES	
				Check No. 338236		250.00
				VENDOR TOTAL		250.00
POCATELLO HIGH SCHOOL - 1212						
10599	12/11/20		WINTER SPORTS COSTS	1.100.5.5320.321.122.00.022		578.50

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			PO DATE		NAME		
					FACILITY RENTALS ATHLETIC		
					Check No. 338375		578.50
					VENDOR TOTAL		578.50
POCATELLO READY MIX INC - 1223							
	10403	868956		9271M NH CONCRETE BLOCKS	1.100.5.6640.471.530.00.000		512.00
	10404	868957		9352M SHP CEMENT	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		205.00
					BUILDING REPAIRS Check No. 338237		717.00
					VENDOR TOTAL		717.00
POPCORN SHOP & MORE - 18240							
	11292	14846		0080M POPCORN	1.100.5.6640.410.530.00.000		270.00
					SUPPLIES MAINT OFFICE Check No. 338617		270.00
					VENDOR TOTAL		270.00
PORTER'S OFFICE PRODUCTS - 3078							
	10194	773481-0	2101701	DISINFECTING WIPES	1.100.5.5120.410.114.00.000		62.96
			11/18/2020		SUPPLIES ELEM DIRECTOR Check No. 338238		62.96
	10713	775202-0	2101988	SPECIAL ED FILE FOLDERS	1.258.5.5220.410.000.00.000		216.24
			12/11/2020		SUPPLIES PRESCHOOL		
	10594	772445-1	2101553	Moor Deluxe 89868 Floor Carrel Bus drivers	1.274.5.5110.410.000.00.000		265.99
			11/04/2020		SUPPLIES Check No. 338376		482.23
	11281	776297-0		0309M TONER	1.100.5.6640.410.530.00.000		84.89
					SUPPLIES MAINT OFFICE Check No. 338618		84.89
					VENDOR TOTAL		630.08

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POWERSCHOOL GROUP LLC - 22110						
10560	244798	2101975 12/10/2020	sub line renewal	1.100.5.6320.325.118.00.000		6,335.90
				MAINTENANCE AGREEMENTS		
				Check No. 338377		6,335.90
				VENDOR TOTAL		6,335.90
PRECISION GLASS & ALUMINUM, INC. - 1301						
10306	0093059-IN		9163M IMS HINGES	1.100.5.6640.471.530.00.000		60.00
				BUILDING REPAIRS		
				Check No. 338239		60.00
				VENDOR TOTAL		60.00
PRESENCE LEARNING INC - 22577						
10440	37484		SLP SERVICES TELETHERAPY	1.250.5.5120.410.000.00.000		9,866.66
				SUPPLIES - ESSERF		
				Check No. 338240		9,866.66
10695	37036		SLP SERV NOV 2020 TELETHERAPY	1.250.5.5120.410.000.00.000		8,849.16
				SUPPLIES - ESSERF		
				Check No. 338378		8,849.16
				VENDOR TOTAL		18,715.82
PREVENT FIRE LLC - 21375						
10259	10685		0201M IMS FIRE EXT	1.100.5.6640.325.530.00.000		57.00
				REPAIRS & MAINT CONTRACTED		
10307	10684		9473M HHS FIRE EXT CERT	1.100.5.6640.325.530.00.000		68.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 338241		125.50
10522	10773		0210M NH FIRE EXT CERTIFICATION	1.100.5.6640.325.530.00.000		206.50
				REPAIRS & MAINT CONTRACTED		
10674	10744		0218M AL FIRE EXT	1.100.5.6640.325.530.00.000		39.50
				REPAIRS & MAINT CONTRACTED		

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10763	10837		0217M PHS FIRE EXT	1.100.5.6640.325.530.00.000		117.00
10764	10834		0300M AL FIRE EXT	1.100.5.6640.325.530.00.000	REPAIRS & MAINT CONTRACTED	68.50
11294	10883		0301M FIRE EXT CABINETS	1.100.5.6640.471.530.00.000	REPAIRS & MAINT CONTRACTED	976.30
				Check No. 338380		431.50
				Check No. 338619		976.30
				VENDOR TOTAL		1,533.30
PRIME TIME AUCTIONS - 15726						
10770	82083	2101993 12/14/2020	CTE HHS FCS - ECP	1.243.5.5190.410.205.00.099		792.00
				CHS SUPPLIES IOT		792.00
				Check No. 338381		792.00
				VENDOR TOTAL		792.00
PRO RENTALS AND SALES - 15622						
10405	8-1287103		8522M AL STUMP GRINDER	1.420.5.6640.325.000.00.000		242.82
				REPAIRS & MAINT CONTRACTED		242.82
				Check No. 338242		242.82
				VENDOR TOTAL		242.82
PRO-ED INC. - 1313						
10726	2859447	2101806 11/30/2020	PSLI FORMS, FCP-R MANUAL	1.100.5.5120.410.114.00.000		146.30
				SUPPLIES ELEM DIRECTOR		146.30
				Check No. 338382		146.30
				VENDOR TOTAL		146.30
PROFESSIONAL TREE SERVICE - 6846						
10332	12/4/20		0203M NH TREE REMOVAL	1.420.5.6640.325.000.00.000		4,000.00
				REPAIRS & MAINT CONTRACTED		4,000.00
				Check No. 338243		4,000.00
				VENDOR TOTAL		4,000.00

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PSI ENVIRONMENTAL SERVICES INC. - 15301						
10264	25175115		TY 11/1-11/30/20	1.100.5.6610.336.463.00.000		752.68
				WATER/SEWER TYHEE		
				Check No. 338244		752.68
11729	25205875		TY 12/1-12/31/0	1.100.5.6610.336.463.00.000		758.19
				WATER/SEWER TYHEE		
				Check No. 338620		758.19
				VENDOR TOTAL		1,510.87
QUALITY ART INC. - 9597						
10561	OE000087030	2101484	HIGHLAND	1.100.5.5150.410.210.00.003		32.55
		10/28/2020		SUPPLIES HHS ART	HIART	
				Check No. 338383		32.55
				VENDOR TOTAL		32.55
R ALEX WILSON FINE VIOLINS LLC - 22533						
11882	1/6/20		INSTRUMENT REPAIR	1.420.5.5150.550.122.00.031		375.00
				EQUIPMENT SEC MUSIC		
				Check No. 338621		375.00
				VENDOR TOTAL		375.00
RHONDA JENKINS - 4560						
10313	12/8/20		REIMB CLASS ITEMS	1.243.5.5190.410.205.00.099		62.67
				CHS SUPPLIES IOT		
				Check No. 338210		62.67
				VENDOR TOTAL		62.67
RHONDA NAFTAZ - 6878						
10314	11/23/20		REIMB CABINET	1.243.5.5190.410.205.00.099		44.00
				CHS SUPPLIES IOT		
				Check No. 338225		44.00
				VENDOR TOTAL		44.00
RICK BETZER - 3228						
10525	12/1/20		REIMB BUS EXAM	1.274.5.6210.391.000.00.000		75.00
				PROF DUES & FEES		
				Check No. 338293		75.00
				VENDOR TOTAL		75.00

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		PO DATE		NAME		
RIVERSIDE INSIGHTS - 22373						
11334	INV057996	2101533	WOODCOCK-JOHNSON MUNOZ FORMS	1.257.5.5210.410.000.00.000		78.20
		11/03/2020		SUPPLIES GENERAL		
11335	INV058961	2101592	WOODCOCK-MUNOZ LANGUAGE SURVEY KITS	1.257.5.5210.410.000.00.000		738.40
		11/09/2020		SUPPLIES GENERAL		
				Check No. 338622		816.60
				VENDOR TOTAL		816.60
RMT EQUIPMENT - 6831						
10258	P24870		9137M E7 SWITCH/TUBE FUEL	1.100.5.6640.481.530.00.000		97.69
				EQUIPMENT REPAIR		
				Check No. 338246		97.69
				VENDOR TOTAL		97.69
ROBOLINK INC - 22593						
10466	20404	2101561	CTE CHS Business	1.243.5.5190.410.205.00.099		1,003.42
		11/05/2020		CHS SUPPLIES IOT		
				Check No. 338245		1,003.42
				VENDOR TOTAL		1,003.42
RODENTPRO.COM LLC - 22565						
10799	501697	2100992	Classroom Supplies	1.100.5.5150.410.215.00.026		98.50
		09/24/2020		SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 338384		98.50
				VENDOR TOTAL		98.50
RSD/TOTAL CONTROL - 2037						
10308	24149513-00		0027M IMS MOTOR	1.100.5.6640.471.530.00.000		133.00
				BUILDING REPAIRS		
10309	24149548-00		9456M MOTOR/BRACKET	1.100.5.6640.471.530.00.000		281.20
				BUILDING REPAIRS		
10310	24149614-00		0028M BG MOTOR	1.100.5.6640.471.530.00.000		277.00
				BUILDING REPAIRS		
10311	24149550-00		9455M MOTOR/FLEX	1.100.5.6640.471.530.00.000		166.29
				BUILDING REPAIRS		
10406	24149831-00		9093M BELTS	1.100.5.6640.471.530.00.000		44.51

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				BUILDING REPAIRS		
				Check No. 338247		902.00
10680	24150002-00		9096M CAPACITOR	1.100.5.6640.471.530.00.000		23.28
				BUILDING REPAIRS		
10681	24149999-00		0030M CAPACITOR	1.100.5.6640.471.530.00.000		34.32
				BUILDING REPAIRS		
10682	24149931-00		9094M BELTS	1.100.5.6640.471.530.00.000		39.69
				BUILDING REPAIRS		
10765	24149956-00		9097M PHS VENTOR MOTOR	1.100.5.6640.471.530.00.000		213.76
				BUILDING REPAIRS		
				Check No. 338385		311.05
11198	24149668-00		9091M - PHS WT RM AIR HANDLE BELT	1.100.5.6640.471.530.00.000		14.76
				BUILDING REPAIRS		
				Check No. 338483		14.76
11792	24150231-00		9099M BELTS	1.100.5.6640.471.530.00.000		89.88
				BUILDING REPAIRS		
				Check No. 338625		89.88
				VENDOR TOTAL		1,317.69
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
10269	3021645328		27789T PUMP CIRCULATION	1.100.5.6810.428.510.00.850		1,318.53
				REPAIRS PARTS & SUPPLIES - 85%		
10270	3021627962		27789T HEATER HOSE	1.100.5.6810.428.510.00.850		87.20
				REPAIRS PARTS & SUPPLIES - 85%		
10271	3021600044		27789T BUS BODY PUMP	1.100.5.6810.428.510.00.850		533.88
				REPAIRS PARTS & SUPPLIES - 85%		
10272	3021642080		27789T FLUID SWITCH	1.100.5.6810.428.510.00.850		196.90
				REPAIRS PARTS & SUPPLIES - 85%		
10273	3021657525		27790T CR HEATER PUMP	1.100.5.6810.428.510.00.850		-246.16
				REPAIRS PARTS & SUPPLIES - 85%		

