

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 130325

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>AARON HALL - 8872</b>						
12747	1/20/21		SUPPLY REIMB	1.100.5.5240.410.108.00.000		29.76
				SUPPLIES G/T		
				<b>Check No. 338855</b>		<b>29.76</b>
				<b>VENDOR TOTAL</b>		<b>29.76</b>
<b>ABDO PUBLISHING - 8320</b>						
12225	237259A	2101971	NEW SERIES BOOKS	1.100.5.6220.430.435.00.000		995.45
		12/10/2020		LIBRARY BOOKS IND		
				<b>Check No. 338830</b>		<b>995.45</b>
13069	237495A	2101757	BOOKS	1.100.5.6220.430.210.00.000		1,030.50
		11/23/2020		HHS LIBRARY BOOKS	HIMEDI	
13068	237442	2101262	BOOKS	1.100.5.6220.430.463.00.000		21.95
		10/12/2020		LIBRARY BOOKS TYH		
				<b>Check No. 339014</b>		<b>1,052.45</b>
				<b>VENDOR TOTAL</b>		<b>2,047.90</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
12255	520254		0378M MW FASTENERS	1.100.5.6640.481.530.00.000		1.02
				EQUIPMENT REPAIR		
12256	520263		0379M CORNER BRACKETS	1.100.5.6640.481.530.00.000		7.98
				EQUIPMENT REPAIR		
				<b>Check No. 338831</b>		<b>9.00</b>
12956	520318		0414M CHS ANCHORS	1.100.5.6640.471.530.00.000		9.80
				BUILDING REPAIRS		
12955	520337		0385M E28 SCREWDRIVERS/UTILITY KNIFE	1.100.5.6640.481.530.00.000		39.96
				EQUIPMENT REPAIR		
12952	520340		0274M SQ PLUG	1.100.5.6650.410.530.00.000		9.98
				SUPPLIES GROUNDS		
12954	520353		0388M PLIERS/HOOKS	1.100.5.6650.410.530.00.000		28.17
				SUPPLIES GROUNDS		
				<b>Check No. 338905</b>		<b>87.91</b>
13206	520388		0556M FASTENERS	1.100.5.6650.410.530.00.000		6.58

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				SUPPLIES GROUNDS		
				<b>Check No. 339015</b>		<b>6.58</b>
				<b>VENDOR TOTAL</b>		<b>103.49</b>
<b>AIRGAS USA LLC - 9781</b>						
12784	9600692952	2100763 09/04/2020	CTE HHS Welding	1.243.5.5190.410.210.00.099		-79.10
12802	9600696044		CR USED MACH/EQUP	1.263.5.5190.410.000.00.000		-100.00
12785	9108640839	2102034 12/16/2020	CTE Perkins - Welding	1.263.5.5190.410.000.00.000		8,441.28
12786	9108640840	2102034 12/16/2020	CTE Perkins - Welding	1.263.5.5190.410.000.00.000		32.92
				CAREER DEVELOPMENT SUPPLY		
				<b>Check No. 338906</b>		<b>8,295.10</b>
				<b>VENDOR TOTAL</b>		<b>8,295.10</b>
<b>ALBERTSON'S - 88</b>						
13071	0019371-010821	2102081 01/05/2021	Cooking Lab and Paper Supplies	1.100.5.5150.410.225.00.017		137.26
				SUPPLIES FMS TLC	FRHO	
				<b>Check No. 339016</b>		<b>137.26</b>
				<b>VENDOR TOTAL</b>		<b>137.26</b>
<b>ALLIED BUSINESS SOLUTIONS INC. - 21832</b>						
13070	AR309283	2102360 01/27/2021	Contract/cartirdges	1.100.5.5150.410.205.00.000		219.83
				SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 339017</b>		<b>219.83</b>
				<b>VENDOR TOTAL</b>		<b>219.83</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
12260	2139826		0311M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		220.50
12261	2134191		0312M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	SHCUST	157.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 338832</b>		<b>378.00</b>
12967	2146505		0315M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		170.10
				CUSTODIAL SUPPLIES SHOP	SHCUST	
12968	2148271		0316M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		226.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 338907</b>		<b>396.90</b>
13321	2150255		0323M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		198.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 339018</b>		<b>198.75</b>
				<b>VENDOR TOTAL</b>		<b>973.65</b>
<b>AMAZON.COM CREDIT - 16386</b>						
12332	764553467889	2102097	Electronic Balance scales	1.100.5.6210.415.121.00.000		952.00
		01/06/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
12333	848774937993	2102104	Microscopes	1.100.5.6210.415.121.00.000		718.40
		01/07/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
12322	749489437676	2102052	Dry Erase Board on Wheels for Athletics	1.100.5.5320.410.220.00.004		135.98
		12/18/2020		ATHLETIC SUPPLIES		
12323	679577983844	2102095	Blender and Light Therapy lamp Staff wellness	1.242.5.6210.410.000.00.037		39.98
		01/06/2021		SUPPLIES - MENTAL HEALTH		
				MATTERS		
12318	434843568533	2102117	Nameplates for First Grade	1.100.5.5120.410.435.00.000		39.96
		01/07/2021		SUPPLIES IND	INSUPP	
12317	769969997433	2102092	student supplies	1.100.5.5120.410.463.00.000		168.22
		01/06/2021		SUPPLIES TYH	TYSUPP	
12334	448345758356	2102118	Privacy Screens	1.100.5.5150.410.122.00.000		498.91
		01/07/2021		SUPPLIES SEC DIRECTOR		
12324	643597699844	2102057	Office Chairs	1.100.5.5150.410.225.00.000		125.98
		01/04/2021		SUPPLIES FMS INSTR OTHER	FRSUPP	
12336	467693545874	2102132	Robert's Rules of Order Paperback	1.100.5.6320.493.126.00.000		23.98
		01/07/2021		PROF BOOKS AND	JOURNALS	

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		PO DATE		NAME		
12325	454675763546	2102060	I-Station incentives	1.251.5.5120.410.000.00.000		32.99
		01/04/2021		SUPPLIES	C1ECS	
12326	955993375578	2102065	Letter Packs	1.251.5.5120.410.000.00.000		47.35
		01/04/2021		SUPPLIES	C1ECS	
12327	468979449839	2102076	Microscopes and incentives	1.251.5.5120.410.000.00.000		147.93
		01/05/2021		SUPPLIES	C1ECS	
12335	643349797857	2102131	Fine Motor and Behavior Management tools	1.251.5.5120.410.000.00.000		123.28
		01/07/2021		SUPPLIES	C1ECS	
12319	946784349839	2102088	Building a Trauma-Informed Restorative School	1.271.5.5120.396.108.00.000		60.00
		01/06/2021		TEACHER QUALITY PROF DEV		
12329	454676947459	2102093	Boardroom parts	1.420.5.5150.552.106.00.000		73.07
		01/06/2021		NEW TECHNOLOGY EQUIPMENT		
12330	775975646887	2102093	Boardroom parts	1.420.5.5150.552.106.00.000		539.04
		01/06/2021		NEW TECHNOLOGY EQUIPMENT		
12331	434949335773	2102093	Boardroom parts	1.420.5.5150.552.106.00.000		251.46
		01/06/2021		NEW TECHNOLOGY EQUIPMENT		
12328	965553697434	2102091	hdmi extender	1.420.5.6230.550.106.00.000		57.98
		01/06/2021		DISTRICT TECHNOLOGY EQUIP		
12320	438368548763	2102196	JUMP STARTER	1.420.5.6640.550.530.00.000		125.99
		01/13/2021		EQUIPMENT MAINTENANCE		
12321	545794479755	2102209	STAMPING PUNCH SET & TAGS	1.420.5.6650.550.530.00.000		72.59
		01/13/2021		EQUIPMENT GROUNDS		
				<b>Check No. 338833</b>		<b>4,235.09</b>
12829	443568346854	2102180	Headsets/sd reader	1.255.5.6210.410.000.00.320		67.90
		01/12/2021		JDC / SUPPLIES - GENERAL		
12831	577474666564	2102202	Headsets	1.255.5.6210.410.000.00.320		292.62
		01/13/2021		JDC / SUPPLIES - GENERAL		
12835	958746577897	2102282	Wobble stools	1.250.5.5120.410.000.00.203		499.90
		01/21/2021		SUPPLIES - SEL		

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		PO DATE		NAME		
12846	443453865936	2102083	Sanitizer wipes	1.250.5.5120.410.000.00.000		89.90
		01/05/2021		SUPPLIES - ESSERF		
12837	437555988977	2102137	general supplies	1.100.5.5120.410.235.00.000		125.85
		01/08/2021		SUPPLIES IMS - 6TH GRADE		
12838	434484795786	2102137	general supplies	1.100.5.5120.410.235.00.000		26.99
		01/08/2021		SUPPLIES IMS - 6TH GRADE		
12849	497663954869	2102163	White board/Pencil sharpeners/weather station	1.100.5.5120.410.225.00.000		247.04
		01/11/2021		SUPPLIES FMS 6TH GRADE		
12826	895875375859	2102067	Camera items, green screens	1.100.5.6210.415.121.00.000		119.74
		01/05/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12830	645538946763	2102185	Sony Camera bundles	1.100.5.6210.415.121.00.000		558.00
		01/13/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13026	457644579539	2102284	Passports and stickers	1.100.5.6110.410.122.00.008		103.28
		01/21/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
12847	478575865334	2102148	Office Supplies	1.100.5.5150.410.220.00.000		187.81
		01/11/2021		SUPPLIES - GENERAL AMS		
13031	448794869898	2102300	Letters	1.100.5.5120.410.107.00.406		34.17
		01/22/2021		L.E.P. SUPPLIES	LEP	
13027	759444453997	2102303	Stickers for Kindergarten bags	1.100.5.5120.410.114.00.402		69.95
		01/22/2021		SUPPLIES - EXT YR READING		
13019	444965338943	2101910	Amazon Order - office chair for Angela Stites	1.100.5.5120.410.423.00.000		199.99
		12/07/2020		SUPPLIES ELL	ELSUPP	
12836	597834388893	2102168	Amazon - 2 gallon bags, Fraction STAX Set	1.100.5.5120.410.423.00.000		106.06
		01/12/2021		SUPPLIES ELL	ELSUPP	
13020	466494386994	2102099	14205512055042700000	1.100.5.5120.410.427.00.000		169.89
		01/06/2021		SUPPLIES GAT	GASUPP	
12843	469376856535	2102157	visual timer, two hole punch	1.100.5.5120.410.427.00.000		36.81
		01/11/2021		SUPPLIES GAT	GASUPP	
12844	855895357635	2102184	Kindergarten pencils	1.100.5.5120.410.431.00.000		44.29
		01/12/2021		SUPPLIES GRE	GRSUPP	

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		PO DATE		NAME	SHORT NAME
12845	554349745787	2102181	folding chairs	1.100.5.5120.410.463.00.000	92.58
		01/12/2021		SUPPLIES TYH	TYSUPP
12827	446346588548	2102075	EXTENSION CORD	1.100.5.5150.410.122.00.000	199.99
		01/05/2021		SUPPLIES SEC DIRECTOR	
13029	768899653957	2102295	Desk gear	1.100.5.5150.410.205.00.000	55.48
		01/21/2021		SUPPLIES CHS INSTR OTHER	CYSUPP
13023	434763997587	2101803	Art Supplies	1.100.5.5150.410.205.00.003	73.68
		11/30/2020		SUPPLIES CHS ART	
13024	899947589396	2101803	Art Supplies	1.100.5.5150.410.205.00.003	23.97
		11/30/2020		SUPPLIES CHS ART	
12840	587497658763	2102211	Art supplies	1.100.5.5150.410.205.00.003	152.95
		01/13/2021		SUPPLIES CHS ART	
12839	677495586577	2102105	XLR Microphone Cables - Choir	1.100.5.5150.410.205.00.009	148.94
		01/07/2021		SUPPLIES CHS CHORAL	
12841	466847948474	2102160	9 wireless computer mice	1.100.5.5150.410.205.00.026	49.95
		01/11/2021		SUPPLIES CHS SCIENCE	
13028	484376657969	2102260	Wireless Display Adapter	1.100.5.5150.410.205.00.026	39.99
		01/19/2021		SUPPLIES CHS SCIENCE	
13030	479698945563	2102288	Classroom supplies	1.100.5.5150.410.215.00.016	48.72
		01/21/2021		SUPPLIES PHS FOR LANG	POLANG
12850	449839373573	2102203	Play Doh	1.100.5.5150.410.225.00.026	74.97
		01/13/2021		SUPPLIES FMS SCIENCE	FRSC
12914	695948894386	2102264	PE Supplies	1.100.5.5150.410.230.00.022	1,046.02
		01/19/2021		SUPPLIES HMS PE	HAPE
12915	838537677794	2102264	PE Supplies	1.100.5.5150.410.230.00.022	39.90
		01/19/2021		SUPPLIES HMS PE	HAPE
12916	659448445764	2102264	PE Supplies	1.100.5.5150.410.230.00.022	161.00
		01/19/2021		SUPPLIES HMS PE	HAPE
12842	567843493753	2102149	Mice for Surface Pro	1.100.5.5150.410.230.00.026	133.98
		01/11/2021		SUPPLIES HMS SCIENCE	HASCIE
13021	568944456347	2102059	BOOKS	1.100.5.6220.430.210.00.000	83.66
		01/04/2021		HHS LIBRARY BOOKS	HIMEDI

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13022	738474585433	2102059	BOOKS	1.100.5.6220.430.210.00.000		17.09
		01/04/2021		HHS LIBRARY BOOKS	HIMEDI	
12911	689695474955	2102262	Printer Cartridge	1.100.5.6410.410.215.00.000		79.78
		01/19/2021		SUPPLIES PHS SCH ADM	POADMI	
12852	435379957437	2102079	Office Supplies	1.100.5.6410.410.225.00.000		49.99
		01/05/2021		SUPPLIES FMS SCH ADM	FRAD	
12853	443594856739	2102079	Office Supplies	1.100.5.6410.410.225.00.000		45.49
		01/05/2021		SUPPLIES FMS SCH ADM	FRAD	
12854	453893646456	2102079	Office Supplies	1.100.5.6410.410.225.00.000		24.95
		01/05/2021		SUPPLIES FMS SCH ADM	FRAD	
12851	468475656644	2102183	Technology Chargers	1.100.5.6410.410.225.00.000		239.28
		01/12/2021		SUPPLIES FMS SCH ADM	FRAD	
12828	536553949499	2102179	Mesh Backpacks	1.251.5.5120.410.000.00.000		374.75
		01/12/2021		SUPPLIES	C1ECS	
12912	457377444449	2102219	Privacy Screens/tabs	1.251.5.5120.410.000.00.000		119.96
		01/14/2021		SUPPLIES	C1ECS	
12833	436465977395	2102230	Badge Holders	1.251.5.5120.410.000.00.000		91.96
		01/14/2021		SUPPLIES	C1ECS	
12913	644447987647	2102231	Tablet Covers	1.251.5.5120.410.000.00.000		75.80
		01/14/2021		SUPPLIES	C1ECS	
12832	997837965933	2102206	Dice	1.251.5.7200.383.000.00.000		98.91
		01/13/2021		PARENT ACTIVITIES	C1PAR	
12834	836657735664	2102269	ground loop isolator	1.420.5.6230.550.106.00.000		99.80
		01/20/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 338908</b>		<b>6,723.73</b>
13107	987969966958	2102174	Social Emotional Learning Grant	1.250.5.5120.410.000.00.203		326.22
		01/12/2021		SUPPLIES - SEL		
13108	853693595497	2102174	Social Emotional Learning Grant	1.250.5.5120.410.000.00.203		553.54
		01/12/2021		SUPPLIES - SEL		
13118	558846354734	2102189	Books for Social Emotional Learning	1.250.5.5120.410.000.00.203		37.99
		01/13/2021		SUPPLIES - SEL		
13119	697869699588	2102189	Books for Social Emotional Learning	1.250.5.5120.410.000.00.203		183.75
		01/13/2021		SUPPLIES - SEL		

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13120	444593535354	2102189	Books for Social Emotional Learning	1.250.5.5120.410.000.00.203		13.40
		01/13/2021		SUPPLIES - SEL		
13121	853975463668	2102189	Books for Social Emotional Learning	1.250.5.5120.410.000.00.203		15.54
		01/13/2021		SUPPLIES - SEL		
13239	477594376533	2102325	BackPack Sprayers	1.250.5.5120.410.000.00.000		155.48
		01/25/2021		SUPPLIES - ESSERF		
13162	454937946445	2102346	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		122.20
		01/26/2021		CHS SUPPLIES IOT		
13165	643739657568	2102270	Microphones	1.100.5.6210.415.121.00.000		574.83
		01/20/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13124	865969753373	2102293	Surface Pro Cover for Jill Johnson	1.100.5.5120.410.114.00.000		30.94
		01/21/2021		SUPPLIES ELEM DIRECTOR		
13117	737583674896	2102301	POLY ZIP ENVELOPES	1.100.5.5120.410.114.00.000		47.01
		01/22/2021		SUPPLIES ELEM DIRECTOR		
13110	573549467736	2102239	Hot Glue Gun and Supplies	1.100.5.5120.410.415.00.000		46.42
		01/15/2021		SUPPLIES CHU	CHSUPP	
13245	485733857533	2102330	wobble stools, lanyards, pencils, erasers	1.100.5.5120.410.459.00.000		105.80
		01/26/2021		SUPPLIES TEN	TESUPP	
13246	444494458956	2102330	wobble stools, lanyards, pencils, erasers	1.100.5.5120.410.459.00.000		299.94
		01/26/2021		SUPPLIES TEN	TESUPP	
13375	439898997896	2101985	Utility Cart	1.100.5.5120.410.475.00.000		139.99
		12/11/2020		SUPPLIES WIL	WISUPP	
13106	653978783747	2102244	Face Masks, Cone Chain connector	1.100.5.5120.410.475.00.000		56.81
		01/15/2021		SUPPLIES WIL	WISUPP	
13166	693735788453	2102342	SUPPLIES	1.100.5.5150.410.122.00.000		36.75
		01/26/2021		SUPPLIES SEC DIRECTOR		
13114	889944354587	2102344	Noise Canceling head set	1.100.5.5150.410.122.00.000		29.55
		01/26/2021		SUPPLIES SEC DIRECTOR		
13103	458798697979	2102277	Science - air pumps	1.100.5.5150.410.205.00.026		44.88
		01/20/2021		SUPPLIES CHS SCIENCE		
13365	467743433697	2102166	Supplies	1.100.5.5150.410.215.00.000		82.08
		01/12/2021		SUPPLIES PHS INSTR OTHER	POSUPP	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13364	755997493348	2102329	Classroom Supplies	1.100.5.5150.410.215.00.000		359.60
		01/26/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
13244	473953944985	2102376	Classroom Supplies	1.100.5.5150.410.215.00.000		447.00
		01/28/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
13111	533638854975	2102253	Art supplies	1.100.5.5150.410.235.00.003		56.98
		01/19/2021		SUPPLIES IMS ART		
13112	547699874949	2102253	Art supplies	1.100.5.5150.410.235.00.003		27.98
		01/19/2021		SUPPLIES IMS ART		
13113	499884384543	2102253	Art supplies	1.100.5.5150.410.235.00.003		149.68
		01/19/2021		SUPPLIES IMS ART		
13113	499884384543	2102253	Art supplies	1.100.5.5150.410.235.00.022		26.15
		01/19/2021		SUPPLIES IMS PE		
13163	466488858655	2102327	GATE supply	1.100.5.5240.410.108.00.000		343.63
		01/25/2021		SUPPLIES G/T		
13363	789559938464	2102250	Registrar Supplies	1.100.5.6110.410.225.00.000		545.90
		01/15/2021		SUPPLIES FMS COUN/ATTN	FRCO	
13247	547497635665	2101755	NATL GEOG BOOKS	1.100.5.6220.430.475.00.000		93.40
		11/23/2020		LIBRARY BOOKS WIL	WILIBR	
13109	967779578767	2102223	White Kraft Gift Bags Bulk (400)	1.100.5.6410.410.423.00.000		84.99
		01/14/2021		SUPPLIES ELL SCH ADM	ELADM	
13241	858335547847	2102373	TRASH CAN	1.100.5.6610.418.530.00.000		187.14
		01/28/2021		CUSTODIAL SUPPLIES SHOP	SHCUST	
13242	433886677555	2102351	BIRD DETERRENT	1.100.5.6640.471.530.00.000		420.48
		01/27/2021		BUILDING REPAIRS		
13243	438365754584	2102351	BIRD DETERRENT	1.100.5.6640.471.530.00.000		15.48
		01/27/2021		BUILDING REPAIRS		
13102	437476957673	2102026	CAPS	1.100.5.6650.410.530.00.000		25.73
		12/16/2020		SUPPLIES GROUNDS		
13161	445339754994	2102305	Walkie Talkies	1.246.5.6210.410.000.00.000		445.28
		01/22/2021		SUPPLIES		
13115	558654983898	2102266	Photo Printer and paper	1.251.5.5120.410.000.00.000		334.87
		01/20/2021		SUPPLIES	C1ECS	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13160	588569755336	2102328	Books for K packets	1.251.5.5120.410.000.00.000		94.90
		01/26/2021		SUPPLIES	C1ECS	
13159	933855584375	2102365	Standing Whiteboard	1.251.5.5120.410.000.00.000		112.97
		01/27/2021		SUPPLIES	C1ECS	
13164	448457369989	2102314	Pencils, bags	1.251.5.7200.383.000.00.000		68.98
		01/25/2021		PARENT ACTIVITIES	C1PAR	
13160	588569755336	2102328	Books for K packets	1.251.5.7200.383.000.00.000		136.84
		01/26/2021		PARENT ACTIVITIES	C1PAR	
13240	987765899438	2102304	Audio Equipment	1.420.5.5150.550.225.00.000		326.90
		01/22/2021		EQUIPMENT FMS	FREQUI	
13104	875435485765	2102251	Amazon hdmi splitters and scanners	1.420.5.5150.552.106.00.000		28.49
		01/15/2021		NEW TECHNOLOGY EQUIPMENT		
13105	876794659649	2102251	Amazon hdmi splitters and scanners	1.420.5.5150.552.106.00.000		462.39
		01/15/2021		NEW TECHNOLOGY EQUIPMENT		
13116	694554998774	2102285	10 port usb charger	1.420.5.6230.550.106.00.000		39.99
		01/21/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 339019</b>		<b>7,738.87</b>
				<b>VENDOR TOTAL</b>		<b>18,697.69</b>
<b>AMBER ROMRIELL - 12673</b>						
13224	2/1/21		REIMB ASHA DUES 12/20-12/21	1.100.5.6210.396.108.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 339104</b>		<b>225.00</b>
				<b>VENDOR TOTAL</b>		<b>225.00</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
12917	66489		GENERAL REPRESENTATION 12/1-12/31/20	1.100.5.6320.310.105.00.000		526.50
				CONTRACTED SERVICES		
				<b>Check No. 338909</b>		<b>526.50</b>
				<b>VENDOR TOTAL</b>		<b>526.50</b>

