

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 117213

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		
A'LISA ROUNDS - 22381							
	22267	11/14-6/18/20		MILEAGE LOG	0.274.5.6210.390.000.00.000		3.20
	22267	11/14-6/18/20		MILEAGE LOG	0.278.5.6210.390.000.00.000		.29
					POLICY COUNCIL REIMB		
					Check No. 335292		3.49
					VENDOR TOTAL		3.49
ACE HARDWARE & OUTDOOR SPORTS - 14481							
	21461	518706		7094M VINEGAR	0.100.5.6610.418.530.00.000		9.98
	21373	518636		7690M CHS DEEP SOCKET	0.420.5.6640.540.122.00.000	SHCUST	12.99
					REMODELING		
					Check No. 335046		22.97
	22153	518831		7519M VINEGAR	0.100.5.6610.418.530.00.000		9.98
	22241	518842		7099M STRAINER	0.100.5.6610.418.530.00.000	SHCUST	35.88
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 335293		45.86
					VENDOR TOTAL		68.83
ADI - 13535							
	21680	LV30NF01		6748M CAMERAS	0.420.5.6640.325.000.00.000		996.94
					REPAIRS & MAINT		
					CONTRACTED		
					Check No. 335154		996.94
					VENDOR TOTAL		996.94
AIR EXCHANGE TECHNOLOGIES INC - 12367							
	22107	27315		6657M CK SHEET METAL CURB	0.100.5.6640.471.530.00.000		25.00
					BUILDING REPAIRS		
					Check No. 335294		25.00
					VENDOR TOTAL		25.00
ALLIED BUSINESS SOLUTIONS INC. - 21832							
	21452	AR282700	2003770	Toner Cartridges/Contract	0.100.5.5150.440.205.00.000		56.74

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		PO DATE				
		06/08/2020			TEXTBOOKS CHS	
					Check No. 335047	<u>56.74</u>
					VENDOR TOTAL	56.74
ALSCO/AMERICAN LINEN DIVISION - 5189						
21376	2074041		7840M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		170.10
21377	2075894		7840M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	94.50
21378	2078051		7841M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	63.00
					CUSTODIAL SUPPLIES SHOP SHCUST	
					Check No. 335048	<u>327.60</u>
					VENDOR TOTAL	327.60
ALTEC PARTS - 22128						
21681	11423128		7929M #81 SOLENOID KIT	0.100.5.6640.428.530.00.000		268.49
					REPAIR PARTS & SUPPLIES	
					Check No. 335155	<u>268.49</u>
					VENDOR TOTAL	268.49
AMANDA DAVIS - 11019						
21650	6/1/20		REIMB CEU UNLIMITED COURSES	0.276.5.5110.396.000.00.000		68.84
21650	6/1/20		REIMB CEU UNLIMITED COURSES	0.278.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	6.15
					INSERVICE TRAINING - PROF/DEV	
					Check No. 335175	<u>74.99</u>
22259	6/9/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		16.08
					TRAVEL IN DIST	
					Check No. 335317	<u>16.08</u>
					VENDOR TOTAL	91.07

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		PO DATE		NAME	SHORT NAME
AMAZON.COM CREDIT - 16386					
21556	897366649798	2003669	Books for Kathy	0.100.5.6210.396.108.00.000	1,021.50
		05/11/2020		PROFESSIONAL DEVELOPMENT	
21557	743338489938	2003692	Gateway Purchases	0.100.5.6210.396.108.00.000	1,697.99
		05/18/2020		PROFESSIONAL DEVELOPMENT	
21558	579349445844	2003692	Gateway Purchases	0.100.5.6210.396.108.00.000	199.99
		05/18/2020		PROFESSIONAL DEVELOPMENT	
21440	699979445487	2003701	The Way of the Shepherd Books	0.246.5.6210.410.000.00.000	199.80
		05/18/2020		SUPPLIES	
21555	655839437684	2003605	CTE Perkins	0.263.5.5190.410.000.00.000	608.96
		04/17/2020		CAREER DEVELOPMENT SUPPLY	
21451	447746397595-1	2003695	CTE PHS AG Natural Resources	0.263.5.5190.410.000.00.000	7.00
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
21435	454444374746	2003698	CTE CHS FCS	0.263.5.5190.410.000.00.000	35.50
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
21436	877834649897	2003698	CTE CHS FCS	0.263.5.5190.410.000.00.000	35.50
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
21437	443963469486	2003698	CTE CHS FCS	0.263.5.5190.410.000.00.000	38.22
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
21438	547577633678	2003698	CTE CHS FCS	0.263.5.5190.410.000.00.000	209.46
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
21439	456336589946	2003698	CTE CHS FCS	0.263.5.5190.410.000.00.000	273.57
		05/18/2020		CAREER DEVELOPMENT SUPPLY	
				Check No. 335049	4,327.49
21588	665774437677	2002887	Science books and supplies	0.100.5.5120.410.230.00.000	38.13
		02/12/2020		SUPPLIES HMS 6TH GRADE	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
21662	789939475777	2003769	FENCE PRIVACY SCREEN	0.100.5.6610.418.530.00.000		107.98
		06/08/2020		CUSTODIAL SUPPLIES SHOP	SHCUST	
21663	773897884599	2003759	Fish Tape	0.420.5.6650.550.530.00.000		79.94
		06/02/2020		EQUIPMENT GROUNDS		
21664	646344365769	2003759	Fish Tape	0.420.5.6650.550.530.00.000		57.98
		06/02/2020		EQUIPMENT GROUNDS		
				Check No. 335156		284.03
22139	538336746895	2003778	Books for Katie and Aaron Summer Class	0.100.5.6210.396.108.00.000		153.49
		06/18/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 335295		153.49
				VENDOR TOTAL		4,765.01
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
21596	23469		7210M PUMP/ADH/NOZZLE	0.100.5.6640.471.530.00.000		123.49
				BUILDING REPAIRS		
				Check No. 335157		123.49
				VENDOR TOTAL		123.49
AMJILEE LOTT - 22501						
22268	10/10-6/18/20		MILEAGE LOG	0.274.5.6210.390.000.00.000		8.31
				POLICY COUNCIL		
22268	10/10-6/18/20		MILEAGE LOG	0.278.5.6210.390.000.00.000		.74
				POLICY COUNCIL REIMB		
				Check No. 335296		9.05
				VENDOR TOTAL		9.05
AMY PARTLOW-DESROBERT - 22485						
21425	6/3/20		REIMB CLEP EXAM SDE ADV OPP	0.100.5.5150.371.122.00.000		89.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335050		89.00
				VENDOR TOTAL		89.00
ANDERSONS, INC. - 152						
21682	2086803		6689M CHS PIPE/BOOST KIT	0.420.5.6640.540.122.00.000		401.91
				REMODELING		
				Check No. 335158		401.91

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22251	2087309		7935M PHS WALL GRILLE	0.100.5.6640.471.530.00.000		30.06
				BUILDING REPAIRS		
				Check No. 335297		30.06
				VENDOR TOTAL		431.97
ANGELA STEVENS - 7178						
21415	5/28/2020		REIMB-STEM ACTIVITIES	0.251.5.7200.383.000.00.000		75.21
				PARENT ACTIVITIES	C1PAR	
				Check No. 335139		75.21
				VENDOR TOTAL		75.21
ANGELA STITES - 3506						
21512	1/6-5/28/2020		MILEAGE	0.100.5.5120.381.114.00.000		77.23
				INDISTRICT TRAVEL ELEM COU		
				Check No. 335140		77.23
				VENDOR TOTAL		77.23
ANN O'DONNELL - 219						
21502	6/8/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 335114		165.00
				VENDOR TOTAL		165.00
ARMANDO OROZCO - 22147						
22266	10/10-6/18/20		MILEAGE LOG	0.274.5.6210.390.000.00.000		16.81
				POLICY COUNCIL		
22266	10/10-6/18/20		MILEAGE LOG	0.278.5.6210.390.000.00.000		1.50
				POLICY COUNCIL REIMB		
				Check No. 335298		18.31
				VENDOR TOTAL		18.31
ASHLEY FURNITURE - 22040						
21731	407540	2003688	Office Furniture	0.420.5.5150.550.215.00.000		719.97
		05/14/2020		EQUIPMENT PHS	POEQUI	
				Check No. 335159		719.97
				VENDOR TOTAL		719.97

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ASHLEY PAYNE - 22487						
21427	6/3/20		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335051		156.00
				VENDOR TOTAL		156.00
ASHLEY SMITH - 21993						
22262	10/10-6/18/20		MILEAGE LOG	0.274.5.6210.390.000.00.000		8.60
				POLICY COUNCIL		
22262	10/10-6/18/20		MILEAGE LOG	0.278.5.6210.390.000.00.000		.77
				POLICY COUNCIL REIMB		
				Check No. 335299		9.37
				VENDOR TOTAL		9.37
BANNOCK COUNTY LANDFILL - 9505						
21374	02-01071642		7633M CONST DEMO	0.100.5.6610.337.530.00.000		16.38
				LAND FILL FEE		
21375	02-01071353		7783M IH COMP DESKS	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
21462	02-01072159		7786M AL LANDFILL ITEMS	0.100.5.6610.337.530.00.000		29.58
				LAND FILL FEE		
21463	02-01071918		7564M HMS LANDFILL ITEMS	0.100.5.6610.337.530.00.000		15.95
				LAND FILL FEE		
21471	02-01073083		ELEM DISCARDS	0.100.5.6610.337.530.00.000		46.11
				LAND FILL FEE		
21472	02-01072901		CHS DISCARDS	0.100.5.6610.337.530.00.000		66.41
				LAND FILL FEE		
21473	02-01072946		HHS DISCARDS	0.100.5.6610.337.530.00.000		90.48
				LAND FILL FEE		
21474	02-01072194		DISCARDS	0.100.5.6610.337.530.00.000		22.33
				LAND FILL FEE		
21475	02-01072363		DISCARDS	0.100.5.6610.337.530.00.000		17.69
				LAND FILL FEE		
21476	02-01072050		DISCARDS	0.100.5.6610.337.530.00.000		114.55

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				LAND FILL FEE		
				Check No. 335053		424.48
21621	02-01073302		LANDFILL	0.100.5.6610.337.530.00.000		59.45
				LAND FILL FEE		
21622	02-01073209		LANDFILL	0.100.5.6610.337.530.00.000		51.04
				LAND FILL FEE		
21623	02-01073154		LANDFILL	0.100.5.6610.337.530.00.000		40.89
				LAND FILL FEE		
21626	02-01073187		7789M GR LANDFILL	0.100.5.6610.337.530.00.000		6.30
				LAND FILL FEE		
21627	02-01073400		7662M GR LANDFILL	0.100.5.6610.337.530.00.000		10.73
				LAND FILL FEE		
				Check No. 335160		168.41
22108	02-01074682		7791M IMS LANDFILL	0.100.5.6610.337.530.00.000		6.72
				LAND FILL FEE		
22110	02-01074967		LANDFILL	0.100.5.6610.337.530.00.000		15.95
				LAND FILL FEE		
22111	02-01075079		LANDFILL	0.100.5.6610.337.530.00.000		11.60
				LAND FILL FEE		
22155	02-01075238		7214M GW DUMP	0.100.5.6610.337.530.00.000		33.64
				LAND FILL FEE		
22156	02-01075288		7216M IMS DUMP	0.100.5.6610.337.530.00.000		12.39
				LAND FILL FEE		
22157	02-01075261		7215M L&C DUMP	0.100.5.6610.337.530.00.000		17.01
				LAND FILL FEE		
22158	02-01075383		7643M CHS STREET SWEEPINGS	0.100.5.6610.337.530.00.000		41.90
				LAND FILL FEE		
22159	02-01074703		8000M TE LANDFILL	0.100.5.6610.337.530.00.000		9.28
				LAND FILL FEE		
22160	02-01075163		6367M AL BRANCHES	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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22243	02-01076355		LANDFILL	0.100.5.6610.337.530.00.000		27.26
22244	02-01075669		LANDFILL	LAND FILL FEE 0.100.5.6610.337.530.00.000		7.25
22245	02-01075531		LANDFILL	LAND FILL FEE 0.100.5.6610.337.530.00.000		9.86
22246	02-01075293		LANDFILL	LAND FILL FEE 0.100.5.6610.337.530.00.000		11.31
22247	02-01075415		LANDFILL	LAND FILL FEE 0.100.5.6610.337.530.00.000		5.00
22248	02-01076535		LANDFILL	LAND FILL FEE 0.100.5.6610.337.530.00.000		8.70
Check No. 335300						222.87
VENDOR TOTAL						815.76
BARNES & NOBLE BOOKSELLERS, INC. - 289						
22145	3965756	2002787 02/04/2020	Books for January CAKE awards for B.T.	0.100.5.6210.415.121.00.000		41.55
22143	3989720	2003594 04/16/2020	FINAL BOOK	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.242.5.5120.410.467.00.000		.01
22140	3990710	2003510 03/13/2020	Instructional Playbook	SUPPLIES - ID COMM LIBRARIES-WASHINGTON 0.100.5.5120.396.114.00.402		39.95
22146	3965717	2002818 02/06/2020	Books for Heidi Kessler	INSERVICE TRAINING - PROF/DEV 0.100.5.5150.440.108.00.000		359.75
22147	3954210	2002448 01/13/2020	Aaron Hall Gate books for class	TEXTBOOKS SECONDARY 0.100.5.5240.396.108.00.403		223.16
22148	3984891CM	2002448 01/13/2020	Aaron Hall Gate books for class	INSERVICE TRAINING G/T 0.100.5.5240.396.108.00.403		-111.58
22149	3952008	2002227 12/11/2019	CHAMPS books for Class	INSERVICE TRAINING G/T 0.100.5.6210.396.108.00.000		-718.80
22143	3989720	2003594 04/16/2020	FINAL BOOK	PROFESSIONAL DEVELOPMENT 0.100.5.6220.430.205.00.000	CHSLI	3.78

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22142	3998531	2003735	REPLACEMENT/NEW BOOKS	0.100.5.6220.430.205.00.000		221.23
		05/21/2020		LIBRARY BOOKS CHS	CHSLI	
22143	3989720	2003594	FINAL BOOK	0.100.5.6220.430.431.00.000		.00
		04/16/2020		LIBRARY BOOKS GRE	GRLIBR	
22143	3989720	2003594	FINAL BOOK	0.100.5.6220.430.435.00.000		.00
		04/16/2020		LIBRARY BOOKS IND		
22141	3998835	2003737	NEW BOOKS	0.100.5.6220.430.439.00.000		26.52
		05/21/2020		LIBRARY BOOKS JEF		
22141	3998835	2003737	NEW BOOKS	0.100.5.6220.430.443.00.000		120.78
		05/21/2020		LIBRARY BOOKS LEW	LELIBR	
22143	3989720	2003594	FINAL BOOK	0.100.5.6220.430.447.00.000		1.00
		04/16/2020		LIBRARY BOOKS LIN	LILIBR	
Check No. 335302						<u>207.35</u>
VENDOR TOTAL						207.35
BART REED - 6402						
22254	8/1-6/30/20		MILEAGE LOG	0.100.5.6510.381.105.00.000		435.26
				IN-DISTRICT TRAVEL		
Check No. 335375						<u>435.26</u>
VENDOR TOTAL						435.26
BATTERY SYSTEMS - 20259						
21683	5656140		7515M BATTERIES	0.420.5.6610.550.530.00.000		503.44
				EQUIPMENT OPERATIONS		
Check No. 335162						<u>503.44</u>
VENDOR TOTAL						503.44
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
21684	4551482		7313M WATER COOLER	0.420.5.6650.550.530.00.000		51.05
				EQUIPMENT GROUNDS		
Check No. 335163						<u>51.05</u>
VENDOR TOTAL						51.05
BRAD L. WALKER - 17776						
21646	6/10/20		HEALTH CARE CONSULTANT SERVICES	0.100.5.6510.410.104.00.000		75.00

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			PO DATE		NAME		
					SUPPLIES		
					Check No. 335164		75.00
					VENDOR TOTAL		75.00
BRENDA TREMAYNE - 5553							
	21368	5/18-6/3/20		MILEAGE LOG	0.100.5.6410.410.205.00.000		143.17
					SUPPLIES CHS SCH ADM		
					Check No. 335145		143.17
					VENDOR TOTAL		143.17
BRIAN'S TIRE & AUTO POINTS - 14599							
	22161	1036573		7642M E17 TIRES/FLAT REP	0.100.5.6640.481.530.00.000		205.40
					EQUIPMENT REPAIR		
					Check No. 335304		205.40
					VENDOR TOTAL		205.40
BSN SPORTS LLC - 14098							
	21559	909210257	2003681	athletic supplies	0.420.5.5150.550.230.00.000		2,664.87
			05/13/2020		EQUIPMENT HMS	HAEQUI	
					Check No. 335056		2,664.87
	22202	QUOTE6071961	2003710	Backpacks	0.100.5.5150.410.122.00.022		379.72
			05/19/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
					Check No. 335306		379.72
					VENDOR TOTAL		3,044.59
C-A-L STORES COMPANIES INC - 415							
	21460	28874/4		25457S PROPANE	0.100.5.6550.325.540.00.000		18.83
					REPAIRS & MAINT CONTRACTED		
					Check No. 335057		18.83
	21628	28886/4		7637M SAW BLADE	0.100.5.6650.410.530.00.000		11.99
					SUPPLIES GROUNDS		
					Check No. 335166		11.99
	22154	28940/4		7807M FLEX SPOUT/FUNNEL	0.100.5.6650.410.530.00.000		12.57