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10274	3021631694		27790T CR BUS BODY PUMP	1.100.5.6810.428.510.00.850		-245.14
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338248		1,645.21
10683	3021717185		27796T BK CONTROL/MONITOR CORE	1.100.5.6810.428.510.00.850		4,367.81
				REPAIRS PARTS & SUPPLIES - 85%		
10684	3021726253		27796T WINDSHIELD	1.100.5.6810.428.510.00.850		150.00
				REPAIRS PARTS & SUPPLIES - 85%		
10685	3021692664		27796T COOLANT CAP	1.100.5.6810.428.510.00.850		62.70
				REPAIRS PARTS & SUPPLIES - 85%		
10686	3021666773		27796T CAP W/S TANK	1.100.5.6810.428.510.00.850		15.16
				REPAIRS PARTS & SUPPLIES - 85%		
10687	3021699832		27797T NITRILE GLOVES	1.100.5.6810.428.510.00.850		75.96
				REPAIRS PARTS & SUPPLIES - 85%		
10688	3021636001		27797T DEICER	1.100.5.6810.428.510.00.850		68.77
				REPAIRS PARTS & SUPPLIES - 85%		
10689	3021656709		27797T PUMP	1.100.5.6810.428.510.00.850		490.28
				REPAIRS PARTS & SUPPLIES - 85%		
10690	3021641883		27797T CR PUMP	1.100.5.6810.428.510.00.850		-490.28
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338386		4,740.40
11758	3021862264		27810T WATER PUMP	1.100.5.6810.428.510.00.850		138.41
				REPAIRS PARTS & SUPPLIES - 85%		
11760	3021751673		27800T LATCH/THERM	1.100.5.6810.428.510.00.850		220.04
				REPAIRS PARTS & SUPPLIES - 85%		

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11761	3021802514		27800T BULK DEF	1.100.5.6810.428.510.00.850		273.90
				REPAIRS PARTS & SUPPLIES - 85%		
11762	3021791252		27816T BULK DEF	1.100.5.6810.428.510.00.850		367.95
				REPAIRS PARTS & SUPPLIES - 85%		
11763	3021860306		27816T EXTRUSION ALUM KICK OUT	1.100.5.6810.428.510.00.850		63.90
				REPAIRS PARTS & SUPPLIES - 85%		
11764	3021882203		27816T PISTON CALIPER/CORE	1.100.5.6810.428.510.00.850		206.15
				REPAIRS PARTS & SUPPLIES - 85%		
11759	3021836975		27815T SERV CALL BUS 45 & 46	1.100.5.6810.325.510.00.000		534.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 338626		1,804.35
				VENDOR TOTAL		8,189.96
SALT LAKE EXPRESS - 19900						
10241	59209		7101 PHS BB SRHS 11/12/2020	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
10242	59218		7102 CHS BB TO MVHS 11/10	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
10243	58742		7038 CHS BB TO TFHS 11/30	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
10244	59212		7095 PHS BB TO SHS 11/21	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
10245	59206		7085 CHS BB TO TRHS 11/21	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
10246	59204		7083 HHS BB TP MHS 11/17	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
10247	59205		7084 CHS BB TO BHS 11/19	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
10248	58684		7014 CHS BHOIR TO TRHS 11/17	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		

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10267	59183		7080 HHS FB TO RMHS 11/6	1.100.4.4193.300.000.00.000		2,876.00
10268	59210		7098 CHS FB TO EHS 11/13	1.100.4.4193.300.000.00.000		4,959.00
				TRANSPORTATION FEES		
				TRANSPORTATION FEES		
				Check No. 338387		12,485.00
11814	59663		7132 HHS G BASKETBALL TO RHS 12/1	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
11815	59665		7131 HHS G BASKETBALL TO PRESTON HS 12/3	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
11816	59662		7129 HHS G BASKETBALL TO RHS 12/1	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
11817	59231		7111 CHS WRESTLING TO TRHS 12/5	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
11818	59230		7110 CHS WRESTLING TO TRHS 12/4	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
11819	59214		7097 PHS G BASKETBALL TO BHS 12/3	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
11820	59213		7096 PHS G BASKETBALL TO AFHS 12/1	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
11821	59207		7086 CHS G BASKETBALL TO SHS 12/4	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
11877	59669		7145 PHS G BASKETBALL TO CRHS 12/4	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
				Check No. 338627		5,100.00
				VENDOR TOTAL		17,585.00
SCHOLASTIC BOOK CLUBS INC. - 6380						
10166	T62581083#	2101707	Books for Parent Event	1.251.5.7200.383.000.00.000		601.50
		11/18/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 338249		601.50
10553	62732023	2101781	Books for Parent Event	1.251.5.7200.383.000.00.000		154.50
		11/24/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 338388		154.50
				VENDOR TOTAL		756.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
SCHOLASTIC BOOK CLUBS INC. - 6380						
11211	36447180	2101826	BOOKS	1.258.5.5220.410.000.00.000		225.00
		12/02/2020		SUPPLIES PRESCHOOL		
11212	36447179	2101826	BOOKS	1.258.5.5220.410.000.00.000		225.00
		12/02/2020		SUPPLIES PRESCHOOL		
				Check No. 338628		450.00
				VENDOR TOTAL		450.00
SCHOLASTIC BOOK SERVICE - 659						
9856	24912107	2101010	Social/Emotional books	1.251.5.7200.383.000.00.000		1,508.90
		09/25/2020		PARENT ACTIVITIES	C1PAR	
9857	25595986	2101010	Social/Emotional books	1.251.5.7200.383.000.00.000		-1,508.90
		09/25/2020		PARENT ACTIVITIES	C1PAR	
9858	25594830	2101010	Social/Emotional books	1.251.5.7200.383.000.00.000		1,275.95
		09/25/2020		PARENT ACTIVITIES	C1PAR	
9859	25508166	2101010	Social/Emotional books	1.251.5.7200.383.000.00.000		268.09
		09/25/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 338250		1,544.04
				VENDOR TOTAL		1,544.04
SCHOLASTIC INC. - 660						
10231	M6939389	2101671	Scholastic News for Hardenbrook	1.100.5.5120.410.435.00.000		148.28
		11/18/2020		SUPPLIES IND	INSUPP	
10232	M7030460	2100853	Scholastic Classroom Magazines	1.100.5.5120.440.108.00.000		-46.41
		09/14/2020		TEXTBOOKS ELEMENTARY		
				Check No. 338251		101.87
				VENDOR TOTAL		101.87
SCHOLASTIC INC. - 17059						
10593	26160045	2101214	2nd grade classroom tool	1.100.5.5120.440.108.00.000		302.15
		10/08/2020		TEXTBOOKS ELEMENTARY		
				Check No. 338389		302.15
11213	26458310	2101953	Guided Reading Assessment Kit	1.251.5.5120.410.000.00.000		532.74
		12/09/2020		SUPPLIES	C1ECS	
				Check No. 338629		532.74
				VENDOR TOTAL		834.89