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<b>ANDERSONS, INC. - 152</b>						
12969	2103093		0035M HHS GALV REDUCER	1.100.5.6640.471.530.00.000		25.52
				BUILDING REPAIRS		
				<b>Check No. 338910</b>		<b>25.52</b>
				<b>VENDOR TOTAL</b>		<b>25.52</b>
<b>ANGELA HENDRICKS - 9474</b>						
12900	1/21/21		REIMT IETA 2021 REGISTRATION	1.258.5.6210.396.000.00.000		40.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 338942</b>		<b>40.00</b>
				<b>VENDOR TOTAL</b>		<b>40.00</b>
<b>ANGELTRAX - 20823</b>						
12906	642418		SATA READER CABLE	1.100.5.6810.428.510.00.000		255.84
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 338911</b>		<b>255.84</b>
				<b>VENDOR TOTAL</b>		<b>255.84</b>
<b>ASSETGENIE INC DBA AGPARTS - 21554</b>						
12783	1524291	2102089	G4 lcd screens and chargers	1.420.5.6230.550.106.00.000		4,993.75
		01/06/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 338912</b>		<b>4,993.75</b>
				<b>VENDOR TOTAL</b>		<b>4,993.75</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
12247	02-01117721		0134M CHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12248	02-01117691		0134M CHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12249	02-01117632		0134M CHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12250	02-01117477		0133M CHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12251	02-01117574		0133M CHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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12252	02-01117553		0133M CHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12253	02-01117499		0133M CHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12254	02-01117855		WAREHOUSE	1.100.5.6610.337.530.00.000		19.53
				LAND FILL FEE		
				<b>Check No. 338834</b>		<b>54.53</b>
12957	02-01118909		0387M TIRES	1.100.5.6610.337.530.00.000		45.00
				LAND FILL FEE		
12958	02-01117766		0135M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12959	02-01117798		0135M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12960	02-01117856		0135M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12961	02-01118718		0136M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12962	02-01118675		0136M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12963	02-01118884		0137M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12964	02-01118918		0137M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
12965	02-01118800		0137M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13054	02-01119508		LANDFILL	1.100.5.6610.337.530.00.000		8.70
				LAND FILL FEE		
				<b>Check No. 338913</b>		<b>93.70</b>
13207	02-01119250		0139M CHS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13310	02-01119618		0140M CH LANDFILL DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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		PO DATE		NAME		
13311	02-01119699		0140M CH LANDFILL DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 339020</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>163.23</b>
<b>BANNOCK KIWANIS CLUB K07482 - 20586</b>						
12338	12/28/20 LURAS		DUES 1/21-6/21	1.100.5.6210.410.108.00.000		80.00
				SUPPLIES CURRICULUM DIR		
				<b>Check No. 338835</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
12769	4067848	2102064	Next Step Forward books	1.251.5.6210.396.000.00.000		4,327.80
		01/04/2021		INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 338914</b>		<b>4,327.80</b>
				<b>VENDOR TOTAL</b>		<b>4,327.80</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
12970	10003188		0553M E28 LIGHT COVERS	1.100.5.6640.481.530.00.000		3.98
				EQUIPMENT REPAIR		
12971	10003183		0552M E28 BEARINGS	1.100.5.6640.481.530.00.000		35.96
				EQUIPMENT REPAIR		
				<b>Check No. 338915</b>		<b>39.94</b>
				<b>VENDOR TOTAL</b>		<b>39.94</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
12787	SA2100356	2102080	25 ft power cable	1.420.5.6230.550.106.00.000		133.48
		01/05/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 338916</b>		<b>133.48</b>
				<b>VENDOR TOTAL</b>		<b>133.48</b>
<b>BEVERLY BRUMFIELD - 22302</b>						
13268	2/1/21		NURSING SERVICES 1/4-1/29/21	1.100.5.6160.310.124.00.000		3,030.00
				PURCHASED SERVICES		
				<b>Check No. 339022</b>		<b>3,030.00</b>
				<b>VENDOR TOTAL</b>		<b>3,030.00</b>

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			PO DATE		NAME	SHORT NAME
<b>BIG 5 CORP. - 2903</b>	12770	90534	2101897	Clothing, shoes, coats, hats, gloves for students	1.100.5.6210.415.121.00.000	484.08
			12/07/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
					<b>Check No. 338917</b>	<b>484.08</b>
					<b>VENDOR TOTAL</b>	<b>484.08</b>
<b>BLICK ART MATERIALS - 772</b>	12765	5238717	2101938	Pottery Supplies	1.100.5.5150.410.210.00.034	157.68
			12/08/2020		SUPPLIES HHS POTTERY	HIPOTT
					<b>Check No. 338836</b>	<b>157.68</b>
					<b>VENDOR TOTAL</b>	<b>157.68</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>	13072	83916904	2102194	AED Pads	1.246.5.6210.410.000.00.000	1,491.65
			01/13/2021		SUPPLIES	
					<b>Check No. 339023</b>	<b>1,491.65</b>
					<b>VENDOR TOTAL</b>	<b>1,491.65</b>
<b>BRAINPOP - 19630</b>	13248	US223446	2102377	Brain Pop Subscription	1.100.5.5150.410.220.00.027	230.00
			01/28/2021		SUPPLIES AMS SOC SCI	
					<b>Check No. 339024</b>	<b>230.00</b>
					<b>VENDOR TOTAL</b>	<b>230.00</b>
<b>BRANDY GILEA - 17770</b>	13378	2/2/21		SLP SERV MEDICAID 1/5-1/29/21	1.260.5.5210.317.104.00.000	2,632.00
					CONTRACTED HEALTH SERVICES	
	13378	2/2/21		SLP SERV NON-MEDICAID 1/5-1/29/21	1.100.5.6160.310.124.00.000	4,844.00
					PURCHASED SERVICES	
					<b>Check No. 339025</b>	<b>7,476.00</b>
					<b>VENDOR TOTAL</b>	<b>7,476.00</b>
<b>BREAKOUT INC - 21873</b>	12290	31249	2102234	GATE Material Breakout EDU	1.100.5.5240.440.108.00.000	100.00
			01/14/2021		TEXTBOOKS G/T	
					<b>Check No. 338837</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>

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<b>C-A-L STORES COMPANIES INC - 415</b>						
12966	30133/4		0271M PROPANE	1.100.5.6650.410.530.00.000		7.53
				SUPPLIES GROUNDS		
				<b>Check No. 338919</b>		<b>7.53</b>
				<b>VENDOR TOTAL</b>		<b>7.53</b>
<b>CALLIE CECI-CANNON - 11802</b>						
13222	1/5-1/28/21		MILEAGE LOG	1.251.5.5120.415.000.00.000		91.67
				SUPPLIES - HOMELESS		
				<b>Check No. 339032</b>		<b>91.67</b>
				<b>VENDOR TOTAL</b>		<b>91.67</b>
<b>CAREER LINKS - 22545</b>						
12282	PCSD-2101 11TP		SLP SERV MEDICAID 1/4-1/8/21	1.260.5.5210.317.104.00.000		600.50
				CONTRACTED HEALTH SERVICES		
12282	PCSD-2101 11TP		SLP SERVICES NON-MEDICAID 1/4-1/8/21	1.100.5.6160.310.124.00.000		2,059.50
				PURCHASED SERVICES		
				<b>Check No. 338838</b>		<b>2,660.00</b>
13264	PCSD-2101 25TP		SLP SERVICES MEDICAID 1/18-1/22/21	1.260.5.5210.317.104.00.000		496.09
				CONTRACTED HEALTH SERVICES		
13267	PCSD-2101 18TP		SLP SERV MEDICAID 1/11-1/15/21	1.260.5.5210.317.104.00.000		571.23
				CONTRACTED HEALTH SERVICES		
13379	PCSD-2102 01JF		SLP SERV MEDICAID 1/25-1/29/21	1.260.5.5210.317.104.00.000		731.50
				CONTRACTED HEALTH SERVICES		
13264	PCSD-2101 25TP		SLP SERVICES NON-MEDICAID 1/18-1/22/21	1.100.5.6160.310.124.00.000		2,163.91
				PURCHASED SERVICES		
13267	PCSD-2101 18TP		SLP SERV NON-MEDICAID 1/11-1/15/21	1.100.5.6160.310.124.00.000		2,088.77
				PURCHASED SERVICES		
13379	PCSD-2102 01JF		SLP SERV NON-MEDICAID 1/25-1/29/21	1.100.5.6160.310.124.00.000		1,928.50
				PURCHASED SERVICES		
				<b>Check No. 339027</b>		<b>7,980.00</b>
				<b>VENDOR TOTAL</b>		<b>10,640.00</b>

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		PO DATE		NAME	SHORT NAME
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
12226	51235555	2101779	Science Supplies	1.100.5.5150.410.205.00.026	332.12
		11/24/2020		SUPPLIES CHS SCIENCE	
				<b>Check No. 338839</b>	<b>332.12</b>
13073	51249441	2102043	Science supplies	1.100.5.5150.410.205.00.026	36.01
		12/17/2020		SUPPLIES CHS SCIENCE	
				<b>Check No. 339028</b>	<b>36.01</b>
				<b>VENDOR TOTAL</b>	<b>368.13</b>
<b>CASEY OLIVER - 10881</b>					
13313	12/2-1/22/21		MILEAGE LOG	1.100.5.5150.381.122.00.000	24.69
				TRAVEL IN DIST SEC	
				<b>Check No. 339087</b>	<b>24.69</b>
				<b>VENDOR TOTAL</b>	<b>24.69</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>					
12712	1/19/21		SLP SERVICES 1/11-1/15/21	1.100.5.6160.310.124.00.000	2,665.00
				PURCHASED SERVICES	
				<b>Check No. 338840</b>	<b>2,665.00</b>
13041	1/25/21		SLP SERVICES 1/18-1/22/21	1.260.5.5210.317.104.00.000	37.70
				CONTRACTED HEALTH SERVICES	
13041	1/25/21		SLP SERVICES 1/18-1/22/21	1.100.5.6160.310.124.00.000	1,987.70
				PURCHASED SERVICES	
				<b>Check No. 338920</b>	<b>2,025.40</b>
13377	2/2/21		SLP SERV 1/25-1/29/21	1.100.5.6160.310.124.00.000	2,751.45
				PURCHASED SERVICES	
				<b>Check No. 339029</b>	<b>2,751.45</b>
				<b>VENDOR TOTAL</b>	<b>7,441.85</b>
<b>CATHY STEVENS - 2452</b>					
13380	2/3/21		CONSULTING 8/10-1/12/21	1.251.5.6210.396.000.00.000	475.00
				INSERVICE TRAINING - C1INS PROF/DEV	
				<b>Check No. 339030</b>	<b>475.00</b>
				<b>VENDOR TOTAL</b>	<b>475.00</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>CDW GOVERNMENT LLC - 17960</b>						
12227	6147019	2102053	Headsets for business office / accounts payable	1.420.5.5150.552.106.00.000		568.80
		01/04/2021		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 338841</b>		<b>568.80</b>
12789	6517647	2102094	4K display adapters	1.420.5.5150.552.106.00.000		296.80
		01/06/2021		NEW TECHNOLOGY EQUIPMENT		
12790	6486164	2102146	replacement laptop batteries	1.420.5.6230.550.106.00.000		272.88
		01/08/2021		DISTRICT TECHNOLOGY EQUIP		
12788	6539507	2102176	mice	1.420.5.6230.550.106.00.000		2,490.00
		01/12/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 338921</b>		<b>3,059.68</b>
13074	6687434	2102207	CTE CHS FCS	1.243.5.5190.410.205.00.099		1,239.24
		01/13/2021		CHS SUPPLIES IOT		
13077	6730372	2102106	Headphones	1.251.5.5120.410.000.00.000		552.75
		01/07/2021		SUPPLIES	C1ECS	
13075	6686806	2102109	Monitors	1.251.5.5120.550.000.00.000		411.98
		01/07/2021		EQUIPMENT	C1EQU	
13076	6678987	2101441	CDWG docking stations	1.420.5.5150.552.106.00.000		1,176.93
		10/26/2020		NEW TECHNOLOGY EQUIPMENT		
13153	7268279		0227M OUTDOOR CAM/MOUNT	1.420.5.6640.325.000.00.000		675.33
				REPAIRS & MAINT CONTRACTED		
13324	7058320		0226M CAMERAS	1.420.5.6640.325.000.00.000		916.78
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 339031</b>		<b>4,973.01</b>
				<b>VENDOR TOTAL</b>		<b>8,601.49</b>
<b>CENTURYLINK - 4394</b>						
12898	1/13/21		208-232-0388 753B FMS	1.100.5.6610.351.106.00.000		150.75
				TELEPHONE - VOICE CHARGES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13052	1/19/21		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000		61.88
				TELEPHONE - VOICE CHARGES		
13052	1/19/21		208-232-5521 095B ED CTR DID	1.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 338922</b>		<b>275.35</b>
				<b>VENDOR TOTAL</b>		<b>275.35</b>
<b>CENTURYLINK - 19093</b>						
12720	190747927		BULK BILLING	1.100.5.6610.351.106.00.000		183.71
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 338842</b>		<b>183.71</b>
				<b>VENDOR TOTAL</b>		<b>183.71</b>
<b>CHRISTINE WEBB - 12816</b>						
13181	12/7/20-1/26/21		MILEAGE	1.100.5.5120.381.114.00.000		105.95
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 339126</b>		<b>105.95</b>
				<b>VENDOR TOTAL</b>		<b>105.95</b>
<b>CHRISTOPHER GISH - 22621</b>						
12719	12/29-1/14/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		12.75
				IN DISTRICT TRAVEL		
				<b>Check No. 338843</b>		<b>12.75</b>
				<b>VENDOR TOTAL</b>		<b>12.75</b>
<b>CINDY WHITE - 6030</b>						
13184	12/2/20-1/29/21		MILEAGE	1.251.5.5120.381.000.00.000		103.11
				TRAVEL IN DIST ELEM		
				<b>Check No. 339130</b>		<b>103.11</b>
				<b>VENDOR TOTAL</b>		<b>103.11</b>
<b>CITY OF POCATELLO - 507</b>						
12717	1/15/21		HHS RESOURCE RECYCLING	1.100.5.5150.410.122.00.000		12.98
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 338844</b>		<b>12.98</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13053	1/26/21		RECYCLING	1.274.5.6610.351.000.00.000		10.21
13053	1/26/21		RECYCLING	1.278.5.6610.351.000.00.000		.91
						<b>11.12</b>
<b>Check No. 338923</b>						
<b>VENDOR TOTAL</b>						<b>24.10</b>
<b>CITY OF POCATELLO - 12577</b>						
12896	81198		CROSSING GUARDS W/E 12/28-1/10/21	1.100.5.6670.386.010.00.000		1,326.00
						<b>1,326.00</b>
<b>Check No. 338924</b>						
13270	81285		CROSSING GUARDS W/E 1/11-1/24/21	1.100.5.6670.386.010.00.000		2,132.00
						<b>2,132.00</b>
<b>Check No. 339033</b>						
<b>VENDOR TOTAL</b>						<b>3,458.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>						
13037	65920		9483M EL CONTROLLERS	1.420.5.6640.325.000.00.000		5,511.59
						<b>5,511.59</b>
<b>Check No. 338925</b>						
<b>VENDOR TOTAL</b>						<b>5,511.59</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
12715	1/19/21		SCHOOL BASED MEDICAID SERV DEC 20	1.260.5.5210.317.104.00.000		36,636.64
						<b>36,636.64</b>
<b>Check No. 338845</b>						
<b>VENDOR TOTAL</b>						<b>36,636.64</b>
<b>CONCEPT2 INC. - 11504</b>						
12791	4613595	2101583	CTE PHS Law	1.243.5.5190.550.205.00.099		2,685.00
						<b>2,685.00</b>
<b>Check No. 338926</b>						
<b>VENDOR TOTAL</b>						<b>2,685.00</b>
<b>CUMMINS ROCKY MOUNTAIN, LLC - 9074</b>						
12753	40-6985		27830T INSITE REGISTRATION	1.100.5.6810.346.510.00.000		720.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					ROUTING SOFTWARE		
					<b>Check No. 338846</b>		<b>720.00</b>
					<b>VENDOR TOTAL</b>		<b>720.00</b>
<b>DANIZA WHITHAM - 16742</b>							
	13218	1/29/21		SUB NURSING SERV 1/13-1/14/21	1.100.5.6160.310.124.00.000		240.00
					PURCHASED SERVICES		
					<b>Check No. 339034</b>		<b>240.00</b>
					<b>VENDOR TOTAL</b>		<b>240.00</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>							
	12984	662073		0319M RADIO SERVICES	1.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		
	12748	662096		RADIO AIRTIME	1.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
					<b>Check No. 338946</b>		<b>584.00</b>
					<b>VENDOR TOTAL</b>		<b>584.00</b>
<b>DEANNE BOLINDER - 9928</b>							
	12903	8/3-12/11/20		MILEAGE LOG	1.100.5.5120.381.114.00.000		188.68
					INDISTRICT TRAVEL ELEM COU		
	12903	8/3-12/11/20		MILEAGE LOG	1.100.5.6320.381.114.00.000		37.28
					IN-DISTRICT TRAVEL		
					<b>Check No. 338918</b>		<b>225.96</b>
					<b>VENDOR TOTAL</b>		<b>225.96</b>
<b>DEL MONTE MEATS LLC - 757</b>							
	12771	200227	2102030	Christmas lunch for Staff	1.100.5.6410.410.210.00.000		431.10
			12/16/2020		SUPPLIES HHS SCH ADM	HIADM	
					<b>Check No. 338928</b>		<b>431.10</b>
					<b>VENDOR TOTAL</b>		<b>431.10</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>DELAYNI PORTER - 22625</b>	13309	2/2/21		REFUND MONTESSORI DEPOSIT	1.100.4.4140.010.000.00.000	189.00
					TUITION - MONTESSORI	
					<b>Check No. 339035</b>	<b>189.00</b>
					<b>VENDOR TOTAL</b>	<b>189.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>	13155	2/1/21		JANUARY 2021 BILLING	1.100.5.5210.260.124.05.000	17.87
					DENTAL INSURANCE	
					<b>Check No. 339036</b>	<b>17.87</b>
					<b>VENDOR TOTAL</b>	<b>17.87</b>
<b>DEVELOPMENTAL RESOURCES INC. - 21500</b>	13067	8848	2102169	Registration for training	1.276.5.5110.396.000.00.000	149.00
			01/12/2021		INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 339038</b>	<b>149.00</b>
					<b>VENDOR TOTAL</b>	<b>149.00</b>
<b>DIANA GOTT - 8316</b>	12902	1/20/21		REIMB HATER	1.100.5.5120.410.114.00.000	19.99
					SUPPLIES ELEM DIRECTOR	
					<b>Check No. 338939</b>	<b>19.99</b>
					<b>VENDOR TOTAL</b>	<b>19.99</b>
<b>DIANE GAUNT - 10427</b>	13325	11/10-1/26/21		MILEAGE LOG	1.100.5.5150.381.122.00.000	82.89
					TRAVEL IN DIST SEC	
					<b>Check No. 339046</b>	<b>82.89</b>
					<b>VENDOR TOTAL</b>	<b>82.89</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>	13233	W60533450101	2101860	Classroom items	1.100.5.6210.415.121.00.000	481.09
			12/02/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
	13232	P40041110001	2101825	SENSORY PAPER	1.258.5.5220.410.000.00.000	105.82
			12/02/2020		SUPPLIES PRESCHOOL	
					<b>Check No. 339039</b>	<b>586.91</b>
					<b>VENDOR TOTAL</b>	<b>586.91</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>						
13211	56622		27847T GREEN COOLANT	1.100.5.6810.428.510.00.850		65.10
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 339040</b>		<b>65.10</b>
				<b>VENDOR TOTAL</b>		<b>65.10</b>
<b>ECONOMY HEATING &amp; REFRIGERATION - 4718</b>						
12262	7547		0029M EC PRESSURE SWITCH	1.100.5.6640.471.530.00.000		44.95
				BUILDING REPAIRS		
				<b>Check No. 338848</b>		<b>44.95</b>
				<b>VENDOR TOTAL</b>		<b>44.95</b>
<b>EDUCATIONAL INNOVATIONS, INC. - 13885</b>						
13078	831448-1	2102186 01/13/2021	UV Beads	1.100.5.6210.415.121.00.000		557.72
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 339041</b>		<b>557.72</b>
				<b>VENDOR TOTAL</b>		<b>557.72</b>
<b>EL HERRADERO - 21669</b>						
12291	55805	2102147 01/11/2021	Staff Dinner for PTC	1.100.5.6410.410.220.00.000		315.00
				ADMIN SUPPLIES - ALAMEDA		
				<b>Check No. 338849</b>		<b>315.00</b>
				<b>VENDOR TOTAL</b>		<b>315.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
12263	S5011075.001		0171M HHS BULBS	1.100.5.6640.471.530.00.000		53.46
				BUILDING REPAIRS		
				<b>Check No. 338850</b>		<b>53.46</b>
12972	S5016968.001		0528M CH LOAD CENTER/BREAKER	1.100.5.6640.471.530.00.000		35.69
				BUILDING REPAIRS		
12973	S5017253.001		0529M IH LED LIGHTS	1.100.5.6640.471.530.00.000		86.24
				BUILDING REPAIRS		
12974	S5015938.001		0525M #22 BLANK COVERS	1.100.5.6640.471.530.00.000		32.09
				BUILDING REPAIRS		
12975	S5013757.001		9424M GLOVES/BULBS	1.100.5.6650.410.530.00.000		21.53