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES GROUNDS		
					Check No. 335307		12.57
					VENDOR TOTAL		43.39
CALLIE CECI-CANNON - 11802							
	21399	5/1-6/2/20		MILEAGE LOG	0.251.5.5120.415.000.00.000		71.56
					SUPPLIES - HOMELESS		
					Check No. 335061		71.56
					VENDOR TOTAL		71.56
CASEY'S SPECIALTY SPEECH LLC - 22289							
	21398	2/19-6/1/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		72.27
					INDISTRICT TRAVEL ELEM COU		
					Check No. 335059		72.27
					VENDOR TOTAL		72.27
CATHY BREY - 657							
	21648	6/9/20		REIMB CLEANING SUPPLIES	0.274.5.5110.410.000.00.000		18.69
					SUPPLIES		
	21648	6/9/20		REIMB CLEANING SUPPLIES	0.278.5.5110.410.000.00.000		1.67
					SUPPLIES - TANF		
					Check No. 335165		20.36
	22255	6/22/20		REIMB SUPPLIES	0.274.5.5110.410.000.00.000		49.99
					SUPPLIES		
	22255	6/22/20		REIMB SUPPLIES	0.274.5.6210.390.000.00.000		131.49
					POLICY COUNCIL		
	22255	6/22/20		REIMB SUPPLIES	0.278.5.6210.390.000.00.000		11.74
					POLICY COUNCIL REIMB		
					Check No. 335303		193.22
					VENDOR TOTAL		213.58

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
CAXTON PRINTERS, LTD. - 444					
22203	QUOTE107756-1	2003650	New Anatomy and Physiology Books	0.100.5.5150.440.108.00.000	56,976.40
		05/05/2020		TEXTBOOKS SECONDARY	
				Check No. 335308	56,976.40
				VENDOR TOTAL	56,976.40
CDW GOVERNMENT LLC - 17960					
21477	XZP5492		6747M CAMERAS/MOUNTS	0.420.5.6640.325.000.00.000	3,749.70
				REPAIRS & MAINT CONTRACTED	
				Check No. 335060	3,749.70
				VENDOR TOTAL	3,749.70
CENTRAL VALLEY CONCRETE CUTTING & CORING - 22043					
22130	3548		7323M CHS CORE DRILL	0.420.5.6640.540.122.00.000	325.00
				REMODELING	
				Check No. 335309	325.00
				VENDOR TOTAL	325.00
CENTURY HIGH SCHOOL - 17593					
21741	6/16/20		CHS COUNSELORS/PROCTOR EXAMS	0.100.5.5150.371.122.00.000	9,141.00
				ADVANCED OPPORTUNITES TUITION	
				Check No. 335167	9,141.00
				VENDOR TOTAL	9,141.00
CENTURYLINK - 4394					
21466	6/1/20		208-233-0019 113B PHS ELEV/NEW GYM	0.100.5.6610.351.106.00.000	66.23
				TELEPHONE - VOICE CHARGES	
21466	6/1/20		L-208-232-0906 094M ED CTR DATE LINE T-1	0.100.5.6610.351.106.00.000	549.95
				TELEPHONE - VOICE CHARGES	
21466	6/1/20		L-208-232-0417 346M ED CTR T-1 IDENTIFIER	0.100.5.6610.351.106.00.000	533.95
				TELEPHONE - VOICE CHARGES	
21466	6/1/20		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000	100.46

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TELEPHONE - VOICE CHARGES		
				Check No. 335062		1,250.59
21732	6/7/20		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000		51.46
				TELEPHONE - VOICE CHARGES		
				Check No. 335168		51.46
22249	6/13/20		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000		155.87
				TELEPHONE - VOICE CHARGES		
				Check No. 335310		155.87
				VENDOR TOTAL		1,457.92
CENTURYLINK - 19093						
22250	1493402282		PHONE BILLINGS	0.100.5.6610.351.106.00.000		199.10
				TELEPHONE - VOICE CHARGES		
				Check No. 335311		199.10
				VENDOR TOTAL		199.10
CHANTEL REDDISH - 10229						
21735	6/16/20		REIMB IBEA CONF REGISTRATION	0.243.5.5190.382.205.00.099		450.00
				CHS TRAVEL IOT		
				Check No. 335219		450.00
				VENDOR TOTAL		450.00
CHRISTOPHER GISH - 12264						
21420	5/13-5/29/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		13.73
				IN DISTRICT TRAVEL		
				Check No. 335079		13.73
				VENDOR TOTAL		13.73
CINDY MCMICHAEL - 6416						
22286	6/18-6/23/20		MILEAGE LOG	0.100.5.6610.381.530.00.000		16.62
				IN DISTRICT TRAVEL		
				Check No. 335355		16.62
				VENDOR TOTAL		16.62

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
CITY OF POCATELLO - 12577							
	21597	77843		7926M HYDRANT USE	0.100.5.6650.410.530.00.000		46.00
					SUPPLIES GROUNDS		
					Check No. 335169		46.00
					VENDOR TOTAL		46.00
CLIMA-TECH CORPORATION - 14902							
	21379	65700		7485M ED CONTROLS	0.420.5.6640.540.114.00.000		6,293.00
					REMODELING		
					Check No. 335063		6,293.00
	21598	65662		6171M ED ARC NET	0.420.5.6640.540.114.00.000		636.80
					REMODELING		
					Check No. 335170		636.80
					VENDOR TOTAL		6,929.80
COBALT TRUCK EQUIPMENT - 21492							
	22260	NM02412		7809M TOMMY GATE	0.420.5.6610.551.530.00.000		3,295.00
					VEHICLE REPLACEMENT		
					Check No. 335312		3,295.00
					VENDOR TOTAL		3,295.00
COLLEGE BOARD - 2770							
	21744	EP96660051		CHS AP EXAMS	0.100.5.5150.371.122.00.000		46,910.00
					ADVANCED OPPORTUNITES TUITION		
	21745	EP96660082		PHS AP EXAMS	0.100.5.5150.371.122.00.000		6,530.00
					ADVANCED OPPORTUNITES TUITION		
	21746	EP96659331		HHS AP EXAMS	0.100.5.5150.371.122.00.000		12,609.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 335171		66,049.00
					VENDOR TOTAL		66,049.00
COLUMBIA ELECTRIC SUPPLY - 580							
	21600	5946-577709		7847M GFCI	0.100.5.6610.418.530.00.000		185.50
					CUSTODIAL SUPPLIES SHOP SHCUST		

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21599	5946-577717		6749M PLENUM	0.420.5.6640.325.000.00.000		480.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335172		665.50
				VENDOR TOTAL		665.50
COMPUTER WAREHOUSE LLC - 13819						
21394	170907		1416C MAX BOOST/GRAPHICS	0.420.5.5150.552.106.00.000		3,399.94
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335064		3,399.94
				VENDOR TOTAL		3,399.94
CORWIN PRESS INC - 8404						
21442	CIN0008431	2003767 06/03/2020	Virtual Visible Learning Fees	0.100.5.5120.396.114.00.402		1,422.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 335065		1,422.00
22204	8/7/20	2002586 01/22/2020	PLC training for 2020	0.100.5.6210.396.108.00.000		12,700.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 335313		12,700.00
22205	7/9/20	2003775 06/15/2020	Post Conference session Visible Learning	0.100.5.5120.396.114.00.402		600.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 335314		600.00
				VENDOR TOTAL		14,722.00
COURTNEY VRSKA - 11781						
21516	6/1/2020		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 335148		165.00
				VENDOR TOTAL		165.00
CULLIGAN WATER CONDITIONING - 710						
21441	171935	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			06/05/2019		PROFESSIONAL DEVELOPMENT		
					Check No. 335066		10.00
21587	172259		2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		11.00
			06/05/2019		PROFESSIONAL DEVELOPMENT		
					Check No. 335173		11.00
					VENDOR TOTAL		21.00
DANISHA WEBB - 22499							
22269	11/14-6/18/20			MILEAGE LOG	0.274.5.6210.390.000.00.000		4.70
22269	11/14-6/18/20			MILEAGE LOG	0.278.5.6210.390.000.00.000		.42
					POLICY COUNCIL REIMB		
					Check No. 335315		5.12
					VENDOR TOTAL		5.12
DAVIS SCHOOL DISTRICT - 20479							
22207	7/9/20		2003655	AP Summer Institute Registration for PHS Teachers	0.271.5.5120.396.108.00.000		1,000.00
			05/06/2020		TEACHER QUALITY PROF DEV		
					Check No. 335316		1,000.00
					VENDOR TOTAL		1,000.00
DEANNE BOLINDER - 9928							
21495	5/7-6/4/20			MILEAGE LOG	0.100.5.6320.381.114.00.000		18.31
					IN-DISTRICT TRAVEL		
					Check No. 335055		18.31
					VENDOR TOTAL		18.31
DELLS HOME APPLIANCE & MATTRESS CENTER - 753							
22206	6/24/20		2003684	GE, Front Load Washer	0.420.5.5150.550.205.00.000		699.00
			05/13/2020		EQUIPMENT - CENTURY	CYEQUI	
					Check No. 335318		699.00
					VENDOR TOTAL		699.00

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VENDOR NAME

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DELVIES PLASTICS INC - 13562						
22129	13611		7849M SIGN SUPPLIES	0.100.5.6640.471.530.00.000		414.55
				BUILDING REPAIRS		
				Check No. 335319		414.55
				VENDOR TOTAL		414.55
DENNY'S WRECKER SERVICE INC. - 5732						
21601	63882		7927M TY STORAGE RENTAL	0.420.5.6640.540.114.00.000		1,450.00
				REMODELING		
				Check No. 335176		1,450.00
				VENDOR TOTAL		1,450.00
DOUBLE O LAWN CARE INC. - 20213						
21478	13710		7318M LAWN WEED CONTROL	0.100.5.6650.325.530.00.000		8,052.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335067		8,052.00
				VENDOR TOTAL		8,052.00
EDUCATION FOUNDATION - 4118						
21752			IDAHO GIVES REFUND CHECK DEPOSITED IN ERROR	0.100.5.6210.415.121.00.000		50.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 335177		50.00
				VENDOR TOTAL		50.00
EMILY HOUSLEY - 11195						
21423	6/8/20		REIMB TEXTILE CAMP 3	0.243.5.5190.382.205.00.099		70.00
				CHS TRAVEL IOT		
				Check No. 335088		70.00
				VENDOR TOTAL		70.00
EMILY JOHNSON - 19466						
21652	3/2-5/22/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		10.12
				TRAVEL IN DIST		
21652	3/2-5/22/20		MILEAGE LOG	0.278.5.5110.381.000.00.000		15.17

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					IN DISTRICT TRAVEL		
					Check No. 335178		25.29
					VENDOR TOTAL		25.29
ENABLING DEVICES - 5714							
	22134	0465089-IN	2002714	SWITCHES & COMMUNICATION DEVICE	0.100.5.5120.410.114.00.000		67.95
			01/29/2020		SUPPLIES ELEM DIRECTOR		
					Check No. 335320		67.95
					VENDOR TOTAL		67.95
EPES SOFTWARE - 3732							
	21554	7/1/20		SOFTWARE RENEWAL	0.100.5.5150.410.122.00.000		1,211.00
					SUPPLIES SEC DIRECTOR		
					Check No. 335068		1,211.00
					VENDOR TOTAL		1,211.00
EREPLACEMENTPARTS.COM - 21672							
	21479	14085213		7800M SHROUD/SCREW	0.100.5.6640.481.530.00.000		13.58
					EQUIPMENT REPAIR		
					Check No. 335069		13.58
					VENDOR TOTAL		13.58
ERIC PANKAU - 12320							
	21424	6/8/20		REIMB GREEN AND GROW	0.243.5.5190.382.205.00.099		75.00
					CHS TRAVEL IOT		
					Check No. 335117		75.00
					VENDOR TOTAL		75.00
ERICKA MANN - 11044							
	21500	6/8/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 335105		55.00
					VENDOR TOTAL		55.00

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VENDOR NAME

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FARHANA HIBBERT - 21324						
22263	10/10-6/18/20		MILEAGE LOG	0.274.5.6210.390.000.00.000		32.52
				POLICY COUNCIL		
22263	10/10-6/18/20		MILEAGE LOG	0.278.5.6210.390.000.00.000		2.91
				POLICY COUNCIL REIMB		
				Check No. 335321		35.43
				VENDOR TOTAL		35.43
FASTENAL COMPANY - 13965						
21385	IDPOC266423		7599M GLOVES	0.100.5.6610.418.530.00.000		586.95
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335072		586.95
21606	IDPOC266553		7825M GLOVES	0.100.5.6610.418.530.00.000		107.64
				CUSTODIAL SUPPLIES SHOP	SHCUST	
21602	IDPOC266450		7776M PHS DRILL BITS	0.420.5.6640.540.122.00.000		35.62
				REMODELING		
21603	IDPOC266491		7778M PHS DRILL BITS	0.420.5.6640.540.122.00.000		44.77
				REMODELING		
21604	IDPOC266551		7776M DRILL BIT	0.420.5.6640.540.122.00.000		73.00
				REMODELING		
21605	IDPOC266552		7780M PHS RIVOTS	0.420.5.6640.540.122.00.000		6.35
				REMODELING		
				Check No. 335179		267.38
22127	IDPOC266860		7316M FMS POWER BITS	0.100.5.6640.471.530.00.000		26.14
				BUILDING REPAIRS		
22126	IDPOC266868		7636M WING NUTS	0.100.5.6650.410.530.00.000		184.64
				SUPPLIES GROUNDS		
				Check No. 335322		210.78
				VENDOR TOTAL		1,065.11
FEMI OLAOYE - 22500						
22271	10/10-6/18/20		MILEAGE LOG	0.274.5.6210.390.000.00.000		21.52
				POLICY COUNCIL		
22271	10/10-6/18/20		MILEAGE LOG	0.278.5.6210.390.000.00.000		1.92

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			PO DATE		NAME		
					POLICY COUNCIL REIMB		
					Check No. 335323		23.44
					VENDOR TOTAL		23.44
FERGUSON ENTERPRISES INC.#3007 - 17042							
	21607	8285824		6658M IMS CHK VLV	0.100.5.6640.471.530.00.000		53.99
	21608	8288772		7876M GC BALL VALVE	0.100.5.6640.471.530.00.000		24.16
	21609	8286030		7249M FLARE COUPLING	0.100.5.6640.471.530.00.000		9.48
	21686	8299310		6660M GASKET	0.100.5.6640.471.530.00.000		40.91
	21687	8299248		6659M WA UNIONS	0.100.5.6640.471.530.00.000		79.10
	22125	8301838		6661M WA UNIONS/WOG THREADS	0.100.5.6640.471.530.00.000		138.18
					Check No. 335180		207.64
					Check No. 335324		138.18
					VENDOR TOTAL		345.82
FIRE SERVICES OF IDAHO INC - 15519							
	21386	49926P		7843M CHS ANNUAL FH FLOW TESTS	0.100.5.6640.328.530.00.000		480.00
	22252	49962P		7940M PHS NE GYM VIC	0.420.5.6640.325.000.00.000		177.76
					REPAIRS OF BLDG CONTRACTED		480.00
					Check No. 335073		480.00
					REPAIRS & MAINT CONTRACTED		177.76
					Check No. 335325		177.76
					VENDOR TOTAL		657.76

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FLEETPRIDE - 20491						
21688	53360469		7406M CLAMPS	0.420.5.6640.325.000.00.000		23.10
				REPAIRS & MAINT CONTRACTED		
21690	53435971		7408M WORM DRIVE CLAMP	0.420.5.6640.325.000.00.000		6.28
				REPAIRS & MAINT CONTRACTED		
21689	53361597		7407M HEADLAMP/FLASHLIGHT	0.420.5.6650.550.530.00.000		53.98
				EQUIPMENT GROUNDS		
21691	53436261		7407M CR FLASHLIGHT	0.420.5.6650.550.530.00.000		-29.99
				EQUIPMENT GROUNDS		
				Check No. 335181		53.37
22253	53977171		8005M FMS UBELT	0.100.5.6640.471.530.00.000		57.26
				BUILDING REPAIRS		
				Check No. 335326		57.26
				VENDOR TOTAL		110.63
FLINN SCIENTIFIC, INC - 3210						
21404	2459465	2003044 02/24/2020	Chemistry Supplies	0.100.5.5150.410.210.00.035		170.29
				SUPPLIES HHS CHEMISTRY	HICHEM	
				Check No. 335074		170.29
22137	2478574	2003044 02/24/2020	Chemistry Supplies	0.100.5.5150.410.210.00.035		70.60
				SUPPLIES HHS CHEMISTRY	HICHEM	
				Check No. 335327		70.60
				VENDOR TOTAL		240.89
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
21403	683865	2003439 03/12/2020	Books CAKE award	0.100.5.6210.415.121.00.000		35.25
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 335075		35.25
				VENDOR TOTAL		35.25
FORMLABS, INC. - 22349						
21400	1170376	2002751	Form labs Resin	0.420.5.5150.552.106.00.000		848.69