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
10636	61		OCTOBER PRINT BILLING	1.250.5.5120.410.000.00.000		33.92
				SUPPLIES - ESSERF		
10636	61		OCTOBER PRINT BILLING	1.100.5.5170.410.250.00.000		22.00
				SUPPLIES - NEW HORIZONS CENTER		
10636	61		OCTOBER PRINT BILLING	1.100.5.6110.410.250.00.000		8.00
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.114.00.000		85.49
				SUPPLIES ELEM DIRECTOR		
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.415.00.000		71.70
				SUPPLIES CHU	CHSUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.419.00.000		120.72
				SUPPLIES EDA	EDSUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.423.00.000		73.49
				SUPPLIES ELL	ELSUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.431.00.000		13.40
				SUPPLIES GRE	GRSUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.435.00.000		154.92
				SUPPLIES IND	INSUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.439.00.000		39.86
				SUPPLIES JEF	JESUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.443.00.000		830.64
				SUPPLIES LEW	LESUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.455.00.000		55.47
				SUPPLIES SYR	SYSUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.459.00.000		13.38
				SUPPLIES TEN	TESUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.463.00.000		634.91
				SUPPLIES TYH	TYSUPP	
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.467.00.000		72.96
				SUPPLIES WAS	WASUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.410.475.00.000		280.28
10636	61		OCTOBER PRINT BILLING	SUPPLIES WIL	WISUPP	111.11
10636	61		OCTOBER PRINT BILLING	1.100.5.5120.440.108.00.000		
10636	61		OCTOBER PRINT BILLING	TEXTBOOKS ELEMENTARY		20.85
10636	61		OCTOBER PRINT BILLING	1.100.5.5150.410.122.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES SEC DIRECTOR		2.68
10636	61		OCTOBER PRINT BILLING	1.100.5.5150.410.205.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES CHS INSTR OTHER	CYSUPP	215.05
10636	61		OCTOBER PRINT BILLING	1.100.5.5150.410.210.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES HHS INSTR OTHER	HISUPP	24.00
10636	61		OCTOBER PRINT BILLING	1.100.5.5150.410.230.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES HMS INSTR	HASUPP	
10636	61		OCTOBER PRINT BILLING	OTHER		32.00
10636	61		OCTOBER PRINT BILLING	1.100.5.5150.410.235.00.027		
10636	61		OCTOBER PRINT BILLING	SUPPLIES IMS SOC SCI		73.98
10636	61		OCTOBER PRINT BILLING	1.100.5.6110.410.210.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES HHS COUN/ATTN	HIATTN	39.83
10636	61		OCTOBER PRINT BILLING	1.100.5.6320.410.118.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES PERSONNEL OFF	PLSUPP	6.95
10636	61		OCTOBER PRINT BILLING	1.100.5.6320.410.121.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES PUBL INFO		349.02
10636	61		OCTOBER PRINT BILLING	1.100.5.6510.312.105.00.000		
10636	61		OCTOBER PRINT BILLING	ANNUAL REPT/AUDIT SERVICES		2.08
10636	61		OCTOBER PRINT BILLING	1.100.5.6510.410.105.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES BUSINESS	BSSUPP	258.60
10636	61		OCTOBER PRINT BILLING	1.100.5.6810.420.510.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES TRANSPORTATION		3.75
10636	61		OCTOBER PRINT BILLING	1.246.5.6210.410.000.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES		522.82
10636	61		OCTOBER PRINT BILLING	1.251.5.5120.410.000.00.000		
10636	61		OCTOBER PRINT BILLING	SUPPLIES	C1ECS	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	10636	61		OCTOBER PRINT BILLING	1.251.5.7200.383.000.00.000		43.59
	10636	61		OCTOBER PRINT BILLING	1.258.5.5220.410.000.00.000	C1PAR	292.95
	10636	61		OCTOBER PRINT BILLING	1.274.5.5110.416.000.00.000		20.88
					PRINTING		
					Check No. 338390		4,531.28
					VENDOR TOTAL		4,531.28
SCOTT'S LOCK & KEY - 915							
	10679	31186		8795M - KICK-DOWN TOPS	1.100.5.6640.471.530.00.000		42.00
					BUILDING REPAIRS		
					Check No. 338391		42.00
					VENDOR TOTAL		42.00
SEAN SMITH - 11759							
	10527	12/3/20		RENEW VIRTUAL CONF	1.271.5.5120.396.108.00.000		89.00
					TEACHER QUALITY PROF DEV		
					Check No. 338394		89.00
					VENDOR TOTAL		89.00
SHAUNNA KAPER - 11669							
	10768	12/16/20		REIMB MOBY MAX DECEMBER	1.100.5.5150.410.122.00.000		14.99
					SUPPLIES SEC DIRECTOR		
					Check No. 338347		14.99
					VENDOR TOTAL		14.99
SHAVER PHARMACY - 18526							
	9893	303666	2101633 11/12/2020	CTE CHS Health	1.243.5.5190.410.205.00.099		745.86
					CHS SUPPLIES IOT		
					Check No. 338252		745.86
					VENDOR TOTAL		745.86
SHERWIN WILLIAMS CO. - 946							
	9870	9120-2		9234M - PHS EXTERIOR PAINT	1.420.5.6640.325.000.00.000		59.69
					REPAIRS & MAINT CONTRACTED		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9890	5818-9		8970M - ED CENTER PAINT	1.420.5.6640.325.000.00.000		41.46
				REPAIRS & MAINT CONTRACTED		
10402	9500-5		9237M - IMS LIBRARY PAINT	1.420.5.6640.325.000.00.000		29.21
				REPAIRS & MAINT CONTRACTED		
				Check No. 338253		130.36
11831	0215-9		0265M - PAINT	1.100.5.6650.410.530.00.000		159.73
				SUPPLIES GROUNDS		
11837	6395-7		0266M - PRIMER	1.100.5.6650.410.530.00.000		15.87
				SUPPLIES GROUNDS		
11250	9647-4		8971M - ED CENTER PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		162.78
				REPAIRS & MAINT CONTRACTED		
11251	9646-6		9241M - IMS RM #18 PAINT/COMP	1.420.5.6640.325.000.00.000		305.88
				REPAIRS & MAINT CONTRACTED		
11252	6096-1		9242M - PHS PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		88.44
				REPAIRS & MAINT CONTRACTED		
11254	9912-2		8972M - PHS PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		81.35
				REPAIRS & MAINT CONTRACTED		
11255	9924-7		9168M - LACQUER	1.420.5.6640.325.000.00.000		211.15
				REPAIRS & MAINT CONTRACTED		
11832	6338-7		8974M - ED CENTER PAINT	1.420.5.6640.325.000.00.000		29.21
				REPAIRS & MAINT CONTRACTED		
11833	0038-5		9240M - SYRINGA FLOOR	1.420.5.6640.325.000.00.000		60.00
				REPAIRS & MAINT CONTRACTED		
11834	9938-7		9240M - SYRINGA PAINT	1.420.5.6640.325.000.00.000		51.01
				REPAIRS & MAINT CONTRACTED		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11835	0002-1	2021	9243M - SYRINGA EXPOXY FLOOR	1.420.5.6640.325.000.00.000		84.73
11836	0921-2		8973M - ED CENTER PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		241.58
				REPAIRS & MAINT CONTRACTED		
				REPAIRS & MAINT CONTRACTED		
				Check No. 338631		1,491.73
				VENDOR TOTAL		1,622.09
SHERYL PERRINE - 154						
11769	12/2-12/18/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		14.33
11727	1/5/21		REIMB ASHA DUES 12/20-12/21	1.100.5.6210.396.108.00.000		225.00
				INDISTRICT TRAVEL ELEM COU		
				PROFESSIONAL DEVELOPMENT		
				Check No. 338614		239.33
				VENDOR TOTAL		239.33
SIGNUP, INC. - 10877						
10236	50290		9006M - IMS/FMS SIGNS	1.100.5.6640.471.530.00.000		65.39
10400	50352		9410M - VINYL NUMBERS	1.100.5.6640.471.530.00.000		30.00
				BUILDING REPAIRS		
				BUILDING REPAIRS		
				Check No. 338255		95.39
11249	50372		9008M - WASHINGTON SIGN	1.100.5.6640.471.530.00.000		36.60
				BUILDING REPAIRS		
				Check No. 338633		36.60
				VENDOR TOTAL		131.99
SILVER CREEK SUPPLY LLC - 19558						
10233	0003986278-001		9321M - CENTRAL KITCHEN RP PARTS	1.100.5.6640.471.530.00.000		368.95
10399	0003881084-002		9128M - HMS FLUSH KITS	1.100.5.6650.410.530.00.000		93.25
				SUPPLIES GROUNDS		
				Check No. 338256		462.20
				VENDOR TOTAL		462.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SNAKE RIVER SANITATION INC - 20582						
11706	2020-1387		RAYMOND PARK-NOV 2020	1.100.5.5320.321.122.00.022		305.00
				FACILITY RENTALS ATHLETIC		
				Check No. 338635		305.00
				VENDOR TOTAL		305.00
SNAKE RIVER SUPPLY - 17774						
10234	30318487		0010M - SANDERS	1.100.5.6640.481.530.00.000		135.17
				EQUIPMENT REPAIR		
				Check No. 338257		135.17
				VENDOR TOTAL		135.17
SOLV BUSINESS SOLUTIONS - 21876						
11218	405816	2101858	2020 Tax Forms & Envelopes	1.100.5.6560.410.111.00.000		756.36
		12/02/2020		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 338636		756.36
				VENDOR TOTAL		756.36
SSO EASY - 21218						
9853	3231	2101720	SSO easy	1.420.5.5120.552.106.00.000		1,600.00
		11/19/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 338258		1,600.00
				VENDOR TOTAL		1,600.00
STANDARD PLUMBING SUPPLY CO INC - 1052						
11822	LXND79		9335M - IMS BOTTLE FILLER COUPLING/SLEEVE	1.250.5.5120.550.000.00.000		5.60
				EQUIPMENT		
11823	LXQD64		9337M - IMS BOTTLE FILLER EXTENSIONS/TUBES	1.250.5.5120.550.000.00.000		8.02
				EQUIPMENT		
11824	LZG123		9346M - ELLIS TOILET FLUSH VALVE/HANDLE KIT	1.100.5.6640.471.530.00.000		119.29
				BUILDING REPAIRS		
11825	LZBW63		0188M - CHUBBUCK WATER HTR COUPLINGS/CAP/LEVEL	1.100.5.6640.471.530.00.000		42.48
				BUILDING REPAIRS		
11826	LZD275		0189M - WASHINGTON EYEWASH PARTS	1.100.5.6640.471.530.00.000		104.06
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11827	LYWC95		0184M - HHS FD COVER/CAULK	1.100.5.6640.471.530.00.000		34.01
11828	LYN857		9343M - WILCOX FLUSH GASKETS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		8.26
11829	LXX703		9340M - GC SANDCLOTH	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		12.42
11830	LXKG69		9324M - IN HILLS CAULK/BALL VALVE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		12.77
11931	LZDJ05		0190M - CHUBBUCK WATER HEATER	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		6,437.03
Check No. 338638						6,783.94
VENDOR TOTAL						6,783.94
STAPLES BUSINESS ADVANTAGE - 19446						
9861	3463087681	2101778 11/23/2020	Office Chair	1.100.5.6110.410.122.00.008		190.67
10456	3463889186	2101674 11/18/2020	Supplies for school	SUPPLIES - COLLEGE AND CAREER COUNSELORS 1.100.5.5170.410.250.00.000		99.82
10458	3463889187	2101674 11/18/2020	Supplies for school	SUPPLIES - NEW HORIZONS CENTER 1.100.5.5170.410.250.00.000		296.82
10461	3463889189	2101836 12/02/2020	Supplies for around the office	SUPPLIES - NEW HORIZONS CENTER 1.100.5.5170.410.250.00.000		185.77
10460	3463889188	2101816 11/30/2020	Staples office order	SUPPLIES - NEW HORIZONS CENTER 1.100.5.5120.410.447.00.000		58.47
9860	3463087677	2101717 11/19/2020	Avery Mailing Labels - 3 1/3" x 4"	SUPPLIES LIN 1.100.5.6210.317.118.00.000	LISUPP	55.09
10455	3463889185	2101818 12/02/2020	Keyboard / Mouse / Batteries	FITNESS & WELLNESS 1.100.5.6510.410.105.00.000		57.77
Check No. 338259						944.41
10576	3460595163	2101352 10/16/2020	CTE CHS Business	1.243.5.5190.410.205.00.099	BSSUPP	496.52
CHS SUPPLIES IOT						