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES GROUNDS		
					<b>Check No. 338929</b>		<b>175.55</b>
	13323	S5018595.001		0531M TE FLEX/BOX CUT/WM BOX	1.100.5.6640.471.530.00.000		23.80
					BUILDING REPAIRS		
					<b>Check No. 339042</b>		<b>23.80</b>
					<b>VENDOR TOTAL</b>		<b>252.81</b>
<b>ELIZABETH DEMUZIO - 10384</b>							
	13330	9/1-1/29/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		151.51
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 339037</b>		<b>151.51</b>
					<b>VENDOR TOTAL</b>		<b>151.51</b>
<b>EMILY JONES - 12033</b>							
	13060	1/4-1/29/21		MILEAGE LOG	1.100.5.5120.382.107.00.406		97.66
					L.E.P. OUT-DISTRICT TRAV		
					<b>Check No. 338954</b>		<b>97.66</b>
					<b>VENDOR TOTAL</b>		<b>97.66</b>
<b>ERIC PANKAU - 12320</b>							
	13219	2/1/21		REIMB IAFS 3/21	1.243.5.5190.319.205.00.099		75.00
					CHS CONT SRVCS IOT		
					<b>Check No. 339093</b>		<b>75.00</b>
					<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>FASTENAL COMPANY - 13965</b>							
	12264	IDPOC273151		0099M HHS BENCH FASTENERS	1.100.5.6640.471.530.00.000		55.22
					BUILDING REPAIRS		
	12749	IDPOC273382		1453C SCREWS	1.420.5.5120.552.106.00.000		30.91
					NEW TECHNOLOGY EQUIPMENT		
					<b>Check No. 338851</b>		<b>86.13</b>
	12976	IDPOC273443		0413M ANCHORS/CLAMPS	1.100.5.6640.471.530.00.000		61.86
					BUILDING REPAIRS		
					<b>Check No. 338930</b>		<b>61.86</b>

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13212	IDPOC273622		0106M JE CART FASTENERS	1.100.5.6640.471.530.00.000		77.85
13127	IDPOC273569		1454C FASTENERS	BUILDING REPAIRS 1.420.5.5150.552.106.00.000		44.40
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 339043</b>		<b>122.25</b>
				<b>VENDOR TOTAL</b>		<b>270.24</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
12977	8920061		0406M CK FLAME SENSOR	1.100.5.6640.471.530.00.000		101.44
12978	8936645		0411M CH WATER HEATER/PARTS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		488.77
12979	8911269		0377M COUPLER/VALVE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		37.33
12980	8843393		0400M EC VALVE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		196.46
12981	8787391		0401M #20 GASKETS/BARL SEATS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		577.20
12982	8926910		0408M FMS WATER HEATER PARTS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		111.24
				BUILDING REPAIRS		
				<b>Check No. 338932</b>		<b>1,512.44</b>
13150	8957865		0416M CAPS/PLUGS	1.100.5.6640.471.530.00.000		50.20
13151	8908946		0199M CHS WATER COOLER	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		989.00
13152	8954185		9492M VALVE/CLAMPS/NIPS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		34.03
13171	8867599		0415M EYEWASH UNITS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		4,194.40
				BUILDING REPAIRS		
				<b>Check No. 339044</b>		<b>5,267.63</b>
				<b>VENDOR TOTAL</b>		<b>6,780.07</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>FIRE SERVICES OF IDAHO INC - 15519</b>						
13034	P2979SS01-2		0318M CH ALARM UPGRADE	1.420.5.6640.325.000.00.000		4,350.00
				REPAIRS & MAINT CONTRACTED		
13035	P2979SS01-1		0317M EL ALARM UPGRADE	1.420.5.6640.325.000.00.000		7,850.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338934</b>		<b>12,200.00</b>
				<b>VENDOR TOTAL</b>		<b>12,200.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
12228	796210	2101976	BOOKS	1.100.5.6220.430.210.00.000		870.13
		12/10/2020		HHS LIBRARY BOOKS	HIMEDI	
12229	798778	2102008	BOOKS	1.100.5.6220.430.455.00.000		1,016.02
		12/15/2020		LIBRARY BOOKS SYR	SYLIBR	
				<b>Check No. 338852</b>		<b>1,886.15</b>
12792	797963A	2101999	BOOKS	1.100.5.6220.430.463.00.000		434.44
		12/14/2020		LIBRARY BOOKS TYH		
12793	787644F	2101752	FALL BOOK ORDER	1.100.5.6220.430.475.00.000		156.77
		11/23/2020		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 338935</b>		<b>591.21</b>
13080	751015B	2101090	Library books	1.100.5.6220.430.220.00.000		189.99
		09/30/2020		LIBRARY BOOKS AMS	ALMEDI	
13079	796210A	2101976	BOOKS	1.100.5.6220.430.210.00.000		401.12
		12/10/2020		HHS LIBRARY BOOKS	HIMEDI	
13081	748278F	2101039	Library books	1.100.5.6220.430.215.00.000		377.53
		09/25/2020		LIBRARY BOOKS PHS	POMEDIA	
13082	759944F	2101037	Library books	1.100.5.6220.430.225.00.000		124.72
		09/25/2020		LIBRARY BOOKS FMS	FRLI	
				<b>Check No. 339045</b>		<b>1,093.36</b>
				<b>VENDOR TOTAL</b>		<b>3,570.72</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
12293	223657	2101713	Student Thanksgiving Basket Items	1.100.5.6110.410.220.00.000		115.81
		11/18/2020		SUPPLIES - COUNSELING ALAMEDA		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12292	223659	2101683	GROCERIES & MISCELLANEOUS	1.100.5.5150.410.122.00.000		50.00
		11/18/2020		SUPPLIES SEC DIRECTOR		
12294	223667	2101770	Cooking Labs - Pasta, vegetables, biscuits, etc.	1.100.5.5150.440.108.00.000		101.40
		11/23/2020		TEXTBOOKS SECONDARY		
				<b>Check No. 338853</b>		<b>267.21</b>
12889	223698	2102020	Family Holiday Boxes	1.100.5.6110.410.220.00.000		100.00
		12/16/2020		SUPPLIES - COUNSELING ALAMEDA		
12892	223696	2101908	Incentive Supplies	1.250.5.5120.410.000.00.203		61.06
		12/07/2020		SUPPLIES - SEL		
12891	223687	2101869	Supplies for DNA Lab	1.100.5.5150.410.225.00.026		46.73
		12/03/2020		SUPPLIES FMS SCIENCE	FRSC	
12821	223670	2101801	Career cooking class supplies	1.100.5.5150.440.108.00.000		116.71
		11/30/2020		TEXTBOOKS SECONDARY		
12890	223684	2101933	Cooking supplies	1.100.5.5150.440.108.00.000		56.05
		12/08/2020		TEXTBOOKS SECONDARY		
12820	223675	9292M	GRIPS	1.100.5.6640.481.530.00.000		8.79
				EQUIPMENT REPAIR		
				<b>Check No. 338937</b>		<b>389.34</b>
				<b>VENDOR TOTAL</b>		<b>656.55</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
12230	4023890	2100015	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		3,900.00
		05/27/2020		CUSTODIAL SUPPLY INVENTORY		
12231	4024940-02	2100082	Safety Custodial Supply	1.100.1.1170.000.000.00.000		2,888.00
		06/17/2020		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 338854</b>		<b>6,788.00</b>
12983	4032835	8573M	PLUNGERS	1.100.5.6610.418.530.00.000		272.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13033	4036771	9068M	EASY TRAP DUSTER	1.100.5.6610.418.530.00.000		1,280.16
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 338938</b>		<b>1,552.36</b>
				<b>VENDOR TOTAL</b>		<b>8,340.36</b>

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			PO DATE		NAME	SHORT NAME
<b>GOPHER SPORTS - 2881</b>						
	13083	11881	2102046	P.E. Supplies	1.100.5.5150.410.225.00.000	188.99
			12/18/2020		SUPPLIES FMS INSTR OTHER FRSUPP	
					<b>Check No. 339047</b>	<b>188.99</b>
					<b>VENDOR TOTAL</b>	<b>188.99</b>
<b>GWENDALYN LLOYD - 5790</b>						
	12904	12/15/20		MILEAGE LOG	1.100.5.5120.381.114.00.000	19.35
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 338961</b>	<b>19.35</b>
					<b>VENDOR TOTAL</b>	<b>19.35</b>
<b>HAND 2 MIND - 1088</b>						
	12794	60293233	2101844	Math Tiles	1.251.5.5120.410.000.00.000	81.55
			12/02/2020		SUPPLIES	C1ECS
					<b>Check No. 338940</b>	<b>81.55</b>
					<b>VENDOR TOTAL</b>	<b>81.55</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
	13231	704389	2100018	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000	9,730.00
			05/27/2020		CUSTODIAL SUPPLY INVENTORY	
					<b>Check No. 339048</b>	<b>9,730.00</b>
					<b>VENDOR TOTAL</b>	<b>9,730.00</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
	12801	936575		9518M SCREW EXTRACTOR	1.420.5.6640.550.530.00.000	8.99
					EQUIPMENT MAINTENANCE	
					<b>Check No. 338941</b>	<b>8.99</b>
					<b>VENDOR TOTAL</b>	<b>8.99</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
	13156	2/1/21		JANUARY 2021 BILLING	1.100.5.5210.230.124.05.000	4.34
					LIFE INSURANCE	
					<b>Check No. 339049</b>	<b>4.34</b>
					<b>VENDOR TOTAL</b>	<b>4.34</b>

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		PO DATE		NAME		
<b>HEATHER REECE - 9765</b>						
13012	1/25/21		REIMB IETA 2021 REG FEE	1.251.5.6210.396.000.00.000		40.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 338986</b>		<b>40.00</b>
				<b>VENDOR TOTAL</b>		<b>40.00</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
13271	1/31/21		HHS WINTER SPORT EXPENSES	1.100.5.5320.321.122.00.022		3,353.17
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 339050</b>		<b>3,353.17</b>
				<b>VENDOR TOTAL</b>		<b>3,353.17</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
12296	99005015	2102210	CTE	1.243.5.5190.410.205.00.099		174.04
		01/13/2021		CHS SUPPLIES IOT		
12295	98938946	2102150	Paracord for camping class	1.100.5.5150.440.108.00.000		40.45
		01/11/2021		TEXTBOOKS SECONDARY		
				<b>Check No. 338856</b>		<b>214.49</b>
12856	99255116	2102268	Supplies	1.273.5.6210.410.846.00.000		143.06
		01/20/2021		SUPPLIES - CCLC #14		
				<b>Check No. 338943</b>		<b>143.06</b>
				<b>VENDOR TOTAL</b>		<b>357.55</b>
<b>HOLLIE DAVIS - 12078</b>						
12716	1/15/21		SPEECH DIGITAL LIBRARY SUB JANUARY	1.250.5.5120.410.000.00.000		19.95
				SUPPLIES - ESSERF		
				<b>Check No. 338847</b>		<b>19.95</b>
				<b>VENDOR TOTAL</b>		<b>19.95</b>
<b>HOLY SPIRIT CATHOLIC SCHOOL - 17350</b>						
12240	12/18/20		REIMB ESSERF COVID REG CLEANING	1.250.5.5120.410.000.00.000		1,602.15
				SUPPLIES - ESSERF		
				<b>Check No. 338857</b>		<b>1,602.15</b>
				<b>VENDOR TOTAL</b>		<b>1,602.15</b>

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<b>HUMMEL ARCHITECTS PLLC - 22157</b>						
12897	9757		2019 ARCHITECTURAL SERV PHS	1.420.5.8100.530.100.00.000		9,000.00
				NEW CONSTRUCTION		
				<b>Check No. 338945</b>		<b>9,000.00</b>
				<b>VENDOR TOTAL</b>		<b>9,000.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
13051	25200-2		HHS 20-21 CLEAN UP	1.100.5.5170.371.122.00.000		15.00
				IDLA TUITION		
				<b>Check No. 338947</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>15.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
12340	1/14/21		CHUBBUCK IRR	1.100.5.6610.331.415.00.000		7.49
12340	1/14/21		BUS GARAGE	1.100.5.6810.331.510.00.000		415.47
				UTILITIES - TRANSPORTATION		
				<b>Check No. 338858</b>		<b>422.96</b>
12934	1/19/21		CHS	1.100.5.6610.331.205.00.000		7,738.55
				ELECTRICITY CHS		
				<b>Check No. 338948</b>		<b>7,738.55</b>
13272	1/27/21		NH	1.100.5.6610.331.250.00.000		1,766.28
				ELECTRICITY NEW HORIZONS		
13272	1/27/21		ED CENTER	1.100.5.6610.331.100.00.000		3,843.16
				ELECTRICITY ED CENTER		
13173	1/26/21		CHS	1.100.5.6610.331.205.00.000		11.83
				ELECTRICITY CHS		
13173	1/26/21		CHS	1.100.5.6610.331.205.00.000		70.13
				ELECTRICITY CHS		
13272	1/27/21		HHS	1.100.5.6610.331.210.00.000		15.55
				ELECTRICITY HHS		
13362	1/28/2021		HHS	1.100.5.6610.331.210.00.000		6,116.30
				ELECTRICITY HHS		

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13272	1/27/21		PHS	1.100.5.6610.331.215.00.000		4,843.62
				ELECTRICITY PHS		
13272	1/27/21		PHS	1.100.5.6610.331.215.00.000		11.86
				ELECTRICITY PHS		
13272	1/27/21		PHS	1.100.5.6610.331.215.00.000		2,177.78
				ELECTRICITY PHS		
13272	1/27/21		PHS	1.100.5.6610.331.215.00.000		14.46
				ELECTRICITY PHS		
13272	1/27/21		PHS PARKING LOT	1.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
13272	1/27/21		PHS	1.100.5.6610.331.215.00.000		247.02
				ELECTRICITY PHS		
13272	1/27/21		PHS	1.100.5.6610.331.215.00.000		69.18
				ELECTRICITY PHS		
13272	1/27/21		AMS	1.100.5.6610.331.220.00.000		1,723.06
				ELECTRICITY ALAMEDA		
13272	1/27/21		AMS	1.100.5.6610.331.220.00.000		1,357.68
				ELECTRICITY ALAMEDA		
13272	1/27/21		AMS	1.100.5.6610.331.220.00.000		28.83
				ELECTRICITY ALAMEDA		
13272	1/27/21		AMS	1.100.5.6610.331.220.00.000		146.98
				ELECTRICITY ALAMEDA		
13272	1/27/21		FMS	1.100.5.6610.331.225.00.000		18.91
				ELECTRICITY FMS		
13272	1/27/21		FMS	1.100.5.6610.331.225.00.000		28.06
				ELECTRICITY FMS		
13272	1/27/21		FMS	1.100.5.6610.331.225.00.000		28.86
				ELECTRICITY FMS		
13272	1/27/21		FMS	1.100.5.6610.331.225.00.000		3,045.70
				ELECTRICITY FMS		
13272	1/27/21		FMS	1.100.5.6610.331.225.00.000		58.67
				ELECTRICITY FMS		

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13272	1/27/21		HMS	1.100.5.6610.331.230.00.000		113.43
				ELECTRICITY HMS		
13272	1/27/21		HMS	1.100.5.6610.331.230.00.000		785.55
				ELECTRICITY HMS		
13272	1/27/21		HMS	1.100.5.6610.331.230.00.000		1,868.55
				ELECTRICITY HMS		
13272	1/27/21		IMS	1.100.5.6610.331.235.00.000		25.77
				ELECTRICITY IMS		
13272	1/27/21		IMS	1.100.5.6610.331.235.00.000		3,387.93
				ELECTRICITY IMS		
13272	1/27/21		IMS	1.100.5.6610.331.235.00.000		10.05
				ELECTRICITY IMS		
13272	1/27/21		IMS	1.100.5.6610.331.235.00.000		13.32
				ELECTRICITY IMS		
13272	1/27/21		CHUBBUCK	1.100.5.6610.331.415.00.000		1,747.68
				ELECTRICITY CHU		
13272	1/27/21		EDAHOW	1.100.5.6610.331.419.00.000		11.15
				ELECTRICITY EDA		
13272	1/27/21		EDAHOW	1.100.5.6610.331.419.00.000		745.64
				ELECTRICITY EDA		
13272	1/27/21		ELLIS	1.100.5.6610.331.423.00.000		1,673.89
				ELECTRICITY ELL		
13272	1/27/21		GATE CITY	1.100.5.6610.331.427.00.000		1,657.30
				ELECTRICITY GAT		
13272	1/27/21		G.A.T.E.	1.100.5.6610.331.429.00.000		14.46
				ELECTRICITY - THE GATE WAY		
13272	1/27/21		G.A.T.E.	1.100.5.6610.331.429.00.000		311.66
				ELECTRICITY - THE GATE WAY		
13272	1/27/21		GREENACRES	1.100.5.6610.331.431.00.000		1,134.07
				ELECTRICITY GRE		
13272	1/27/21		IH	1.100.5.6610.331.435.00.000		14.46
				ELECTRICITY IND		

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13272	1/27/21		IH	1.100.5.6610.331.435.00.000		1,692.37
				ELECTRICITY IND		
13272	1/27/21		JEFFERSON	1.100.5.6610.331.439.00.000		1,718.36
				ELECTRICITY JEF		
13272	1/27/21		L&C	1.100.5.6610.331.443.00.000		1,687.86
				ELECTRICITY LEW		
13272	1/27/21		LINCOLN	1.100.5.6610.331.447.00.000		1,572.53
				ELECTRICITY LIN		
13272	1/27/21		SYRINGA	1.100.5.6610.331.455.00.000		24.45
				ELECTRICITY SYR		
13272	1/27/21		SYRINGA	1.100.5.6610.331.455.00.000		1,372.14
				ELECTRICITY SYR		
13272	1/27/21		TENDROY	1.100.5.6610.331.459.00.000		734.77
				ELECTRICITY TEN		
13272	1/27/21		TYHEE	1.100.5.6610.331.463.00.000		1,534.16
				ELECTRICITY TYH		
13272	1/27/21		TYHEE	1.100.5.6610.331.463.00.000		14.32
				ELECTRICITY TYH		
13272	1/27/21		WASHINGTON	1.100.5.6610.331.467.00.000		748.71
				ELECTRICITY WAS		
13272	1/27/21		WILCOX	1.100.5.6610.331.475.00.000		2,165.24
				ELECTRICITY WIL		
13272	1/27/21		TSC	1.100.5.6610.331.520.00.000		240.38
				ELECTRICITY - TECH CENTER		
13272	1/27/21		SHOP	1.100.5.6610.331.530.00.000		17.39
				ELECTRICITY SHP		
13272	1/27/21		SHOP	1.100.5.6610.331.530.00.000		364.52
				ELECTRICITY SHP		
13272	1/27/21		SHOP	1.100.5.6610.331.530.00.000		17.39
				ELECTRICITY SHP		
13272	1/27/21		SHOP	1.100.5.6610.331.530.00.000		17.39
				ELECTRICITY SHP		