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/31/2020			NEW TECHNOLOGY EQUIPMENT	
					Check No. 335076	848.69
22209	1195897	2003756	Resin	0.420.5.5120.552.106.00.000		535.56
		06/01/2020			NEW TECHNOLOGY EQUIPMENT	
					Check No. 335328	535.56
					VENDOR TOTAL	1,384.25
FRANKLIN BUILDING SUPPLY - 16778						
21692	727480		7802M E73 LUMBER	0.100.5.6640.481.530.00.000		234.52
					EQUIPMENT REPAIR	
					Check No. 335182	234.52
					VENDOR TOTAL	234.52
FRED MEYER STORES, INC. - 1591						
21656	179989	2003647	Teacher Appreciation Snacks	0.100.5.6410.410.220.00.000		62.22
		05/04/2020			ADMIN SUPPLIES - ALAMEDA	
21655	150441	2003651	Items for Teacher Appreciation	0.100.5.6410.410.435.00.000		282.00
		05/05/2020			SUPPLIES IND SCH ADM	
					Check No. 335183	344.22
22214	0150427	2003740	Wipes, waters, bottles	0.100.5.5150.410.122.00.022		58.27
		05/22/2020			SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
22212	0150424	2003721	Supplies	0.273.5.6210.410.844.00.000		164.99
		05/20/2020			SUPPLIES - CCLC #10	
22213	0150428	2003734	Supplies	0.273.5.6210.410.844.00.000		65.93
		05/21/2020			SUPPLIES - CCLC #10	
22210	0150456	2003687	Organizational Bins	0.100.5.5120.410.443.00.000		89.41
		05/13/2020			SUPPLIES LEW	LESUPP
22215	0150451	2003746	Retirement Gift Cards	0.100.5.6310.410.127.00.000		1,000.00
		05/26/2020			SUPPLIES BD OF TRUSTEES	
22211	0150415	2003699	Batteries and hand sanitizer	0.100.5.6320.410.118.00.000		26.98
		05/18/2020			SUPPLIES PERSONNEL OFF	PLSUPP

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22229	0150455		7090M RETIREMENT SUPPLIES	0.100.5.6640.410.530.00.000		36.98
21458	0150463		1413C HEADSETS/KEYBOARDS	0.420.5.5150.552.106.00.000		603.32
21459	0150464		1414C BOOK SHELF/TABLE/CONSOLE	0.420.5.5150.552.106.00.000		414.97
22228	0150476		1388C GALAXY TABS	0.420.5.5150.552.106.00.000		919.93
22216	0150459	2003761 06/02/2020	Snacks for ADs meeting	0.100.5.5150.410.122.00.022		59.43
				Check No. 335329		3,380.78
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		59.43
				Check No. 335330		59.43
				VENDOR TOTAL		3,784.43
GEM STATE PAPER & SUPPLY - 1623						
21444	4022541	2003369 03/11/2020	WAREHOUSE INVENTORY	0.100.1.1170.000.000.00.000		-1,985.36
21443	4021620	2003604 04/17/2020	CUSTODIAL EQUIPMENT	0.420.5.6610.550.530.00.000		10,904.55
21657	4022211	2003640 05/01/2020	FLOOR MACHINES	0.420.5.6610.550.530.00.000		1,564.23
				Check No. 335078		8,919.19
				EQUIPMENT OPERATIONS		1,564.23
				Check No. 335185		1,564.23
				VENDOR TOTAL		10,483.42
GRAINGER - 688						
21387	9535204235		7591M CHS PIPE CUTTER	0.420.5.6640.540.122.00.000		627.80
				REMODELING		627.80
				Check No. 335080		627.80
				VENDOR TOTAL		627.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
HANSON JANITORIAL SUPPLY, INC. - 1778						
21610	693621		7093M GEL SPOTTER	0.100.5.6610.418.530.00.000		22.96
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335186		22.96
22208	693541	2003603	CUSTODIAL EQUIPMENT	0.420.5.6610.550.530.00.000		1,855.62
		04/17/2020		EQUIPMENT OPERATIONS		
				Check No. 335331		1,855.62
				VENDOR TOTAL		1,878.58
HARBOR FREIGHT TOOLS - 7357						
21592	919253		7309M IMS TARPS/ELASTIC	0.100.5.6650.410.530.00.000		45.97
21726	918595		6972M AL TAPE/COMPACT RESCOM	0.100.5.6650.410.530.00.000		67.75
21591	919252		7686M ROTARY BITS	0.420.5.6640.540.122.00.000		13.97
21589	919045		7684M AL/TE SPADE	0.420.5.6640.550.530.00.000		39.99
21590	919325		7777M FILE/RULER/SHEARS	0.420.5.6640.550.530.00.000		68.47
21725	919663		7760M DRIVER SET/EXTENSION	0.420.5.6650.550.530.00.000		34.98
				EQUIPMENT GROUNDS		
				Check No. 335187		271.13
22173	02498349		27313T AIR REGS/GLOVES	0.100.5.6810.428.510.00.850		31.95
22175	01195229		7245M COMPRESSOR WHEEL	0.100.5.6640.481.530.00.000		6.99
22173	02498349		27313T AIR REGS/GLOVES	0.100.5.6810.550.510.00.000		187.96
22174	01195284		6970M CLEAR PACKAGING	0.420.5.6650.550.530.00.000		53.93
22176	02499735		7303M STEEL RAMPS	0.420.5.6650.550.530.00.000		59.99
				EQUIPMENT GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22177	02498248		7388M HEAT SHRINK	0.420.5.6650.550.530.00.000		21.96
22178	04162720		7771M LONG NOSE PLIERS	0.420.5.6650.550.530.00.000		44.96
				EQUIPMENT GROUNDS		
				EQUIPMENT GROUNDS		
				Check No. 335332		407.74
				VENDOR TOTAL		678.87
HIGHLAND HIGH SCHOOL - 1802						
21419	6/8/20		REIMB SOIL/VEG/GREENHOUSE	0.243.5.5190.410.205.00.099		3,969.66
				CHS SUPPLIES IOT		
				Check No. 335082		3,969.66
21742	6/16/20		HHS COUNSELORS PROCTOR EXAMS	0.100.5.5150.371.122.00.000		7,238.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335189		7,238.00
				VENDOR TOTAL		11,207.66
HIGHLAND PHYSICAL THERAPY LLC - 18986						
21748	667		PT SERVICES MEDICAID 5/1-5/18/20	0.260.5.5210.317.104.00.000		7,663.80
				CONTRACTED HEALTH SERVICES		
21749	668		PT SERVICES 5/1-5/18/20	0.100.5.6160.310.124.00.000		2,347.80
				PURCHASED SERVICES		
21750	5/1-5/28/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		53.03
				INDISTRICT TRAVEL ELEM COU		
				Check No. 335190		10,064.63
				VENDOR TOTAL		10,064.63
HOME DEPOT 783 - 15779						
21465	3145751		7765M GC WATER HOSE	0.100.5.6650.410.530.00.000		45.83
				SUPPLIES GROUNDS		
21464	8050678		7343M HHS PAIND/KNEE PADS/SMALL TOOLS	0.420.5.6640.325.000.00.000		174.02
				REPAIRS & MAINT CONTRACTED		
				Check No. 335084		219.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21722	5134241		7773M HMS SOAKER	0.100.5.6650.410.530.00.000		12.98
				SUPPLIES GROUNDS		
				Check No. 335191		12.98
				VENDOR TOTAL		232.83
HONG XU-WANG - 22486						
21426	6/3/20		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		360.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335085		360.00
				VENDOR TOTAL		360.00
HUMMEL ARCHITECTS PLLC - 22157						
22284	9542		ARCHITECT SERVICES	0.420.5.8100.530.100.00.000		15,986.24
				NEW CONSTRUCTION		
				Check No. 335334		15,986.24
				VENDOR TOTAL		15,986.24
IDAHO POWER COMPANY - 1922						
21365	5/29/20-1		NH	0.100.5.6610.331.250.00.000		756.37
				ELECTRICITY NEW HORIZONS		
21365	5/29/20-1		ED CENTER	0.100.5.6610.331.100.00.000		2,595.50
				ELECTRICITY ED CENTER		
21365	5/29/20-1		HHS	0.100.5.6610.331.210.00.000		15.17
				ELECTRICITY HHS		
21365	5/29/20-1		PHS	0.100.5.6610.331.215.00.000		62.70
				ELECTRICITY PHS		
21365	5/29/20-1		PHS	0.100.5.6610.331.215.00.000		2,735.14
				ELECTRICITY PHS		
21365	5/29/20-1		PHS	0.100.5.6610.331.215.00.000		11.75
				ELECTRICITY PHS		
21365	5/29/20-1		PHS	0.100.5.6610.331.215.00.000		970.55
				ELECTRICITY PHS		
21365	5/29/20-1		PHS	0.100.5.6610.331.215.00.000		14.09
				ELECTRICITY PHS		

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21365	5/29/20-1		PHS	0.100.5.6610.331.215.00.000		166.26
				ELECTRICITY PHS		
21365	5/29/20-1		PHS	0.100.5.6610.331.215.00.000		32.21
				ELECTRICITY PHS		
21365	5/29/20-1		PHS PARKING LOT	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
21365	5/29/20-1		ALAMEDA	0.100.5.6610.331.220.00.000		1,062.12
				ELECTRICITY ALAMEDA		
21365	5/29/20-1		ALAMEDA	0.100.5.6610.331.220.00.000		920.88
				ELECTRICITY ALAMEDA		
21365	5/29/20-1		ALAMEDA	0.100.5.6610.331.220.00.000		28.63
				ELECTRICITY ALAMEDA		
21365	5/29/20-1		ALAMEDA	0.100.5.6610.331.220.00.000		88.95
				ELECTRICITY ALAMEDA		
21365	5/29/20-1		FMS	0.100.5.6610.331.225.00.000		6.27
				ELECTRICITY FMS		
21365	5/29/20-1		FMS	0.100.5.6610.331.225.00.000		9.57
				ELECTRICITY FMS		
21365	5/29/20-1		FMS	0.100.5.6610.331.225.00.000		18.03
				ELECTRICITY FMS		
21365	5/29/20-1		FMS	0.100.5.6610.331.225.00.000		1,256.82
				ELECTRICITY FMS		
21365	5/29/20-1		FMS	0.100.5.6610.331.225.00.000		38.59
				ELECTRICITY FMS		
21365	5/29/20-1		HMS	0.100.5.6610.331.230.00.000		81.78
				ELECTRICITY HMS		
21365	5/29/20-1		HMS	0.100.5.6610.331.230.00.000		498.93
				ELECTRICITY HMS		
21365	5/29/20-1		HMS	0.100.5.6610.331.230.00.000		986.91
				ELECTRICITY HMS		
21365	5/29/20-1		IMS	0.100.5.6610.331.235.00.000		21.12
				ELECTRICITY IMS		

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21365	5/29/20-1		IMS	0.100.5.6610.331.235.00.000		24.96
				ELECTRICITY IMS		
21365	5/29/20-1		IMS	0.100.5.6610.331.235.00.000		1,658.68
				ELECTRICITY IMS		
21365	5/29/20-1		IMS	0.100.5.6610.331.235.00.000		9.86
				ELECTRICITY IMS		
21365	5/29/20-1		CHUBBUCK	0.100.5.6610.331.415.00.000		906.09
				ELECTRICITY CHU		
21365	5/29/20-1		EDAHOW	0.100.5.6610.331.419.00.000		10.96
				ELECTRICITY EDA		
21365	5/29/20-1		EDAHOW	0.100.5.6610.331.419.00.000		443.26
				ELECTRICITY EDA		
21365	5/29/20-1		ELLIS	0.100.5.6610.331.423.00.000		888.84
				ELECTRICITY ELL		
21365	5/29/20-1		GATE CITY	0.100.5.6610.331.427.00.000		1,061.70
				ELECTRICITY GAT		
21365	5/29/20-1		G.A.T.E.	0.100.5.6610.331.429.00.000		14.09
				ELECTRICITY - THE GATE WAY		
21365	5/29/20-1		G.A.T.E.	0.100.5.6610.331.429.00.000		228.77
				ELECTRICITY - THE GATE WAY		
21365	5/29/20-1		GREENACRES	0.100.5.6610.331.431.00.000		611.61
				ELECTRICITY GRE		
21365	5/29/20-1		IH	0.100.5.6610.331.435.00.000		14.09
				ELECTRICITY IND		
21365	5/29/20-1		IH	0.100.5.6610.331.435.00.000		1,021.10
				ELECTRICITY IND		
21365	5/29/20-1		JEFFERSON	0.100.5.6610.331.439.00.000		1,095.90
				ELECTRICITY JEF		
21365	5/29/20-1		L&C	0.100.5.6610.331.443.00.000		919.81
				ELECTRICITY LEW		
21365	5/29/20-1		LINCOLN	0.100.5.6610.331.447.00.000		874.18
				ELECTRICITY LIN		

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21365	5/29/20-1		SYRINGA	0.100.5.6610.331.455.00.000		23.24
				ELECTRICITY SYR		
21365	5/29/20-1		SYRINGA	0.100.5.6610.331.455.00.000		670.51
				ELECTRICITY SYR		
21365	5/29/20-1		TENDROY	0.100.5.6610.331.459.00.000		417.44
				ELECTRICITY TEN		
21365	5/29/20-1		TYHEE	0.100.5.6610.331.463.00.000		838.25
				ELECTRICITY TYH		
21365	5/29/20-1		TYHEE	0.100.5.6610.331.463.00.000		13.95
				ELECTRICITY TYH		
21365	5/29/20-1		WASHINGTON	0.100.5.6610.331.467.00.000		368.52
				ELECTRICITY WAS		
21365	5/29/20-1		WILCOX	0.100.5.6610.331.475.00.000		1,241.07
				ELECTRICITY WIL		
21365	5/29/20-1		TSC	0.100.5.6610.331.520.00.000		223.19
				ELECTRICITY - TECH CENTER		
21365	5/29/20-1		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
21365	5/29/20-1		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
21365	5/29/20-1		SHOP	0.100.5.6610.331.530.00.000		243.16
				ELECTRICITY SHP		
21365	5/29/20-1		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
21365	5/29/20-1		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
21365	5/29/20-1		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
21365	5/29/20-1		SHOP	0.100.5.6610.331.530.00.000		228.85
				ELECTRICITY SHP		
				Check No. 335089		26,518.61
21702	6/9/20		HHS	0.100.5.6610.331.210.00.000		10.70
				ELECTRICITY HHS		

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21729	6/12/20		BUS GARAGE	0.100.5.6810.331.510.00.000		74.03
				UTILITIES - TRANSPORTATION		
				Check No. 335192		84.73
22163	6/17/20		CHS	0.100.5.6610.331.205.00.000		4,300.66
				ELECTRICITY CHS		
22163	6/17/20		CHUBBUCK IRR	0.100.5.6610.331.415.00.000		32.21
				ELECTRICITY CHU		
				Check No. 335335		4,332.87
				VENDOR TOTAL		30,936.21
IDAHO ROCK & SAND LLC. - 19459						
22152	21386		7542M AL GRAVEL	0.100.5.6610.418.530.00.000		106.20
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 335336		106.20
				VENDOR TOTAL		106.20
IDAHO STATE BILLING SERVICES, INC. - 16516						
21492	20108641		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		8,059.55
				MEDICAID MATCH		
				Check No. 335090		8,059.55
21751	20108658		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		203.31
				MEDICAID MATCH		
				Check No. 335193		203.31
				VENDOR TOTAL		8,262.86
IDAHO STATE JOURNAL - 1935						
21654	14271	2003691 05/18/2020	Budget Hearing 2020-2021	0.100.5.6510.313.105.00.000		155.12
				PUBLISHING & ADVERTISING		
				Check No. 335194		155.12
				VENDOR TOTAL		155.12
IDAHO STATE UNIVERSITY - 1898						
21649	CWSP03-0520		COLLEGE WORK STUDY MAY 2020	0.274.5.6210.391.000.00.000		127.10
				PROF DUES & FEES		
21649	CWSP03-0520		COLLEGE WORK STUDY MAY 2020	0.278.5.6210.391.000.00.000		11.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					DUES & FEES		
					Check No. 335195		138.45
					VENDOR TOTAL		138.45
INTERMOUNTAIN GAS COMPANY - 2092							
	21364	5/29/20		CHS	0.100.5.6610.332.205.00.000		77.49
					GAS HEAT CHS		
					Check No. 335091		77.49
	22162	6/12/20		NH	0.100.5.6610.332.250.00.000		120.11
					GAS NEW HORIZONS		
	22162	6/12/20		GATE CITY	0.100.5.6610.332.427.00.000		14.54
					GATE CITY GAS UTILITIES		
	22162	6/12/20		ELLIS	0.100.5.6610.332.423.00.000		15.08
					ELLIS - GAS UTILITIES		
	22162	6/12/20		TSC	0.100.5.6610.332.520.00.000		27.77
					GAS UTILITIES-TECH CENTER		
	22162	6/12/20		ED CENTER	0.100.5.6610.332.100.00.000		323.49
					GAS HEAT ED CENTER		
	22162	6/12/20		HHS	0.100.5.6610.332.210.00.000		107.10
					GAS HEAT HHS		
	22162	6/12/20		HHS	0.100.5.6610.332.210.00.000		48.91
					GAS HEAT HHS		
	22162	6/12/20		HHS	0.100.5.6610.332.210.00.000		51.04
					GAS HEAT HHS		
	22162	6/12/20		PHS	0.100.5.6610.332.215.00.000		28.83
					GAS HEAT PHS		
	22162	6/12/20		PHS	0.100.5.6610.332.215.00.000		42.04
					GAS HEAT PHS		
	22162	6/12/20		PHS	0.100.5.6610.332.215.00.000		92.30
					GAS HEAT PHS		
	22162	6/12/20		PHS	0.100.5.6610.332.215.00.000		25.12
					GAS HEAT PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22162	6/12/20		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		17.72
22162	6/12/20		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		21.95
22162	6/12/20		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		48.91
22162	6/12/20		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		17.19
22162	6/12/20		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		127.17
22162	6/12/20		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		20.36
22162	6/12/20		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		88.07
22162	6/12/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		135.75
22162	6/12/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		30.94
22162	6/12/20		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		39.40
22162	6/12/20		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		73.78
22162	6/12/20		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		57.38
22162	6/12/20		G.A.T.E.	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		32.00
22162	6/12/20		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		112.92
22162	6/12/20		IH	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		19.84
22162	6/12/20		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		15.08