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		PO DATE		NAME		
10577	3464367905	2101352	CTE CHS Business	1.243.5.5190.410.205.00.099		-496.52
		10/16/2020		CHS SUPPLIES IOT		
10579	3464367903	2101836	Supplies for around the office	1.100.5.5170.410.250.00.000		148.99
		12/02/2020		SUPPLIES - NEW HORIZONS CENTER		
10583	3464367909	2101956	PAPER TOWELS	1.100.5.5150.410.122.00.000		56.08
		12/09/2020		SUPPLIES SEC DIRECTOR		
10582	3464367910	2101784	Address Stamp	1.100.5.6320.410.121.00.000		40.98
		11/24/2020		SUPPLIES PUBL INFO		
10578	3464367902	2101818	Keyboard / Mouse / Batteries	1.100.5.6510.410.105.00.000		15.34
		12/02/2020		SUPPLIES BUSINESS	BSSUPP	
10580	3464367906	2101598	CTE CHS Health	1.243.5.5190.550.210.00.099		1,066.95
		11/09/2020		CHS EQUIPMENT IOT		
10581	3464367908	2101599	CTE HHS Health and AG Vet	1.243.5.5190.550.210.00.099		711.30
		11/09/2020		CHS EQUIPMENT IOT		
				Check No. 338395		2,039.64
11208	3464901593	2101836	Supplies for around the office	1.100.5.5170.410.250.00.000		2.91
		12/02/2020		SUPPLIES - NEW HORIZONS CENTER		
11207	3464901588	2101816	Staples office order	1.100.5.5120.410.447.00.000		45.98
		11/30/2020		SUPPLIES LIN	LISUPP	
11209	3464901596	2101551	Bookshelf	1.251.5.5120.550.000.00.000		284.19
		11/04/2020		EQUIPMENT	C1EQU	
				Check No. 338639		333.08
				VENDOR TOTAL		3,317.13
STARR CORPORATION - 21155						
11243	APP #8	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		264,242.50
		05/27/2020		NEW CONSTRUCTION		
11675	APP #9	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		232,816.50
		05/27/2020		NEW CONSTRUCTION		
				Check No. 338640		497,059.00
				VENDOR TOTAL		497,059.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
STATE DEPARTMENT OF EDUCATION - 18643						
10171	12/7/20		FINGERPRINT ESCROW ACCOUNT	1.100.5.6320.410.118.00.000		2,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 338260		2,000.00
				VENDOR TOTAL		2,000.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
10494	J BUCKINGHAM-2021		0213M - HVAC JOURNEYMAN	1.100.5.6640.410.530.00.000		130.00
				SUPPLIES MAINT OFFICE		
				Check No. 338396		130.00
				VENDOR TOTAL		130.00
STERLING BATTERY COMPANY INC - 8701						
10395	G62096		0207M - BATTERIES	1.100.5.6640.471.530.00.000		225.96
				BUILDING REPAIRS		
				Check No. 338261		225.96
				VENDOR TOTAL		225.96
STEVEN WALCOTT - 12786						
11812	1/6/21		CDL WRITTEN TEST REIMBURSEMENT	1.100.5.6840.381.510.00.000		51.00
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 338656		51.00
				VENDOR TOTAL		51.00
STOVER GRAPHICS LLC - 22612						
11242	139308	2102037	PRINT SHOP SUPPLIES	1.610.5.6550.410.000.00.000		139.15
		12/16/2020		SUPPLIES	PRSUPP	
				Check No. 338641		139.15
				VENDOR TOTAL		139.15
SUPERIOR FILTRATION PRODUCTS - 21109						
9889	15677.		SHIPPING CREDIT-PO 2001960	1.100.1.1170.000.000.00.000		-135.00
				CUSTODIAL SUPPLY INVENTORY		
9855	19198	2101748	filters	1.100.1.1170.000.000.00.000		2,274.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		11/23/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 338262		2,139.00
				VENDOR TOTAL		2,139.00
SWEET WATER SOUND INC - 4386						
10809	25389546	2101856	Instruments	1.100.5.5150.410.225.00.006		352.38
		12/02/2020		SUPPLIES FMS BAND	FRBA	
				Check No. 338398		352.38
11214	25520238	2102047	Audio Supplies	1.420.5.5150.550.215.00.000		3,700.00
		12/18/2020		EQUIPMENT PHS	POEQUI	
				Check No. 338642		3,700.00
				VENDOR TOTAL		4,052.38
SYSTEM TECH INC. - 19056						
9689	S01896		60 TV INSTALLATION	1.250.5.6210.310.000.00.204		5,518.27
				OTHER PROF/TECH SERVICES		
9688	F02105		LINCOLN DATA DROPS	1.420.5.6230.554.106.00.000		2,318.67
				NETWORK UPGRADES		
				Check No. 338399		7,836.94
				VENDOR TOTAL		7,836.94
TEACHERS PAY TEACHERS - 21730						
10806	138260886	2101917	Teacher Resource Videos	1.251.5.5120.410.000.00.000		53.99
		12/07/2020		SUPPLIES	C1ECS	
				Check No. 338400		53.99
				VENDOR TOTAL		53.99
TEK-HUT, INC. - 2976						
10167	47391	2101403	Interactive Displays	1.250.5.5120.550.000.00.204		605,000.00
		10/22/2020		EQUIPMENT		
9694	47390	2101661	Smoothwall Training	1.100.5.6230.310.106.00.000		1,300.00
		11/16/2020		PROF TECH SERVICES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9862	47376	2101559	ATA Licenses	1.420.5.5120.552.106.00.000		1,500.00
		11/05/2020		NEW TECHNOLOGY EQUIPMENT		
9891	46118		VIEWSONICS IFP7550 WITH MOUNTS	1.420.5.5150.552.106.00.000		4,550.00
				NEW TECHNOLOGY EQUIPMENT		
9864	45790	2100187	Laptops	1.420.5.5150.552.106.00.000		12,190.00
		07/20/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 338263		624,540.00
10168	47392	2101405	Secondary Displays	1.250.5.5120.550.000.00.204		432,000.00
		10/22/2020		EQUIPMENT		
				Check No. 338264		432,000.00
9691	47441		DEC HOSTED VOICE	1.100.5.6610.351.106.00.000		3,930.00
				TELEPHONE - VOICE CHARGES		
9690	47460		DEC DEDICATED INTERNET ACCESS	1.100.5.6610.354.106.00.000		2,166.40
				TELEPHONE/CABLE - DATA		
9692	47428		DEC MANAGED WAN	1.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
				Check No. 338401		17,256.40
				VENDOR TOTAL		1,073,796.40
TERRI THOMPSON - 3934						
10637	12/14/20		CLASSROOM SUPPLIES REIMBURSEMENT	1.100.5.5150.410.122.00.000		513.86
				SUPPLIES SEC DIRECTOR		
				Check No. 338403		513.86
				VENDOR TOTAL		513.86
TERRY R. ADAMS VIOLINS - 19104						
11612	589168		INSTRUMENT REPAIRS	1.100.5.6640.325.122.00.031		445.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 338643		445.00
				VENDOR TOTAL		445.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
THANKS A BRUNCH - NATHAN SLAGOWSKI - 22608					
11206	300	2102022	Staff Christmas Breakfast	1.100.5.6410.410.220.00.000	480.00
		12/16/2020		ADMIN SUPPLIES - ALAMEDA	
				Check No. 338644	480.00
				VENDOR TOTAL	480.00
THOMAS MCCOLLUM - 12765					
11802	1/6/21		REIMB CDL TESTS	1.100.5.6840.381.510.00.000	25.00
				NON-REIM IN-DISTRICT TRAVEL	
				Check No. 338592	25.00
				VENDOR TOTAL	25.00
TIFANI WALLACE - 10313					
10286	8/17-12/7/20		MILEAGE	1.100.5.5120.381.114.00.022	29.38
				IN-DISTRICT TRAVEL PE	
				Check No. 338272	29.38
10498	12/8/20		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 338411	165.00
				VENDOR TOTAL	194.38
TIME FOR KIDS - 11914					
10505	4098109178	2101882	Print and Digital Subscription	1.251.5.5120.410.000.00.000	207.76
		12/03/2020		SUPPLIES	C1ECS
				Check No. 338404	207.76
				VENDOR TOTAL	207.76
TINA ERICKSEN - 8279					
10315	10/28-11/24/20		MILEAGE LOG	1.100.5.6610.381.530.00.000	6.54
				IN DISTRICT TRAVEL	
				Check No. 338190	6.54
11711	11/25-12/31/20		MILEAGE LOG	1.100.5.6610.381.530.00.000	6.54
				IN DISTRICT TRAVEL	
				Check No. 338558	6.54
				VENDOR TOTAL	13.08

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
TONYA MAUSETH - 10347						
	11718	1/5/21		REIMB PROGRESS MONITORING SUB	1.100.5.5150.410.122.00.000	39.99
					SUPPLIES SEC DIRECTOR	
					Check No. 338591	39.99
					VENDOR TOTAL	39.99
TONYA TERRY - 6855						
	10671	12/1-12/17/20		MILEAGE	1.100.5.5120.382.107.00.406	78.92
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 338402	78.92
					VENDOR TOTAL	78.92
TOREUP LLC - 20977						
	11253	42939		SERVICES	1.100.5.6550.410.540.00.000	220.00
					SUPPLIES	
					Check No. 338647	220.00
					VENDOR TOTAL	220.00
TORI FEUERBORN - 11560						
	10524	12/8/20		REIMB CACFP BREAKFAST	1.242.5.5110.450.000.00.055	25.95
					PURCHASE SERVICES - FOOD	
					Check No. 338323	25.95
					VENDOR TOTAL	25.95
TRANSTRAKS - 21206						
	9868	3670		MODULE ACCESS/SUPPORT 7/1/20-6/30/2021	1.100.5.6810.346.510.00.000	7,200.00
					ROUTING SOFTWARE	
	9868	3670		MODULE ACCESS/SUPPORT 7/1/20-6/30/2021	1.100.5.6230.361.106.00.000	4,500.00
					ANNUAL SCHOOL LICENSE FEE	
					Check No. 338266	11,700.00
					VENDOR TOTAL	11,700.00
TRIARCO ARTS AND CRAFTS, LLC - 2212						
	9863	961434	2101548	art supplies for classroom use	1.100.5.5120.410.419.00.000	316.40
			11/04/2020		SUPPLIES EDA	EDSUPP
					Check No. 338267	316.40
					VENDOR TOTAL	316.40

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TRUCK AUTO ELECTRIC & SUPPLY - 12927						
9869	23760		0011M - SPREADER HARNESS #82	1.100.5.6640.428.530.00.000		186.21
				REPAIR PARTS & SUPPLIES		
				Check No. 338268		186.21
11247	23841		0260M - SHOE ASSY KITS TK 82	1.100.5.6640.428.530.00.000		395.06
				REPAIR PARTS & SUPPLIES		
11248	23844		0260M - POLY ROLLER TK 82	1.100.5.6640.428.530.00.000		173.50
				REPAIR PARTS & SUPPLIES		
11245	23842		0261M - HYD FLUID FOR PLOWS	1.100.5.6650.410.530.00.000		354.12
				SUPPLIES GROUNDS		
11246	23837		0258M - PLOW FEET KITS	1.100.5.6650.410.530.00.000		288.15
				SUPPLIES GROUNDS		
				Check No. 338648		1,210.83
				VENDOR TOTAL		1,397.04
U-HAUL INTERNATIONAL - 21868						
10589	5400223443		1537C - 20' TRUCK RENTAL 11/13-12/11	1.245.5.6230.361.106.00.000		1,515.60
				COMPUTER SERVICES		
				Check No. 338405		1,515.60
11204	5400249819		1537C - 20 FT TRUCK RENTAL	1.245.5.6230.361.106.00.000		734.20
				COMPUTER SERVICES		
				Check No. 338649		734.20
				VENDOR TOTAL		2,249.80
ULINE INC. - 11450						
11215	128027227	2102019	Kindergarten Supplies	1.100.5.5120.410.114.00.402		114.04
		12/16/2020		SUPPLIES - EXT YR READING		
				Check No. 338650		114.04
				VENDOR TOTAL		114.04
UNITED RENTALS INC - 22601						
10728	187576428-001		9192M - NEW HORIZON FORK LIFT RENTAL	1.250.5.5120.550.000.00.000		1,869.66
				EQUIPMENT		
				Check No. 338406		1,869.66
				VENDOR TOTAL		1,869.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
UNITED STATES FLAG STORE - 20520					
9865	INV276661	2101685	United States Flag	1.100.5.5150.410.205.00.000	155.48
		11/18/2020		SUPPLIES CHS INSTR OTHER CYSUPP	
				Check No. 338269	155.48
11205	INV287552	2101881	United States Flag	1.100.5.5150.410.205.00.000	46.25
		12/03/2020		SUPPLIES CHS INSTR OTHER CYSUPP	
				Check No. 338651	46.25
				VENDOR TOTAL	201.73
UPS - 3598					
10554	0000797366500-2021		SERVICES	1.100.5.6320.352.105.00.000	124.00
				POSTAGE	
				Check No. 338407	124.00
				VENDOR TOTAL	124.00
V FERGUSON - 7444					
10704	12/2/20		CREDIT REIMB PREPARE TO TEACH	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 338322	165.00
				VENDOR TOTAL	165.00
VALLEY OFFICE SYSTEMS - 22079					
10463	AR905868	2101294	Chairs	1.261.5.6210.550.000.00.000	1,356.00
		10/14/2020		EQUIPMENT	
9854	AR900103	2101501	school supplies	1.100.5.5120.410.419.00.000	67.27
		10/29/2020		SUPPLIES EDA	EDSUPP
10389	AR903680		CONTRACT BASE RATE 10/9-11/8/20	1.100.5.5120.410.467.00.000	140.00
				SUPPLIES WAS	WASUPP
10390	AR903726		CONTRACT BASE RATE 11/9-12/8/20	1.100.5.5120.410.467.00.000	140.00
				SUPPLIES WAS	WASUPP
9866	AR900115	2101585	Teacher Supplies	1.420.5.5150.550.210.00.000	594.00
		11/06/2020		EQUIPMENT HHS	HIEQUI
				Check No. 338270	2,297.27
10781	AR904082	2101840	Ink for G. Carlson	1.100.5.5170.410.250.00.000	40.00
		12/02/2020		SUPPLIES - NEW HORIZONS CENTER	