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13272	1/27/21		SHOP	1.100.5.6610.331.530.00.000		17.39
				ELECTRICITY SHP		
13272	1/27/21		SHOP	1.100.5.6610.331.530.00.000		17.39
				ELECTRICITY SHP		
13272	1/27/21		SHOP	1.100.5.6610.331.530.00.000		361.21
				ELECTRICITY SHP		
				<b>Check No. 339052</b>		<b>53,461.99</b>
				<b>VENDOR TOTAL</b>		<b>61,623.50</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>						
12257	26520		0382M ROAD BASE/LOT REPAIR	1.100.5.6650.410.530.00.000		39.60
				SUPPLIES GROUNDS		
12258	26523		0381M ROAD BASE/PARKING LOT REPAIR	1.100.5.6650.410.530.00.000		39.15
				SUPPLIES GROUNDS		
12259	26515		0381M ROAD BASE/PARKING LOT REPAIR	1.100.5.6650.410.530.00.000		37.50
				SUPPLIES GROUNDS		
				<b>Check No. 338859</b>		<b>116.25</b>
				<b>VENDOR TOTAL</b>		<b>116.25</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
12714	20108890		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		2,193.93
				MEDICAID MATCH		
				<b>Check No. 338860</b>		<b>2,193.93</b>
13269	20108904		MEDICAID ADMIN FEE 12/20-12/21	1.260.5.5210.310.104.00.000		2,539.70
				MEDICAID MATCH		
				<b>Check No. 339053</b>		<b>2,539.70</b>
				<b>VENDOR TOTAL</b>		<b>4,733.63</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
12772	64634	2102085 01/06/2021	BID PUBLICATION - HVAC REPLACEMENT	1.100.5.6510.313.105.00.000		88.70
				PUBLISHING & ADVERTISING		
				<b>Check No. 338949</b>		<b>88.70</b>
				<b>VENDOR TOTAL</b>		<b>88.70</b>
<b>IDAHO STATE UNIVERSITY - 3065</b>						
12297	217471	2101772	CTE PHS CNA	1.243.5.5190.410.205.00.099		140.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			11/23/2020		CHS SUPPLIES IOT		
					Check No. 338861		140.00
					<b>VENDOR TOTAL</b>		<b>140.00</b>
<b>IDEAL AUDIO - 9033</b>							
	13320	86077		0581M E22 RADIO/POWER BRASS	1.100.5.6640.481.530.00.000		269.98
					EQUIPMENT REPAIR		
					Check No. 339054		269.98
					<b>VENDOR TOTAL</b>		<b>269.98</b>
<b>INFINITE CAMPUS INC. - 19509</b>							
	13158	ANNUAL032441		2/21-1/22 LICENSE/SUPPORT/APP HOSTING	1.250.5.5120.410.000.00.202		100,000.00
	13158	ANNUAL032441		2/21-1/22 LICENSE/SUPPORT/APP HOSTING	1.100.5.6230.361.106.00.000		78,775.87
					ANNUAL SCHOOL LICENSE FEE		
					Check No. 339055		178,775.87
					<b>VENDOR TOTAL</b>		<b>178,775.87</b>
<b>INNOVATIVE AIR, INC. - 4176</b>							
	12709	33067		9010M MOTOR/CAP/WHEEL	1.100.5.6640.471.530.00.000		626.00
					BUILDING REPAIRS		
					Check No. 338862		626.00
					<b>VENDOR TOTAL</b>		<b>626.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>							
	12935	1/15/21		NH	1.100.5.6610.332.250.00.000		359.15
	12935	1/15/21		GATE CITY	1.100.5.6610.332.427.00.000		253.09
	12935	1/15/21		ELLIS	1.100.5.6610.332.423.00.000		266.29
	12935	1/15/21		TSC	1.100.5.6610.332.520.00.000		162.87
					GAS UTILITIES-TECH CENTER		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12935	1/15/21		ED CENTER	1.100.5.6610.332.100.00.000		1,173.21
				GAS HEAT ED CENTER		
12935	1/15/21		HHS	1.100.5.6610.332.210.00.000		559.10
				GAS HEAT HHS		
12935	1/15/21		HHS	1.100.5.6610.332.210.00.000		527.98
				GAS HEAT HHS		
12935	1/15/21		HHS	1.100.5.6610.332.210.00.000		2,792.89
				GAS HEAT HHS		
12935	1/15/21		PHS	1.100.5.6610.332.215.00.000		313.78
				GAS HEAT PHS		
12935	1/15/21		PHS	1.100.5.6610.332.215.00.000		1,464.68
				GAS HEAT PHS		
12935	1/15/21		PHS	1.100.5.6610.332.215.00.000		200.35
				GAS HEAT PHS		
12935	1/15/21		PHS	1.100.5.6610.332.215.00.000		3,301.69
				GAS HEAT PHS		
12935	1/15/21		ALAMEDA	1.100.5.6610.332.220.00.000		529.04
				GAS HEAT ALAMEDA		
12935	1/15/21		AMS	1.100.5.6610.332.220.00.000		109.11
				GAS HEAT ALAMEDA		
12935	1/15/21		ALAMEDA	1.100.5.6610.332.220.00.000		359.68
				GAS HEAT ALAMEDA		
12935	1/15/21		FMS	1.100.5.6610.332.225.00.000		1,667.89
				GAS HEAT FMS		
12935	1/15/21		FMS	1.100.5.6610.332.225.00.000		46.21
				GAS HEAT FMS		
12935	1/15/21		HMS	1.100.5.6610.332.230.00.000		117.39
				GAS HEAT HMS		
12935	1/15/21		HMS	1.100.5.6610.332.230.00.000		1,141.95
				GAS HEAT HMS		
12935	1/15/21		IMS	1.100.5.6610.332.235.00.000		495.80
				GAS HEAT IMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12935	1/15/21		IMS	1.100.5.6610.332.235.00.000		215.12
				GAS HEAT IMS		
12935	1/15/21		IMS	1.100.5.6610.332.235.00.000		1,225.66
				GAS HEAT IMS		
12935	1/15/21		CHUBBUCK	1.100.5.6610.332.415.00.000		616.62
				GAS HEAT CHU		
12935	1/15/21		EDAHOW	1.100.5.6610.332.419.00.000		492.10
				GAS HEAT EDA		
12935	1/15/21		G.A.T.E.	1.100.5.6610.332.429.00.000		248.34
				GAS - THE GATE WAY		
12935	1/15/21		GREENACRES	1.100.5.6610.332.431.00.000		1,175.23
				GAS HEAT GRE		
12935	1/15/21		IH	1.100.5.6610.332.435.00.000		393.45
				GAS HEAT INDIAN HILLS		
12935	1/15/21		JEFFERSON	1.100.5.6610.332.439.00.000		225.66
				GAS HEAT JEFFERSON		
12935	1/15/21		L&C	1.100.5.6610.332.443.00.000		1,271.55
				GAS HEAD LEW		
12935	1/15/21		LINCOLN	1.100.5.6610.332.447.00.000		321.69
				GAS HEAT LIN		
12935	1/15/21		SYRINGA	1.100.5.6610.332.455.00.000		445.67
				GAS HEAT SYRINGA		
12935	1/15/21		TENDOY	1.100.5.6610.332.459.00.000		461.51
				GAS HEAT TEN		
12935	1/15/21		TYHEE	1.100.5.6610.332.463.00.000		668.33
				GAS HEAT TYHEE		
12935	1/15/21		WASHINGTON	1.100.5.6610.332.467.00.000		1,020.25
				GAS HEAT WAS		
12935	1/15/21		WILCOX	1.100.5.6610.332.475.00.000		500.55
				GAS HEAT WIL		
12935	1/15/21		SHOP	1.100.5.6610.332.530.00.000		515.33
				GAS HEAT SHP		

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			PO DATE		NAME	SHORT NAME
	12935	1/15/21		SHOP	1.100.5.6610.332.530.00.000	498.44
					GAS HEAT SHP	
					<b>Check No. 338950</b>	<b>26,137.65</b>
	13174	1/28/21		CHS	1.100.5.6610.332.205.00.000	3,225.03
					GAS HEAT CHS	
					<b>Check No. 339056</b>	<b>3,225.03</b>
					<b>VENDOR TOTAL</b>	<b>29,362.68</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
	13148	2759356		8773M LOCKS/PINS/ENDS	1.420.5.6640.540.000.00.000	172.55
					REMODELING - ADA	
	13149	2759165		8774M POWER BOARDS	1.420.5.6640.540.000.00.000	105.30
					REMODELING - ADA	
					<b>Check No. 339057</b>	<b>277.85</b>
					<b>VENDOR TOTAL</b>	<b>277.85</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
	12754	1/9/21		UA SCREENINGS	1.100.5.6810.295.510.00.000	114.00
					PHYSICALS & DRUG TESTS	
					<b>Check No. 338863</b>	<b>114.00</b>
					<b>VENDOR TOTAL</b>	<b>114.00</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
	12265	2101-149567		9172M LI PLYWOOD	1.100.5.6640.471.530.00.000	120.52
					BUILDING REPAIRS	
					<b>Check No. 338864</b>	<b>120.52</b>
	13213	2101-169878		0625M JD PLYWOOD/MELANINE	1.100.5.6640.471.530.00.000	264.33
					BUILDING REPAIRS	
					<b>Check No. 339058</b>	<b>264.33</b>
					<b>VENDOR TOTAL</b>	<b>384.85</b>
<b>INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070</b>						
	12773	0065w000025wizVAAQ	2102124	Restorative Supplies	1.246.5.6210.410.000.00.000	1,384.62
			01/07/2021		SUPPLIES	
					<b>Check No. 338951</b>	<b>1,384.62</b>
					<b>VENDOR TOTAL</b>	<b>1,384.62</b>

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		PO DATE		NAME		
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
12232	363142504	2102013	Classroom supplies - sheet music	1.100.5.5150.410.215.00.009		285.59
		12/15/2020		SUPPLIES PHS CHORAL	POCHOR	
12233	363132463	2101834	Band music	1.100.5.5150.410.235.00.006		17.95
		12/02/2020		SUPPLIES IMS BAND		
12234	363132946	2101834	Band music	1.100.5.5150.410.235.00.006		83.75
		12/02/2020		SUPPLIES IMS BAND		
				<b>Check No. 338865</b>		<b>387.29</b>
12774	363160887	2102140	Choral music	1.100.5.5150.410.205.00.009		50.49
		01/08/2021		SUPPLIES CHS CHORAL		
12775	363163222	2102140	Choral music	1.100.5.5150.410.205.00.009		150.46
		01/08/2021		SUPPLIES CHS CHORAL		
12776	363164204	2102140	Choral music	1.100.5.5150.410.205.00.009		464.56
		01/08/2021		SUPPLIES CHS CHORAL		
12795	363144725	2102013	Classroom supplies - sheet music	1.100.5.5150.410.215.00.009		225.75
		12/15/2020		SUPPLIES PHS CHORAL	POCHOR	
12886	363080073	2101636	Band music	1.100.5.5150.410.235.00.006		207.50
		11/12/2020		SUPPLIES IMS BAND		
12888	363079134	2101636	Band music	1.100.5.5150.410.235.00.006		62.99
		11/12/2020		SUPPLIES IMS BAND		
				<b>Check No. 338952</b>		<b>1,161.75</b>
13084	363162048	2102135	Music	1.100.5.5150.410.225.00.009		30.98
		01/08/2021		SUPPLIES FMS CHORAL	FRCH	
13167	363122853	2101834	Band music	1.100.5.5150.410.235.00.006		52.23
		12/02/2020		SUPPLIES IMS BAND		
				<b>Check No. 339059</b>		<b>83.21</b>
				<b>VENDOR TOTAL</b>		<b>1,632.25</b>
<b>JACKSON GROUP - 22363</b>						
12752	14611P		27834T AIR COOLER CHARGE	1.100.5.6810.428.510.00.850		655.13
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338866</b>		<b>655.13</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12985	14781P		27841T CRANK CASE FILTER	1.100.5.6810.428.510.00.850		233.82
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338953</b>		<b>233.82</b>
13208	14918P		27851T BATTERIES/CORE RETURN	1.100.5.6810.428.510.00.850		179.34
				REPAIRS PARTS & SUPPLIES - 85%		
13209	14929P		27851T BATTERY/CORE RETURN	1.100.5.6810.428.510.00.850		214.94
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 339060</b>		<b>394.28</b>
				<b>VENDOR TOTAL</b>		<b>1,283.23</b>
<b>JAMES MERKLEY - 12035</b>						
13058	1/25/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		215.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 338966</b>		<b>215.00</b>
				<b>VENDOR TOTAL</b>		<b>215.00</b>
<b>JANE KUBILIS - 12000</b>						
12894	10/13-1/21/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		107.56
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 338958</b>		<b>107.56</b>
13327	1/25-2/1/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		14.39
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 339067</b>		<b>14.39</b>
				<b>VENDOR TOTAL</b>		<b>121.95</b>
<b>JANETTE YEARSLEY - 10936</b>						
13369	1/5-1/29/21		MILEAGE	1.100.5.5120.381.114.00.000		106.93
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 339131</b>		<b>106.93</b>
				<b>VENDOR TOTAL</b>		<b>106.93</b>

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>JENNIFER BROBERG - 10115</b>					
13315	1/12-1/28/21		MILEAGE LOG	1.100.5.5240.381.108.00.000	27.25
				TRAVEL IN DIST G/T	
				<b>Check No. 339026</b>	<b>27.25</b>
				<b>VENDOR TOTAL</b>	<b>27.25</b>
<b>JENNIFER VANWASSHENOVA - 9269</b>					
12762	1/21/21		REIMB-COLOR PENCILS	1.100.5.5150.410.215.00.003	278.90
				SUPPLIES PHS ART	POART
				<b>Check No. 338898</b>	<b>278.90</b>
				<b>VENDOR TOTAL</b>	<b>278.90</b>
<b>JILL JOHNSON - 4047</b>					
13221	11/11-1/25/21		MILEAGE LOG	1.100.5.6320.381.114.00.000	60.71
				IN-DISTRICT TRAVEL	
				<b>Check No. 339061</b>	<b>60.71</b>
				<b>VENDOR TOTAL</b>	<b>60.71</b>
<b>JOANNE HUBER - 4235</b>					
13055	1/26/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 338944</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>JOSTENS, INC. - 1716</b>					
12703	25332126	2101998	Diplomas and Covers	1.100.5.5150.321.122.00.000	12.20
		12/14/2020		SECONDARY GRAD./DIPLOMAS	
				<b>Check No. 338868</b>	<b>12.20</b>
				<b>VENDOR TOTAL</b>	<b>12.20</b>
<b>JULIE MORRIS - 10562</b>					
12901	1/21/21		CASH INDEPENDENT LIVING SKILLS	1.100.5.5150.410.122.00.000	300.00
				SUPPLIES SEC DIRECTOR	
				<b>Check No. 338969</b>	<b>300.00</b>
				<b>VENDOR TOTAL</b>	<b>300.00</b>



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		PO DATE		NAME		
<b>KAPLAN EARLY LEARNING CO - 1735</b>						
13085	5752650	2102139	STEM Kits	1.251.5.5120.410.000.00.000		85.04
		01/08/2021		SUPPLIES	C1ECS	
				<b>Check No. 339062</b>		<b>85.04</b>
				<b>VENDOR TOTAL</b>		<b>85.04</b>
<b>KATHLEEN LURAS - 1467</b>						
13316	1/4-1/29/21		MILEAGE LOG	1.100.5.6320.381.101.00.000		28.29
				IN-DISTRICT TRAVEL		
				<b>Check No. 339072</b>		<b>28.29</b>
				<b>VENDOR TOTAL</b>		<b>28.29</b>
<b>KAYLEE PARKIN - 12699</b>						
13329	1/4-1/29/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		114.83
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 339094</b>		<b>114.83</b>
				<b>VENDOR TOTAL</b>		<b>114.83</b>
<b>KELSO'S CHOICE - 3104</b>						
13086	209664	2102125	Social Emotional Learning	1.250.5.5120.410.000.00.203		427.95
		01/07/2021		SUPPLIES - SEL		
				<b>Check No. 339063</b>		<b>427.95</b>
				<b>VENDOR TOTAL</b>		<b>427.95</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
12751	POCIN4390318		27837T BRUSH/POLE EXT	1.100.5.6810.428.510.00.000		172.58
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 338870</b>		<b>172.58</b>
12986	POCIN4401039		27845T DRUM COOLANT	1.100.5.6810.428.510.00.850		351.84
				REPAIRS PARTS & SUPPLIES - 85%		
12987	POCIN4401044		27845T FILTER	1.100.5.6810.428.510.00.850		172.02
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338956</b>		<b>523.86</b>

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13257	POCIN4407559		27852T BRAKE PAD	1.100.5.6810.428.510.00.850		230.76
				REPAIRS PARTS & SUPPLIES - 85%		
13258	POCIN4409661		27852T VALVE EGR/RCN VALVE	1.100.5.6810.428.510.00.850		719.55
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 339064</b>		<b>950.31</b>
				<b>VENDOR TOTAL</b>		<b>1,646.75</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
13340	47-00159345		27842T SOLDER	1.100.5.6810.428.510.00.850		12.72
				REPAIRS PARTS & SUPPLIES - 85%		
13341	47-00159481		27842T HORNS	1.100.5.6810.428.510.00.850		236.75
				REPAIRS PARTS & SUPPLIES - 85%		
13352	47-00158809		27821T LUBE/HEAD LAMP	1.100.5.6810.428.510.00.850		22.90
				REPAIRS PARTS & SUPPLIES - 85%		
13353	47-00158916		27821T STD CAPS	1.100.5.6810.428.510.00.850		15.16
				REPAIRS PARTS & SUPPLIES - 85%		
13359	47-00159150		27831T SUPER GLUE	1.100.5.6810.428.510.00.850		15.06
				REPAIRS PARTS & SUPPLIES - 85%		
13354	47-00158932		27736T M51 ANTI FREEZE	1.100.5.6640.428.530.00.000		19.48
				REPAIR PARTS & SUPPLIES		
13357	47-00159017		9447M #15 TOGGLE SWITCH/FILE SET	1.100.5.6640.428.530.00.000		13.99
				REPAIR PARTS & SUPPLIES		
13358	47-00158977		9446M #15 HEAD LIGHT	1.100.5.6640.428.530.00.000		16.45
				REPAIR PARTS & SUPPLIES		
13351	47-00159099		0550M E16 SEALS	1.100.5.6640.481.530.00.000		7.80
				EQUIPMENT REPAIR		
13347	47-00159223		0551M TRUCK BED PAINT	1.100.5.6650.410.530.00.000		46.92
				SUPPLIES GROUNDS		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13349	47-00159499		0554M E84 FILTERS	1.100.5.6650.410.530.00.000		67.52
13350	47-00159071		9449M ED GREASE CAPS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	21.22
13356	47-00159011		9423M VALVE EXTENDERS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	217.60
13382	47-00159632		0391M TRUCK BED COATING	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	46.92
13383	47-00159561		0389M TRUCK BED COATING/3LB CROSS PEI	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	34.56
13361	47-00159656		27740T #2 WIPERS	1.274.5.6830.327.000.00.000	SUPPLIES GROUNDS	9.70
13348	47-00159401		0579M RELAY/CALIP/SEAL PULLER	1.420.5.6650.550.530.00.000	MAINT LEASED VEHICLES	56.08
					EQUIPMENT GROUNDS	
					<b>Check No. 339065</b>	<b>860.83</b>
					<b>VENDOR TOTAL</b>	<b>860.83</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>						
12988	245115		0088M BATTERY	1.420.5.6640.325.000.00.000		199.50
					REPAIRS & MAINT CONTRACTED	
12989	246384		0088M BATTERY CELL	1.420.5.6640.325.000.00.000		359.34
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 338957</b>	<b>558.84</b>
					<b>VENDOR TOTAL</b>	<b>558.84</b>
<b>KIMBERLY BEASON-SCHMIDT - 11024</b>						
13312	2/2/21		REIMB HYGIENE/COOKING SUPPLIES	1.100.5.5150.410.122.00.000		158.77
					SUPPLIES SEC DIRECTOR	
					<b>Check No. 339021</b>	<b>158.77</b>
					<b>VENDOR TOTAL</b>	<b>158.77</b>
<b>KIMBERLY SHEPHERD - 7132</b>						
13368	1/12-1/26/21		MILEAGE	1.100.5.5150.381.122.00.000		12.64

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TRAVEL IN DIST SEC		
					Check No. 339111		12.64
					<b>VENDOR TOTAL</b>		<b>12.64</b>
<b>KIMBERLY THOMPSON - 853</b>							
	13185	1/5-1/29/21		MILEAGE	1.251.5.5120.381.000.00.000		29.48
					TRAVEL IN DIST ELEM		
					Check No. 339121		29.48
					<b>VENDOR TOTAL</b>		<b>29.48</b>
<b>KIWANIS CLUB OF POCATELLO, INC. - 16208</b>							
	13126	2016		DUES 1/1-7/31/21 BR	1.100.5.6510.410.105.00.000		315.00
					SUPPLIES BUSINESS	BSSUPP	
					Check No. 339066		315.00
					<b>VENDOR TOTAL</b>		<b>315.00</b>
<b>KORBIE VAUGHAN - 4299</b>							
	12280	1/14/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 338899		110.00
					<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>KUSTOM KEY INC - 15463</b>							
	12266	9123068		8772M BRASS PINS	1.420.5.6640.540.000.00.000		320.00
					REMODELING - ADA		
					Check No. 338871		320.00
					<b>VENDOR TOTAL</b>		<b>320.00</b>
<b>KYMBERLY MATKIN - 7876</b>							
	13326	1/4-1/28/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		102.19
					TRAVEL IN DIST SEC		
					Check No. 339074		102.19
					<b>VENDOR TOTAL</b>		<b>102.19</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
12298	2242451220	2102027	Easel	1.251.5.5120.410.000.00.000		573.85
		12/16/2020		SUPPLIES	C1ECS	
				<b>Check No. 338872</b>		<b>573.85</b>
				<b>VENDOR TOTAL</b>		<b>573.85</b>
<b>LASER XPRESS - 10922</b>						
12779	188135	2102187	Toner Cartridge for Office	1.100.5.5120.410.443.00.000		75.00
		01/13/2021		SUPPLIES LEW	LESUPP	
12778	188136	2102245	Printer Ink Cartridge - Briner	1.100.5.5120.410.443.00.000		50.00
		01/15/2021		SUPPLIES LEW	LESUPP	
13032	188174	2102265	Toner cartridge	1.100.5.5150.410.205.00.000		75.00
		01/19/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
12780	188113	2102205	Printer cartridges	1.100.5.5150.410.205.00.026		114.95
		01/13/2021		SUPPLIES CHS SCIENCE		
12777	187917	2102056	Toner for Curriculum	1.100.5.6210.410.108.00.000		294.99
		01/04/2021		SUPPLIES CURRICULUM DIR		
				<b>Check No. 338959</b>		<b>609.94</b>
13176	188196	2102276	Toner for Curriculum	1.100.5.6210.410.108.00.000		294.99
		01/20/2021		SUPPLIES CURRICULUM DIR		
				<b>Check No. 339068</b>		<b>294.99</b>
				<b>VENDOR TOTAL</b>		<b>904.93</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
12750	9308122492		27836T GLOVES/BITS/PLUGS	1.100.5.6810.428.510.00.850		151.15
				REPAIRS PARTS & SUPPLIES		
				- 85%		
12267	9308122494		0098M DRILL BITS/PINS	1.100.5.6650.410.530.00.000		188.68
				SUPPLIES GROUNDS		
12268	9308122493		0098M DRILL BITS	1.100.5.6650.410.530.00.000		53.58
				SUPPLIES GROUNDS		
				<b>Check No. 338873</b>		<b>393.41</b>
12990	9308129595		27844T SCREWS	1.100.5.6810.428.510.00.850		10.00
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				<b>Check No. 338960</b>		<b>10.00</b>