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22162	6/12/20		L&C	0.100.5.6610.332.443.00.000		138.27
				GAS HEAD LEW		
22162	6/12/20		LINCOLN	0.100.5.6610.332.447.00.000		22.47
				GAS HEAT LIN		
22162	6/12/20		SYRINGA	0.100.5.6610.332.455.00.000		33.59
				GAS HEAT SYRINGA		
22162	6/12/20		TENDOY	0.100.5.6610.332.459.00.000		64.26
				GAS HEAT TEN		
22162	6/12/20		TYHEE	0.100.5.6610.332.463.00.000		88.06
				GAS HEAT TYHEE		
22162	6/12/20		WASHINGTON	0.100.5.6610.332.467.00.000		111.33
				GAS HEAT WAS		
22162	6/12/20		WILCOX	0.100.5.6610.332.475.00.000		12.96
				GAS HEAT WIL		
22162	6/12/20		SHOP	0.100.5.6610.332.530.00.000		35.16
				GAS HEAT SHP		
22162	6/12/20		SHOP	0.100.5.6610.332.530.00.000		74.31
				GAS HEAT SHP		
				Check No. 335337		2,335.20
				VENDOR TOTAL		2,412.69
INTERMOUNTAIN LOCK AND SECURITY - 5739						
21388	2556692		7440M PLENUM/LINEAR PROX	0.420.5.6640.325.000.00.000		712.20
				REPAIRS & MAINT CONTRACTED		
21389	2556326		7440M PLENUM	0.420.5.6640.325.000.00.000		726.60
				REPAIRS & MAINT CONTRACTED		
21390	2554280		6949M POWER SUPPLY	0.420.5.6640.325.000.00.000		1,800.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335092		3,238.80
21611	2563272		7443M STR CMP WHITE	0.420.5.6640.325.000.00.000		479.60
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21612	2563038		7443M CMP BLUE	0.420.5.6640.325.000.00.000		289.10
21613	2562854		7443M STR CMP WHITE	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	1,248.30
21747	2563829		7440M PROX READERS	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	1,277.25
21614	2560665		7441M BLANKS/VATS	0.420.5.6640.540.000.00.000	REPAIRS & MAINT CONTRACTED	52.39
21615	2562335		7442M KEY BLANKS	0.420.5.6640.540.000.00.000	REMODELING - ADA	64.18
21693	2563938		7444M KEYS	0.420.5.6640.540.000.00.000	REMODELING - ADA	64.08
22124	2566295		7445M CAM LOCKS	0.420.5.6640.540.000.00.000	REMODELING - ADA	108.81
				Check No. 335196		3,474.90
				Check No. 335338		108.81
				VENDOR TOTAL		6,822.51
INTERMOUNTAIN MEDICAL CLINIC - 21241						
21396	5/22/20		DOT/UA	0.100.5.6810.295.510.00.000	PHYSICALS & DRUG TESTS	253.00
				Check No. 335093		253.00
				VENDOR TOTAL		253.00
INTERMOUNTAIN WOOD PRODUCTS - 14986						
21380	2006-197132		7659M SY PLYWOOD/LUMBAR	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	534.56
				Check No. 335094		534.56
				VENDOR TOTAL		534.56
JACK GARRETT - 10237						
21734	6/16/20		REIMB TEMP ASPIRATOR	0.243.5.5190.410.205.00.099		258.57

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CHS SUPPLIES IOT		
				Check No. 335184		<u>258.57</u>
				VENDOR TOTAL		258.57
JACKSON GROUP - 22363						
21653	11498P		27347T CHARGERS	0.100.5.6810.428.510.00.850		3,430.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335197		3,430.00
22237	11597P		27355T BATTERYYS	0.100.5.6810.428.510.00.850		217.87
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335339		<u>217.87</u>
				VENDOR TOTAL		3,647.87
JANET POPPINO - 3143						
21647	6/10/20		REIMB SCHOLASTIC BOOKS	0.100.5.5120.410.114.00.000		108.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 335217		<u>108.00</u>
				VENDOR TOTAL		108.00
JENNIFER CALL - 10380						
21549	5/29/20		MILEAGE LOG	0.273.5.6210.381.844.00.000		18.53
				TRAVEL - IN DISTRICT #10		
				Check No. 335058		<u>18.53</u>
				VENDOR TOTAL		18.53
JILL JOHNSON - 4047						
21499	5/20-6/4/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		37.17
				IN-DISTRICT TRAVEL		
				Check No. 335096		<u>37.17</u>
				VENDOR TOTAL		37.17

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JODI ERICKSON - 22490	21430	6/3/20		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000	152.00
					ADVANCED OPPORTUNITES TUITION	
					Check No. 335095	152.00
					VENDOR TOTAL	152.00
JOHNSON BROTHERS - 9900	22123	764570		7120M HMS FORMICA	0.100.5.6640.471.530.00.000	108.97
					BUILDING REPAIRS	
					Check No. 335340	108.97
					VENDOR TOTAL	108.97
JONI BARKER - 6568	22150	6/17/20		CREDIT REIMB	0.271.5.5120.396.108.00.000	170.00
					TEACHER QUALITY PROF DEV	
					Check No. 335301	170.00
					VENDOR TOTAL	170.00
JOSTENS, INC. - 1716	21560	24727021	2003736	Diplomas	0.100.5.5150.321.122.00.000	20.02
			05/21/2020		SECONDARY GRAD./DIPLOMAS	
					Check No. 335098	20.02
	22199	24809948	2001867	Diplomas and Covers	0.100.5.5150.321.122.00.000	14.63
			11/13/2019		SECONDARY GRAD./DIPLOMAS	
					Check No. 335341	14.63
					VENDOR TOTAL	34.65
JULIE HORTIN - 12548	21421	1/7-5/29/20		MILEAGE LOG	0.100.5.6610.381.530.00.000	64.91
					IN DISTRICT TRAVEL	
					Check No. 335087	64.91
					VENDOR TOTAL	64.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
JUNIOR LIBRARY GUILD - 3227						
22217	6/23/20	2003309	BACKLIST BOOKS	0.100.5.6220.430.431.00.000		320.00
		03/09/2020		LIBRARY BOOKS GRE	GRLIBR	
				Check No. 335342		320.00
22218	513677	2003377	Audiobooks	0.100.5.6220.430.225.00.000		77.00
		03/11/2020		LIBRARY BOOKS FMS	FRLI	
				Check No. 335343		77.00
22219	513686	2003449	Library books	0.100.5.6220.430.215.00.000		.01
		03/12/2020		LIBRARY BOOKS PHS	POMEDIA	
22219	513686	2003449	Library books	0.100.5.6220.430.230.00.000		14.99
		03/12/2020		LIBRARY BOOKS HMS	HAMEDI	
				Check No. 335344		15.00
22220	6/23/20-1	2003451	JLG DISCOUNT BOOKS	0.100.5.6220.430.447.00.000		320.00
		03/12/2020		LIBRARY BOOKS LIN	LILIBR	
				Check No. 335345		320.00
22221	513682	2003465	Library books	0.100.5.6220.430.215.00.000		.38
		03/12/2020		LIBRARY BOOKS PHS	POMEDIA	
22221	513682	2003465	Library books	0.100.5.6220.430.235.00.000		29.62
		03/12/2020		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 335346		30.00
22222	513903	2003521	Library books	0.100.5.6220.430.225.00.000		180.00
		03/16/2020		LIBRARY BOOKS FMS	FRLI	
				Check No. 335347		180.00
				VENDOR TOTAL		942.00
KARI KOCH - 22489						
21429	6/3/20		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		160.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335099		160.00
				VENDOR TOTAL		160.00
KATIE EVANS - 11644						
21496	5/19/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		165.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TEACHER QUALITY PROF DEV		
					Check No. 335071		165.00
					VENDOR TOTAL		165.00
KELLI REMLEY - 12247							
	21552	4/22-5/28/20		MILEAGE LOG	0.273.5.6210.381.844.00.000		56.68
					TRAVEL - IN DISTRICT #10		
					Check No. 335125		56.68
					VENDOR TOTAL		56.68
KELSIE OLSON - 9545							
	21503	6/8/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		250.00
					TEACHER QUALITY PROF DEV		
					Check No. 335116		250.00
					VENDOR TOTAL		250.00
KEN GARDNER - 22382							
	22270	10/10-6/18/20		MILEAGE LOG	0.274.5.6210.390.000.00.000		21.81
					POLICY COUNCIL		
	22270	10/10-6/18/20		MILEAGE LOG	0.278.5.6210.390.000.00.000		1.95
					POLICY COUNCIL REIMB		
					Check No. 335348		23.76
					VENDOR TOTAL		23.76
KENWORTH SALES COMPANY, INC. - 14001							
	21467	POCIN4046682		27345T BRAKE PADS	0.100.5.6810.428.510.00.850		76.84
					REPAIRS PARTS & SUPPLIES - 85%		
	21468	POCIN4047963		27345T BRAKE PADS	0.100.5.6810.428.510.00.850		384.20
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 335100		461.04
	21636	POCIN4057240		27350T BRAKE BADS	0.100.5.6810.428.510.00.850		76.84

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335198		76.84
22238	POCIN4061140		27353T BRAKE PADS	0.100.5.6810.428.510.00.850		461.04
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335349		461.04
				VENDOR TOTAL		998.92
KIM'S APPLIANCE REPAIR - 12874						
22138	17622		HS WASHING MACHINE REPAIR	0.274.5.5110.325.000.00.000		45.00
				CONTRACTD REPAIRS & MAINT		
				Check No. 335350		45.00
				VENDOR TOTAL		45.00
KIMBERLY HAWKINS - 9717						
21551	4/15-5/27/20		MILEAGE LOG	0.273.5.6210.381.844.00.000		52.54
				TRAVEL - IN DISTRICT #10		
				Check No. 335081		52.54
21625	6/2/20		REIMB CENTER SUPPLIES	0.273.5.6210.410.844.00.000		164.95
				SUPPLIES - CCLC #10		
				Check No. 335188		164.95
				VENDOR TOTAL		217.49
KIMBERLY WACASTER - 1948						
21517	5/27/2019		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 335149		55.00
				VENDOR TOTAL		55.00
LADEAN BROOKS - 22492						
21432	6/3/20		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		1,212.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335101		1,212.00
				VENDOR TOTAL		1,212.00

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LASER XPRESS - 10922						
21548	183889		HP TONER	0.255.5.6210.410.000.00.320		48.00
				JDC / SUPPLIES - GENERAL		
21445	182014	2003712 05/19/2020	Ink Cartridge	0.100.5.5120.410.220.00.000		28.50
				SUPPLIES AMS 6TH GRADE		
				Check No. 335102		76.50
22133	183951		1418C SONY CAMERA/PLAYBACK CARD	0.420.5.5150.552.106.00.000		5,013.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335351		5,013.00
				VENDOR TOTAL		5,089.50
LESLIE ROWE - 4686						
21643	6/8/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				Check No. 335220		180.00
				VENDOR TOTAL		180.00
LINCOLN ELECTRIC COMPANY - 21442						
21727	909259601	2003422 03/11/2020	CTE HHS welding	0.243.5.5190.410.205.00.099		2,992.94
				CHS SUPPLIES IOT		
				Check No. 335200		2,992.94
				VENDOR TOTAL		2,992.94
LINDA RICHMOND - 7645						
22257	7/22-1/28/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		41.64
				TRAVEL IN DIST		
				Check No. 335376		41.64
				VENDOR TOTAL		41.64
LISA HUFFAKER - 4402						
22258	4/21-5/21/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		45.34
				TRAVEL IN DIST		
				Check No. 335333		45.34
				VENDOR TOTAL		45.34

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LORI MURRAY - 22488						
21428	6/3/20		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		152.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335103		152.00
				VENDOR TOTAL		152.00
LORI SCHMITT - 10038						
22151	6/8/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 335352		55.00
				VENDOR TOTAL		55.00
LOWES - 17670						
21456	901634-1	2003561	CTE PHS Engineering	0.243.5.5190.410.205.00.099		401.34
		04/06/2020		CHS SUPPLIES IOT		
21540	910997		7092M CRAFTSMAN LATCHING/OR PEEL/HEX	0.100.5.6610.418.530.00.000		126.53
21541	910387		7091M VISQUEEN	0.100.5.6610.418.530.00.000	SHCUST	145.20
21542	923222		7513M SUPER GLUE/ANCHOR KITS	0.100.5.6610.418.530.00.000	SHCUST	51.75
21543	910445		7511M ADHESIVE	0.100.5.6610.418.530.00.000	SHCUST	12.34
21544	910807		7562M COBRA 55 PC	0.100.5.6610.418.530.00.000	SHCUST	26.56
21545	912447		7562M PAINTERS TAPE	0.100.5.6610.418.530.00.000	SHCUST	67.42
21546	923955		7089M STRAINER/VISQUEEN	0.100.5.6610.418.530.00.000	SHCUST	125.08
21547	910914		7510M SCOTCH RECT	0.100.5.6610.418.530.00.000	SHCUST	28.48
21535	902645-2		7785M CK RIVOTS	0.100.5.6640.471.530.00.000	SHCUST	5.69
				BUILDING REPAIRS		

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21536	902097-4		7710M METAL SCREWS	0.100.5.6640.471.530.00.000		6.64
21537	901976-1		7658M WA WHITEWOOD	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	15.66
21538	902603-1		7708M FMS SNAP/QUICK LINK	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	41.98
21539	901854-1		7709M THREADLOCKER	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.16
21455	910154	2003723 05/20/2020	CTE HHS FCS	0.263.5.5190.410.000.00.000	BUILDING REPAIRS	92.80
21457	902763-6		1417C TECH SUPPLIES/PARTS/TOOLS	0.420.5.5120.552.106.00.000	CAREER DEVELOPMENT SUPPLY	2,275.58
21457	902763-6		1417C TECH SUPPLIES/PARTS/TOOLS	0.420.5.5150.552.106.00.000	NEW TECHNOLOGY EQUIPMENT	508.91
21527	902813-1		7310M IMS GRASS SEED	0.420.5.6640.325.000.00.000	NEW TECHNOLOGY EQUIPMENT	244.98
21528	902985-4		7334M HHS DBLDG SUPPLIES	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	212.58
21553	970913		7490M DEWALT AIR COMP	0.420.5.6630.540.105.00.000	REPAIRS & MAINT CONTRACTED	1,710.91
21529	902026-2		7781M PHS ALUM ANGLE	0.420.5.6640.540.122.00.000	REMODELING	55.06
21530	902222-2		7781M PHS ALUM ANGLE	0.420.5.6640.540.122.00.000	REMODELING	57.92
21531	902456-3		7779M PHS CANVAS TARP	0.420.5.6640.540.122.00.000	REMODELING	21.84
21532	910155		7762M BUCKET/CHEST	0.420.5.6650.550.530.00.000	REMODELING	92.10
21533	902027-3		7782M RUBBER MALL	0.420.5.6650.550.530.00.000	EQUIPMENT GROUNDS	18.99
					EQUIPMENT GROUNDS	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21534	902554-2		7632M DRILL SET/FAN	0.420.5.6650.550.530.00.000		170.04
				EQUIPMENT GROUNDS		
				Check No. 335104		6,522.54
21728	910893	2003716 05/19/2020	CTE HHS Health	0.243.5.5190.410.205.00.099		121.45
21721	901633-4	2003562 04/06/2020	CTE PHS Engineering	0.243.5.5190.550.205.00.099		1,280.60
21704	910581		7565M ROLLING WORK SHOP	0.100.5.6610.418.530.00.000		38.00
21712	902520-1		7661M PUTTY/NAILS	0.100.5.6640.471.530.00.000	SHCUST	56.03
21713	910050		6663M 12OZ GREAT STUFF/BSH SDS	0.100.5.6640.471.530.00.000		9.10
21714	902500-2		7787M AL PINE/PLYWOOD	0.100.5.6640.471.530.00.000		90.47
21715	902585-2		7788M AL MINWAX	0.100.5.6640.471.530.00.000		32.93
21716	902905-2		7712M BITS	0.100.5.6640.471.530.00.000		13.27
21717	902980-2		7660M SY HARDBOARD	0.100.5.6640.471.530.00.000		17.06
21718	902725-1		7616M HANDLES	0.100.5.6640.471.530.00.000		12.32
21703	901400-1		7803M E73 LUMBER	0.100.5.6640.481.530.00.000		62.13
21708	902919-1		7639M SCREWS/BIT HOLDERS	0.100.5.6650.410.530.00.000		80.62
21709	902559-3		7638M SCREWS/DRILL BITS	0.100.5.6650.410.530.00.000		43.58
21719	998701	2003697 05/18/2020	CTE HHS AG welding	0.263.5.5190.410.000.00.000		326.18
				CAREER DEVELOPMENT SUPPLY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
21720	902208-4	2003702	CTE HHS AG welding	0.263.5.5190.410.000.00.000		306.68
		05/18/2020		CAREER DEVELOPMENT SUPPLY		
21705	902027-4		7734M REFL TAPE/WHITE MKG TAPE	0.420.5.6630.520.000.00.000		533.71
21706	902115-3		7790M GR STUDS/BLADES	0.420.5.6640.540.114.00.000		77.07
21707	902928-2		7663M GR SHEETROCK/PLYWOOD	0.420.5.6640.540.114.00.000		153.27
21710	910899-1		6662M DRILL BITS	0.420.5.6650.550.530.00.000		47.49
21711	911081		7488M PORTABLE A/C	0.420.5.6650.550.530.00.000		474.05
				EQUIPMENT GROUNDS		
				Check No. 335201		3,776.01
22171	923762		7516M ANT KILLER SPRAY	0.100.5.6610.418.530.00.000		20.88
22242	912458		7568M BACK PACK SPRAYER	0.100.5.6610.418.530.00.000	SHCUST	62.69
22165	902477-3		7714M HHS MDF BOARD	0.100.5.6640.471.530.00.000	SHCUST	47.96
22167	902443-4		7713M GORILLA TAPE	0.100.5.6640.471.530.00.000		7.11
22169	902899-2		7211M PHS SHARPIE/ADJ FLOOR STOPS	0.100.5.6640.471.530.00.000		24.41
22172	910023		7737M AL FLR RD ORG/LB KNIFE	0.420.5.6630.520.000.00.000		126.70
22170	901218-1		7792M IMS SCREWS/BITS	0.420.5.6640.540.114.00.000		102.57
22166	901195-1		7715M SQ W/METAL HEAD	0.420.5.6650.550.530.00.000		15.19
22168	902484-1		7808M TOOLS	0.420.5.6650.550.530.00.000		480.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					EQUIPMENT GROUNDS		
					Check No. 335353		<u>888.12</u>
					VENDOR TOTAL		11,186.67
MARIANNE BARFUSS - 10463							
	21645	1/6-3/5/20		MILEAGE LOG	0.100.5.5120.381.114.00.022		24.57
					IN-DISTRICT TRAVEL PE		
					Check No. 335161		<u>24.57</u>
					VENDOR TOTAL		24.57
MARK HOLZER - 7759							
	21497	6/8/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 335083		<u>110.00</u>
					VENDOR TOTAL		110.00
MCKEES PET & GARDEN CENTERS - 1683							
	21446	1096455	2003696	CTE PHS AG Natural Resources	0.263.5.5190.410.000.00.000		153.84
			05/18/2020		CAREER DEVELOPMENT SUPPLY		
					Check No. 335106		<u>153.84</u>
					VENDOR TOTAL		153.84
MECHANICAL SOLUTIONS CORPORATION - 21506							
	22118	11273250		7936M CHS REPAIR COOLING UNIT	0.100.5.6640.328.530.00.000		176.00
					REPAIRS OF BLDG CONTRACTED		
					Check No. 335356		<u>176.00</u>
					VENDOR TOTAL		176.00
MELANIE LAMONT - 6914							
	21651	6/8/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		6.54
					TRAVEL IN DIST		
					Check No. 335199		<u>6.54</u>
					VENDOR TOTAL		6.54