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10514	AR902006		SERVICE ON LAMINATING MACHINE	1.100.5.5120.410.419.00.000		98.00
				SUPPLIES EDA	EDSUPP	
				Check No. 338408		138.00
11203	AR909072		CONTRACT BASE RATE 12/9-1/8	1.100.5.5120.410.467.00.000		140.00
				SUPPLIES WAS	WASUPP	
				Check No. 338652		140.00
				VENDOR TOTAL		2,575.27
VALLEY OIL COMPANY - 15283						
11703	167850		27798T - METHENOL/ROTELLA 15-40	1.100.5.6810.428.510.00.850		745.80
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338653		745.80
				VENDOR TOTAL		745.80
VEDA FLYNN - 12752						
11803	1/6/21		REIMB CDL TESTS	1.100.5.6840.381.510.00.000		94.00
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 338563		94.00
				VENDOR TOTAL		94.00
VERIZON WIRELESS SERVICES, LLC - 15218						
10669	9868647599		JETPACK/IPAD SERVICES	1.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
10669	9868647599		JETPACK/IPAD SERVICES	1.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 338409		160.04
11201	9868647598		SERVICES	1.273.5.6210.310.846.00.000		221.73
				OTHER PROF/TECH SERVICES #14		
11201	9868647598		SERVICES	1.273.5.6210.310.845.00.000		221.72
				OTHER PROF/TECH SERVICES #12		
11201	9868647598		SERVICES	1.100.5.5120.410.114.00.000		526.47
				SUPPLIES ELEM DIRECTOR		

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11201	9868647598		SERVICES	1.100.5.6320.410.121.00.000		37.20
11199	9868960161		SPINKLER LINES	SUPPLIES PUBL INFO 1.100.5.6610.351.106.00.000		253.36
11201	9868647598		SERVICES	TELEPHONE - VOICE CHARGES 1.100.5.6610.351.106.00.000		271.50
11201	9868647598		SERVICES	TELEPHONE - VOICE CHARGES 1.100.5.6610.351.106.00.000		37.20
11201	9868647598		SERVICES	TELEPHONE - VOICE CHARGES 1.100.5.6610.418.530.00.000		266.07
11201	9868647598		SERVICES	CUSTODIAL SUPPLIES SHOP 1.274.5.6610.351.000.00.000	SHCUST	148.80
				TELEPHONE HS		
				Check No. 338484		1,984.05
				VENDOR TOTAL		2,144.09
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY - 22560						
11210	20-054750	2102035 12/16/2020	CTE CHS Business	1.243.5.5190.319.205.00.099		254.69
				CHS CONT SRVCS IOT		
				Check No. 338654		254.69
				VENDOR TOTAL		254.69
VISTA HIGHER LEARNING - 20561						
10199	SI216921	2101667 11/16/2020	German	1.100.5.5150.440.215.00.000		975.00
				TEXTBOOKS PHS	POTEXT	
				Check No. 338271		975.00
				VENDOR TOTAL		975.00
VIZOCOM ICT LLC - 22496						
11241	VZ-CV-#3093	2101293 10/14/2020	Disposable Nitrile Gloves	1.250.5.5120.410.000.00.204		21,120.00
				SUPPLIES - CARES SPECIAL DIST		
11217	VZ-CV-#2962	2100854 09/14/2020	WAREHOUSE INVENTORY / CARES Inventory	1.250.5.5120.410.000.00.000		6,800.00
				SUPPLIES - ESSERF		

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		PO DATE		NAME		
11217	VZ-CV-#2962	2100854	WAREHOUSE INVENTORY / CARES Inventory	1.100.1.1150.000.000.00.000		6,800.00
		09/14/2020		INVENTORY		
				Check No. 338655		34,720.00
				VENDOR TOTAL		34,720.00
WAL-MART STORE #01-1955/DIST - 9401						
10484	003262-2021	2101846	Supplies	1.273.5.6210.410.846.00.000		31.43
		12/02/2020		SUPPLIES - CCLC #14		
10590	005096	2101905	Incentive day supplies	1.250.5.5120.410.000.00.203		123.61
		12/07/2020		SUPPLIES - SEL		
10529	004885-2021	2101909	Incentive day supplies	1.250.5.5120.410.000.00.203		29.25
		12/07/2020		SUPPLIES - SEL		
10666	003943-2021	2101950	Incentive supplies	1.250.5.5120.410.000.00.203		29.71
		12/09/2020		SUPPLIES - SEL		
10665	009508-2021	2101970	Incentive supplies	1.250.5.5120.410.000.00.203		46.98
		12/10/2020		SUPPLIES - SEL		
10479	002847	2100514	MVA Pantry items	1.251.5.5120.415.000.00.000		299.37
		08/21/2020		SUPPLIES - HOMELESS		
10478	007837-2021	2100515	MVA Pantry items	1.251.5.5120.415.000.00.000		332.90
		08/21/2020		SUPPLIES - HOMELESS		
10662	003690	2100515	MVA Pantry items	1.251.5.5120.415.000.00.000		330.19
		08/21/2020		SUPPLIES - HOMELESS		
10773	003865	2100518	MVA Pantry items	1.251.5.5120.415.000.00.000		109.78
		08/21/2020		SUPPLIES - HOMELESS		
10774	009495-2021	2100518	MVA Pantry items	1.251.5.5120.415.000.00.000		-10.39
		08/21/2020		SUPPLIES - HOMELESS		
10775	009496	2100518	MVA Pantry items	1.251.5.5120.415.000.00.000		48.80
		08/21/2020		SUPPLIES - HOMELESS		
10480	005370-2021	2100522	MVA Pantry items	1.251.5.5120.415.000.00.000		570.34
		08/21/2020		SUPPLIES - HOMELESS		
10822	002091	2100522	MVA Pantry items	1.251.5.5120.415.000.00.000		429.26
		08/21/2020		SUPPLIES - HOMELESS		
10483	000450	2101741	Belts for MVA students	1.251.5.5120.415.000.00.000		18.00
		11/19/2020		SUPPLIES - HOMELESS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
10635	004225-2021	2101952	Pants	1.251.5.5120.415.000.00.000	27.88
		12/09/2020		SUPPLIES - HOMELESS	
10592	003656	2101326	CTE HHS ECP	1.243.5.5190.410.205.00.099	140.87
		10/15/2020		CHS SUPPLIES IOT	
10492	001505-2021	2101676	CTE NH FCS	1.243.5.5190.410.205.00.099	149.00
		11/18/2020		CHS SUPPLIES IOT	
10489	002136	2101677	CTE NH FCS	1.243.5.5190.410.205.00.099	148.06
		11/18/2020		CHS SUPPLIES IOT	
10485	001060	2101737	CTE PHS FCS	1.243.5.5190.410.205.00.099	148.25
		11/19/2020		CHS SUPPLIES IOT	
10486	001061-2021	2101841	CTE PHS FCS	1.243.5.5190.410.205.00.099	142.02
		12/02/2020		CHS SUPPLIES IOT	
10502	003795-2021	2101890	CTE PHS AG NR	1.243.5.5190.410.205.00.099	148.79
		12/04/2020		CHS SUPPLIES IOT	
10778	004925-2021	2101900	CTE HHS FCS	1.243.5.5190.410.205.00.099	47.70
		12/07/2020		CHS SUPPLIES IOT	
10503	002591-2021	2101901	CTE HHS FCS	1.243.5.5190.410.205.00.099	92.06
		12/07/2020		CHS SUPPLIES IOT	
10471	006498	2101657	Paint for Art	1.100.5.5120.410.230.00.000	97.30
		11/16/2020		SUPPLIES HMS 6TH GRADE	
10477	005142-2021	2101736	ELA Incentives	1.100.5.5120.410.235.00.000	58.14
		11/19/2020		SUPPLIES IMS - 6TH GRADE	
10493	002814-2021	2101896	Clothing, hats, gloves, shoes, other items	1.100.5.6210.415.121.00.000	657.27
		12/07/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10776	002599-2021	2101887	Supplies	1.273.5.6210.410.845.00.000	67.01
		12/04/2020		SUPPLIES - CCLC #12	
10818	002945-2021	2101888	Supplies	1.273.5.6210.410.845.00.000	44.51
		12/04/2020		SUPPLIES - CCLC #12	
10817	005091-2021	2101968	Supplies	1.273.5.6210.410.845.00.000	45.16
		12/09/2020		SUPPLIES - CCLC #12	
10777	004640	2101984	Supplies	1.273.5.6210.410.845.00.000	25.38
		12/11/2020		SUPPLIES - CCLC #12	

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		PO DATE		NAME	SHORT NAME
10475	002573-2021	2101673	SNACKS & SUPPLIES	1.100.5.5120.410.114.00.000	99.44
		11/18/2020		SUPPLIES ELEM DIRECTOR	
10661	003131-2021	2101928	Supplies	1.100.5.5120.410.114.00.000	69.79
		12/08/2020		SUPPLIES ELEM DIRECTOR	
10470	006135-2021	2101702	GROCERIES & MISCELLNEOUS	1.100.5.5150.410.122.00.000	65.77
		11/18/2020		SUPPLIES SEC DIRECTOR	
10481	007494	2101765	CLEANING SUPPLIES, HEADPHONES	1.100.5.5150.410.122.00.000	74.56
		11/23/2020		SUPPLIES SEC DIRECTOR	
10664	003977-2021	2101877	Misc. Supplies	1.100.5.5150.410.205.00.000	149.20
		12/03/2020		SUPPLIES CHS INSTR OTHER CYSUPP	
10469	000474	2101649	Misc. Art Supplies	1.100.5.5150.410.205.00.003	33.83
		11/13/2020		SUPPLIES CHS ART	
10474	004884	2101520	SUPPLIES	1.100.5.5150.410.210.00.026	56.14
		11/02/2020		SUPPLIES HHS SCIENCE	HISCIE
10476	005069	2101732	Science Lab Supplies	1.100.5.5150.410.225.00.026	42.65
		11/19/2020		SUPPLIES FMS SCIENCE	FRSC
10488	003973-2021	2101794	Cooking Lab Supplies	1.100.5.5150.440.108.00.000	100.88
		11/24/2020		TEXTBOOKS SECONDARY	
10487	001114-2021	2101795	Supplies for Careers	1.100.5.5150.440.108.00.000	129.41
		11/24/2020		TEXTBOOKS SECONDARY	
10528	002869-2021	2101863	Career Exploration supplies	1.100.5.5150.440.108.00.000	146.21
		12/03/2020		TEXTBOOKS SECONDARY	
10468	000338-2021	2101615	CACFP food items	1.242.5.5110.450.000.00.055	58.70
		11/10/2020		PURCHASE SERVICES - FOOD	
10591	004058	2101944	CACFP Food items	1.242.5.5110.450.000.00.055	29.28
		12/09/2020		PURCHASE SERVICES - FOOD	
10482	008763-2021	2101760	Classroom supplies	1.251.5.5120.410.000.00.000	37.52
		11/23/2020		SUPPLIES	C1ECS
10490	002382-2021	2101788	Bookcase	1.251.5.5120.410.000.00.000	68.64
		11/24/2020		SUPPLIES	C1ECS
10504	004059-2021	2101963	Space Heater	1.251.5.5120.410.000.00.000	47.82
		12/09/2020		SUPPLIES	C1ECS