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13146	9308161651		0113M PAINT/HDL/BLADE ASST	1.100.5.6640.471.530.00.000		155.30
13147	9308161652		0113M DRILL BITS/POWER BITS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		76.80
				BUILDING REPAIRS <b>Check No. 339069</b>		<b>232.10</b>
				<b>VENDOR TOTAL</b>		<b>635.51</b>
<b>LOCKS PLUS - 22326</b>						
12992	1258		0601M HHS DOOR VENT	1.100.5.6640.471.530.00.000		193.50
12993	1257		8770M HHS DOOR	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		438.34
12995	1261		9515M HMS HINGE SETS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		189.00
12996	1262		9516M SY URINAL SCREENS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		376.53
12991	1260		0600M IMS LOCKER LOCKS	BUILDING REPAIRS 1.420.5.6640.540.000.00.000		361.25
12994	1259		0602M LOCK PINS	REMODELING - ADA 1.420.5.6640.540.000.00.000		87.60
				REMODELING - ADA <b>Check No. 338962</b>		<b>1,646.22</b>
13214	1263		9517M PHS PARTITION DOORS	1.100.5.6640.471.530.00.000		315.18
				BUILDING REPAIRS <b>Check No. 339070</b>		<b>315.18</b>
				<b>VENDOR TOTAL</b>		<b>1,961.40</b>
<b>LOCKTON COMPANIES - 17331</b>						
13157	22461		JAN 2021 CONSULTING FEE	1.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR <b>Check No. 339079</b>		<b>4,167.00</b>
				<b>VENDOR TOTAL</b>		<b>4,167.00</b>
<b>LOWES - 17670</b>						
12726	912544		0428M HMS SCREWS & ANCHORS	1.250.5.5120.550.000.00.000		24.66
				EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12727	918388		0429M TY/HMS EXP LINE	1.250.5.5120.550.000.00.000		22.74
12721	946825	2102021	CTE - PHS Fire	EQUIPMENT 1.243.5.5190.410.205.00.099		996.80
12730	923699	12/16/2020	8721M LED 60W	CHS SUPPLIES IOT 1.100.5.6610.418.530.00.000		11.39
12731	916690		0059M TOILET AUGER	CUSTODIAL SUPPLIES SHOP 1.100.5.6610.418.530.00.000	SHCUST	52.24
12732	911250		8720M SHOP VAC/BRACKET	CUSTODIAL SUPPLIES SHOP 1.100.5.6610.418.530.00.000	SHCUST	74.35
12733	902956-3		9521M SUPPLIES	CUSTODIAL SUPPLIES SHOP 1.100.5.6640.471.530.00.000	SHCUST	45.03
12734	902437-4		9520M CUTTING WHEELS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		32.16
12735	902218-1		9519M GR CONCEALED SCREW	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		37.94
12736	923015		0426M HMS DRIVER/PUTTY	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		23.40
12737	902108-4		9489M EC INSULATION/CLAMPS/CLOTH	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		111.98
12738	901510-3		9542M LI BRACKET/PINE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		156.33
12739	902253		0107M DRIVER/BATTERIES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		14.63
12740	901475-1		0093M HHS BENCH REPAIR	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		118.65
12723	912643		1452C GORILLA GLUE/SCREWS	BUILDING REPAIRS 1.420.5.5120.552.106.00.000		182.49
12724	912663		1455C TOOLS & SUPPLIES	NEW TECHNOLOGY EQUIPMENT 1.420.5.5120.552.106.00.000		51.00
				NEW TECHNOLOGY EQUIPMENT		

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12722	917438		1539C BATTERIES/CLEANER	1.420.5.6230.550.106.00.000		69.79
12728	902907-2		9246M CK BLK SEMI GLOSS	1.420.5.6640.325.000.00.000		45.44
12729	901503-2		9421M GR POST CAPS	1.420.5.6640.325.000.00.000		6.72
12725	923857		9349M IMS TILE BITS	1.420.5.6640.550.530.00.000		18.99
13281	912167		0433M IMS ERGOFLEX/EXP LINE	1.250.5.5120.550.000.00.000		49.35
13282	909658		0432M FMS CLAMPS/EXP LINE	1.250.5.5120.550.000.00.000		27.14
13339	98467	2102323 01/25/2021	Moving boxes	1.100.5.6210.415.121.00.000		93.00
13338	902303	2102291 01/21/2021	wood for pallet repair floor repair	1.100.5.6550.410.540.00.000		59.11
13283	909517		0061M BITS/SCREWS	1.100.5.6610.418.530.00.000		7.95
13284	909526-1		9073M SPRAYER/BOTTLE	1.100.5.6610.418.530.00.000	SHCUST	19.04
13287	902549-5		0626M NAILS/CUTTERS	1.100.5.6640.471.530.00.000	SHCUST	27.31
13288	902227-2		0652M PINE BOARD	1.100.5.6640.471.530.00.000		42.60
13289	901165-1		0652M ED CAULK GUN	1.100.5.6640.471.530.00.000		18.96
13290	902217-2		0138M CHS FISKARS SOFTGRIP	1.100.5.6640.471.530.00.000		29.42
13291	916925		0138M RETURN FISKARS	1.100.5.6640.471.530.00.000		-18.99

**Check No. 338874** **2,096.73**



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13292	902203-1		9546M ED TITENTURBO/SHP PT	1.100.5.6640.471.530.00.000		39.10
				BUILDING REPAIRS		
13293	909364		8734M PHS WIPING CLOTH/STUCCO	1.100.5.6640.471.530.00.000		50.16
				BUILDING REPAIRS		
13294	901077-2		8733M PHS TROWEL/PUTTY KNIFE	1.100.5.6640.471.530.00.000		33.02
				BUILDING REPAIRS		
13295	902372-3		9546M ED ALL PURP DUST	1.100.5.6640.471.530.00.000		23.37
				BUILDING REPAIRS		
13296	910440		9494M 16 GUAGE FLAT PLUG	1.100.5.6640.471.530.00.000		17.06
				BUILDING REPAIRS		
13297	902420-3		9547M DRYWALL	1.100.5.6640.471.530.00.000		59.76
				BUILDING REPAIRS		
13298	902320-2		9248M SCAFFOLD	1.100.5.6640.471.530.00.000		85.49
				BUILDING REPAIRS		
13299	901326-1		0532M EC REPLACEMENT KNOB	1.100.5.6640.471.530.00.000		4.74
				BUILDING REPAIRS		
13300	911433		0384M SHOULDER HOOK #28	1.100.5.6640.471.530.00.000		75.84
				BUILDING REPAIRS		
13301	910738		8732M PHS STUCCO PATCH/LOC TITE	1.100.5.6640.471.530.00.000		103.93
				BUILDING REPAIRS		
13302	902491-1-2		9173M CREDIT BAND SAW BLADE	1.100.5.6640.471.530.00.000		-15.20
				BUILDING REPAIRS		
13303	902492-4		9173M BAND SAW BLADE	1.100.5.6640.471.530.00.000		9.50
				BUILDING REPAIRS		
13304	902162-2		9173M BAND SAW BLADES	1.100.5.6640.471.530.00.000		24.69
				BUILDING REPAIRS		
13305	902388-2		9523M HHS ANCHORS	1.100.5.6640.471.530.00.000		15.66
				BUILDING REPAIRS		
13306	902735-3		0530M JE BULBS/BIT HOLDER	1.100.5.6640.471.530.00.000		17.53
				BUILDING REPAIRS		
13307	902443-5		0174M PHS GLUE/FILE SET	1.100.5.6640.471.530.00.000		10.13
				BUILDING REPAIRS		

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13308	902220-1		9544M EC HINGES	1.100.5.6640.471.530.00.000		2.84
13285	911476		8735M CHS GLOVES	1.100.5.6650.410.530.00.000	BUILDING REPAIRS	16.14
13286	902202-3		0272M SANDPAPER	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	26.53
13280	902120-2		9522M MAX BRSHLES	1.420.5.6640.550.530.00.000	SUPPLIES GROUNDS	170.05
13279	902024-3		0270M THRESHOLDS/LADDER	1.420.5.6650.550.530.00.000	EQUIPMENT MAINTENANCE	46.31
					EQUIPMENT GROUNDS	
					<b>Check No. 339071</b>	<b>1,171.54</b>
					<b>VENDOR TOTAL</b>	<b>3,268.27</b>
<b>LYNCH OIL, INC. - 3763</b>						
13125	6664	2100017 05/27/2020	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		20,241.82
					MOTOR FUEL	
					<b>Check No. 339073</b>	<b>20,241.82</b>
					<b>VENDOR TOTAL</b>	<b>20,241.82</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
12855	626194	2102258 01/19/2021	Guitar Amplifier	1.100.5.5150.410.220.00.006		359.99
					SUPPLIES AMS BAND	
					<b>Check No. 338963</b>	<b>359.99</b>
					<b>VENDOR TOTAL</b>	<b>359.99</b>
<b>MARY ANNE SICILIANO - 8930</b>						
13367	1/6-1/15/21		MILEAGE	1.100.5.5150.381.122.00.000		16.51
					TRAVEL IN DIST SEC	
					<b>Check No. 339113</b>	<b>16.51</b>
					<b>VENDOR TOTAL</b>	<b>16.51</b>
<b>MCDONALD'S OF POCATELLO - 9537</b>						
12781	1774-02	2102199 01/13/2021	Student Incentive	1.250.5.5120.410.000.00.203		300.00
					SUPPLIES - SEL	
					<b>Check No. 338964</b>	<b>300.00</b>
					<b>VENDOR TOTAL</b>	<b>300.00</b>

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		PO DATE		NAME	SHORT NAME
<b>MCGRAW-HILL COMPANIES - 1680</b>					
13088	115958065001	2102126	NUMBER WORLDS WORKBOOKS	1.100.5.5120.410.114.00.000	2,359.61
		01/07/2021		SUPPLIES ELEM DIRECTOR	
				<b>Check No. 339075</b>	<b>2,359.61</b>
				<b>VENDOR TOTAL</b>	<b>2,359.61</b>
<b>MCU SPORTS INC. - 1527</b>					
12796	150410	2102090	PE Equipment	1.100.5.5150.410.220.00.022	387.00
		01/06/2021		SUPPLIES AMS PE	
				<b>Check No. 338965</b>	<b>387.00</b>
				<b>VENDOR TOTAL</b>	<b>387.00</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>					
13215	13309094		9495M HHS LENNOX MOTOR	1.100.5.6640.471.530.00.000	311.64
				BUILDING REPAIRS	
				<b>Check No. 339076</b>	<b>311.64</b>
				<b>VENDOR TOTAL</b>	<b>311.64</b>
<b>MICROSCOPE WORLD - 22607</b>					
13087	210007	2102098	Microscope	1.100.5.6210.415.121.00.000	580.00
		01/06/2021		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
				<b>Check No. 339078</b>	<b>580.00</b>
				<b>VENDOR TOTAL</b>	<b>580.00</b>
<b>MILDRED MENCHU - 9599</b>					
13328	12/1-12/11/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	5.01
				INDISTRICT TRAVEL ELEM	
				COU	
13266	2/1/21		REIMB CLASS MATERIALS	1.100.5.5120.410.114.00.000	14.67
				SUPPLIES ELEM DIRECTOR	
				<b>Check No. 339077</b>	<b>19.68</b>
				<b>VENDOR TOTAL</b>	<b>19.68</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>					
12804	303274		ANNUAL QUERY	1.100.5.6810.295.510.00.000	1,251.25
				PHYSICALS & DRUG TESTS	
				<b>Check No. 338967</b>	<b>1,251.25</b>
				<b>VENDOR TOTAL</b>	<b>1,251.25</b>

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BATCH QUEUE ID 130325

### 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
<b>MODERN ROOFING INC. - 1888</b>						
12997	53053		0111M IMS ROOFING REPAIR	1.100.5.6640.325.530.00.000		240.00
				REPAIRS & MAINT CONTRACTED		
12999	53059		0112M HHS ROOF REPAIRS	1.100.5.6640.325.530.00.000		172.00
				REPAIRS & MAINT CONTRACTED		
12998	53052		0110M PIPE FLASHINGS	1.100.5.6640.471.530.00.000		536.38
12887	53036C	2100059 06/09/2020	ROOF MAINTINANCE	1.420.5.6640.325.000.00.000		470.25
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338968</b>		<b>1,418.63</b>
				<b>VENDOR TOTAL</b>		<b>1,418.63</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
13319	1629		0324M TY JAN LICENSE & SAMPLE FEE	1.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 339080</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
12306	89673	2101886 12/03/2020	TONER	1.100.5.5120.410.114.00.000		64.00
12301	89299	2101261 10/12/2020	TONER	1.100.5.5150.410.122.00.000		484.00
12302	89337	2101425 10/23/2020	COMPATIBLE TONER	1.100.5.5150.410.122.00.000		64.00
12303	89371	2101479 10/28/2020	TONER	1.100.5.5150.410.122.00.000		64.00
12305	89447	2101517 10/30/2020	TONER	1.100.5.5150.410.122.00.000		88.00
12311	89889	2102142 01/08/2021	TONER	1.100.5.5150.410.122.00.000		44.00
12337	89906	2102170 01/12/2021	TONER	1.100.5.5150.410.122.00.000		44.00
				SUPPLIES SEC DIRECTOR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12313	89890	2102155	Office Supplies	1.100.5.5150.410.210.00.000		132.00
		01/11/2021		SUPPLIES HHS INSTR OTHER	HISUPP	
12300	89297	2101239	HP LASER JET PRINT CARTRIDGE 30A CF230A	1.100.5.5150.410.210.00.019		44.00
		10/09/2020		SUPPLIES HHS MATH	HIMATH	
12309	89903	2102112	Repairs and product	1.100.5.5150.410.215.00.000		289.00
		01/07/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
12307	89858	2102100	Printer cartridge	1.100.5.5150.410.215.00.016		39.00
		01/06/2021		SUPPLIES PHS FOR LANG	POLANG	
12308	89860	2102101	Printer Cartridges	1.100.5.5150.410.215.00.026		480.00
		01/06/2021		SUPPLIES PHS SCIENCE	POSCIE	
12304	89401	2101558	Printer Cartridges	1.100.5.5150.410.215.00.027		153.00
		11/05/2020		SUPPLIES PHS SOC SCI	POSOCI	
12299	89183	2101124	Toner Cartridge	1.100.5.5150.410.225.00.027		76.99
		10/01/2020		SUPPLIES FMS SOC SCI	FRSO	
12312	89917	2102143	printer cartridge	1.100.5.5150.410.235.00.015		39.00
		01/08/2021		SUPPLIES IMS ENGLISH		
12310	89880	2102121	Counseling Supplies	1.100.5.6110.410.210.00.000		74.00
		01/07/2021		SUPPLIES HHS COUN/ATTN	HIATTN	
				<b>Check No. 338875</b>		<b>2,178.99</b>
12860	89940	2102229	CTE CHS Health	1.243.5.5190.410.205.00.099		300.00
		01/14/2021		CHS SUPPLIES IOT		
12857	89955	2102241	CTE HHS FCS	1.243.5.5190.410.205.00.099		375.00
		01/15/2021		CHS SUPPLIES IOT		
12893	89954	2102218	TONER	1.100.5.5120.410.114.00.000		66.00
		01/14/2021		SUPPLIES ELEM DIRECTOR		
12859	89927	2102144	Office Supplies	1.100.5.5150.410.210.00.000		49.00
		01/08/2021		SUPPLIES HHS INSTR OTHER	HISUPP	
12858	89958	2102273	Registrar Office Supplies	1.100.5.6110.410.210.00.000		158.00
		01/20/2021		SUPPLIES HHS COUN/ATTN	HIATTN	
				<b>Check No. 338970</b>		<b>948.00</b>
13334	90000	2102208	CTE PHS Business	1.243.5.5190.410.205.00.099		1,233.00
		01/13/2021		CHS SUPPLIES IOT		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13092	89995	2102220	toner cartridges	1.100.5.5120.410.235.00.000		192.00
		01/14/2021		SUPPLIES IMS - 6TH GRADE		
13235	90061	2102248	TONER	1.100.5.5120.410.114.00.000		79.00
		01/15/2021		SUPPLIES ELEM DIRECTOR		
13093	89956	2102254	TONER	1.100.5.5120.410.114.00.000		44.00
		01/19/2021		SUPPLIES ELEM DIRECTOR		
13138	89997	2102298	INK CARTRIDGES	1.100.5.5120.410.114.00.000		80.00
		01/21/2021		SUPPLIES ELEM DIRECTOR		
13139	90012	2102336	TONER	1.100.5.5120.410.114.00.000		44.00
		01/26/2021		SUPPLIES ELEM DIRECTOR		
13237	89847	2102015	Ink	1.100.5.5120.410.439.00.000		173.99
		12/15/2020		SUPPLIES JEF	JESUPP	
13234	90062	2102252	Toner	1.100.5.5120.410.439.00.000		314.00
		01/15/2021		SUPPLIES JEF	JESUPP	
13236	89957	2102261	Toner	1.100.5.5120.410.439.00.000		64.00
		01/19/2021		SUPPLIES JEF	JESUPP	
13091	89953	2102113	INK CARTRIDGE	1.100.5.5150.410.122.00.000		59.00
		01/07/2021		SUPPLIES SEC DIRECTOR		
13335	90005	2102242	INK CARTRIDGES	1.100.5.5150.410.122.00.000		78.98
		01/15/2021		SUPPLIES SEC DIRECTOR		
13336	90046	2102413	TONER	1.100.5.5150.410.122.00.000		44.00
		01/29/2021		SUPPLIES SEC DIRECTOR		
13090	90013	2102338	Printer Cartridge	1.100.5.5150.410.215.00.000		49.00
		01/26/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
13089	89999	2102297	Printer Cartidges	1.100.5.5150.410.215.00.019		154.98
		01/21/2021		SUPPLIES PHS MATH	POMATH	
13141	90003	2102243	Ink	1.100.5.5150.410.225.00.000		499.00
		01/15/2021		SUPPLIES FMS INSTR OTHER	FRSUPP	
13142	90002	2102237	Toner	1.100.5.5150.410.225.00.019		44.00
		01/15/2021		SUPPLIES FMS MATH	FRMA	
13140	90004	2102236	Toner	1.100.5.5150.410.225.00.026		292.00
		01/15/2021		SUPPLIES FMS SCIENCE	FRSC	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13220	89991		HP LJ PRO TONER	1.100.5.6810.420.510.00.000		44.00
13337	90051	2102404 01/29/2021	toner replacement	1.274.5.5110.410.000.00.000		58.75
13337	90051	2102404 01/29/2021	toner replacement	1.278.5.5110.410.000.00.000		5.25
<b>Check No. 339081</b>						<b>3,552.95</b>
<b>VENDOR TOTAL</b>						<b>6,679.94</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
12744	044384		27832T OIL FILTER	1.100.5.6810.428.510.00.850		36.98
12745	044052		27832T SHOCKS	1.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	75.04
12746	044081		27832T FILTER	1.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	14.67
13204	045852		27850T OIL/AIR FILTERS	1.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	44.82
13205	044917		27850T THERM/GASK CR	1.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	-19.87
13203	045793		27743T M37 AIR/OIL FILTERS	1.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	26.07
<b>Check No. 339082</b>						<b>51.02</b>
<b>VENDOR TOTAL</b>						<b>177.71</b>
<b>NASCO MODESTO - 1237</b>						
13094	994414	2102162	Supplies for Art Class	1.100.5.5170.410.250.00.000		312.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/11/2021			SUPPLIES - NEW HORIZONS CENTER	
					<b>Check No. 339083</b>	<b>312.00</b>
					<b>VENDOR TOTAL</b>	<b>312.00</b>
<b>NATIONAL HEAD START ASSOCIATION - 16644</b>						
12861	1586	2102321	registration for NHSA ERSEA Seminar	1.276.5.5110.396.000.00.000		229.50
		01/25/2021			INSERVICE TRAINING - PROF/DEV	
12861	1586	2102321	registration for NHSA ERSEA Seminar	1.278.5.6210.396.000.00.000		20.50
		01/25/2021			INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 338971</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>NCS PEARSON, INC. - 15573</b>						
12782	12594674	2102138	BASC-3 FORMS	1.100.5.5120.410.114.00.000		2,572.60
		01/08/2021			SUPPLIES ELEM DIRECTOR	
					<b>Check No. 338972</b>	<b>2,572.60</b>
					<b>VENDOR TOTAL</b>	<b>2,572.60</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>						
12895	1440		SUB NURSING SERV 1/12/21	1.100.5.6160.310.124.00.000		247.50
					PURCHASED SERVICES	
					<b>Check No. 338973</b>	<b>247.50</b>
					<b>VENDOR TOTAL</b>	<b>247.50</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
12704	88170	2101711	GBB Athletic Warm-Ups and Starter Shirts	1.420.5.5320.550.220.00.004		580.40
		11/18/2020			EQUIPMENT AMS ATHLETIC	
					<b>Check No. 338878</b>	<b>580.40</b>
13169	88410	2102233	CTE PHS Fire	1.243.5.5190.410.205.00.099		283.32
		01/14/2021			CHS SUPPLIES IOT	
13333	88549	2102452	BBB Uniforms	1.100.5.5320.410.220.00.004		356.20