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MILDRED MENCHU - 9599						
21642	6/1/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV		
				Check No. 335202		<u>180.00</u>
				VENDOR TOTAL		180.00
MINDY BANG - 11335						
21493	5/27/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 335052		<u>55.00</u>
				VENDOR TOTAL		55.00
MONIQUE JONES - 10007						
21550	5/14-6/4/20		MILEAGE LOG	0.273.5.6210.381.844.00.000		41.42
				TRAVEL - IN DISTRICT #10		
				Check No. 335097		<u>41.42</u>
				VENDOR TOTAL		41.42
MOUNTAIN ALARM - 16914						
21391	2096668		7842M FIRE ALARM MONITORING	0.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335108		<u>1,233.00</u>
				VENDOR TOTAL		1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
21381	20905		7311M GC SPRINKLER REPAIRS	0.420.5.6630.520.000.00.000		665.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 335109		<u>665.00</u>
21694	20969		7321M VALVE	0.420.5.6630.520.000.00.000		95.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 335204		<u>95.00</u>
22116	20971		7932M IMS SPRINKLER/VALVE	0.420.5.6630.520.000.00.000		547.50
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22117	20972		7930M IH SPRINKLER REPAIR	0.420.5.6630.520.000.00.000		432.50
22106	20962		7937M HMS INSTALL MAIN/FB	0.420.5.6640.540.122.00.000		6,137.83
				SITE IMPROVEMENT EXPENSES		
				REMODELING		
				Check No. 335357		7,117.83
				VENDOR TOTAL		7,877.83
MOUNTAIN WEST WATERWORKS LLC - 21754						
21620	1391		7925M TY MAY 2020 LICENSE FEE	0.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335205		175.00
				VENDOR TOTAL		175.00
MOWER OFFICE SYSTEMS, INC. - 10454						
21449	88214	2003638	ink cartridge	0.100.5.5120.410.431.00.000		79.00
		04/29/2020		SUPPLIES GRE	GRSUPP	
21448	87407-1	2003755	Service on math printer	0.100.5.5150.410.215.00.027		84.99
		06/01/2020		SUPPLIES PHS SOC SCI	POSOCI	
21402	88430	2003690	Toner	0.100.5.6410.410.225.00.000		218.00
		05/14/2020		SUPPLIES FMS SCH ADM	FRAD	
				Check No. 335110		381.99
22136	88476	2003774	Toner Cartridges	0.100.5.6510.410.105.00.000		202.00
		06/10/2020		SUPPLIES BUSINESS	BSSUPP	
				Check No. 335358		202.00
22226	88534	2003779	Toner for printers	0.274.5.5110.410.000.00.000		1,645.97
		06/22/2020		SUPPLIES		
22226	88534	2003779	Toner for printers	0.278.5.5110.410.000.00.000		147.03
		06/22/2020		SUPPLIES - TANF		
				Check No. 335359		1,793.00
				VENDOR TOTAL		2,376.99
MULTI HEALTH SYSTEMS, INC. - 10097						
21447	SIP00015915	2002549	CONNERS 3 FORMS	0.100.5.5120.410.114.00.000		311.04
		01/21/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 335111		311.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
21659	SIP00019519	2003085	CONNERS 3 FORMS	0.100.5.5120.410.114.00.000		466.56
		02/26/2020		SUPPLIES ELEM DIRECTOR		
21660	SIP00020147	2003283	CONNERS 3 FORMS	0.100.5.5120.410.114.00.000		466.56
		03/06/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 335206		933.12
				VENDOR TOTAL		1,244.16
NANCY CORGIAT - 12283						
21395	6/1/20		REIMB BEAR CLUB BOOKS	0.271.5.5120.396.108.00.000		460.22
				TEACHER QUALITY PROF DEV		
				Check No. 335112		460.22
				VENDOR TOTAL		460.22
NAPA AUTO PARTS ACCT 12288 - 1343						
21631	017331		27346T FILTER KIT	0.100.5.6810.428.510.00.850		41.64
				REPAIRS PARTS & SUPPLIES - 85%		
21632	017324		27346T WINDSHIELD WASHER PUMP	0.100.5.6810.428.510.00.850		16.99
				REPAIRS PARTS & SUPPLIES - 85%		
21633	017494		27346T PRI/WIRE FAB LOOM	0.100.5.6810.428.510.00.850		146.30
				REPAIRS PARTS & SUPPLIES - 85%		
21634	017555		27346T FAB/LOOM SPLIT POLY	0.100.5.6810.428.510.00.850		28.91
				REPAIRS PARTS & SUPPLIES - 85%		
21635	017501		27346T CR FAB/LOOM SPLIT	0.100.5.6810.428.510.00.850		-11.76
				REPAIRS PARTS & SUPPLIES - 85%		
21629	017233		27351T M24 IGNITION COIL	0.100.5.6640.428.530.00.000		39.48
				REPAIR PARTS & SUPPLIES		
21630	017224		27351T M24 IGNITION COIL	0.100.5.6640.428.530.00.000		26.94
				REPAIR PARTS & SUPPLIES		
				Check No. 335207		288.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22231	018542		27263T K64 FILTER	0.100.5.6810.428.510.00.850		19.88
				REPAIRS PARTS & SUPPLIES - 85%		
22232	017721		27352T TRANS FILTER	0.100.5.6810.428.510.00.850		163.81
				REPAIRS PARTS & SUPPLIES - 85%		
22233	018730		27352T TRANS FILTER	0.100.5.6810.428.510.00.850		245.72
				REPAIRS PARTS & SUPPLIES - 85%		
22234	017653		27352T FAB LOOM SPLIT POLY	0.100.5.6810.428.510.00.850		-27.04
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335360		402.37
				VENDOR TOTAL		690.87
NICHOLAS SORRELL - 1827						
21733	8/4-8/8/19		REACH 2019	0.243.5.5190.382.205.00.099		393.52
				CHS TRAVEL IOT		
				Check No. 335227		393.52
				VENDOR TOTAL		393.52
NORCO MEDICAL - 14107						
22224	63890214	2003040 02/24/2020	CTE HHS Welding	0.243.5.5190.410.205.00.099		73.19
				CHS SUPPLIES IOT		
				Check No. 335361		73.19
				VENDOR TOTAL		73.19
NORTHERN TOOL & EQUIPMENT CO. - 13233						
21616	45223082		7928M 1 YEAR RENEWAL	0.100.5.6610.418.530.00.000		39.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 335208		39.99
				VENDOR TOTAL		39.99
NORTHWEST NAZARENE UNIVERSITY - 6879						
21740	6/8/20		BD/AB ECON/COMM	0.100.5.5150.371.122.00.000		300.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335209		300.00
				VENDOR TOTAL		300.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
NORTHWEST SCREEN PRINTING - 22470						
21450	3746	2003671	Computer bags for teachers	0.100.5.6410.410.230.00.000		540.00
		05/11/2020		SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 335113		540.00
22225	6/23/20	2003671	Computer bags for teachers	0.100.5.6410.410.230.00.000		333.08
		05/11/2020		SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 335362		333.08
				VENDOR TOTAL		873.08
OETC - 14751						
22135	205905	2003753	OETC renwal	0.100.5.6230.361.106.00.000		300.00
		05/28/2020		ANNUAL SCHOOL LICENSE FEE		
				Check No. 335363		300.00
				VENDOR TOTAL		300.00
OFFICE DEPOT OFFICEMAX - 3538						
21393	2409119834		1415C MICE/HEAD SETS/KEYBDS	0.420.5.5150.552.106.00.000		859.86
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335115		859.86
21661	2410726176		1387C GLUE/SPEAKERS/MICROPHONE	0.420.5.5150.552.106.00.000		271.42
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335210		271.42
22196	512270098001		1390C ELECTRIC DESKS	0.420.5.5150.552.106.00.000		859.97
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335364		859.97
22197	512269187001		1389C ELECTRIC DESKS	0.420.5.5150.552.106.00.000		859.97
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335365		859.97
22198	512270889001		1391C ELECTRIC DESK	0.420.5.5150.552.106.00.000		469.98

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			PO DATE		NAME	SHORT NAME
					NEW TECHNOLOGY EQUIPMENT	
					Check No. 335366	469.98
					VENDOR TOTAL	3,321.20
ONLC TRAINING CENTERS - 22364						
	22201	6/23/20	2002282	Database Training Mike and jake	0.100.5.6230.310.106.00.000	700.00
			12/17/2019		PROF TECH SERVICES	
					Check No. 335367	700.00
					VENDOR TOTAL	700.00
PAUL SCHMIDTLEIN - 12526						
	21414	6/4/2020		CDL TESTING REIMBURSEMENT	0.100.5.6840.382.510.00.000	57.00
					NON REIMB TRAVEL	
					Check No. 335130	57.00
					VENDOR TOTAL	57.00
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	21401	35172	2003662	Plaques	0.100.5.5150.410.220.00.022	36.00
			05/07/2020		SUPPLIES AMS PE	
					Check No. 335118	36.00
	21595	33929		RETIREMENT PLAQUE	0.100.5.5150.410.122.00.000	25.00
					SUPPLIES SEC DIRECTOR	
					Check No. 335211	25.00
					VENDOR TOTAL	61.00
PAULA MILLER - 6095						
	21501	2/24-5/4/20		MILEAGE LOG	0.100.5.5120.381.114.00.000	72.49
					INDISTRICT TRAVEL ELEM COU	
					Check No. 335107	72.49
					VENDOR TOTAL	72.49

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			PO DATE		NAME		
PAYTON BELZER - 22491							
	21431	6/3/20		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		152.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 335119		152.00
					VENDOR TOTAL		152.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907							
	21624	4015116		DOT PHYSICALS/EXAMS	0.100.5.6810.295.510.00.000		594.00
					PHYSICALS & DRUG TESTS		
					Check No. 335212		594.00
					VENDOR TOTAL		594.00
PIANO GALLERY - 4257							
	22105	235934		SUMMER REPAIRS	0.100.5.6640.325.122.00.031		4,262.00
					REPAIRS & MAINT CONTRACTED		
	22131	232187		FMS OBOE REPAIR	0.100.5.6640.325.122.00.031		138.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 335369		4,400.00
					VENDOR TOTAL		4,400.00
PIPECO INC - 13778							
	21383	S3740768.001		7761M EL SOLENOID REPLACEMENT	0.100.5.6650.410.530.00.000		62.47
					SUPPLIES GROUNDS		
	21481	S3757590.001		7767M TSC VALVE REPLACEMENT	0.100.5.6650.410.530.00.000		13.47
					SUPPLIES GROUNDS		
	21482	S3751728.001		7764M GLOVES	0.100.5.6650.410.530.00.000		64.88
					SUPPLIES GROUNDS		
	21382	S3747764.001		7763M PHS/IH UNION/TIMER	0.420.5.6630.520.000.00.000		325.10
					SITE IMPROVEMENT EXPENSES		
	21384	S3737876.001		7312M GC SPRINKLER PARTS	0.420.5.6630.520.000.00.000		98.93
					SITE IMPROVEMENT EXPENSES		
					Check No. 335121		564.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21639	S3764167.001		7770M LI RAINBIRDS/NIPPLES	0.100.5.6650.410.530.00.000		59.94
21695	S3765389.001		7772M LI MEASURE WHEEL/PVC	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	111.29
21696	S3768700.001		7774M HMS SOD KNIFE/CONNECTOR	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	69.63
21697	S3768547.001		7322M HMS VALVE	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	94.11
21698	S3771053.001		7933M IMS PVS/ADAPTERS	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	92.96
21637	S3766526.001		7320M CHS CR COUPLINGS	0.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	-4.16
21638	S3766281.001		7320M CHS COUPLINGS	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	26.23
21640	S3762956.001		7769M FLAGS/GLOVES	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	112.88
21699	S3770992.001		7931M IH COUPLINGS/PVS	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	53.18
22113	S3774080.001		7976M PHS TENNIS SOLENOIDS	0.100.5.6650.410.530.00.000	Check No. 335213	616.06
22114	S3774943.001		7977M HHS VALVES	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	282.44
22115	S3771699.001		7975M PHS TENNIS RISERS	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	147.43
					Check No. 335370	43.71
					473.58	473.58
					VENDOR TOTAL	1,654.49
PLATT ELECTRIC SUPPLY - 1179						
21483	OK23074		7614M PHS OUTSIDE LIGHT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.10
					Check No. 335122	10.10

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21700	OK30077		7095M BULBS	0.100.5.6610.418.530.00.000		440.62
21617	OJ81055		7833M LAMPHOLDER	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	91.66
21618	OK37266		7615M BALLASTS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	596.78
					Check No. 335214	1,129.06
22122	OK43897		7620M BALLASTS	0.100.5.6610.418.530.00.000		985.07
22120	OK85980		7617M AL LED LIGHTS	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	146.08
22121	OK94966		7619M BG SPLICE KITS	0.420.5.6630.520.000.00.000	BUILDING REPAIRS	49.57
					SITE IMPROVEMENT EXPENSES	
					Check No. 335371	1,180.72
					VENDOR TOTAL	2,319.88
POCATELLO HIGH SCHOOL - 1212						
21743	6/16/20		PHS COUNSELORS PROCTOR EXAMS	0.100.5.5150.371.122.00.000		10,877.00
					ADVANCED OPPORTUNITES TUITION	
					Check No. 335215	10,877.00
					VENDOR TOTAL	10,877.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
21619	1666		7834M FIRST AID SUPPLIES	0.100.5.6640.410.530.00.000		46.94
					SUPPLIES MAINT OFFICE	
					Check No. 335216	46.94
					VENDOR TOTAL	46.94
PORTER'S OFFICE PRODUCTS - 3078						
21371	757932-0		7585M TONER/FORM HOLDER	0.100.5.6640.410.530.00.000		79.43
21372	C 755077-0		7274M CR TAPE	0.100.5.6640.410.530.00.000	SUPPLIES MAINT OFFICE	-79.50
21370	759645-0		KEY TAGS	0.100.5.6810.428.510.00.000	SUPPLIES MAINT OFFICE	39.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
REPAIR PARTS & SUPPLIES							
Check No. 335123							39.43
VENDOR TOTAL							39.43
PRAXAIR DISTRIBUTION, INC - 16916							
22288	95153547-1			7595M CYLINDER RENTAL	0.100.5.6640.471.530.00.000		978.29
BUILDING REPAIRS							
Check No. 335372							978.29
VENDOR TOTAL							978.29
PRO RENTALS AND SALES - 15622							
22119	8-1200899			7733M HHS SCISSOR LIFT	0.420.5.6640.540.122.00.000		921.06
REMODELING							
Check No. 335373							921.06
VENDOR TOTAL							921.06
PRUFROCK PRESS INC. - 10745							
21658	397541		2003607	SAGES for GATE	0.100.5.5240.396.108.00.403		746.00
			04/17/2020		INSERVICE TRAINING G/T		
Check No. 335218							746.00
VENDOR TOTAL							746.00
PSI ENVIRONMENTAL SERVICES INC. - 15301							
21363	24988376			TYHEE 5/1-5/31/20	0.100.5.6610.336.463.00.000		749.25
WATER/SEWER TYHEE							
Check No. 335124							749.25
VENDOR TOTAL							749.25
QUADIENT LEASING USA INC - 19845							
22200	4/25-4/24/20		2000194	Postage Machine Lease - Year 3	0.100.5.6320.352.105.00.000		1,875.87
			07/11/2019		POSTAGE		
Check No. 335374							1,875.87
VENDOR TOTAL							1,875.87