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10491	001489	2101758	Candy canes, tissue paper	1.251.5.7200.383.000.00.000		95.28
		11/23/2020		PARENT ACTIVITIES	C1PAR	
10472	000583-2021	2101513	Flashlights, batteries, for busses	1.274.5.5110.410.000.00.000		134.45
		10/30/2020		SUPPLIES		
10473	000584	2101613	classroom supplies	1.274.5.5110.410.000.00.000		28.42
		11/10/2020		SUPPLIES		
10473	000584	2101613	classroom supplies	1.278.5.5110.410.000.00.000		2.54
		11/10/2020		SUPPLIES - TANF		
10820	004509		1431C - TIVO STREAM	1.420.5.5150.552.106.00.000		39.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 338410		5,938.16
11001	002099	2101920	Math incentives	1.100.5.5150.410.235.00.019		49.35
		12/07/2020		SUPPLIES IMS MATH		
				Check No. 338485		49.35
VENDOR TOTAL						5,987.51
WATTS STEAM STORE ROCKY MOUNTAIN - 21729						
10496	75906		9485M - SERVICE WASTE OIL HEATER	1.100.5.6640.328.530.00.000		489.70
				REPAIRS OF BLDG CONTRACTED		
				Check No. 338412		489.70
VENDOR TOTAL						489.70
WAXIE SANITARY SUPPLY - 9392						
10287	79669971	2100083	Safety Custodial Supply	1.250.5.5120.410.000.00.000		12.99
		06/18/2020		SUPPLIES - ESSERF		
				Check No. 338273		12.99
11256	79717926	2100025	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		17,576.00
		05/29/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 338658		17,576.00
VENDOR TOTAL						17,588.99
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
10677	033111		9167M - OAK FOR ENERGY OFFICE DESK	1.100.5.6640.471.530.00.000		66.73
				BUILDING REPAIRS		

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10678	033105		9165M - OAK FOR ENERGY OFFICE DESK	1.100.5.6640.471.530.00.000		213.00
				BUILDING REPAIRS		
				Check No. 338414		279.73
				VENDOR TOTAL		279.73
WENDY SPIDELL - 12736						
11813	1/6/21		CDL WRITTEN TEST REIMBURSEMENT	1.100.5.6840.381.510.00.000		54.00
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 338637		54.00
				VENDOR TOTAL		54.00
WESTERN MOUNTAIN BUS SALES INC - 4908						
10237	0074034-IN		27786T - SURGE TANKS	1.100.5.6810.428.510.00.850		241.47
				REPAIRS PARTS & SUPPLIES - 85%		
10238	0074655-IN		27786T - BUS DECALS/LIFT SPRINGS	1.100.5.6810.428.510.00.850		380.07
				REPAIRS PARTS & SUPPLIES - 85%		
10239	0074591-IN		27786T - HOOD CABLES	1.100.5.6810.428.510.00.850		8.94
				REPAIRS PARTS & SUPPLIES - 85%		
10240	0074589-IN		27786T - BUS DECALS	1.100.5.6810.428.510.00.850		148.06
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338274		778.54
10638	0074733-IN		27792T - SERVICE PUMP MOTOR	1.100.5.6810.428.510.00.850		169.95
				REPAIRS PARTS & SUPPLIES - 85%		
10639	0074782-IN		27792T - LUGGAGE LOCK LATCH	1.100.5.6810.428.510.00.850		67.13
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338415		237.08
11701	0074795-IN		27804T - COOLANT BOOSTER PUMPS	1.100.5.6810.428.510.00.850		534.39
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 338659		534.39
				VENDOR TOTAL		1,550.01

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		PO DATE		NAME	SHORT NAME
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601					
10497	POC0000014336-001		9534M - LINCOLN STORAGE SHEETROCK/STUDS/TRACK/SCR	1.100.5.6640.471.530.00.000	302.77
				BUILDING REPAIRS	
				Check No. 338416	302.77
				VENDOR TOTAL	302.77
WHITEBOARDDEPOT.COM - 21611					
10235	2032501300		9459M - PURIFY-ONE	1.420.5.6640.550.530.00.000	379.99
				EQUIPMENT MAINTENANCE	
				Check No. 338275	379.99
				VENDOR TOTAL	379.99
WILLIAM OLSON - 6488					
10707	12/1-12/15/20		MILEAGE LOG	1.100.5.6320.310.105.00.000	103.11
				CONTRACTED SERVICES	
				Check No. 338369	103.11
				VENDOR TOTAL	103.11
WOODWIND & BRASSWIND INC - 9456					
10780	ARINV56384644	2100570	CIP Instruments	1.420.5.5150.550.122.00.031	452.21
		08/25/2020		EQUIPMENT SEC MUSIC	
				Check No. 338418	452.21
11216	ARINV56376981	2100570	CIP Instruments	1.420.5.5150.550.122.00.031	6,389.79
		08/25/2020		EQUIPMENT SEC MUSIC	
				Check No. 338661	6,389.79
				VENDOR TOTAL	6,842.00
WOODWORKER'S SUPPLY INC. - 7102					
11810	9499047-1		0303M - IMS T MOLDING	1.100.5.6640.471.530.00.000	149.37
				BUILDING REPAIRS	
				Check No. 338662	149.37
				VENDOR TOTAL	149.37
WURTH LOUIS AND COMPANY - 18884					
10495	9020663966		9162M - HINGES/PLATES	1.100.5.6640.471.530.00.000	57.00
				BUILDING REPAIRS	
10501	9501325164		9150M - PILOT HOLE BIT CREDIT	1.100.5.6640.471.530.00.000	-34.34