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		02/02/2021			ATHLETIC SUPPLIES	
					<b>Check No. 339084</b>	<b>639.52</b>
					<b>VENDOR TOTAL</b>	<b>1,219.92</b>
<b>NEWARK/ELEMENT14 - 20362</b>						
12705	33381876		0225M LI POWER SUPPLY	1.100.5.6640.471.530.00.000		53.97
					BUILDING REPAIRS	
					<b>Check No. 338879</b>	<b>53.97</b>
					<b>VENDOR TOTAL</b>	<b>53.97</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
12236	2461827653	2101958	Electric pencil sharpener	1.100.5.5150.410.230.00.019		50.91
12235	148012738001	12/09/2020 2102086	Office Supplies	1.251.5.5120.410.000.00.000	HAMATH	38.99
12237	148001233001	01/06/2021 2102086	Office Supplies	1.251.5.5120.410.000.00.000	C1ECS	33.37
12238	147199515001	01/06/2021 2102066	Scanner roller kit	1.420.5.6320.550.118.00.000	C1ECS	91.98
13000	2464060324	01/04/2021	9490M PENS/MAT	1.100.5.6640.410.530.00.000	EQUIPMENT PERSONNEL	75.22
					<b>Check No. 338880</b>	<b>215.25</b>
13097	2465013709	2102225	Classroom/Office Supplies	1.100.5.5120.410.107.00.406		47.77
13098	2465292945	01/14/2021 2102136	Coun/Attn Office Supplies	1.100.5.6110.410.210.00.000	LEP	25.99
		01/08/2021			SUPPLIES HHS COUN/ATTN	73.76
					<b>Check No. 339085</b>	<b>73.76</b>
					<b>VENDOR TOTAL</b>	<b>364.23</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
12269	21425		0412M LOGO	1.100.5.6610.418.530.00.000		10.00
					CUSTODIAL SUPPLIES SHOP	10.00
					<b>Check No. 338881</b>	<b>10.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13168	21483	2101705	shirts Hats	1.100.5.6550.410.540.00.000		362.70
		11/18/2020		SUPPLIES		
				<b>Check No. 339086</b>		<b>362.70</b>
				<b>VENDOR TOTAL</b>		<b>372.70</b>
<b>OMNI SECURITY SYSTEMS INC - 21598</b>						
13318	I-10421-1		0156M JE FIRE ALARM PANEL	1.420.5.6640.325.000.00.000		3,200.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 339089</b>		<b>3,200.00</b>
				<b>VENDOR TOTAL</b>		<b>3,200.00</b>
<b>ONE WORKS INC. - 20892</b>						
13265	2/1/21		OT SERV MEDICAID 1/4-1/29/21	1.260.5.5210.317.104.00.000		18,955.50
				CONTRACTED HEALTH SERVICES		
13265	2/1/21		OT SERV NON-MEDICAID 1/4-1/29/21	1.100.5.6160.310.124.00.000		8,944.50
				PURCHASED SERVICES		
				<b>Check No. 339090</b>		<b>27,900.00</b>
				<b>VENDOR TOTAL</b>		<b>27,900.00</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
12797	707518681-01	2102084	CTE FCS	1.243.5.5190.410.205.00.099		262.90
		01/05/2021		CHS SUPPLIES IOT		
				<b>Check No. 338975</b>		<b>262.90</b>
13095	707634809-01	2102192	Playing Cards	1.251.5.7200.383.000.00.000		81.39
		01/13/2021		PARENT ACTIVITIES	C1PAR	
13096	707634809-02	2102192	Playing Cards	1.251.5.7200.383.000.00.000		90.44
		01/13/2021		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 339091</b>		<b>171.83</b>
				<b>VENDOR TOTAL</b>		<b>434.73</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
13154	2/1/21		JANUARY 2021 BILLIG	1.100.5.5210.240.124.05.000		377.02
				MEDICAL INSURANCE		
13154	2/1/21		JANUARY 2021 BILLIG	1.100.5.5210.240.124.05.000		754.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					MEDICAL INSURANCE		
					Check No. 339092		1,131.06
					<b>VENDOR TOTAL</b>		<b>1,131.06</b>
<b>PALMER HAMILTON LLC - 21698</b>							
	13036	121924		8769M LATCH KITS	1.100.5.6640.471.530.00.000		1,123.62
					BUILDING REPAIRS		
					Check No. 338976		1,123.62
					<b>VENDOR TOTAL</b>		<b>1,123.62</b>
<b>PATRICIA FONNESBECK - 7334</b>							
	13059	8/31-1/14/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		287.22
					INDISTRICT TRAVEL ELEM COU		
					Check No. 338936		287.22
					<b>VENDOR TOTAL</b>		<b>287.22</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>							
	13011	4016174		DOT EXAMS/PHYSICALS	1.100.5.6810.295.510.00.000		693.00
					PHYSICALS & DRUG TESTS		
					Check No. 338978		693.00
					<b>VENDOR TOTAL</b>		<b>693.00</b>
<b>PIPECO INC - 13778</b>							
	12270	S4004769.001		0383M BUSHINGS/DRIVER	1.100.5.6650.410.530.00.000		12.28
					SUPPLIES GROUNDS		
					Check No. 338882		12.28
	13001	S4009907.001		0580M SPRINKLER PARTS	1.100.5.6650.410.530.00.000		18.60
					SUPPLIES GROUNDS		
					Check No. 338979		18.60
	13216	S4003965.001		9448M E47 GLOVES/PRIMER/ADPT/UNION	1.100.5.6650.410.530.00.000		62.30
					SUPPLIES GROUNDS		
					Check No. 339096		62.30
					<b>VENDOR TOTAL</b>		<b>93.18</b>

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<b>PLATT ELECTRIC SUPPLY - 1179</b>						
12271	1E17866		0167M IMS CORD/CONNECTORS	1.100.5.6640.471.530.00.000		8.77
				BUILDING REPAIRS		
12272	1E45564		0169M NH LED STRIP LIGHTS	1.100.5.6640.471.530.00.000		441.76
				BUILDING REPAIRS		
12708	1E69961		0172M NH BLANK COVER/BOX	1.100.5.6640.471.530.00.000		39.33
				BUILDING REPAIRS		
12283	1E17415		0170M LED LIGHTS	1.420.5.6640.325.000.00.000		1,745.70
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338883</b>		<b>2,235.56</b>
13004	1E70020		0527M NH LED LIGHTS/CONDUIT	1.250.5.5120.550.000.00.000		476.24
				EQUIPMENT		
13002	1E88477		0173M GC MOTION SWITCH	1.100.5.6640.471.530.00.000		72.47
				BUILDING REPAIRS		
13003	1F35918		0526M #22 PHOTO CELLS	1.100.5.6640.471.530.00.000		66.49
				BUILDING REPAIRS		
				<b>Check No. 338980</b>		<b>615.20</b>
13144	Z809467		9493M PHS ITB SENSOR/RELAY	1.100.5.6640.471.530.00.000		165.00
				BUILDING REPAIRS		
13145	1F71770		0277M #25 POST MOUNT/PHOTO CELL	1.100.5.6640.471.530.00.000		88.10
				BUILDING REPAIRS		
13172	1E93711		9491M EC FIXTURES	1.420.5.6640.325.000.00.000		1,108.80
				REPAIRS & MAINT CONTRACTED		
13322	1F46509		0170M CR LIGHTS	1.420.5.6640.325.000.00.000		-698.28
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 339097</b>		<b>663.62</b>
				<b>VENDOR TOTAL</b>		<b>3,514.38</b>
<b>PLUMBMASTER - 1178</b>						
12273	520-02547058		0205M VALVE	1.100.5.6640.471.530.00.000		45.69

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				<b>Check No. 338884</b>		<b>45.69</b>
				<b>VENDOR TOTAL</b>		<b>45.69</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>						
13376	2/3/21		SELF REIMB	1.250.5.5120.410.000.00.203		1,524.00
				SUPPLIES - SEL		
				<b>Check No. 339098</b>		<b>1,524.00</b>
				<b>VENDOR TOTAL</b>		<b>1,524.00</b>
<b>POCATELLO READY MIX INC - 1223</b>						
12274	869223		0022M BLOCKS	1.100.5.6650.410.530.00.000		128.00
				SUPPLIES GROUNDS		
				<b>Check No. 338885</b>		<b>128.00</b>
				<b>VENDOR TOTAL</b>		<b>128.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
12885	1804	2101837	CTE HEALTH	1.243.5.5190.410.205.00.099		3,470.92
		12/02/2020		CHS SUPPLIES IOT		
				<b>Check No. 338981</b>		<b>3,470.92</b>
				<b>VENDOR TOTAL</b>		<b>3,470.92</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
12798	776719-0	2102061	Desk Installation	1.100.5.6320.410.121.00.000		100.00
		01/04/2021		SUPPLIES PUBL INFO		
12799	C776719-0	2102061	Desk Installation	1.100.5.6320.410.121.00.000		-100.00
		01/04/2021		SUPPLIES PUBL INFO		
13005	778778-0		0310M TAPE	1.100.5.6640.410.530.00.000		75.56
				SUPPLIES MAINT OFFICE		
				<b>Check No. 338982</b>		<b>75.56</b>
				<b>VENDOR TOTAL</b>		<b>75.56</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>POTTERS CENTER - 21467</b>						
13100	8211	2102331	Pottery Supplies	1.100.5.5150.410.210.00.034		424.45
		01/26/2021		SUPPLIES HHS POTTERY	HIPOTT	
				<b>Check No. 339099</b>		<b>424.45</b>
				<b>VENDOR TOTAL</b>		<b>424.45</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
13210	787119336		27846T ROTORS	1.100.5.6810.428.510.00.850		362.24
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 339100</b>		<b>362.24</b>
				<b>VENDOR TOTAL</b>		<b>362.24</b>
<b>PREVENT FIRE LLC - 21375</b>						
13006	11071		0114M CHS RECHARGE FIRE EXT	1.100.5.6640.325.530.00.000		36.75
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338983</b>		<b>36.75</b>
				<b>VENDOR TOTAL</b>		<b>36.75</b>
<b>PRINTERS INC - 21428</b>						
12800	96989	2101989	SPECIAL ED FILE TABS	1.258.5.5220.410.000.00.000		1,140.92
		12/11/2020		SUPPLIES PRESCHOOL		
				<b>Check No. 338984</b>		<b>1,140.92</b>
				<b>VENDOR TOTAL</b>		<b>1,140.92</b>
<b>PRO RENTALS AND SALES - 15622</b>						
13007	8-1294849		0019M COVERS	1.100.5.6640.481.530.00.000		32.98
				EQUIPMENT REPAIR		
13008	8-1285999		8521M EL STUMP GRINDER	1.420.5.6640.325.000.00.000		140.22
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 338985</b>		<b>173.20</b>
				<b>VENDOR TOTAL</b>		<b>173.20</b>
<b>PRO-ED INC. - 1313</b>						
13099	2864283	2102116	CURRICULUM KIT	1.100.5.5120.410.114.00.000		724.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE			
			01/07/2021		SUPPLIES ELEM DIRECTOR	
					Check No. 339101	724.50
					<b>VENDOR TOTAL</b>	<b>724.50</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
13217	25243938			TY 1/1-1/31/21	1.100.5.6610.336.463.00.000	769.51
					WATER/SEWER TYHEE	
					Check No. 339102	769.51
					<b>VENDOR TOTAL</b>	<b>769.51</b>
<b>RANDI FERGUISON - 10521</b>						
12899	8/17-1/22/21			MILEAGE LOG	1.100.5.5150.381.122.00.000	714.17
					TRAVEL IN DIST SEC	
					Check No. 338931	714.17
					<b>VENDOR TOTAL</b>	<b>714.17</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
12239	944757		2101727	Dishwasher - Central Kitchen	1.420.5.6640.540.122.00.000	72,215.20
			11/19/2020		REMODELING	
					Check No. 338886	72,215.20
					<b>VENDOR TOTAL</b>	<b>72,215.20</b>
<b>RHONDA JENKINS - 4560</b>						
12281	1/8/21			REIMB COOKING LAB SUPPLIES	1.243.5.5190.410.205.00.099	157.18
					CHS SUPPLIES IOT	
					Check No. 338867	157.18
					<b>VENDOR TOTAL</b>	<b>157.18</b>
<b>RHONDA NAFTZ - 6878</b>						
12245	1/15/2021			BULLETIN BD DEC/MTG REFRESHMENTS REIMB	1.243.5.5190.410.210.00.099	26.95
					CHS SUPPLIES IOT	
					Check No. 338876	26.95
					<b>VENDOR TOTAL</b>	<b>26.95</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>RIDLEYS FAMILY MARKETS - 14480</b>						
12768	0103	2102182	Faculty Breakfast Friday 1/15/21	1.100.5.6410.410.210.00.000		251.44
		01/12/2021		SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 338987</b>		<b>251.44</b>
				<b>VENDOR TOTAL</b>		<b>251.44</b>
<b>RMT EQUIPMENT - 6831</b>						
12275	P25487		9148M E47 SPRINGS/SHIELDS	1.100.5.6640.481.530.00.000		221.76
				EQUIPMENT REPAIR		
12276	P25485		9147M E47 FILTER/LATCH	1.100.5.6640.481.530.00.000		165.94
				EQUIPMENT REPAIR		
12707	P25546		0380M E47 IDLER/DECALS	1.100.5.6640.481.530.00.000		182.52
				EQUIPMENT REPAIR		
				<b>Check No. 338887</b>		<b>570.22</b>
				<b>VENDOR TOTAL</b>		<b>570.22</b>
<b>ROBERT BROOKE &amp; ASSOCIATES - 3937</b>						
13009	231622		0314M BLEACHER PLUG	1.100.5.6640.471.530.00.000		354.00
				BUILDING REPAIRS		
				<b>Check No. 338988</b>		<b>354.00</b>
				<b>VENDOR TOTAL</b>		<b>354.00</b>
<b>ROCHESTER 100, INC. - 4960</b>						
13101	70769	2102114	Homework folders for first grade	1.100.5.5120.410.435.00.000		148.50
		01/07/2021		SUPPLIES IND	INSUPP	
				<b>Check No. 339103</b>		<b>148.50</b>
				<b>VENDOR TOTAL</b>		<b>148.50</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
12277	24150641-00		0409M FMS AQUASTAT	1.100.5.6640.471.530.00.000		223.78
				BUILDING REPAIRS		
12278	24149160-00		9477M CHS CONTACTOR	1.100.5.6640.471.530.00.000		23.22
				BUILDING REPAIRS		
12706	24150653-00		0352M REFRIGERANT	1.100.5.6640.471.530.00.000		243.67
				BUILDING REPAIRS		
				<b>Check No. 338888</b>		<b>490.67</b>



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13010	24150853-00		0036M PHS ITB/CONDENSATE PUMP	1.100.5.6640.471.530.00.000		67.87
				BUILDING REPAIRS		
				<b>Check No. 338989</b>		<b>67.87</b>
				<b>VENDOR TOTAL</b>		<b>558.54</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
12755	3022033629		27833T CUSHION SEAT	1.100.5.6810.428.510.00.850		414.68
				REPAIRS PARTS & SUPPLIES - 85%		
12756	3021996287		27833T BODY LATCHES	1.100.5.6810.428.510.00.850		79.62
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338889</b>		<b>494.30</b>
13038	3022089944		27843T BUS LATCH	1.100.5.6810.428.510.00.850		26.54
				REPAIRS PARTS & SUPPLIES - 85%		
13039	3022126615		27843T INJECTOR	1.100.5.6810.428.510.00.850		565.09
				REPAIRS PARTS & SUPPLIES - 85%		
13040	3022071032		27843T BULK DEF GALLON	1.100.5.6810.428.510.00.850		183.15
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338990</b>		<b>774.78</b>
13259	3022217862		27855T FAN BELT	1.100.5.6810.428.510.00.850		74.78
				REPAIRS PARTS & SUPPLIES - 85%		
13260	3022221181		27855T KIT EXH RCN COOLER	1.100.5.6810.428.510.00.850		671.54
				REPAIRS PARTS & SUPPLIES - 85%		
13261	3022185398		27855T VALVE ASSEMBLY EGR	1.100.5.6810.428.510.00.850		662.66
				REPAIRS PARTS & SUPPLIES - 85%		
13262	3022182515		27855T FILTER KIT	1.100.5.6810.428.510.00.850		622.80
				REPAIRS PARTS & SUPPLIES - 85%		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13263	3022176783		27855T CR REMAN INJECTOR	1.100.5.6810.428.510.00.850		-199.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 339105</b>		<b>1,832.28</b>
				<b>VENDOR TOTAL</b>		<b>3,101.36</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>						
12809	63240856	2102087 01/06/2021	Books for Parent Engagement	1.251.5.7200.383.000.00.000		91.50
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 338991</b>		<b>91.50</b>
13136	63355509	2102151 01/11/2021	Books	1.251.5.7200.383.000.00.000		300.00
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 339107</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>391.50</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>						
13131	46274946	2102111 01/07/2021	Intervention books	1.251.5.5120.410.000.00.000		49.50
				SUPPLIES	C1ECS	
13132	46274947	2102111 01/07/2021	Intervention books	1.251.5.5120.410.000.00.000		57.50
				SUPPLIES	C1ECS	
13133	46274948	2102111 01/07/2021	Intervention books	1.251.5.5120.410.000.00.000		122.50
				SUPPLIES	C1ECS	
				<b>Check No. 339108</b>		<b>229.50</b>
				<b>VENDOR TOTAL</b>		<b>229.50</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>						
12808	26922671	2102152 01/11/2021	RISE Up reading kit	1.251.5.5120.410.000.00.000		4,169.25
				SUPPLIES	C1ECS	
				<b>Check No. 338992</b>		<b>4,169.25</b>
13134	26927257	2102190 01/13/2021	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
				SUPPLIES	C1ECS	
				<b>Check No. 339109</b>		<b>7,085.00</b>
				<b>VENDOR TOTAL</b>		<b>11,254.25</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
11964	62		NOVEMBER PRINT BILLING	1.100.5.5120.410.230.00.000		4.50
				SUPPLIES HMS 6TH GRADE		

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11964	62		NOVEMBER PRINT BILLING	1.100.5.6230.410.106.00.000		285.95
11964	62		NOVEMBER PRINT BILLING	TECHNOLOGY SUPPLIES 1.273.5.6210.410.845.00.000		.70
11964	62		NOVEMBER PRINT BILLING	SUPPLIES - CCLC #12 1.100.5.5170.410.250.00.000		17.68
11964	62		NOVEMBER PRINT BILLING	SUPPLIES - NEW HORIZONS CENTER 1.100.5.5120.410.114.00.000		217.63
11964	62		NOVEMBER PRINT BILLING	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.415.00.000		59.34
11964	62		NOVEMBER PRINT BILLING	SUPPLIES CHU 1.100.5.5120.410.419.00.000	CHSUPP	153.99
11964	62		NOVEMBER PRINT BILLING	SUPPLIES EDA 1.100.5.5120.410.423.00.000	EDSUPP	1.43
11964	62		NOVEMBER PRINT BILLING	SUPPLIES ELL 1.100.5.5120.410.427.00.000	ELSUPP	4.85
11964	62		NOVEMBER PRINT BILLING	SUPPLIES GAT 1.100.5.5120.410.431.00.000	GASUPP	24.08
11964	62		NOVEMBER PRINT BILLING	SUPPLIES GRE 1.100.5.5120.410.435.00.000	GRSUPP	20.48
11964	62		NOVEMBER PRINT BILLING	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	5.70
11964	62		NOVEMBER PRINT BILLING	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	780.36
11964	62		NOVEMBER PRINT BILLING	SUPPLIES LEW 1.100.5.5120.410.455.00.000	LESUPP	45.75
11964	62		NOVEMBER PRINT BILLING	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	112.65
11964	62		NOVEMBER PRINT BILLING	SUPPLIES TEN 1.100.5.5120.410.463.00.000	TESUPP	731.87
11964	62		NOVEMBER PRINT BILLING	SUPPLIES TYH 1.100.5.5120.410.467.00.000	TYSUPP	5.60
				SUPPLIES WAS	WASUPP	

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11964	62		NOVEMBER PRINT BILLING	1.100.5.5120.410.475.00.000		224.38
11964	62		NOVEMBER PRINT BILLING	SUPPLIES WIL 1.100.5.6210.317.118.00.000	WISUPP	136.61
11964	62		NOVEMBER PRINT BILLING	FITNESS & WELLNESS 1.100.5.6640.410.530.00.000		173.50
11964	62		NOVEMBER PRINT BILLING	SUPPLIES MAINT OFFICE 1.100.5.6810.420.510.00.000		57.00
11964	62		NOVEMBER PRINT BILLING	SUPPLIES TRANSPORTATION 1.251.5.5120.410.000.00.000		26.47
11964	62		NOVEMBER PRINT BILLING	SUPPLIES 1.251.5.7200.383.000.00.000	C1ECS	50.93
11964	62		NOVEMBER PRINT BILLING	PARENT ACTIVITIES 1.274.5.5110.416.000.00.000	C1PAR	4.95
			PRINTING			
				<b>Check No. 338890</b>		<b>3,146.40</b>
				<b>VENDOR TOTAL</b>		<b>3,146.40</b>
<b>SCOTT'S LOCK &amp; KEY - 915</b>						
13238	31401		27848T - KEY	1.100.5.6810.325.510.00.000		6.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 339110</b>		<b>6.00</b>
				<b>VENDOR TOTAL</b>		<b>6.00</b>
<b>SHADOW TRACKERS - 16697</b>						
12822	RDK191435		DEC BACKGROUND CHECKS	1.274.5.6210.391.000.00.000		32.13
12822	RDK191435		DEC BACKGROUND CHECKS	PROF DUES & FEES 1.278.5.6210.391.000.00.000		2.87
				DUES & FEES		
				<b>Check No. 338993</b>		<b>35.00</b>
				<b>VENDOR TOTAL</b>		<b>35.00</b>
<b>SHAUNNA KAPER - 11669</b>						
12713	1/19/21		REIMB MOBY MAX JANUARY	1.100.5.5150.410.122.00.000		14.99
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 338869</b>		<b>14.99</b>