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RHONDA GARRETT-BELLUSCI - 8887						
21494	6/8/20		REIMB CLASS MATERIALS	0.100.5.5120.410.114.00.000		184.02
				SUPPLIES ELEM DIRECTOR		
				Check No. 335077		184.02
				VENDOR TOTAL		184.02
RINDY DAVIE - 1834						
21644	5/20/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		175.00
				TEACHER QUALITY PROF DEV		
				Check No. 335174		175.00
				VENDOR TOTAL		175.00
RONDALYN RODRIGUEZ - 6419						
21505	5/17/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 335127		165.00
				VENDOR TOTAL		165.00
ROTARY CLUB OF POCATELLO - 15484						
22112	PR2765		QUARTERLY DUES	0.100.5.6320.391.126.00.000		43.00
				PROF DUES & FEES		
				Check No. 335377		43.00
				VENDOR TOTAL		43.00
RSD/TOTAL CONTROL - 2037						
21392	24144368-00		6688M FMS CONTACTOR	0.100.5.6640.471.530.00.000		9.48
				BUILDING REPAIRS		
				Check No. 335128		9.48
				VENDOR TOTAL		9.48
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
21469	3019203710		27343T BUS #82 BODY REPAIRS	0.100.5.6810.428.510.00.850		1,075.04
				REPAIRS PARTS & SUPPLIES - 85%		
21470	3019570840		27343T BRAKE CYL/CORE	0.100.5.6810.428.510.00.850		741.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 335129		1,816.10
	21641	3019575023		27348T BACKUP LIGHT	0.100.5.6810.428.510.00.850		248.30
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 335221		248.30
	22235	3019645306		27357T BRAKE PADS	0.100.5.6810.428.510.00.850		360.65
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 335378		764.56
					VENDOR TOTAL		2,828.96
SCHOLASTIC INC. - 660							
	21408	21918404		2003602 Guided Reading Kits	0.251.5.5120.410.000.00.000		1,065.48
			04/17/2020		SUPPLIES	C1ECS	
					Check No. 335131		1,065.48
					VENDOR TOTAL		1,065.48
SCHOOL DISTRICT #25 - 2979							
	21362	6/8/2020		L&C SALES TAX COMPUTER DESK SALES	0.100.5.5120.410.443.00.000		5.09
					SUPPLIES LEW	LESUPP	
					Check No. 335132		5.09
					VENDOR TOTAL		5.09
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
	21753	57		MAY PRINT BILLING	0.100.5.5150.410.220.00.000		14.88
					SUPPLIES - GENERAL AMS		
	21753	57		MAY PRINT BILLING	0.100.5.5120.410.114.00.000		146.24
					SUPPLIES ELEM DIRECTOR		
	21753	57		MAY PRINT BILLING	0.100.5.5120.410.423.00.000		301.68
					SUPPLIES ELL	ELSUPP	

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21753	57		MAY PRINT BILLING	0.100.5.5120.410.435.00.000		404.89
				SUPPLIES IND	INSUPP	
21753	57		MAY PRINT BILLING	0.100.5.5120.410.439.00.000		69.77
				SUPPLIES JEF	JESUPP	
21753	57		MAY PRINT BILLING	0.100.5.5120.410.443.00.000		30.02
				SUPPLIES LEW	LESUPP	
21753	57		MAY PRINT BILLING	0.100.5.5120.410.447.00.000		11.00
				SUPPLIES LIN	LISUPP	
21753	57		MAY PRINT BILLING	0.100.5.5120.410.455.00.000		34.45
				SUPPLIES SYR	SYSUPP	
21753	57		MAY PRINT BILLING	0.100.5.5120.410.463.00.000		128.85
				SUPPLIES TYH	TYSUPP	
21753	57		MAY PRINT BILLING	0.100.5.5150.410.122.00.000		14.88
				SUPPLIES SEC DIRECTOR		
21753	57		MAY PRINT BILLING	0.100.5.5150.410.122.00.031		20.06
				SUPPLIES SEC MUSIC		
21753	57		MAY PRINT BILLING	0.100.5.5150.410.205.00.000		275.45
				SUPPLIES CHS INSTR OTHER	CYSUPP	
21753	57		MAY PRINT BILLING	0.100.5.5150.410.210.00.000		568.95
				SUPPLIES HHS INSTR OTHER	HISUPP	
21753	57		MAY PRINT BILLING	0.100.5.5150.410.235.00.000		88.62
				SUPPLIES IMS INSTR OTHER	IRSUPP	
21753	57		MAY PRINT BILLING	0.100.5.6320.410.121.00.000		65.83
				SUPPLIES PUBL INFO		
21753	57		MAY PRINT BILLING	0.100.5.6410.410.205.00.000		284.17
				SUPPLIES CHS SCH ADM		
21753	57		MAY PRINT BILLING	0.100.5.6410.410.235.00.000		48.15
				SUPPLIES IMS SCH ADM		
21753	57		MAY PRINT BILLING	0.100.5.6640.410.530.00.000		275.50
				SUPPLIES MAINT OFFICE		
21753	57		MAY PRINT BILLING	0.100.5.6810.420.510.00.000		1,435.70
				SUPPLIES TRANSPORTATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21753	57		MAY PRINT BILLING	0.100.5.6810.428.510.00.000		1,452.80
21753	57		MAY PRINT BILLING	REPAIR PARTS & SUPPLIES 0.251.5.5120.410.000.00.000		481.43
21753	57		MAY PRINT BILLING	SUPPLIES 0.251.5.5120.410.000.00.000	C1ECS	12.00
				SUPPLIES	C1ECS	
				Check No. 335379		6,165.32
				VENDOR TOTAL		6,165.32
SCHOOL SPECIALTY, INC. - 10733						
22104	ORDER 55197261	2002803 02/06/2020	playground balls	0.100.5.5120.410.455.00.000		285.97
				SUPPLIES SYR	SYSUPP	
				Check No. 335380		285.97
				VENDOR TOTAL		285.97
SCHOOLPOINTE INC - 21845						
22101	7959	2003777 06/16/2020	Schoolpoint	0.100.5.6230.310.106.00.000		9,269.00
22101	7959	2003777 06/16/2020	Schoolpoint	0.420.5.5150.552.106.00.000		9,269.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335381		18,538.00
				VENDOR TOTAL		18,538.00
SHAVER PHARMACY - 18526						
21665	269563	2003551 03/17/2020	CTE CHS Med Asst	0.243.5.5190.410.205.00.099		1,948.50
21666	269565	2003552 03/17/2020	CTE CHS Med Asst	0.243.5.5190.410.205.00.099		1,299.00
				CHS SUPPLIES IOT		
				Check No. 335222		3,247.50
				VENDOR TOTAL		3,247.50
SHAWNA MORRISSEY - 21850						
21418	6/3/2020		REIMB-BYU COURSES/SDE ADV OPPORTUNITIES	0.100.5.5150.371.122.00.000		472.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335133		472.00
				VENDOR TOTAL		472.00

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SHERWIN WILLIAMS CO. - 946						
21520	1035-4		7732M - HHS BIG GYM PAINT	0.420.5.6640.325.000.00.000		116.84
				REPAIRS & MAINT CONTRACTED		
21521	1016-4		7731M - HHS BIG GYM PAINT SUPPLIES	0.420.5.6640.325.000.00.000		96.60
				REPAIRS & MAINT CONTRACTED		
21522	1015-6		7730M - HHS PAINT	0.420.5.6640.325.000.00.000		222.96
				REPAIRS & MAINT CONTRACTED		
21523	3464-0		7340M - HHS D BLDG/SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		926.98
				REPAIRS & MAINT CONTRACTED		
21524	3481-4 2020		7344M - L&C/GREENACRES/TENDOY PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		203.65
				REPAIRS & MAINT CONTRACTED		
21525	6402-7		7342M - GRAFFITI REMOVER	0.420.5.6640.325.000.00.000		220.70
				REPAIRS & MAINT CONTRACTED		
21526	6401-9		7341M - HHS BLD D PAINT	0.420.5.6640.325.000.00.000		705.25
				REPAIRS & MAINT CONTRACTED		
21409	1353-1 2020	2003752 05/28/2020	PARKING LOT PAINT	0.420.5.6630.520.000.00.000		10,096.88
				SITE IMPROVEMENT EXPENSES		
				Check No. 335134		12,589.86
21673	5900-5		7345M - HHS D BLDG PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		503.85
				REPAIRS & MAINT CONTRACTED		
21674	3797-3		7735M - TENDOY COMPUTER LAB PAINT	0.420.5.6640.325.000.00.000		141.05
				REPAIRS & MAINT CONTRACTED		
				Check No. 335223		644.90
22274	1591-6		7738M - IN HILLS PAINT	0.420.5.6640.325.000.00.000		24.73
				REPAIRS & MAINT CONTRACTED		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	22275	4023-3		7738M - IN HILLS PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		248.79
	22273	1400-0		7736M - PAIL HAND TRUCK	0.420.5.6630.520.000.00.000		262.50
					SITE IMPROVEMENT EXPENSES		
					Check No. 335382		536.02
					VENDOR TOTAL		13,770.78
SHERYL BROCKETT - 6506							
	22287	8/1-6/2/20		MILEAGE LOG	0.100.5.6320.381.122.00.000		275.55
					IN-DISTRICT TRAVEL		
					Check No. 335305		275.55
					VENDOR TOTAL		275.55
SHERYL MARLEY - 4088							
	22109	6/18/20		REIMB MASKS	0.100.5.5150.410.122.00.022		186.00
					SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
					Check No. 335354		186.00
					VENDOR TOTAL		186.00
SHERYL PERRINE - 154							
	21504	4/3-6/1/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		22.07
					INDISTRICT TRAVEL ELEM COU		
					Check No. 335120		22.07
					VENDOR TOTAL		22.07
SHOUT POINT INC. - 19515							
	21360	19729	2003748	Shoutpoint	0.100.5.6230.361.106.00.000		14,490.00
			05/26/2020		ANNUAL SCHOOL LICENSE FEE		
					Check No. 335224		14,490.00
					VENDOR TOTAL		14,490.00
SIGN GYPSIES POCATELLO LLC - 22182							
	21416	001130		GRADUATION SIGNS	0.100.5.5150.321.122.00.000		260.00

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				SECONDARY GRAD./DIPLOMAS		
				Check No. 335135		260.00
				VENDOR TOTAL		260.00
SILVER CREEK SUPPLY LLC - 19558						
21411	S2147990.001		7247M - GC BUSHING	0.100.5.6640.471.530.00.000		10.10
				BUILDING REPAIRS		
				Check No. 335136		10.10
21672	S2149567.001		7541M - IMS CHECK VALVES	0.100.5.6640.471.530.00.000		181.96
				BUILDING REPAIRS		
21671	S2152491.001		7317M - HMS MAIN LINE BICODERS	0.420.5.6640.325.000.00.000		720.00
				REPAIRS & MAINT CONTRACTED		
21669	S2157024.001		7768M - STOCK SPRINKLER HEADS	0.420.5.6630.520.000.00.000		566.41
				SITE IMPROVEMENT EXPENSES		
21670	S2152836.001		7875M - HMS CHECK ASSEMBLY	0.420.5.6630.520.000.00.000		90.98
				SITE IMPROVEMENT EXPENSES		
				Check No. 335225		1,559.35
21667	S2144218.001	2003760 06/02/2020	SPRINKLER CLOCKS	0.420.5.6640.325.000.00.000		23,316.64
				REPAIRS & MAINT CONTRACTED		
22187	S2130425.001	2003663 05/07/2020	SPRINKER SYSTEM SOFTWARE	0.420.5.6630.520.000.00.000		13,500.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 335383		36,816.64
				VENDOR TOTAL		38,386.09
SILVERBACK LEARNING SOLUTIONS - 20557						
21361	1871	2003717 05/20/2020	MILEPOSTS SUBSCRIPTION	0.245.5.6230.361.106.00.000		126,600.00
				COMPUTER SERVICES		
				Check No. 335226		126,600.00
				VENDOR TOTAL		126,600.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SITEONE LANDSCAPE SUPPLY LLC - 21906						
22195	99595506-001		7484M - FERTILIZER	0.100.5.6650.410.530.00.000		3,160.00
				SUPPLIES GROUNDS		
				Check No. 335384		3,160.00
				VENDOR TOTAL		3,160.00
SLT GRAPHICS & SPORTS - 10552						
21352	54472	2003693	PE Uniforms	0.100.5.5120.410.220.00.000		1,500.00
		05/18/2020		SUPPLIES AMS 6TH GRADE		
21353	54472.	2003700	PE Uniform Shorts	0.100.5.5150.410.220.00.000		978.63
		05/18/2020		SUPPLIES - GENERAL AMS		
21352	54472	2003693	PE Uniforms	0.100.5.5150.410.220.00.022		428.37
		05/18/2020		SUPPLIES AMS PE		
				Check No. 335137		2,907.00
				VENDOR TOTAL		2,907.00
STAPLES BUSINESS ADVANTAGE - 19446						
21355	3447871129	2003728	BUSINESS OFFICE	0.100.5.6510.410.105.00.000		9.07
		05/21/2020		SUPPLIES BUSINESS	BSSUPP	
21356	3447871131	2003728	BUSINESS OFFICE	0.100.5.6510.410.105.00.000		11.99
		05/21/2020		SUPPLIES BUSINESS	BSSUPP	
				Check No. 335138		21.06
				VENDOR TOTAL		21.06
STATE DEPARTMENT OF EDUCATION - 18643						
22102	6/18/2020		FINGERPRINTING ESCROW ACCOUNT	0.100.5.6320.410.118.00.000		800.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 335385		800.00
				VENDOR TOTAL		800.00
STUARTS MEDIA GROUP - 3488						
21737	167922		GRADUATION BANNERS/BOOKS	0.100.5.5150.321.122.00.000		19,850.00
				SECONDARY GRAD./DIPLOMAS		
				Check No. 335228		19,850.00
				VENDOR TOTAL		19,850.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
SUSAN PETTIT - 3844						
	22277	5/12-6/9/2020		MILEAGE	0.100.5.6320.381.122.00.000	101.70
					IN-DISTRICT TRAVEL	
					Check No. 335368	101.70
					VENDOR TOTAL	101.70
SVETLANA BRAINARD - 19527						
	21397	4/6-5/29/20		MILEAGE LOG	0.100.5.5120.382.107.00.406	33.84
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 335141	33.84
					VENDOR TOTAL	33.84
SYSTEM TECH, INC. - 19056						
	22261	F01237		PHS FIBER REPLACEMENT	0.420.5.5150.552.106.00.000	1,197.06
					NEW TECHNOLOGY EQUIPMENT	
					Check No. 335386	1,197.06
	22185		2003749	Outdoor wifi access all schools	0.420.5.5150.552.106.00.000	9,730.50
			05/26/2020		NEW TECHNOLOGY EQUIPMENT	
					Check No. 335387	9,730.50
					VENDOR TOTAL	10,927.56
TED BELL - 1768						
	21367	1/17-6/4/20		MILEAGE LOG	0.100.5.6320.381.122.00.000	62.13
					IN-DISTRICT TRAVEL	
					Check No. 335054	62.13
					VENDOR TOTAL	62.13
TEEL COLLISION CENTER LLC - 19065						
	21510	8037		27344T - BODY WORK BUS #74	0.100.5.6810.325.510.00.000	950.00
					REPAIRS & MAINT CONTRACTED	
	21511	8036		27344T - BODY WORK BUS #73	0.100.5.6810.325.510.00.000	1,529.85
					REPAIRS & MAINT CONTRACTED	
					Check No. 335142	2,479.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21676	8068		27349T - BODY WORK BUS #69	0.100.5.6810.428.510.00.850		928.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335229		928.00
				VENDOR TOTAL		3,407.85
TEK-HUT, INC. - 2976						
21354	44329	2003259 03/05/2020	headphones	0.245.5.6230.552.106.00.000		4,200.00
21357	44551	2003632 04/28/2020	Verkada	0.420.5.5150.552.106.00.000		1,550.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335143		5,750.00
21562	44578	2003686 05/13/2020	Aps for Parking lots	0.245.5.6230.554.106.00.000		10,000.00
				TECHNOLOGY GRANT- EQUIPMENT		
21359	44341		AGREEMENT HOSTED VOICE	0.100.5.6230.310.106.00.000		3,930.00
				PROF TECH SERVICES		
21358	44381		DEDICATED INTERNET	0.100.5.6610.354.106.00.000		1,488.40
				TELEPHONE/CABLE - DATA		
21562	44578	2003686 05/13/2020	Aps for Parking lots	0.420.5.6230.554.106.00.000		5,000.00
				NETWORK UPGRADES		
				Check No. 335230		20,418.40
22186	44330	2003583 04/14/2020	Juniper Switches	0.420.5.5150.552.106.00.000		35,790.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335388		35,790.00
22188	44823	2003284 03/06/2020	Interactive TV	0.251.5.5120.550.000.00.000		9,100.00
				EQUIPMENT	C1EQU	
				Check No. 335389		9,100.00
22189	44825	2003676 05/12/2020	Laptops	0.251.5.5120.550.000.00.000		4,240.00
				EQUIPMENT	C1EQU	
				Check No. 335390		4,240.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
22190	44826	2003747	Replacement chromebooks	0.420.5.6230.550.106.00.000		8,600.00
		05/26/2020		DISTRICT TECHNOLOGY EQUIP		
				Check No. 335391		8,600.00
22191	44543	2003758	Ed foundation TVs	0.245.5.6230.361.106.00.000		47,000.00
		06/02/2020		COMPUTER SERVICES		
22191	44543	2003758	Ed foundation TVs	0.420.5.5150.552.106.00.000		21,250.00
		06/02/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 335392		68,250.00
22192	44827	2003766	Interactive TVs	0.100.5.5120.410.114.00.402		27,300.00
		06/03/2020		SUPPLIES - EXT YR READING		
				Check No. 335393		27,300.00
22264	44821	2002730	Extra Chromebooks	0.245.5.6230.552.106.00.000		5,019.00
		01/30/2020		STATE CLASSROOM TECHNOLOGY		
				Check No. 335394		5,019.00
22265	44822	2003011	Chromebooks/licenses	0.251.5.5120.550.000.00.000		239.00
		02/21/2020		EQUIPMENT	C1EQU	
				Check No. 335395		239.00
22289	44824	2003417	Laptops for staff use	0.274.5.5110.410.000.00.000		11,676.96
		03/11/2020		SUPPLIES		
22289	44824	2003417	Laptops for staff use	0.278.5.5110.410.000.00.000		1,043.04
		03/11/2020		SUPPLIES - TANF		
				Check No. 335396		12,720.00
				VENDOR TOTAL		197,426.40
TERESA HORROCKS - 3930						
21498	5/4-5/28/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		72.65
				TRAVEL IN DIST SEC		
				Check No. 335086		72.65
				VENDOR TOTAL		72.65