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					BUILDING REPAIRS		
					Check No. 338419		22.66
					VENDOR TOTAL		22.66
ZANER-BLOSER INC. - 2935							
	9867	10278419	2101739	Extra handwriting for 2020-21	1.100.5.5120.440.108.00.000		326.73
			11/19/2020		TEXTBOOKS ELEMENTARY		
					Check No. 338276		326.73
					VENDOR TOTAL		326.73
ZIONS - CITY OF CHUBBUCK - 22061							
	10182	11/30/20		CHUBBUCK	1.100.5.6610.336.415.00.000		1,348.21
	10182	11/30/20		ELLIS	1.100.5.6610.336.423.00.000		1,103.13
					WATER/SEWER ELL		
	11295	12/28/20		CHUBBUCK	1.100.5.6610.336.415.00.000		1,339.01
					Check No. 338277		2,451.34
	11295	12/28/20		ELLIS	1.100.5.6610.336.423.00.000		1,082.43
					WATER/SEWER CHU		
					WATER/SEWER ELL		
					Check No. 338664		2,421.44
					VENDOR TOTAL		4,872.78
ZIONS BANK - 16781							
	9871	690665834	2101566	Life Skills Books	1.255.5.6210.410.000.00.320		51.93
			11/05/2020		JDC / SUPPLIES - GENERAL		
	9880	11/24/20	2101797	Supplies	1.273.5.6210.410.846.00.000		111.49
			11/24/2020		SUPPLIES - CCLC #14		
	9876	11/12/20	2101624	Equipment	1.273.5.6210.550.846.00.000		2,399.96
			11/11/2020		EQUIPMENT - #14 21ST CCLC		
	9875	698097	2101634	Mask Up Signs	1.250.5.5120.410.000.00.204		1,513.52
			11/12/2020		SUPPLIES - CARES SPECIAL		
					DIST		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9877	698097.	2101634	Mask Up Signs	1.250.5.5120.410.000.00.204		-85.67
		11/12/2020		SUPPLIES - CARES SPECIAL DIST		
9878	11/20/20	2101733	Surface Pros	1.243.5.5190.550.205.00.099		1,249.99
		11/19/2020		CHS EQUIPMENT IOT		
9885		2101233	Registration Duplicates	1.100.5.6810.428.510.00.850		5.15
		10/09/2020		REPAIRS PARTS & SUPPLIES - 85%		
9880	11/24/20	2101797	Supplies	1.273.5.6210.410.845.00.000		111.49
		11/24/2020		SUPPLIES - CCLC #12		
9874	4208147	2101611	Newspaper subscription	1.100.5.5150.440.215.00.000		74.90
		11/10/2020		TEXTBOOKS PHS	POTEXT	
9883	1714A 1122020	2101522	PDQ deploy	1.100.5.6230.361.106.00.000		3,500.00
		11/02/2020		ANNUAL SCHOOL LICENSE FEE		
9882			AMAZON-BOOK ORDER	1.100.5.6320.493.126.00.000		52.49
				PROF BOOKS AND JOURNALS		
9873	46143	2101602	VACUUM PARTS	1.100.5.6610.418.530.00.000		54.50
		11/09/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
9886		2101232	Maintenance Department License Plates	1.100.5.6640.428.530.00.000		23.69
		10/09/2020		REPAIR PARTS & SUPPLIES		
9887		2101528	License Plates Maintenance Department	1.100.5.6640.428.530.00.000		23.69
		11/03/2020		REPAIR PARTS & SUPPLIES		
9888	26QDOTTS		D&A CLEARINGHOUSE ESCROW ACCT	1.100.5.6810.295.510.00.000		375.00
				PHYSICALS & DRUG TESTS		
9872	F862008F-0001	2101565	Classroom Subscription	1.251.5.5120.410.000.00.000		120.00
		11/05/2020		SUPPLIES	C1ECS	
9881	M JOHNS	2101565	Classroom Subscription	1.251.5.5120.410.000.00.000		120.00
		11/05/2020		SUPPLIES	C1ECS	
9879	11/20/20.	2101724	Surface Pros	1.251.5.5120.550.000.00.000		4,059.96
		11/19/2020		EQUIPMENT	C1EQU	
9884	IDP565	2101554	Technology asset tags	1.420.5.5120.552.106.00.000		480.00
		11/04/2020		NEW TECHNOLOGY EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
				Check No. 338278	14,242.09
11221	ORD003639	2101799	Professional Development	1.273.5.6210.382.846.00.000	99.00
		11/24/2020		TRAVEL - OUT OF DISTRICT #14	
11226	ORD003647	2101962	Professional Development	1.273.5.6210.382.846.00.000	49.00
		12/09/2020		TRAVEL - OUT OF DISTRICT #14	
11228	ORD003657	2102031	Professional Development	1.273.5.6210.382.846.00.000	49.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #14	
11229	ORD003653	2102031	Professional Development	1.273.5.6210.382.846.00.000	49.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #14	
11230	ORD003652	2102031	Professional Development	1.273.5.6210.382.846.00.000	49.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #14	
11231	ORD003655	2102031	Professional Development	1.273.5.6210.382.846.00.000	49.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #14	
11232	ORD003650	2102031	Professional Development	1.273.5.6210.382.846.00.000	49.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #14	
11233	ORD003656	2102031	Professional Development	1.273.5.6210.382.846.00.000	99.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #14	
11237	ORD003649	2102031	Professional Development	1.273.5.6210.382.846.00.000	26.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #14	
11225	12/9/20	2101940	Supplies	1.273.5.6210.410.846.00.000	76.45
		12/08/2020		SUPPLIES - CCLC #14	
11240	SO299592037	2102039	Seat Belt Clips	1.100.5.6810.428.510.00.850	78.09
		12/16/2020		REPAIRS PARTS & SUPPLIES - 85%	
11234	ORD003648	2102031	Professional Development	1.273.5.6210.382.845.00.000	99.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #12	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11235	ORD003651	2102031	Professional Development	1.273.5.6210.382.845.00.000		99.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #12		
11236	ORD003654	2102031	Professional Development	1.273.5.6210.382.845.00.000		99.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #12		
11237	ORD003649	2102031	Professional Development	1.273.5.6210.382.845.00.000		73.00
		12/16/2020		TRAVEL - OUT OF DISTRICT #12		
11225	12/9/20	2101940	Supplies	1.273.5.6210.410.845.00.000		25.49
		12/08/2020		SUPPLIES - CCLC #12		
11223	12/3/20	2101876	Popcorn	1.100.5.5120.410.114.00.000		174.83
		12/03/2020		SUPPLIES ELEM DIRECTOR		
11223	12/3/20	2101876	Popcorn	1.100.5.5150.410.122.00.000		174.82
		12/03/2020		SUPPLIES SEC DIRECTOR		
11238	12/1/20		COSTCO-CLEANER	1.100.5.6320.410.126.00.000		29.35
				SUPPLIES - SUPT. OFFICE		
11222	2107707	2101874	Trauma Conference Registration fees	1.251.5.6210.396.000.00.000		319.98
		12/03/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
11227	12/14/20	2101951	Playing Cards	1.251.5.7200.383.000.00.000		428.67
		12/09/2020		PARENT ACTIVITIES	C1PAR	
11239	12/7/20	2101925	costco CC	1.420.5.5150.552.106.00.000		1,369.89
		12/07/2020		NEW TECHNOLOGY EQUIPMENT		
11224	12/4/20	2101884	PLAYGROUND SAFETY KIT	1.420.5.6650.550.530.00.000		294.00
		12/03/2020		EQUIPMENT GROUNDS		
Check No. 338665						3,859.57
VENDOR TOTAL						18,101.66
ZIONS BANK - CITY OF POCATELLO - 22054						
10588	12/8/20		NH	1.100.5.6610.336.250.00.000		767.34
				WATER/SEWER NEW HORIZONS		
10588	12/8/20		KITCHEN/ED CENTER	1.100.5.6610.336.100.00.000		1,139.90
				WATER/SEWER ED CENTER		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10588	12/8/20		ED CENTER	1.100.5.6610.336.100.00.000		538.79
				WATER/SEWER ED CENTER		
10588	12/8/20		ALAMEDA	1.100.5.6610.336.220.00.000		1,505.53
				WATER/SEWER ALAMEDA		
10588	12/8/20		HMS	1.100.5.6610.336.230.00.000		1,489.39
				WATER/SEWER HMS		
10588	12/8/20		L&C	1.100.5.6610.336.443.00.000		991.12
				WATER/SEWER LEW		
10588	12/8/20		SYRINGA	1.100.5.6610.336.455.00.000		767.24
				WATER/SEWER SYR		
10588	12/8/20		WILCOX	1.100.5.6610.336.475.00.000		900.41
				WATER/SEWER WIL		
10588	12/8/20		BUS GARAGE	1.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				Check No. 338420		8,531.60
11202	12/15/20		TSC TV CLEANUP-LANDFILL/DUMPSTER FEES	1.250.5.5120.410.000.00.000		1,722.04
				SUPPLIES - ESSERF		
11202	12/15/20		HHS	1.100.5.6610.336.210.00.000		12.98
				WATER/SEWER HHS		
11202	12/15/20		HHS	1.100.5.6610.336.210.00.000		699.08
				WATER/SEWER HHS		
11202	12/15/20		HHS	1.100.5.6610.336.210.00.000		1,893.03
				WATER/SEWER HHS		
11202	12/15/20		EDAHOW	1.100.5.6610.336.419.00.000		459.41
				WATER/SEWER EDA		
11202	12/15/20		GC	1.100.5.6610.336.427.00.000		652.90
				WATER/SEWER GAT		
11202	12/15/20		GATE	1.100.5.6610.336.429.00.000		152.20
				WATER/SEWER - THE GATE WAY		
11202	12/15/20		GREENACRES	1.100.5.6610.336.431.00.000		681.41
				WATER/SEWER GRE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11202	12/15/20		TENDROY	1.100.5.6610.336.459.00.000		462.93
				WATER/SEWER TEN		
11202	12/15/20		TSC	1.100.5.6610.336.520.00.000		288.13
				WATER/SEWER TECH CENTER		
11202	12/15/20		SHOP	1.100.5.6610.336.530.00.000		448.87
				WATER/SEWER SHP		
11202	12/15/20		SHOP	1.100.5.6610.336.530.00.000		65.14
				WATER/SEWER SHP		
				Check No. 338486		7,538.12
11296	12/21/20		PHS	1.100.5.6610.336.215.00.000		1,679.60
				WATER/SEWER PHS		
11296	12/21/20		PHS	1.100.5.6610.336.215.00.000		391.35
				WATER/SEWER PHS		
11296	12/21/20		PHS	1.100.5.6610.336.215.00.000		86.14
				WATER/SEWER PHS		
11296	12/21/20		PHS	1.100.5.6610.336.215.00.000		25.04
				WATER/SEWER PHS		
11296	12/21/20		PHS	1.100.5.6610.336.215.00.000		25.04
				WATER/SEWER PHS		
11296	12/21/20		PHS	1.100.5.6610.336.215.00.000		2,314.38
				WATER/SEWER PHS		
11296	12/21/20		FMS	1.100.5.6610.336.225.00.000		1,872.54
				WATER/SEWER FMS		
11296	12/21/20		FMS	1.100.5.6610.336.225.00.000		44.34
				WATER/SEWER FMS		
11296	12/21/20		IMS	1.100.5.6610.336.235.00.000		1,171.75
				WATER/SEWER IMS		
11296	12/21/20		IMS	1.100.5.6610.336.235.00.000		333.17
				WATER/SEWER IMS		
11296	12/21/20		IMS	1.100.5.6610.336.235.00.000		76.16
				WATER/SEWER IMS		
11296	12/21/20		IH	1.100.5.6610.336.435.00.000		736.96
				WATER/SEWER IND		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11296	12/21/20		IH	1.100.5.6610.336.435.00.000		179.41
				WATER/SEWER IND		
11296	12/21/20		JEFFERSON	1.100.5.6610.336.439.00.000		815.93
				WATER/SEWER JEF		
11296	12/21/20		LINCOLN	1.100.5.6610.336.447.00.000		637.74
				WATER/SEWER LIN		
11296	12/21/20		WASHINGTON	1.100.5.6610.336.467.00.000		526.66
				WATER/SEWER WAS		
				Check No. 338666		10,916.21
				VENDOR TOTAL		26,985.93

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	494,338.22
242	SPECIAL GRANTS FUND	865.60
243	STATE PROF-TECH ED FUND	20,059.57
245	STATE TECHNOLOGY FUND	2,249.80
246	SDFS STATE TOBACCO TAX	148.25
250	ESSERF FUND	1,114,598.77
251	TITLE I-A BASIC	34,515.80
255	TITLE I-D NEG AND DEL CHILDREN	457.12
257	IDEA PART B	816.60
258	IDEA PART B PRESCHOOL	1,705.79
260	MEDICAID	75,660.59
261	TITLE IV-A	1,431.63
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,000.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	123.02
271	TITLE II-A TEACHER QUALITY	1,949.90
273	TITLE IV 21ST CENTURY CLC	5,043.48
274	HEAD START	4,381.32
276	HEAD START TRAINING GRANT	2,393.00
278	HEAD START T.A.N.F. GRANT	161.20
420	SCHOOL PLANT FACILITY FUND	595,446.06
610	PRINT SHOP FUND	139.15
Grand Total		2,357,484.87

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
10218	2134260	2100141	Laundry Services	1.290.5.7100.425.000.00.000	62.89
		07/07/2020		LAUNDRY SUPPLIES	
10453	2135090	2100141	Laundry Services	1.290.5.7100.425.000.00.000	226.21
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37215	289.10
10555	2135868	2100141	Laundry Services	1.290.5.7100.425.000.00.000	395.56
		07/07/2020		LAUNDRY SUPPLIES	
10604	2136281	2100141	Laundry Services	1.290.5.7100.425.000.00.000	97.14
		07/07/2020		LAUNDRY SUPPLIES	
10771	2137080	2100141	Laundry Services	1.290.5.7100.425.000.00.000	188.02
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37228	680.72
11300	2137818	2100141	Laundry Services	1.290.5.7100.425.000.00.000	372.16
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37252	372.16
				VENDOR TOTAL	1,341.98
AMAZON.COM CREDIT - 16386					
11668	467958489563	2102044	Office Supplies & Delivery Supplies	1.290.5.7100.410.000.00.000	221.61
		12/17/2020		SUPPLIES GENERAL	
				Check No. 37253	221.61
				VENDOR TOTAL	221.61
ANN WILSON - 22616					
11617	12/18/20		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000	32.26
				REIMB. LUNCH SALES	
				Check No. 37254	32.26
				VENDOR TOTAL	32.26
BONITA BAUER - 12410					
10178	11/2-11/30/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	58.15
				TRAVEL IN DIST	
				Check No. 37216	58.15
11685	12/1-12/18/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	43.33