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			PO DATE		NAME	SHORT NAME
	13057	1/26/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 338955</b>	<b>165.00</b>
					<b>VENDOR TOTAL</b>	<b>179.99</b>
<b>SHAWNA SPRAGUE - 1936</b>						
	12761	1/20/21		REIMB-TRANSP RECOGNITION SUPPLIES	1.100.5.6320.313.121.00.000	21.98
					PUBLISHING & ADVERTISING	
					<b>Check No. 338893</b>	<b>21.98</b>
					<b>VENDOR TOTAL</b>	<b>21.98</b>
<b>SHELLEY HUELSMAN - 1811</b>						
	13128	11/4-1/28/21		MILEAGE LOG	1.100.5.5150.381.122.00.000	73.25
					TRAVEL IN DIST SEC	
					<b>Check No. 339051</b>	<b>73.25</b>
					<b>VENDOR TOTAL</b>	<b>73.25</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
	12951	0577-2		0108M - CHS LOCKER PAINT	1.420.5.6640.325.000.00.000	67.44
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 338994</b>	<b>67.44</b>
	13374	0913-9		0555M - PAINT TK 21 BODY WORK	1.100.5.6640.428.530.00.000	174.73
					REPAIR PARTS & SUPPLIES	
	13373	7023-2		0577M - YEARLY PM E46/PAINT	1.100.5.6640.481.530.00.000	84.73
					EQUIPMENT REPAIR	
	13372	6830-3		0451M - PHS KNEE PADS	1.420.5.6640.325.000.00.000	39.08
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 339112</b>	<b>298.54</b>
					<b>VENDOR TOTAL</b>	<b>365.98</b>
<b>SHERYL PERRINE - 154</b>						
	13314	1/6-1/27/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	9.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 339095</b>		<b>9.16</b>
					<b>VENDOR TOTAL</b>		<b>9.16</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>							
	13370	0004094867-001		0034M - IMS LEAK REPAIR SUPPLIES	1.100.5.6640.471.530.00.000		6.57
					BUILDING REPAIRS		
					<b>Check No. 339114</b>		<b>6.57</b>
					<b>VENDOR TOTAL</b>		<b>6.57</b>
<b>SLT GRAPHICS &amp; SPORTS - 10552</b>							
	12816	55163	2101813	Cheer Uniforms	1.420.5.5320.550.220.00.004		439.00
			11/30/2020		EQUIPMENT AMS ATHLETIC		
					<b>Check No. 338995</b>		<b>439.00</b>
					<b>VENDOR TOTAL</b>		<b>439.00</b>
<b>SMYLIE D'S MASONRY &amp; STUCCO - 21133</b>							
	12316	1-2021		0313M - HHS CAFE BRICK WALL REPAIR	1.100.5.6640.471.530.00.000		1,970.00
					BUILDING REPAIRS		
					<b>Check No. 338891</b>		<b>1,970.00</b>
					<b>VENDOR TOTAL</b>		<b>1,970.00</b>
<b>SNAKE RIVER SANITATION INC - 20582</b>							
	12760	2020-1536		RAYMOND PARK SERVICE/RENTAL/WINTERIZATION-DEC 2020	1.100.5.5320.321.122.00.022		345.00
					FACILITY RENTALS ATHLETIC		
					<b>Check No. 338892</b>		<b>345.00</b>
					<b>VENDOR TOTAL</b>		<b>345.00</b>
<b>SPOT BLOSSOMS LLC - 22554</b>							
	12867	1/21/21		SLP SERVICES 11/5-11/24/20	1.100.5.6160.310.124.00.000		2,852.50
					PURCHASED SERVICES		
	12868	1/20/21		SLP SERVICES 12/3-12/10/20	1.100.5.6160.310.124.00.000		2,012.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PURCHASED SERVICES		
				Check No. 338996		4,865.00
				<b>VENDOR TOTAL</b>		<b>4,865.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
12937	MCKM45		0431M - TENDROY DRAIN CONNECTION SUPPLIES	1.100.5.6640.471.530.00.000		7.26
12938	MCHQ69		0417M - LOWER SHOP PLUMBING SUPPLIES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	272.66
12939	MCF792		0430M - NORTH SHOP EYE WASH STATION SUPPLIES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	16.34
12940	MBLX39		0427M - CHUBBUCK TOILET SEAL	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	13.48
12941	MBBM62		0425M - HMS P-TRAP NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	3.99
12942	LZYJ66		0403M - CENTRAL KITCHEN WATER LINE CLAMP	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	2.28
12943	LZR903		0090M - CHUBBUCK WATER HEATER ADPT/CLAMP	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.92
12944	LZPM84		0197M - CHUBBUCK PLUMBING PARTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	209.90
12945	LZMX62		0195M - CENTRAL KITCHEN DISHWASHER INSTALL PARTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	30.90
12946	LZMW68		0195M - CENTRAL KITCHEN DISHWATER INSTALL PARTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	100.36
12947	LZLQ21		0192M - CENTRAL KITCHEN PLUMBING PARTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	94.07
12948	LZKH05		0191M - WASHINGTON EYEWASH INSTALL SUPPLIES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	30.58
				Check No. 338997		796.74

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13189	MCNQ75		0418M - PHS TRAP PRIMER SUPPLIES	1.100.5.6640.471.530.00.000		53.88
				BUILDING REPAIRS		
				<b>Check No. 339115</b>		<b>53.88</b>
				<b>VENDOR TOTAL</b>		<b>850.62</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
12806	3467641435	2102188 01/13/2021	Supplies for office	1.100.5.5170.410.250.00.000		291.21
				SUPPLIES - NEW HORIZONS CENTER		
12807	3467641436	2102188 01/13/2021	Supplies for office	1.100.5.5170.410.250.00.000		31.99
				SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 338998</b>		<b>323.20</b>
12805	3467179676	2102145 01/08/2021	CTE HHS ECP	1.243.5.5190.410.205.00.099		111.12
				CHS SUPPLIES IOT		
				<b>Check No. 338999</b>		<b>111.12</b>
13177	3468315637	2101773 11/23/2020	CTE CHS Business	1.243.5.5190.410.205.00.099		244.18
				CHS SUPPLIES IOT		
				<b>Check No. 339116</b>		<b>244.18</b>
				<b>VENDOR TOTAL</b>		<b>678.50</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
13062	JORDAN SMITH	2102347 01/26/2021	CTE PHS Business	1.243.5.5190.319.205.00.099		75.00
				CHS CONT SRVCS IOT		
				<b>Check No. 339000</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
13273	146255		LEVY ART PRODUCTION	1.100.5.6320.313.121.00.000		240.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 339117</b>		<b>240.00</b>
				<b>VENDOR TOTAL</b>		<b>240.00</b>
<b>SUBWAY - 11324</b>						
12341	1/A-220474	2102200 01/13/2021	Student Incentive	1.250.5.5120.410.000.00.203		125.00
				SUPPLIES - SEL		
12342	1/A-220475	2102200 01/13/2021	Student Incentive	1.250.5.5120.410.000.00.203		125.00
				SUPPLIES - SEL		



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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
12343	1/A-220476	2102200	Student Incentive	1.250.5.5120.410.000.00.203	50.00
		01/13/2021		SUPPLIES - SEL	
				<b>Check No. 338894</b>	<b>300.00</b>
				<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>					
12817	19611	2102062	FILTERS FOR SYRINGA	1.100.5.6610.418.455.00.000	113.25
		01/04/2021		CUSTODIAL SUPPLIES SYRINGA	
				<b>Check No. 339001</b>	<b>113.25</b>
				<b>VENDOR TOTAL</b>	<b>113.25</b>
<b>SYSTEM TECH INC. - 19056</b>					
13129	F01721		EDAHOW 2 AP LOCATIONS	1.420.5.5120.552.106.00.000	260.00
				NEW TECHNOLOGY EQUIPMENT	
				<b>Check No. 339118</b>	<b>260.00</b>
				<b>VENDOR TOTAL</b>	<b>260.00</b>
<b>TAMMY PARKER - 3990</b>					
12905	12/21-1/29/21		MILEAGE LOG	1.100.5.5120.382.107.00.406	82.46
				L.E.P. OUT-DISTRICT TRAV	
				<b>Check No. 338977</b>	<b>82.46</b>
				<b>VENDOR TOTAL</b>	<b>82.46</b>
<b>TANNER SAXTON - 12046</b>					
13178	2/2/21		REIMB-FAFSA NIGHT PIZZA	1.242.5.6110.306.250.00.001	76.63
				TRAINING - SOURCES OF STRENGTH	
				<b>Check No. 339106</b>	<b>76.63</b>
				<b>VENDOR TOTAL</b>	<b>76.63</b>
<b>TARA DAYLEY - 6694</b>					
13056	1/26/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 338927</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>

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		PO DATE		NAME		
<b>TEACHERS PAY TEACHERS - 21730</b>						
12812	141137820	2102042	Teacher Videos	1.251.5.5120.410.000.00.000		97.99
		12/17/2020		SUPPLIES	C1ECS	
				<b>Check No. 339002</b>		<b>97.99</b>
				<b>VENDOR TOTAL</b>		<b>97.99</b>
<b>TEK-HUT, INC. - 2976</b>						
12243	47920		JANUARY HOSTED VOICE	1.100.5.6610.351.106.00.000		3,930.00
				TELEPHONE - VOICE CHARGES		
12241	47908		JANUARY WAN	1.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
12242	47939		JANUARY DEDICATED INTERNET ACCESS	1.100.5.6610.354.106.00.000		2,166.40
				TELEPHONE/CABLE - DATA		
				<b>Check No. 338895</b>		<b>17,256.40</b>
13063	47420	2101541	Surface cases	1.250.5.5120.550.000.00.204		11,000.00
		11/03/2020		EQUIPMENT		
12815	48175	2101883	Additional Surface pros	1.250.5.5120.550.000.00.204		93,920.00
		12/03/2020		EQUIPMENT		
12810	47872	2100813	Dell PowerEdge R740 with MD1420 Storage Array	1.420.5.6230.554.106.00.000		28,000.00
		09/10/2020		NETWORK UPGRADES		
				<b>Check No. 339003</b>		<b>132,920.00</b>
				<b>VENDOR TOTAL</b>		<b>150,176.40</b>
<b>TEXTBOOK EXCHANGE LLC - 5198</b>						
12811	1027	2101686	Textbooks	1.100.5.5150.440.205.00.000		596.05
		11/18/2020		TEXTBOOKS CHS		
				<b>Check No. 339004</b>		<b>596.05</b>
13366	1028	2102122	English	1.100.5.5150.440.215.00.000		106.95
		01/07/2021		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 339120</b>		<b>106.95</b>
				<b>VENDOR TOTAL</b>		<b>703.00</b>
<b>THOMAS TUNING LLC - 22623</b>						
12863	252		PIANO TUNING 2020-2021	1.100.5.6640.325.122.00.031		4,050.00

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				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 339005</b>		<b>4,050.00</b>
				<b>VENDOR TOTAL</b>		<b>4,050.00</b>
<b>TONYA TERRY - 6855</b>						
13179	1/4-1/29/21		MILEAGE	1.100.5.5120.382.107.00.406		88.51
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 339119</b>		<b>88.51</b>
				<b>VENDOR TOTAL</b>		<b>88.51</b>
<b>TOREUP LLC - 20977</b>						
13130	43383		SERVICES	1.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				<b>Check No. 339122</b>		<b>220.00</b>
				<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TORI FEUERBORN - 11560</b>						
12918	12/8-1/11/21		MILEAGE LOG	1.274.5.5110.381.000.00.000		34.77
				TRAVEL IN DIST		
12918	12/8-1/11/21		MILEAGE LOG	1.278.5.5110.381.000.00.000		3.11
				IN DISTRICT TRAVEL		
				<b>Check No. 338933</b>		<b>37.88</b>
				<b>VENDOR TOTAL</b>		<b>37.88</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
12759	AR904796		COPY CHARGES 11/1-11/30/20	1.100.5.5120.410.230.00.000		307.36
				SUPPLIES HMS 6TH GRADE		
12759	AR904796		COPY CHARGES 11/1-11/30/20	1.100.5.5120.410.220.00.000		195.59
				SUPPLIES AMS 6TH GRADE		
12759	AR904796		COPY CHARGES 11/1-11/30/20	1.100.5.5170.410.250.00.000		66.62
				SUPPLIES - NEW HORIZONS CENTER		
12759	AR904796		COPY CHARGES 11/1-11/30/20	1.100.5.5120.410.107.00.406		12.32
				L.E.P. SUPPLIES	LEP	

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12759	AR904796		COPY CHARGES 11/1-11/30/20	1.100.5.5120.410.114.00.000		7.09
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.114.00.000		15.30
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.415.00.000		491.12
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES CHU 1.100.5.5120.410.419.00.000	CHSUPP	460.98
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES EDA 1.100.5.5120.410.423.00.000	EDSUPP	445.30
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES ELL 1.100.5.5120.410.427.00.000	ELSUPP	363.17
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES GAT 1.100.5.5120.410.431.00.000	GASUPP	345.14
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES GRE 1.100.5.5120.410.435.00.000	GRSUPP	471.48
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	330.60
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	183.64
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES LEW 1.100.5.5120.410.447.00.000	LESUPP	89.25
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES LIN 1.100.5.5120.410.455.00.000	LISUPP	357.88
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	295.82
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES TEN 1.100.5.5120.410.463.00.000	TESUPP	238.34
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES TYH 1.100.5.5120.410.467.00.000	TYSUPP	217.69
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES WAS 1.100.5.5120.410.475.00.000	WASUPP	280.28
				SUPPLIES WIL	WISUPP	

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12759	AR904796		COPY CHARGES 11/1-11/30/20	1.100.5.5150.410.205.00.000		251.27
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES CHS INSTR OTHER 1.100.5.5150.410.210.00.000	CYSUPP	677.26
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES HHS INSTR OTHER 1.100.5.5150.410.225.00.000	HISUPP	242.65
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES FMS INSTR OTHER 1.100.5.5150.410.235.00.000	FRSUPP	444.22
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES IMS INSTR OTHER 1.100.5.5240.410.108.00.000	IRSUPP	.45
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES G/T 1.100.5.6110.410.215.00.000		72.47
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES PHS COUN/ATTN 1.100.5.6110.410.225.00.000	POCOUN	41.94
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES FMS COUN/ATTN 1.100.5.6210.396.108.00.000	FRCO	5.84
12759	AR904796		COPY CHARGES 11/1-11/30/20	PROFESSIONAL DEVELOPMENT 1.100.5.6210.396.108.00.000		2.12
12759	AR904796		COPY CHARGES 11/1-11/30/20	PROFESSIONAL DEVELOPMENT 1.100.5.6410.410.225.00.000		23.75
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES FMS SCH ADM 1.100.5.6640.410.530.00.000	FRAD	64.70
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES MAINT OFFICE 1.100.5.6810.420.510.00.000		276.27
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES TRANSPORTATION 1.251.5.6210.396.000.00.000		19.13
12759	AR904796		COPY CHARGES 11/1-11/30/20	INSERVICE TRAINING - PROF/DEV 1.274.5.5110.410.000.00.000	C1INS	64.12
12759	AR904796		COPY CHARGES 11/1-11/30/20	SUPPLIES 1.278.5.5110.410.000.00.000		5.73
				SUPPLIES - TANF		

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12759	AR904796		COPY CHARGES 11/1-11/30/20	1.610.5.6550.310.000.00.000		3,687.68
				PROF/TECH SERVICES		
				<b>Check No. 338896</b>		<b>11,054.57</b>
12825	AR915043	2102212 01/13/2021	Ink for staff	1.100.5.5170.410.250.00.000		37.00
				SUPPLIES - NEW HORIZONS CENTER		
12818	AR913612		CONTRACT BASE RATE 1/9-2/8/21	1.100.5.5120.410.467.00.000		140.00
				SUPPLIES WAS	WASUPP	
				<b>Check No. 339006</b>		<b>177.00</b>
				<b>VENDOR TOTAL</b>		<b>11,231.57</b>
<b>VALLEY OIL COMPANY - 15283</b>						
12742	168047		27838T SHELL OIL	1.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 338897</b>		<b>506.00</b>
				<b>VENDOR TOTAL</b>		<b>506.00</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
12764	9871073484		SPRINKLER LINE SERVICES	1.100.5.6610.351.106.00.000		253.20
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 338900</b>		<b>253.20</b>
12763	9870767011		IPAD/JETPACK SERVICES	1.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
12763	9870767011		IPAD/JETPACK SERVICES	1.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 338901</b>		<b>160.04</b>
				<b>VENDOR TOTAL</b>		<b>413.24</b>
<b>VERN'S RADIOSHACK - 22133</b>						
13371	10026182		0582M - E22 HEATER & SEAT	1.100.5.6640.481.530.00.000		93.95
				EQUIPMENT REPAIR		
				<b>Check No. 339123</b>		<b>93.95</b>
				<b>VENDOR TOTAL</b>		<b>93.95</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>VILLANO'S ITALIAN - 21175</b>					
12823	495	2102198	Student Incentive	1.250.5.5120.410.000.00.203	300.00
		01/13/2021		SUPPLIES - SEL	
				<b>Check No. 339007</b>	<b>300.00</b>
				<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>VIRGINIA POLYTECHNIC INSTITUTE &amp; STATE UNIVERSITY - 22560</b>					
12813	21-054915	2102246	CTE CHS Business	1.243.5.5190.319.205.00.099	292.75
		01/15/2021		CHS CONT SRVCS IOT	
				<b>Check No. 339008</b>	<b>292.75</b>
				<b>VENDOR TOTAL</b>	<b>292.75</b>
<b>VISION SERVICE PLAN - 3435</b>					
13180	2/1/21		JAN 2021 BILLING	1.100.5.5210.290.124.05.000	3.09
				VISION INSURANCE	
				<b>Check No. 339124</b>	<b>3.09</b>
				<b>VENDOR TOTAL</b>	<b>3.09</b>
<b>VIVI LLC - 22617</b>					
12814	INV-0247	2102128	Vivi Secondary purchase	1.245.5.6230.552.106.00.000	193,600.00
		01/07/2021		STATE CLASSROOM TECHNOLOGY	
				<b>Check No. 339009</b>	<b>193,600.00</b>
				<b>VENDOR TOTAL</b>	<b>193,600.00</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
13061	1/16/21		WALMART PURCHASES 12/15-1/14/21	1.100.5.5150.410.205.00.017	27.07
				SUPPLIES CHS HOME EC	
12824	12/17-1/6/21	2102025	Sewing Items for Career Class	1.100.5.5150.440.108.00.000	146.35
		12/16/2020		TEXTBOOKS SECONDARY	
13061	1/16/21		WALMART PURCHASES 12/15-1/14/21	1.242.5.5110.450.000.00.055	66.14
				PURCHASE SERVICES - FOOD	
13061	1/16/21		WALMART PURCHASES 12/15-1/14/21	1.274.5.5110.410.000.00.000	271.24
				SUPPLIES	
13061	1/16/21		WALMART PURCHASES 12/15-1/14/21	1.278.5.5110.410.000.00.000	6.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES - TANF		
					<b>Check No. 339010</b>		<b>517.12</b>
					<b>VENDOR TOTAL</b>		<b>517.12</b>
<b>WATERS SHARPENING - 21541</b>							
	13188	5593-33		0116M - BLADE SHARPENING	1.100.5.6640.471.530.00.000		47.50
					BUILDING REPAIRS		
					<b>Check No. 339125</b>		<b>47.50</b>
					<b>VENDOR TOTAL</b>		<b>47.50</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>							
	12743	0075073-IN		27835T HEATER CORE	1.100.5.6810.428.510.00.850		363.54
					REPAIRS PARTS & SUPPLIES - 85%		
	13182	0075273-IN		27854T - HOOD CABLE	1.100.5.6810.428.510.00.850		17.88
					REPAIRS PARTS & SUPPLIES - 85%		
	13274	0074979-IN		27853T - SURGE TANK/KIT/CIRCULATION PUMP	1.100.5.6810.428.510.00.850		2,685.30
					REPAIRS PARTS & SUPPLIES - 85%		
	13275	0074905-IN		27853T - WINDSHIELD	1.100.5.6810.428.510.00.850		405.33
					REPAIRS PARTS & SUPPLIES - 85%		
	13276	0075242-IN		27853T - STEPWELL HEATER	1.100.5.6810.428.510.00.850		129.06
					REPAIRS PARTS & SUPPLIES - 85%		
	13277	0075272-IN		27853T - STEPWELL HEATER	1.100.5.6810.428.510.00.850		129.06
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 339127</b>		<b>3,366.63</b>
					<b>VENDOR TOTAL</b>		<b>3,730.17</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>						
13135	WPS-363501	2102195	ASIEP-3 FORMS	1.100.5.5120.410.114.00.000		136.40
		01/13/2021		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 339128</b>		<b>136.40</b>
				<b>VENDOR TOTAL</b>		<b>136.40</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>						
12949	IN001531980		0273M - FILTERS FOR CAT EQUIP	1.100.5.6640.471.530.00.000		431.38
12950	IN001532659		0575M - MANLIFT INSPECTION	1.100.5.6640.481.530.00.000		187.50
12953	IN001536806		27839T - INJECTOR CUPS INSTALL BUS 39	1.100.5.6810.325.510.00.000		250.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 339011</b>		<b>868.88</b>
				<b>VENDOR TOTAL</b>		<b>868.88</b>
<b>WESTERN WHOLESALE SUPPLY COMPANY INC - 15601</b>						
13186	POC0000016940-001		9545M - EDAHOW WALL STUDS/METAL TRACK	1.100.5.6640.471.530.00.000		62.82
13187	POC0000017008-001		9545M - EDAHOW METAL STUDS	1.100.5.6640.471.530.00.000		36.93
				BUILDING REPAIRS		
				<b>Check No. 339129</b>		<b>99.75</b>
				<b>VENDOR TOTAL</b>		<b>99.75</b>
<b>WHYTRY,LLC - 21208</b>						
13025	33812	2102281	WhyTry Curriculum Social/Emotional Learning	1.250.5.5120.410.000.00.203		3,486.00
		01/21/2021		SUPPLIES - SEL		
13025	33812	2102281	WhyTry Curriculum Social/Emotional Learning	1.100.5.6110.410.210.00.000		514.00
		01/21/2021		SUPPLIES HHS COUN/ATTN HIATTN		
				<b>Check No. 339012</b>		<b>4,000.00</b>
				<b>VENDOR TOTAL</b>		<b>4,000.00</b>
<b>WILLIAM OLSON - 6488</b>						
13223	12/16-1/29/21		MILEAGE LOG	1.100.5.6320.310.105.00.000		50.36
				CONTRACTED SERVICES		
				<b>Check No. 339088</b>		<b>50.36</b>
				<b>VENDOR TOTAL</b>		<b>50.36</b>