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
TERESA ROBERTS - 8423					
21506	6/1/20		CREDIT REIMB	0.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 335126	<u>165.00</u>
				VENDOR TOTAL	165.00
TEXTBOOK EXCHANGE LLC - 5198					
22099	1021	2003750	Literature Books	0.100.5.5150.440.205.00.000	1,369.65
		05/26/2020		TEXTBOOKS CHS	
				Check No. 335397	<u>1,369.65</u>
				VENDOR TOTAL	1,369.65
THOMAS PETROLEUM, LLC - 356					
21410	2281861-IN		7308M - ULTRA DUTY GR	0.100.5.6650.410.530.00.000	289.81
				SUPPLIES GROUNDS	
				Check No. 335144	<u>289.81</u>
				VENDOR TOTAL	289.81
TILE LADY - 22495					
22285	06/23/2020		GREENACRES - FLOOR/WALL DEMO	0.420.5.6640.540.114.00.000	8,400.00
				REMODELING	
				Check No. 335398	<u>8,400.00</u>
				VENDOR TOTAL	8,400.00
TINA ERICKSEN - 8279					
21422	3/12-5/29/20		MILEAGE LOG	0.100.5.6610.381.530.00.000	6.70
				IN DISTRICT TRAVEL	
				Check No. 335070	<u>6.70</u>
				VENDOR TOTAL	6.70
UPS - 3598					
22278	0000797366240-2020		SERVICES	0.100.5.6320.352.105.00.000	174.06
				POSTAGE	
				Check No. 335399	<u>174.06</u>
				VENDOR TOTAL	174.06

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VALLEY OFFICE SYSTEMS - 22079						
21433	AR843432	2003556 03/17/2020	GATEWay new Chairs, Desk, Tables	0.100.5.6210.396.108.00.000		16,505.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 335146		16,505.00
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5120.410.230.00.000		344.06
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES HMS 6TH GRADE 0.100.5.5120.410.225.00.000		520.70
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES FMS 6TH GRADE 0.100.5.5150.410.210.00.038		31.23
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES - HHS FRESHMAN SUCCESS 0.100.5.5150.409.220.00.000		449.52
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES - FEE REPLACEMENT AMS 0.100.5.5170.410.250.00.000		66.14
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.415.00.000		145.23
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES CHU 0.100.5.5120.410.419.00.000	CHSUPP	9.20
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES EDA 0.100.5.5120.410.419.00.000	EDSUPP	242.55
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES EDA 0.100.5.5120.410.423.00.000	EDSUPP	582.28
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES ELL 0.100.5.5120.410.427.00.000	ELSUPP	390.32
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES GAT 0.100.5.5120.410.431.00.000	GASUPP	304.87
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES GRE 0.100.5.5120.410.435.00.000	GRSUPP	604.58
21678	AR850283		COPY CHARGES 4/1-4/30/2020	SUPPLIES IND 0.100.5.5120.410.439.00.000	INSUPP	250.48
				SUPPLIES JEF	JESUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5120.410.443.00.000		680.71
				SUPPLIES LEW	LESUPP	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5120.410.447.00.000		52.95
				SUPPLIES LIN	LISUPP	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5120.410.455.00.000		96.95
				SUPPLIES SYR	SYSUPP	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5120.410.459.00.000		179.59
				SUPPLIES TEN	TESUPP	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5120.410.463.00.000		209.26
				SUPPLIES TYH	TYSUPP	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5120.410.467.00.000		310.61
				SUPPLIES WAS	WASUPP	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5150.410.210.00.000		227.40
				SUPPLIES HHS INSTR OTHER	HISUPP	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5150.410.215.00.001		252.88
				SUPPLIES PHS ADV PLAC	POADVA	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5150.410.235.00.006		77.51
				SUPPLIES IMS BAND		
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5150.410.235.00.019		55.04
				SUPPLIES IMS MATH		
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5150.410.235.00.027		255.34
				SUPPLIES IMS SOC SCI		
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.5150.440.205.00.000		383.20
				TEXTBOOKS CHS		
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.6110.410.225.00.000		53.39
				SUPPLIES FMS COUN/ATTN	FRCO	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.6410.410.419.00.000		287.00
				SUPPLIES EDA SCH ADM	EDADMN	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.6410.410.475.00.000		238.85
				SUPPLIES WIL SCH ADM	WIADMN	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.6640.410.530.00.000		58.83
				SUPPLIES MAINT OFFICE		

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21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.100.5.6810.420.510.00.000		59.17
				SUPPLIES TRANSPORTATION		
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.251.5.6210.396.000.00.000		11.31
				INSERVICE TRAINING - PROF/DEV	C1INS	
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.274.5.5110.410.000.00.000		48.01
				SUPPLIES		
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.278.5.5110.410.000.00.000		4.29
				SUPPLIES - TANF		
21678	AR850283		COPY CHARGES 4/1-4/30/2020	0.610.5.6550.310.000.00.000		827.99
				PROF/TECH SERVICES		
				Check No. 335231		8,311.44
				VENDOR TOTAL		24,816.44
VALLEY OIL COMPANY - 15283						
21509	166210		27342T - TRANS FLUID/ATF	0.100.5.6810.428.510.00.850		1,526.40
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335147		1,526.40
22279	166241		27356T - TRANS OIL	0.100.5.6810.428.510.00.850		1,305.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335400		1,305.00
				VENDOR TOTAL		2,831.40
VARSITY FACILITY SERVICES - 14864						
21561	INV0042849		MONTHLY JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				Check No. 335232		59,920.30
				VENDOR TOTAL		59,920.30
VERIZON WIRELESS SERVICES, LLC - 15218						
21739	9856170686		CELL PHONE USEAGE	0.273.5.6210.310.844.00.000		-49.63
				OTHER PROF/TECH SERVICES #10		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21739	9856170686		CELL PHONE USEAGE	0.273.5.6210.310.845.00.000		-49.63
21739	9856170686		CELL PHONE USEAGE	OTHER PROF/TECH SERVICES #12 0.100.5.5120.410.114.00.000		530.56
21739	9856170686		CELL PHONE USEAGE	SUPPLIES ELEM DIRECTOR 0.100.5.6320.410.121.00.000		37.14
21739	9856170686		CELL PHONE USEAGE	SUPPLIES PUBL INFO 0.100.5.6610.351.106.00.000		37.14
21739	9856170686		CELL PHONE USEAGE	TELEPHONE - VOICE CHARGES 0.100.5.6610.351.106.00.000		164.47
21739	9856170686		CELL PHONE USEAGE	TELEPHONE - VOICE CHARGES 0.100.5.6610.418.530.00.000		255.48
21738	9856170687		IPAD USEAGE	CUSTODIAL SUPPLIES SHOP Check No. 335233 0.100.5.6610.351.106.00.000	SHCUST	925.53 40.01
21738	9856170687		IPAD USEAGE	TELEPHONE - VOICE CHARGES 0.100.5.6610.418.530.00.000		120.03
21738	9856170687		IPAD USEAGE	CUSTODIAL SUPPLIES SHOP 0.274.5.6610.351.000.00.000	SHCUST	117.60
21738	9856170687		IPAD USEAGE	TELEPHONE HS 0.278.5.6610.351.000.00.000		10.50
				TELEPHONE Check No. 335234		288.14
				VENDOR TOTAL		1,213.67
VICTOR 4 LABOR RELATIONS - 19967						
22193	6/1/2020		CONSULTANT FEE	0.100.5.6320.310.126.00.000		9,000.00
				PROFESSIONAL SERVICES Check No. 335401		9,000.00
				VENDOR TOTAL		9,000.00

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		PO DATE		NAME		
VICTORIA MICHAELSON - 7228						
21675	6/10/2020		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 335203		55.00
				VENDOR TOTAL		55.00
VIRCO MANUFACTURING CORPORATION - 7293						
22100	91919584	2003765	Student Desks	0.420.5.5120.550.475.00.000		1,360.17
		06/03/2020		EQUIPMENT WIL	WIEQUI	
				Check No. 335402		1,360.17
				VENDOR TOTAL		1,360.17
WAL-MART STORE #01-1955/DIST - 9401						
21572	005557-2020	2003739	Wipes, waters, bottles	0.100.5.5150.410.122.00.022		28.99
		05/22/2020		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
21566	000317-2020	2003672	Shoes	0.251.5.5120.415.000.00.000		5.87
		05/12/2020		SUPPLIES - HOMELESS		
21568	004184	2003724	Clothing for MVA Student	0.251.5.5120.415.000.00.000		49.56
		05/21/2020		SUPPLIES - HOMELESS		
21564	002710	2003679	CTE HHS ECP	0.243.5.5190.410.205.00.099		116.54
		05/12/2020		CHS SUPPLIES IOT		
21565	000316	2003670	Hygiene and cleaning products	0.100.5.6210.415.121.00.000		10.39
		05/11/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
21570	005544	2003709	Supplies	0.273.5.6210.410.844.00.000		197.04
		05/19/2020		SUPPLIES - CCLC #10		
21571	000542	2003733	Supplies	0.273.5.6210.410.844.00.000		117.23
		05/21/2020		SUPPLIES - CCLC #10		
21567	009319-2020	2003711	School Supplies	0.100.5.5120.410.435.00.000		30.48
		05/19/2020		SUPPLIES IND	INSUPP	
21569	001926	2003708	SUPPLIES	0.100.5.6220.430.419.00.000		19.17
		05/19/2020		LIBRARY BOOKS EDA	EDMEDI	
21563	008417		1412C - MICE/MINITOR	0.420.5.5150.552.106.00.000		585.25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335403		1,160.52
				VENDOR TOTAL		1,160.52
WALL 2 WALL COMMERCIAL FLOORING - 5864						
22103	10448		7209M - COVE BASE	0.100.5.6610.418.530.00.000		642.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335404		642.00
				VENDOR TOTAL		642.00
WATERS SHARPENING - 21541						
21513	6602-23		7315M - BLADE SHARPENING	0.100.5.6640.481.530.00.000		49.00
				EQUIPMENT REPAIR		
				Check No. 335150		49.00
				VENDOR TOTAL		49.00
WATERTECH, INC. - 8677						
22272	068625		7597M - STOCK/CHS 30 GAL DRUMS	0.100.5.6640.471.530.00.000		739.75
22272	068625		7597M - STOCK/CHS 30 GAL DRUMS	0.420.5.6640.540.122.00.000		3,990.00
				REMODELING		
				Check No. 335405		4,729.75
				VENDOR TOTAL		4,729.75
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
22276	032807		7664M - SYRINGA CUBBIES MDF	0.100.5.6640.471.530.00.000		19.75
				BUILDING REPAIRS		
				Check No. 335406		19.75
				VENDOR TOTAL		19.75
WESTLINE FENCE LLC - 21961						
21412	19095		7845M - EDAHOW WATER VALVE FENCE	0.420.5.6640.540.114.00.000		1,586.79
21413	19094		7838M - GC WATER VALVE FENCE	0.420.5.6640.540.114.00.000		1,586.79
				REMODELING		
				Check No. 335151		3,173.58