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 37255		43.33
				VENDOR TOTAL		101.48
C-A-L STORES COMPANIES INC - 415						
11684	30132/4		25225S PROPANE & MOUSETRAPS	1.290.5.7100.410.000.00.000		23.88
				SUPPLIES GENERAL		
				Check No. 37256		23.88
				VENDOR TOTAL		23.88
CHARLIE'S PRODUCE - 22255						
10464	9747612		16133SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		1,375.00
10293	9746932		16135SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	210.00
10294	9747611		16134SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	478.20
				FOOD		
10646	9747093		16152SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	Check No. 37217	2,063.20
				FOOD		-208.40
10647	9748717		16151SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	477.10
				FOOD		
11687	9751652		16163SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	Check No. 37229	268.70
				FRESH FRUITS & VEGGIES- JEFFERSON		1,888.20
11687	9751652		16163SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	173.80
				FOOD		
				Check No. 37257		2,062.00
				VENDOR TOTAL		4,393.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
CHRIS WATKINS - 19889						
	11686	1/5/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000	41.91
					REIMB. LUNCH SALES	
					Check No. 37258	41.91
					VENDOR TOTAL	41.91
CHRISTA NEIFERT - 1490						
	10644	11/2-12/10/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	137.99
					TRAVEL IN DIST	
					Check No. 37236	137.99
					VENDOR TOTAL	137.99
DEAN LOWRY - 22613						
	10802	12/16/20		REFUND LUNCH ACCOUNT RSL	1.290.4.4161.100.000.00.000	76.10
					REIMB. LUNCH SALES	
					Check No. 37230	76.10
					VENDOR TOTAL	76.10
FRANZ FAMILY BAKERIES - 20655						
	10196	050307733804	2100139	Bread Bid	1.290.5.7100.450.000.00.000	158.40
			07/07/2020		FOOD	
					Check No. 37218	158.40
	10556	050307734202	2100139	Bread Bid	1.290.5.7100.450.000.00.000	54.00
			07/07/2020		FOOD	
	10712	050307734903	2100139	Bread Bid	1.290.5.7100.450.000.00.000	285.12
			07/07/2020		FOOD	
					Check No. 37232	339.12
	11301	051307700403	2100139	Bread Bid	1.290.5.7100.450.000.00.000	757.44
			07/07/2020		FOOD	
					Check No. 37260	757.44
					VENDOR TOTAL	1,254.96
FRED MEYER STORES, INC. - 1591						
	10217	223644		25208S FOOD SUPPLY	1.290.5.7100.450.000.00.000	25.05
					FOOD	
	10217	223644		25208S FOOD SUPPLY	1.290.5.7100.451.000.00.000	64.95

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CATERING COSTS		
				Check No. 37219		90.00
				VENDOR TOTAL		90.00
GEM STATE PAPER & SUPPLY - 1623						
10652	4034935		25216S GLOVESH/CUPS	1.290.5.7100.410.000.00.000		11,742.20
10652	4034935		25216S GLOVESH/CUPS	1.290.5.7100.411.000.00.000		1,469.83
10653	4034935-01		25216S CUPS	1.290.5.7100.411.000.00.000		95.18
				SUPPLIES TRAY COST		
				Check No. 37233		13,307.21
				VENDOR TOTAL		13,307.21
GOOD SOURCE SOLUTIONS - 9057						
10459	SI0510889		16136SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		5,588.00
10462	SI0510890		16137SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,016.20
				FOOD		
				Check No. 37220		6,604.20
10651	SI0511495		16154SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		173.10
10656	SI0511497		16153SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		7,743.37
				FOOD		
				Check No. 37234		7,916.47
11688	SI0512069		16165SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,583.62
				FOOD		
				Check No. 37261		6,583.62
				VENDOR TOTAL		21,104.29
GRASMICK PRODUCE COMPANY, INC. - 21020						
10291	01600790		16139SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		800.00
				FRESH FRUITS & VEGGIES- JEFFERSON		

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10290	01600787		16140SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		666.00
10292	01598075		16138SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		585.50
10650	01601667		16155SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 Check No. 37221		2,051.50
10648	01600789		16157SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		430.00
10649	01603017		16156SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		530.50
11692	01608014		16166SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FOOD		462.50
11690	01605806		16168SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 Check No. 37235		1,423.00
11691	01610825		16167SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		675.00
				FOOD		139.00
				Check No. 37262		110.00
						924.00
				VENDOR TOTAL		4,398.50
HOBART SERVICE - 2842						
10411	34702172		16150SS HMS WAREWASHER REPAIR	1.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		583.26
10412	34704340		16149SS WAREWASHER REPAIR	1.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		410.25
11689	34749391		16176SS CHS MIXER REPAIR	1.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		993.51
				Check No. 37222		2,855.96
				Check No. 37263		2,855.96
				VENDOR TOTAL		3,849.47

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HOME DEPOT 783 - 15779						
11681	8403735		25223S SELF LEVEL SEALANT	1.290.5.7100.410.000.00.000		49.80
				SUPPLIES GENERAL		
11682	8403734		25223S SELF LEVEL SEALANT	1.290.5.7100.410.000.00.000		-52.79
				SUPPLIES GENERAL		
11683	8022077		25223S SELF LEVEL SEALANT	1.290.5.7100.410.000.00.000		52.79
				SUPPLIES GENERAL		
				Check No. 37264		49.80
				VENDOR TOTAL		49.80
JODY DIETZ - 6190						
10645	11/2-11/30/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		66.22
				TRAVEL IN DIST		
				Check No. 37231		66.22
11883	12/1-12/18/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		74.17
				TRAVEL IN DIST		
				Check No. 37259		74.17
				VENDOR TOTAL		140.39
LOWES - 17670						
11889	902481-5		9508M ED PLEXIGLASS	1.290.5.7100.428.000.00.000		2.44
				REPAIR PARTS & SUPPLIES		
				Check No. 37265		2.44
				VENDOR TOTAL		2.44
MEADOW GOLD DAIRY - BOISE - 1688						
10198	NOVEMBER 2020	2100140	Milk Bid	1.290.5.7100.450.000.00.000		24,437.25
		07/07/2020		FOOD		
				Check No. 37223		24,437.25
11670	DECEMBER 2020	2100140	Milk Bid	1.290.5.7100.450.000.00.000		21,735.54
		07/07/2020		FOOD		
				Check No. 37266		21,735.54
				VENDOR TOTAL		46,172.79
NICHOLAS & CO. INC. - 1466						
10216	7407849		16124SS ASIAN PEARS	1.290.5.7100.450.439.00.000		2,774.70
				FRESH FRUITS & VEGGIES- JEFFERSON		

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VENDOR NAME

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10216	7407849		16124SS CONTAINERS	1.290.5.7100.411.000.00.000		366.83
				SUPPLIES TRAY COST		
10457	7412807		16141SS FOOD & SUPPLIES	1.290.5.7100.411.000.00.000		83.30
				SUPPLIES TRAY COST		
10215	CN-7407849		16124SS FOOD CREDIT	1.290.5.7100.450.000.00.000		-101.95
10216	7407849		16124SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		10,529.82
				FOOD		
10288	7415963		16143SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		595.65
				FOOD		
10289	7414441		16142SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		390.79
				FOOD		
10457	7412807		16141SS FOOD & SUPPLIES	1.290.5.7100.450.000.00.000		4,145.48
				FOOD		
				Check No. 37224		18,784.62
10654	7421140		16159SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		4,749.92
				FRESH FRUITS & VEGGIES- JEFFERSON		
10655	7419532		16158SS FOOD SUPPLY & BAGS	1.290.5.7100.411.000.00.000		83.30
				SUPPLIES TRAY COST		
10654	7421140		16159SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		191.88
				FOOD		
10655	7419532		16158SS FOOD SUPPLY & BAGS	1.290.5.7100.450.000.00.000		3,752.82
				FOOD		
				Check No. 37237		8,777.92
11809	7433658		16170SS FOOD/CUPS/LIDS/BAGS	1.290.5.7100.411.000.00.000		1,043.45
				SUPPLIES TRAY COST		
11801	7366297		16177SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		280.20
				FOOD		
11807	7441115		16171SS MUFFINS	1.290.5.7100.450.000.00.000		154.56
				FOOD		
11808	7439504		16169SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,006.48
				FOOD		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11809	7433658		16170SS FOOD/CUPS/LIDS/BAGS	1.290.5.7100.450.000.00.000 FOOD		18,176.91
				Check No. 37267		25,661.60
				VENDOR TOTAL		53,224.14
RSD/TOTAL CONTROL - 2037						
11806	24150093-00		9098M EC TIMER	1.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		103.57
				Check No. 37268		103.57
				VENDOR TOTAL		103.57
SCHOOL DISTRICT #25 - 2979						
10331			NOV 2020 SALES TAX	1.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		671.12
				Check No. 37225		671.12
11902			DEC 2020 SALES TAX	1.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		520.34
				Check No. 37269		520.34
				VENDOR TOTAL		1,191.46
SHAMROCK FOODS COMPANY - 22350						
10338	21679533		16146SS - FUYU PERSIMMONS	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,496.70
10335	21672640		16145SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		31.93
10336	21672641		16144SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		1,239.80
10337	21682337		16147SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		1,129.07
10673	21691721		16160SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		342.75
				Check No. 37226		3,897.50
11734	2803251		16146SS - CREDIT FOR PERSIMMONS/INV 21679533	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		-149.67
				Check No. 37238		342.75

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11732	21728097		16172SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		671.38
11733	2803250		16147SS - CREDIT FOR STRAWBERRIES/INV 21682337	1.290.5.7100.450.000.00.000		-303.03
				FOOD		
				Check No. 37270		218.68
				VENDOR TOTAL		4,458.93
STANDARD RESTAURANT EQUIPMENT CO. - 1054						
11676	2149102		25209S - CUPS/LIDS/ISSUE/GLOVES	1.290.5.7100.410.000.00.000		4,986.72
11677	2151065		25209S - GLOVES	1.290.5.7100.410.000.00.000		7,612.00
				SUPPLIES GENERAL		
				Check No. 37271		12,598.72
				VENDOR TOTAL		12,598.72
SYSCO IDAHO - 2135						
10339	140734630		16148SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		10,995.81
10340	140692414		15999SS - FOOD CREDIT INV 140690731	1.290.5.7100.450.000.00.000		-19.26
				FOOD		
				Check No. 37227		10,976.55
10676	140737867		16161SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		3,358.05
				FOOD		
				Check No. 37239		3,358.05
11674	140747627		16174SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		312.30
				FOOD		
11678	140741577		16173SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		2,541.14
				FOOD		
11679	140747628		16175SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		12,775.60
				FOOD		
11680	140722443		16085SS - CREDIT FOR POPCORN CHICKEN/INV 140720403	1.290.5.7100.450.000.00.000		-525.28
				FOOD		
				Check No. 37272		15,103.76
				VENDOR TOTAL		29,438.36

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TREASURE VALLEY COFFEE INC - 14217						
10675	2161:00614598		16162SS - COFFEE	1.290.5.7100.450.000.00.000		78.00
				FOOD		
				Check No. 37240		78.00
				VENDOR TOTAL		78.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	197,834.14
	Grand Total	197,834.14

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	494,338.22
242	SPECIAL GRANTS FUND	865.60
243	STATE PROF-TECH ED FUND	20,059.57
245	STATE TECHNOLOGY FUND	2,249.80
246	SDFS STATE TOBACCO TAX	148.25
250	ESSERF FUND	1,114,598.77
251	TITLE I-A BASIC	34,515.80
255	TITLE I-D NEG AND DEL CHILDREN	457.12
257	IDEA PART B	816.60
258	IDEA PART B PRESCHOOL	1,705.79
260	MEDICAID	75,660.59
261	TITLE IV-A	1,431.63
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,000.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	123.02
271	TITLE II-A TEACHER QUALITY	1,949.90
273	TITLE IV 21ST CENTURY CLC	5,043.48
274	HEAD START	4,381.32
276	HEAD START TRAINING GRANT	2,393.00
278	HEAD START T.A.N.F. GRANT	161.20
290	CHILD NUTRITION	197,834.14
420	SCHOOL PLANT FACILITY FUND	595,446.06
610	PRINT SHOP FUND	139.15
Grand Total		2,555,319.01

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 12/07/2020
End Date : 01/11/2021
FY Period - Task : '6-A2','6-A3','6-A4','7-A1','7-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name