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<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
13137	1/26/21		CHUBBUCK	1.100.5.6610.336.415.00.000		1,336.71
				WATER/SEWER CHU		
13137	1/26/21		ELLIS	1.100.5.6610.336.423.00.000		1,080.13
				WATER/SEWER ELL		
				<b>Check No. 339132</b>		<b>2,416.84</b>
				<b>VENDOR TOTAL</b>		<b>2,416.84</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>						
12244	1/8/21		NH	1.100.5.6610.336.250.00.000		720.30
				WATER/SEWER NEW HORIZONS		
12244	1/8/21		ED CENTER	1.100.5.6610.336.100.00.000		538.79
				WATER/SEWER ED CENTER		
12244	1/8/21		KITCHEN/ED CENTER	1.100.5.6610.336.100.00.000		1,111.22
				WATER/SEWER ED CENTER		
12339	1/15/21		HHS	1.100.5.6610.336.210.00.000		2,901.37
				WATER/SEWER HHS		
12339	1/15/21		HHS	1.100.5.6610.336.210.00.000		717.18
				WATER/SEWER HHS		
12244	1/8/21		AMS	1.100.5.6610.336.220.00.000		1,494.33
				WATER/SEWER ALAMEDA		
12244	1/8/21		HMS	1.100.5.6610.336.230.00.000		1,471.47
				WATER/SEWER HMS		
12339	1/15/21		EDAHOW	1.100.5.6610.336.419.00.000		467.05
				WATER/SEWER EDA		
12339	1/15/21		GATE CITY	1.100.5.6610.336.427.00.000		632.74
				WATER/SEWER GAT		
12339	1/15/21		G.A.T.E.	1.100.5.6610.336.429.00.000		152.20
				WATER/SEWER - THE GATE WAY		
12339	1/15/21		GREENACRES	1.100.5.6610.336.431.00.000		674.69
				WATER/SEWER GRE		
12244	1/8/21		L&C	1.100.5.6610.336.443.00.000		962.44
				WATER/SEWER LEW		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12244	1/8/21		SYRINGA	1.100.5.6610.336.455.00.000		717.05
12339	1/15/21		TENDROY	1.100.5.6610.336.459.00.000		451.73
12244	1/8/21		WILCOX	1.100.5.6610.336.475.00.000		900.41
12339	1/15/21		TSC	1.100.5.6610.336.520.00.000		702.98
12339	1/15/21		SHOP	1.100.5.6610.336.530.00.000		60.66
12339	1/15/21		SHOP	1.100.5.6610.336.530.00.000		677.82
12244	1/8/21		BUS GARAGE	1.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				<b>Check No. 338903</b>		<b>15,786.31</b>
12936	1/21/21		PHS	1.100.5.6610.336.215.00.000		25.04
12936	1/21/21		PHS	1.100.5.6610.336.215.00.000		25.04
12936	1/21/21		PHS	1.100.5.6610.336.215.00.000		1,665.26
12936	1/21/21		PHS	1.100.5.6610.336.215.00.000		382.39
12936	1/21/21		PHS	1.100.5.6610.336.215.00.000		93.31
12936	1/21/21		IMS	1.100.5.6610.336.235.00.000		1,143.07
12936	1/21/21		IMS	1.100.5.6610.336.235.00.000		666.93
12936	1/21/21		IMS	1.100.5.6610.336.235.00.000		73.92
				WATER/SEWER IMS		

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
12936	1/21/21		IH	1.100.5.6610.336.435.00.000	715.45
				WATER/SEWER IND	
12936	1/21/21		IH	1.100.5.6610.336.435.00.000	163.73
				WATER/SEWER IND	
12936	1/21/21		JEFFERSON	1.100.5.6610.336.439.00.000	813.69
				WATER/SEWER JEF	
12936	1/21/21		LINC	1.100.5.6610.336.447.00.000	639.98
				WATER/SEWER LIN	
				<b>Check No. 339013</b>	<b>6,407.81</b>
13175	1/28/21		CHS	1.100.5.6610.336.205.00.000	2,242.68
				WATER / SEWER CHS	
13175	1/28/21		FMS	1.100.5.6610.336.225.00.000	44.34
				WATER/SEWER FMS	
13175	1/28/21		FMS	1.100.5.6610.336.225.00.000	1,870.30
				WATER/SEWER FMS	
13175	1/28/21		WASHINGTON	1.100.5.6610.336.467.00.000	495.10
				WATER/SEWER WAS	
				<b>Check No. 339133</b>	<b>4,652.42</b>
<b>VENDOR TOTAL</b>					<b>26,846.54</b>

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

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

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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	405,088.52
242	SPECIAL GRANTS FUND	182.75
243	STATE PROF-TECH ED FUND	12,185.50
245	STATE TECHNOLOGY FUND	193,600.00
246	SDFS STATE TOBACCO TAX	3,321.55
250	ESSERF FUND	215,416.96
251	TITLE I-A BASIC	20,947.68
255	TITLE I-D NEG AND DEL CHILDREN	360.52
258	IDEA PART B PRESCHOOL	1,286.74
260	MEDICAID	65,394.79
263	CARL PERKINS PROFESSIONAL-TECHNICAL	8,374.20
271	TITLE II-A TEACHER QUALITY	880.00
273	TITLE IV 21ST CENTURY CLC	143.76
274	HEAD START	485.87
276	HEAD START TRAINING GRANT	378.50
278	HEAD START T.A.N.F. GRANT	44.69
420	SCHOOL PLANT FACILITY FUND	150,310.54
610	PRINT SHOP FUND	3,687.68
<b>Grand Total</b>		<b>1,082,090.25</b>

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
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
12289	2145776	2100141	Laundry Services	1.290.5.7100.425.000.00.000	393.94
		07/07/2020		LAUNDRY SUPPLIES	
12757	2147019	2100141	Laundry Services	1.290.5.7100.425.000.00.000	116.98
		07/07/2020		LAUNDRY SUPPLIES	
12758	2146192	2100141	Laundry Services	1.290.5.7100.425.000.00.000	124.87
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37303</b>	<b>635.79</b>
12767	2147812	2100141	Laundry Services	1.290.5.7100.425.000.00.000	410.06
		07/07/2020		LAUNDRY SUPPLIES	
12907	2148268	2100141	Laundry Services	1.290.5.7100.425.000.00.000	74.47
		07/07/2020		LAUNDRY SUPPLIES	
13013	2141027	2100141	Laundry Services	1.290.5.7100.425.000.00.000	2.92
		07/07/2020		LAUNDRY SUPPLIES	
13014	2140304	2100141	Laundry Services	1.290.5.7100.425.000.00.000	121.12
		07/07/2020		LAUNDRY SUPPLIES	
13015	2139877	2100141	Laundry Services	1.290.5.7100.425.000.00.000	408.15
		07/07/2020		LAUNDRY SUPPLIES	
13016	2139092	2100141	Laundry Services	1.290.5.7100.425.000.00.000	155.71
		07/07/2020		LAUNDRY SUPPLIES	
13017	2138270	2100141	Laundry Services	1.290.5.7100.425.000.00.000	117.94
		07/07/2020		LAUNDRY SUPPLIES	
13018	2133857	2100141	Laundry Services	1.290.5.7100.425.000.00.000	2.92
		07/07/2020		LAUNDRY SUPPLIES	
13047	2149054	2100141	Laundry Services	1.290.5.7100.425.000.00.000	114.85
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37313</b>	<b>1,408.14</b>
13065	2149836	2100141	Laundry Services	1.290.5.7100.425.000.00.000	427.46
		07/07/2020		LAUNDRY SUPPLIES	
13170	2150252	2100141	Laundry Services	1.290.5.7100.425.000.00.000	104.44
		07/07/2020		LAUNDRY SUPPLIES	
13381	2151077	2100141	Laundry Services	1.290.5.7100.425.000.00.000	155.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			07/07/2020			LAUNDRY SUPPLIES	
						Check No. 37323	687.53
						<b>VENDOR TOTAL</b>	<b>2,731.46</b>
<b>AMANDA KETTLER - 10863</b>							
	12718	11/2-12/17/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		50.14
					TRAVEL IN DIST		
					Check No. 37309		50.14
	13332	1/4-1/29/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		68.40
					TRAVEL IN DIST		
					Check No. 37331		68.40
					<b>VENDOR TOTAL</b>		<b>118.54</b>
<b>CHARLIE'S PRODUCE - 22255</b>							
	12284	9753252		16195SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,284.95
					FOOD		
	12919	9754463		16204SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		216.60
					FOOD		
	12920	9754012		16203SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		956.50
					FOOD		
	13043	9755157		16205SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,049.30
					FOOD		
	13254	9756329		16225SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		4,200.00
					FRESH FRUITS & VEGGIES- JEFFERSON		
	13255	9756328		16224SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,213.50
					FOOD		
	13256	9755591		16223SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,147.80
					FOOD		
					Check No. 37324		6,561.30
					<b>VENDOR TOTAL</b>		<b>10,068.65</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CHRISTA NEIFERT - 1490</b>						
13331	12/15-1/29/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		102.30
				TRAVEL IN DIST		
				<b>Check No. 37336</b>		<b>102.30</b>
				<b>VENDOR TOTAL</b>		<b>102.30</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
13155	2/1/21		JANUARY 2021 BILLING	1.290.5.7100.260.000.05.000		17.87
				DENTAL INSURANCE		
				<b>Check No. 37325</b>		<b>17.87</b>
				<b>VENDOR TOTAL</b>		<b>17.87</b>
<b>DOMINO'S PIZZA - 22618</b>						
12285	1		16196SS FOOD SUPPLY PIZZA	1.290.5.7100.450.000.00.000		1,486.50
				FOOD		
12286	2		16197SS FOOD SUPPLY PIZZA	1.290.5.7100.450.000.00.000		2,978.73
				FOOD		
12711	4		16198SS FOOD SUPPLY PIZZA	1.290.5.7100.450.000.00.000		985.75
				FOOD		
12741	3		16164SS FOOD SUPPLY PIZZA	1.290.5.7100.450.000.00.000		613.50
				FOOD		
				<b>Check No. 37312</b>		<b>6,064.48</b>
				<b>VENDOR TOTAL</b>		<b>6,064.48</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
12224	051307701402	2100139	Bread Bid	1.290.5.7100.450.000.00.000		69.12
		07/07/2020		FOOD		
12246	051307701903	2100139	Bread Bid	1.290.5.7100.450.000.00.000		95.04
		07/07/2020		FOOD		
				<b>Check No. 37305</b>		<b>164.16</b>
12766	051307702102	2100139	Bread Bid	1.290.5.7100.450.000.00.000		172.80
		07/07/2020		FOOD		
12908	051307702503	2100139	Bread Bid	1.290.5.7100.450.000.00.000		224.64
		07/07/2020		FOOD		
				<b>Check No. 37315</b>		<b>397.44</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13064	051307702904	2100139	Bread Bid	1.290.5.7100.450.000.00.000		450.24
		07/07/2020		FOOD		
13143	051307703203	2100139	Bread Bid	1.290.5.7100.450.000.00.000		475.20
		07/07/2020		FOOD		
<b>Check No. 37326</b>						<b>925.44</b>
<b>VENDOR TOTAL</b>						<b>1,487.04</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
12314	223668		25217S FOOD SUPPLY	1.290.5.7100.450.000.00.000		30.63
				FOOD		
12315	223674		25220S FOOD SUPPLY	1.290.5.7100.450.000.00.000		88.71
				FOOD		
<b>Check No. 37306</b>						<b>119.34</b>
12909	223689		25222S FOOD SUPPLY	1.290.5.7100.450.000.00.000		34.08
				FOOD		
12910	223682		25221S FOOD SUPPLY	1.290.5.7100.450.000.00.000		110.96
				FOOD		
<b>Check No. 37316</b>						<b>145.04</b>
<b>VENDOR TOTAL</b>						<b>264.38</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>						
12287	SI0513498		16199SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		2,042.99
				FOOD		
12288	SI0513497		16200SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		16,921.92
				FOOD		
<b>Check No. 37307</b>						<b>18,964.91</b>
13044	SI0514132		16206SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		22,962.83
				FOOD		
13045	SI0514133		16207SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,384.45
				FOOD		
<b>Check No. 37317</b>						<b>29,347.28</b>
13227	SI0514697		16230SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		251.64
				FOOD		
13228	SI0514698		16228SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		272.70
				FOOD		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13229	SC041677		16226SS CR BERRY CUPS	1.290.5.7100.450.000.00.000		-3.92
13251	SI0514696		16231SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	2,712.00
13252	SI0514700		16229SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	1,950.00
13253	SI0514699		16227SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	16,049.70
<b>Check No. 37327</b>						<b>21,232.12</b>
<b>VENDOR TOTAL</b>						<b>69,544.31</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
12710	01611625		16201SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	375.00
<b>Check No. 37308</b>						<b>375.00</b>
12922	1615906		16209SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	124.00
12921	1616882		16210SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	574.00
12923	1614255		16208SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	663.55
<b>Check No. 37318</b>						<b>1,361.55</b>
13225	1618718		16233SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	71.50
13226	1616888		16232SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	443.00
<b>Check No. 37328</b>						<b>514.50</b>
<b>VENDOR TOTAL</b>						<b>2,251.05</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
13156	2/1/21		JANUARY 2021 BILLING	1.290.5.7100.230.000.05.000	LIFE INSURANCE	4.34
<b>Check No. 37329</b>						<b>4.34</b>
<b>VENDOR TOTAL</b>						<b>4.34</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>INFINITE CAMPUS INC. - 19509</b>						
13158	ANNUAL032441		2/21-1/22 LICENSE/SUPPORT/APP HOSTING	1.290.5.7100.310.000.00.000		22,057.55
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 37330</b>		<b>22,057.55</b>
				<b>VENDOR TOTAL</b>		<b>22,057.55</b>
<b>JACKLYNN MARLEY - 6379</b>						
12279	12/1-12/18/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		42.68
				TRAVEL IN DIST		
				<b>Check No. 37310</b>		<b>42.68</b>
				<b>VENDOR TOTAL</b>		<b>42.68</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
13342	47-00159193		27739T K60 GENERATOR ASM	1.290.5.7100.428.000.00.000		250.54
13343	47-00159145		27739T K60 TRANS FLUID	1.290.5.7100.428.000.00.000		51.72
13344	47-00159231		27739T K60 TIMING COVER GASKET	1.290.5.7100.428.000.00.000		11.52
13345	47-00159212		27739T K60 WATER PUMP	1.290.5.7100.428.000.00.000		130.10
13346	47-00159198		27739T K60 CR CORE GEN ASM	1.290.5.7100.428.000.00.000		-13.72
13355	47-00158861		27738T K60 TRANSMISSION	1.290.5.7100.428.000.00.000		1,955.10
13360	47-00159529		27741T K60 ENG SENSOR	1.290.5.7100.428.000.00.000		23.51
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 37332</b>		<b>2,408.77</b>
				<b>VENDOR TOTAL</b>		<b>2,408.77</b>
<b>LISA CLAIR - 22626</b>						
13317	2/1/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		139.64
				REIMB. LUNCH SALES		
				<b>Check No. 37333</b>		<b>139.64</b>
				<b>VENDOR TOTAL</b>		<b>139.64</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
13230	JANUARY2021	2100140	Milk Bid	1.290.5.7100.450.000.00.000		24,234.82
		07/07/2020		FOOD		
				<b>Check No. 37334</b>		<b>24,234.82</b>
				<b>VENDOR TOTAL</b>		<b>24,234.82</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
13198	045931		27742T K60 CRANKSHAFT SENSOR	1.290.5.7100.428.000.00.000		70.35
				REPAIR PARTS & SUPPLIES		
13199	045960		27742T K60 CR CAM SENS	1.290.5.7100.428.000.00.000		-70.35
				REPAIR PARTS & SUPPLIES		
13200	046123		27742T K60 C/S SENS	1.290.5.7100.428.000.00.000		40.46
				REPAIR PARTS & SUPPLIES		
13201	045713		27742T K60 TIMING CVR GASK SET	1.290.5.7100.428.000.00.000		13.02
				REPAIR PARTS & SUPPLIES		
13202	044920		27742T K60 THERM GASKET	1.290.5.7100.428.000.00.000		17.60
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 37335</b>		<b>71.08</b>
				<b>VENDOR TOTAL</b>		<b>71.08</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
12924	7459318		16214SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		436.80
				FRESH FRUITS & VEGGIES- JEFFERSON		
13042	7454302		16212SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		784.75
				FRESH FRUITS & VEGGIES- JEFFERSON		
12925	7451320		16213SS FOOD & SUPPLIES	1.290.5.7100.410.000.00.000		57.72
				SUPPLIES GENERAL		
12926	CN-7433658		16170SS CR VENT LIDS	1.290.5.7100.410.000.00.000		-311.40
				SUPPLIES GENERAL		
12924	7459318		16214SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		353.92
				FOOD		
12925	7451320		16213SS FOOD & SUPPLIES	1.290.5.7100.450.000.00.000		279.57
				FOOD		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13042	7454302		16212SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		5,276.10
13046	7457807		16211SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	3,256.87
13249	7466060		16235SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	FOOD	1,174.00
13249	7466060		16235SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	512.20
13250	7464460		16234SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	1,105.83
					<b>Check No. 37319</b>	<b>10,134.33</b>
					<b>Check No. 37337</b>	<b>2,792.03</b>
					<b>VENDOR TOTAL</b>	<b>12,926.36</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
13154	2/1/21		JANUARY 2021 BILLIG	1.290.5.7100.240.000.05.000		377.02
					MEDICAL INSURANCE	
					<b>Check No. 37338</b>	<b>377.02</b>
					<b>VENDOR TOTAL</b>	<b>377.02</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
13066	944419	2101885 12/03/2020	Hobart Mixer for Central Kitchen	1.290.5.7100.550.000.00.000		17,107.00
					EQUIPMENT	
					<b>Check No. 37339</b>	<b>17,107.00</b>
					<b>VENDOR TOTAL</b>	<b>17,107.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
11964	62		NOVEMBER PRINT BILLING	1.290.5.7100.410.000.00.000		3.15
					SUPPLIES GENERAL	
					<b>Check No. 37311</b>	<b>3.15</b>
					<b>VENDOR TOTAL</b>	<b>3.15</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
12929	21958953		16217SS - RED SLICED APPLES	1.290.5.7100.450.439.00.000		716.76
					FRESH FRUITS & VEGGIES- JEFFERSON	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13048	21970039		16216SS - HEIRLOOM TOMATOES	1.290.5.7100.450.439.00.000		1,624.00
12927	21958952		16218SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	751.71
12928	21970038		16215SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	172.30
13049	21961797		16219SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	2,439.75
				<b>Check No. 37320</b>		<b>5,704.52</b>
13190	21975460		16240SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	376.27
13191	21975461		16239SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	192.80
13192	21975462		16238SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	305.04
13193	21979826		16236SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	454.50
13194	21983584		16237SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	494.60
13195	21119364.		16084SS - TOMATOES/BAL OF INVOICE	1.290.5.7100.450.000.00.000	FOOD	385.02
13196	2798039		16084SS - CREDIT FOR TOMATOES/21119364	1.290.5.7100.450.000.00.000	FOOD	-376.74
13197	2798030		16084SS - CREDIT FOR TOMATOES/INV 21119364	1.290.5.7100.450.000.00.000	FOOD	-50.14
				<b>Check No. 37340</b>		<b>1,781.35</b>
				<b>VENDOR TOTAL</b>		<b>7,485.87</b>
<b>SYSCO IDAHO - 2135</b>						
12819	140755641		16202SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	10,448.75
12931	140759039		16221SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	312.30

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13050	140759040		16220SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		4,081.24
13278	140762562		16241SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		3,726.27
				<b>Check No. 37321</b>		<b>14,842.29</b>
				<b>Check No. 37341</b>		<b>3,726.27</b>
				<b>VENDOR TOTAL</b>		<b>18,568.56</b>
<b>THOMAS WILSON - 2680</b>						
13183	2/1/21		PETTY CASH REIMBURSEMENTS	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		35.53
				<b>Check No. 37343</b>		<b>35.53</b>
				<b>VENDOR TOTAL</b>		<b>35.53</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
12930	2161:00605768		16222SS - COFFEE	1.290.5.7100.450.000.00.000 FOOD		42.00
				<b>Check No. 37322</b>		<b>42.00</b>
				<b>VENDOR TOTAL</b>		<b>42.00</b>
<b>VISION SERVICE PLAN - 3435</b>						
13180	2/1/21		JAN 2021 BILLING	1.290.5.7100.290.000.05.000 VISION INSURANCE		3.09
				<b>Check No. 37342</b>		<b>3.09</b>
				<b>VENDOR TOTAL</b>		<b>3.09</b>

### 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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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
290	CHILD NUTRITION	198,157.54
	<b>Grand Total</b>	<b>198,157.54</b>

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APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE



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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	405,088.52
242	SPECIAL GRANTS FUND	182.75
243	STATE PROF-TECH ED FUND	12,185.50
245	STATE TECHNOLOGY FUND	193,600.00
246	SDFS STATE TOBACCO TAX	3,321.55
250	ESSERF FUND	215,416.96
251	TITLE I-A BASIC	20,947.68
255	TITLE I-D NEG AND DEL CHILDREN	360.52
258	IDEA PART B PRESCHOOL	1,286.74
260	MEDICAID	65,394.79
263	CARL PERKINS PROFESSIONAL-TECHNICAL	8,374.20
271	TITLE II-A TEACHER QUALITY	880.00
273	TITLE IV 21ST CENTURY CLC	143.76
274	HEAD START	485.87
276	HEAD START TRAINING GRANT	378.50
278	HEAD START T.A.N.F. GRANT	44.69
290	CHILD NUTRITION	198,157.54
420	SCHOOL PLANT FACILITY FUND	150,310.54
610	PRINT SHOP FUND	3,687.68
<b>Grand Total</b>		<b>1,280,247.79</b>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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Search Criteria:

Start Date : 01/11/2021  
End Date : 02/08/2021  
FY Period - Task : '7-A3','7-A4','7-A5','8-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name