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21679	19093		7934M - WILCOX FENCE/GATE	0.420.5.6640.540.114.00.000		5,630.24
				REMODELING		
				Check No. 335235		5,630.24
				VENDOR TOTAL		8,803.82
WILLIAM H. SADLIER, INC. - 13277						
22194	INV53048	2003780 06/22/2020	Sadlier Math Program Coaching for Holy Spirit	0.271.5.5120.396.108.00.000		470.00
				TEACHER QUALITY PROF DEV		
				Check No. 335407		470.00
				VENDOR TOTAL		470.00
WRIGHT EXPRESS FSC - 17338						
21668	65740728		FUEL 5/29/2020	0.274.5.5110.421.000.00.000		46.60
				MOTOR FUEL-HS BUSES		
				Check No. 335236		46.60
21723	65977935		FUEL CHARGES 5/16-6/15/2020-TECHNOLOGY 1	0.100.5.6230.410.106.00.000		25.91
				TECHNOLOGY SUPPLIES		
21723	65977935		FUEL CHARGES 5/16-6/15/2020-TECHNOLOGY 2	0.100.5.6230.410.106.00.000		162.12
				TECHNOLOGY SUPPLIES		
21723	65977935		FUEL CHARGES 5/16-6/15/2020-REBATE	0.100.5.6510.410.105.00.000		-16.92
				SUPPLIES BUSINESS	BSSUPP	
21723	65977935		FUEL CHARGES 5/16-6/15/2020-FS 1/WAREHOUSE	0.100.5.6550.421.540.00.000		77.82
				FUEL		
21723	65977935		FUEL CHARGES 5/16-6/15/2020-FS 3/WAREHOUSE	0.100.5.6550.421.540.00.000		17.33
				FUEL		
21723	65977935		FUEL CHARGES 5/16-6/15/2020-MAINTENANCE 1	0.100.5.6640.421.530.00.000		1,246.16
				FUEL MAINT & OPERATIONS		
21723	65977935		FUEL CHARGES 5/16-6/15/2020-MAINTENANCE 2	0.100.5.6640.421.530.00.000		899.68
				FUEL MAINT & OPERATIONS		
21723	65977935		FUEL CHARGES 5/16-6/15/2020-MAINTENANCE 3	0.100.5.6640.421.530.00.000		713.48
				FUEL MAINT & OPERATIONS		
21723	65977935		FUEL CHARGES 5/16-6/15/2020-TRANSPORTATION 1	0.100.5.6810.421.510.00.000		34.43
				MOTOR FUEL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21723	65977935		FUEL CHARGES 5/16-6/15/2020-TRANSPORTATION 2	0.100.5.6810.421.510.00.000		62.20
				MOTOR FUEL		
				Check No. 335237		3,222.21
				VENDOR TOTAL		3,268.81
WURTH LOUIS AND COMPANY - 18884						
21518	9020130539		7657M - SANDING BELTS	0.100.5.6640.471.530.00.000		68.45
21519	9020134833		7657M - SANDING BELTS	0.100.5.6640.471.530.00.000		71.12
				BUILDING REPAIRS		
				Check No. 335152		139.57
				VENDOR TOTAL		139.57
YOUNGWOO CHO - 22493						
21417	6/3/2020		REIMB-BYU COURSES/SDE ADV OPPORTUNITIES	0.100.5.5150.371.122.00.000		1,670.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 335153		1,670.00
				VENDOR TOTAL		1,670.00
ZIONS BANK - 16781						
21576	6/3/2020	2003764	CTE Broadcasting Equipment Storage	0.243.5.5190.410.205.00.099		190.86
		06/03/2020		CHS SUPPLIES IOT		
22281	S1347090	2003310	License Plate Replacement	0.100.5.6810.428.510.00.850		23.69
		03/09/2020		REPAIRS PARTS & SUPPLIES - 85%		
22282	S1347200	2003310	License Plate Replacement	0.100.5.6810.428.510.00.850		23.69
		03/09/2020		REPAIRS PARTS & SUPPLIES - 85%		
21573	6/2/2020	2003745	Supplies	0.273.5.6210.410.844.00.000		300.94
		05/22/2020		SUPPLIES - CCLC #10		
21574	SANTOS DEPOSIT CR	2002657	Lodging for Christa Santos Smith in Vegas	0.100.5.6210.396.108.00.000		-180.27
		01/27/2020		PROFESSIONAL DEVELOPMENT		
21575	SANTOS 2002657 CR	2002657	Lodging for Christa Santos Smith in Vegas	0.100.5.6210.396.108.00.000		-1,446.06
		01/27/2020		PROFESSIONAL DEVELOPMENT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21578	636498767		JIMMY JOHNS-MEALS 6/3/2020	0.100.5.6320.410.126.00.000		38.57
22280	8527407		AMAZON-CREATING MAGIC	0.100.5.6320.493.126.00.000		15.89
21577	WILKES 2003773	2003773 06/09/2020	Charter Membership fee/NWA Title IX Admins	0.246.5.6210.396.000.00.000		100.00
21580	382945	2003762 06/02/2020	Helpdesk desks	0.420.5.5120.552.106.00.000		1,612.00
21582	6/8/2020	2003772 06/09/2020	Costsco CC	0.420.5.5120.552.106.00.000		2,539.88
21583	6/8/2020.	2003772 06/09/2020	Costsco CC	0.420.5.5120.552.106.00.000		5,159.96
21581	6/4/2020	2003768 06/08/2020	Costco laptops	0.420.5.5150.552.106.00.000		5,899.79
21584	6/8/2020,	2003771 06/09/2020	Best buy CC	0.420.5.5150.552.106.00.000		7,459.90
21579	6/2/2020.	2003763 06/02/2020	ADA monitor	0.420.5.6640.550.000.00.000		249.99
					Check No. 335408	21,988.83
					VENDOR TOTAL	21,988.83
ZIONS BANK - CITY OF POCATELLO - 22054						
21593	6/8/20		NH	0.100.5.6610.336.250.00.000		447.69
21593	6/8/20		KITCHEN/ED CENTER	0.100.5.6610.336.100.00.000		1,128.86
21593	6/8/20		ED CENTER	0.100.5.6610.336.100.00.000		523.23
					WATER/SEWER ED CENTER	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21730	6/15/20		HHS	0.100.5.6610.336.210.00.000 WATER/SEWER HHS		1,839.68
21730	6/15/20		HHS	0.100.5.6610.336.210.00.000 WATER/SEWER HHS		2,468.74
21593	6/8/20		ALAMEDA	0.100.5.6610.336.220.00.000 WATER/SEWER ALAMEDA		1,124.84
21593	6/8/20		HMS	0.100.5.6610.336.230.00.000 WATER/SEWER HMS		1,786.36
21730	6/15/20		EDAHOW	0.100.5.6610.336.419.00.000 WATER/SEWER EDA		1,789.21
21730	6/15/20		GATE CITY	0.100.5.6610.336.427.00.000 WATER/SEWER GAT		293.75
21730	6/15/20		G.A.T.E.	0.100.5.6610.336.429.00.000 WATER/SEWER - THE GATE WAY		196.24
21730	6/15/20		GREENACRES	0.100.5.6610.336.431.00.000 WATER/SEWER GRE		518.31
21593	6/8/20		L&C	0.100.5.6610.336.443.00.000 WATER/SEWER LEW		1,717.89
21593	6/8/20		SYRINGA	0.100.5.6610.336.455.00.000 WATER/SEWER SYR		214.90
21730	6/15/20		TENDOY	0.100.5.6610.336.459.00.000 WATER/SEWER TEN		340.19
21593	6/8/20		WILCOX	0.100.5.6610.336.475.00.000 WATER/SEWER WIL		580.09
21730	6/15/20		TSC	0.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER		169.68
21730	6/15/20		SHOP	0.100.5.6610.336.530.00.000 WATER/SEWER SHP		438.94
21730	6/15/20		SHOP	0.100.5.6610.336.530.00.000 WATER/SEWER SHP		66.10

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
21593	6/8/20		BUS GARAGE	0.100.5.6810.331.510.00.000	427.55
				UTILITIES - TRANSPORTATION	
				Check No. 335238	16,072.25
22164	6/19/20		PHS	0.100.5.6610.336.215.00.000	23.96
				WATER/SEWER PHS	
22164	6/19/20		PHS	0.100.5.6610.336.215.00.000	21.81
				WATER/SEWER PHS	
22164	6/19/20		PHS	0.100.5.6610.336.215.00.000	538.15
				WATER/SEWER PHS	
22164	6/19/20		PHS	0.100.5.6610.336.215.00.000	36.93
				WATER/SEWER PHS	
22164	6/19/20		PHS	0.100.5.6610.336.215.00.000	327.91
				WATER/SEWER PHS	
22164	6/19/20		PHS	0.100.5.6610.336.215.00.000	132.83
				WATER/SEWER PHS	
22164	6/19/20		IMS	0.100.5.6610.336.235.00.000	1,628.12
				WATER/SEWER IMS	
22164	6/19/20		IMS	0.100.5.6610.336.235.00.000	369.42
				WATER/SEWER IMS	
22164	6/19/20		IMS	0.100.5.6610.336.235.00.000	100.80
				WATER/SEWER IMS	
22164	6/19/20		IMS	0.100.5.6610.336.235.00.000	2,837.68
				WATER/SEWER IMS	
22164	6/19/20		IMS	0.100.5.6610.336.235.00.000	157.55
				WATER/SEWER IMS	
22164	6/19/20		IH	0.100.5.6610.336.435.00.000	256.86
				WATER/SEWER IND	
22164	6/19/20		IH	0.100.5.6610.336.435.00.000	131.05
				WATER/SEWER IND	
22164	6/19/20		JEFFERSON	0.100.5.6610.336.439.00.000	794.18
				WATER/SEWER JEF	
22164	6/19/20		LINCOLN	0.100.5.6610.336.447.00.000	519.04

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME		
				WATER/SEWER LIN		
				Check No. 335409		7,876.29
VENDOR TOTAL						23,948.54

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

Fund	Description	Amount
100	GENERAL FUND	475,230.82
242	SPECIAL GRANTS FUND	.01
243	STATE PROF-TECH ED FUND	13,641.17
245	STATE TECHNOLOGY FUND	192,819.00
246	SDFS STATE TOBACCO TAX	299.80
251	TITLE I-A BASIC	15,351.42
255	TITLE I-D NEG AND DEL CHILDREN	48.00
260	MEDICAID	15,926.66
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,087.71
271	TITLE II-A TEACHER QUALITY	4,095.22
273	TITLE IV 21ST CENTURY CLC	1,080.99
274	HEAD START	14,144.60
276	HEAD START TRAINING GRANT	68.84
278	HEAD START T.A.N.F. GRANT	1,261.44
420	SCHOOL PLANT FACILITY FUND	284,623.61
610	PRINT SHOP FUND	827.99
Grand Total		1,021,507.28

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PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DARA O'CONNOR - 22497						
22239	6/18/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		53.97
				REIMB. LUNCH SALES		
				Check No. 36816		53.97
				VENDOR TOTAL		53.97
DEBORAH WORKMAN - 18						
21366	5/18-6/1/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		33.03
				TRAVEL IN DIST		
				Check No. 36805		33.03
				VENDOR TOTAL		33.03
FRANZ FAMILY BAKERIES - 20655						
21453	050307715605	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		572.25
		06/25/2019		FOOD		
21454	050307716103	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		473.76
		06/25/2019		FOOD		
				Check No. 36795		1,046.01
21594	050307716304	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		315.00
		06/25/2019		FOOD		
				Check No. 36806		315.00
22132	050307716703	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		169.20
		06/25/2019		FOOD		
				Check No. 36817		169.20
				VENDOR TOTAL		1,530.21
FRED MEYER STORES, INC. - 1591						
21701	179833		25128S FOOD SUPPLY	0.290.5.7100.450.000.00.000		148.59
				FOOD		
				Check No. 36807		148.59
22227	0150426		25455S FOOD SUPPLY GF	0.290.5.7100.450.000.00.000		136.07
				FOOD		
				Check No. 36818		136.07
				VENDOR TOTAL		284.66

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GEM STATE PAPER & SUPPLY - 1623						
21484	4023202		25451S SLEEVES WHITE BAGS	0.290.5.7100.411.000.00.000		1,718.50
				SUPPLIES TRAY COST		
				Check No. 36796		1,718.50
				VENDOR TOTAL		1,718.50
GOOD SOURCE SOLUTIONS - 9057						
21485	SI0499492		15895SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		10,368.00
				FOOD		
21486	SI0499491		15896S FOOD SUPPLY	0.290.5.7100.450.000.00.000		17,041.50
				FOOD		
21487	SI0499505		15897SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		26,376.00
				FOOD		
				Check No. 36797		53,785.50
				VENDOR TOTAL		53,785.50
GRASMICK PRODUCE COMPANY, INC. - 21020						
21488	01544873		15898SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,929.60
				FOOD		
21489	01543393		15899SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,830.95
				FOOD		
				Check No. 36798		3,760.55
				VENDOR TOTAL		3,760.55
HAYLEE SAUNDERS - 22484						
21369	6/3/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		120.87
				REIMB. LUNCH SALES		
				Check No. 36799		120.87
				VENDOR TOTAL		120.87
HEIDI ENTZEL - 22498						
22240	6/17/20		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		56.04
				REIMB. LUNCH SALES		
				Check No. 36819		56.04
				VENDOR TOTAL		56.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
MEADOW GOLD DAIRY - BOISE - 1688						
	21405	APRIL/MAY	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000	31,372.96
			07/02/2019		FOOD	
					Check No. 36800	31,372.96
					VENDOR TOTAL	31,372.96
MICHELLE WINDLEY - 8915						
	22256	6/3-6/19/20		MILEAGE LOG	0.290.5.7100.381.000.00.000	35.37
					TRAVEL IN DIST	
					Check No. 36822	35.37
					VENDOR TOTAL	35.37
NICHOLAS & CO. INC. - 1466						
	21490	7246328		15900SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	9,100.30
					FOOD	
	21491	7249546		15901SS FOOD SUPPLY	0.290.5.7100.450.000.00.000	1,710.90
					FOOD	
					Check No. 36801	10,811.20
					VENDOR TOTAL	10,811.20
SCHOOL DISTRICT #25 - 2979						
	21071			MAY 2020 SALES TAX	0.290.4.4161.100.000.00.000	53.06
					REIMB. LUNCH SALES	
					Check No. 36802	53.06
					VENDOR TOTAL	53.06
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	21753	57		MAY PRINT BILLING	0.290.5.7100.410.000.00.000	69.00
					SUPPLIES GENERAL	
					Check No. 36820	69.00
					VENDOR TOTAL	69.00
SHAMROCK FOODS COMPANY - 22350						
	21507	20611665		15903SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	1,760.95
					FOOD	
	21508	20608323		15902SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	203.20
					FOOD	

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
SHAUNA PHELAN - 18745					
21515	20545457		15904SS - HAM	0.290.5.7100.450.000.00.000	3,677.00
				FOOD	
				Check No. 36803	5,641.15
				VENDOR TOTAL	5,641.15
SHAUNA PHELAN - 18745					
21677	6/10/2020		STUDENT LUNCH ACCOUNT REFUND	0.290.4.4161.100.000.00.000	31.74
				REIMB. LUNCH SALES	
				Check No. 36808	31.74
				VENDOR TOTAL	31.74
SYSCO IDAHO - 2135					
21514	140640391		15905SS - FOOD ITEMS	0.290.5.7100.450.000.00.000	6,380.90
				FOOD	
				Check No. 36804	6,380.90
				VENDOR TOTAL	6,380.90
WAL-MART STORE #01-1955/DIST - 9401					
22283	004206		25459S - BUNS	0.290.5.7100.450.000.00.000	18.72
				FOOD	
				Check No. 36821	18.72
				VENDOR TOTAL	18.72
WRIGHT EXPRESS FSC - 17338					
21723	65977935		FUEL CHARGES 5/16-6/15/2020-FOOD SERVICE 3	0.290.5.7100.421.000.00.000	73.28
				FUEL	
21723	65977935		FUEL CHARGES 5/16-6/15/2020-FOOD SERVICE 2	0.290.5.7100.421.000.00.000	286.70
				FUEL	
				Check No. 36809	359.98
				VENDOR TOTAL	359.98

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

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

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Fund	Description	Amount
290	CHILD NUTRITION	116,117.41
Grand Total		116,117.41

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	475,230.82
242	SPECIAL GRANTS FUND	.01
243	STATE PROF-TECH ED FUND	13,641.17
245	STATE TECHNOLOGY FUND	192,819.00
246	SDFS STATE TOBACCO TAX	299.80
251	TITLE I-A BASIC	15,351.42
255	TITLE I-D NEG AND DEL CHILDREN	48.00
260	MEDICAID	15,926.66
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,087.71
271	TITLE II-A TEACHER QUALITY	4,095.22
273	TITLE IV 21ST CENTURY CLC	1,080.99
274	HEAD START	14,144.60
276	HEAD START TRAINING GRANT	68.84
278	HEAD START T.A.N.F. GRANT	1,261.44
290	CHILD NUTRITION	116,117.41
420	SCHOOL PLANT FACILITY FUND	284,623.61
610	PRINT SHOP FUND	827.99
Grand Total		1,137,624.69

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 06/10/2020
End Date : 07/13/2020
FY Period - Task : '12-A2','12-A3','12-A4'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
68	2087908		8202M-CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		63.00
69	2085878		7947M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	100.80
					CUSTODIAL SUPPLIES SHOP SHCUST	
					Check No. 335416	163.80
456	2083897		8211M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		132.30
457	2079575		8211M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	75.60
641	2087872		27368T PANTS	1.100.5.6810.425.510.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	280.00
					LAUNDRY	
					Check No. 335509	487.90
					VENDOR TOTAL	651.70
AMAZON.COM CREDIT - 16386						
439	747333589866		PO 2003778	1.100.5.6210.396.108.00.000		911.65
					PROFESSIONAL DEVELOPMENT	
440	637493383376		CREDIT PO 2003778	1.100.5.6210.396.108.00.000		-911.65
					PROFESSIONAL DEVELOPMENT	
411	738739976377	2100077	EQUIPMENT PARTS	1.100.5.6640.410.530.00.000		128.66
		06/17/2020			SUPPLIES MAINT OFFICE	
412	598473866935	2100102	HAND SANITIZER	1.100.5.6640.410.530.00.000		174.75
		06/25/2020			SUPPLIES MAINT OFFICE	
409	798785634839	2100101	Reading Strategies books	1.251.5.6210.396.000.00.000		1,605.46
		06/25/2020			INSERVICE TRAINING - C1INS	
					PROF/DEV	
405	544838849657	2100051	Keyboards/Scanner	1.420.5.5150.550.205.00.000		154.96
		06/08/2020			EQUIPMENT - CENTURY CYEQUI	
406	485947763944	2100051	Keyboards/Scanner	1.420.5.5150.550.205.00.000		229.30
		06/08/2020			EQUIPMENT - CENTURY CYEQUI	
407	437363853485	2100064	Weight Bands	1.420.5.5320.550.122.00.004		247.17

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/15/2020			EQUIPMENT ATHLETIC DIR	
					Check No. 335510	2,540.30
					VENDOR TOTAL	2,540.30
AMERICAN EQUIPMENT, INC. - 6668						
459	0148104-IN		7813M #81 PTO LABOR	1.100.5.6640.428.530.00.000		577.50
					REPAIR PARTS & SUPPLIES	
					Check No. 335511	577.50
					VENDOR TOTAL	577.50
ARCHITECTURAL BUILDING SUPPLY - 163						
461	71122184		7941M HOOKS	1.100.5.6640.471.530.00.000		120.00
					BUILDING REPAIRS	
					Check No. 335512	120.00
					VENDOR TOTAL	120.00
ASSETGENIE INC DBA AGPARTS - 21554						
413	1479395	2100072	G4 keyboards	1.420.5.6230.550.106.00.000		699.50
		06/16/2020			DISTRICT TECHNOLOGY EQUIP	
					Check No. 335513	699.50
					VENDOR TOTAL	699.50
BANNOCK COUNTY LANDFILL - 9505						
42	02-01076727		LANDFILL CHARGES	1.100.5.6610.337.530.00.000		20.71
63	02-01077319		6372M HMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
64	02-01077381		6372M HMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
65	02-01076721		6369M HMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
66	02-01076810		6369M HMS LANDFILL	1.100.5.6610.337.530.00.000		5.00
132	02-01076538		6368M - CHS BRANCHES LANDFILL FEE	1.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
133	02-01076641		6368M - CHS BRANCHES LANDFILL FEE	1.100.5.6610.337.530.00.000		5.00
134	02-01077065		6371M - HMS BRANCHES LANDFILL FEE	1.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
135	02-01076988		6371M - HMS BRANCHES LANDFILL FEE	1.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
136	02-01076970		7569M - CIP LANDFILL FEE	1.100.5.6610.337.530.00.000	LAND FILL FEE	16.59
137	02-01076901		6369M - HMS BRANCHES LANDFILL FEE	1.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
453	02-01078136		7571M LANDFILL	1.100.5.6610.337.530.00.000	Check No. 335417	82.30
556	02-01078400		7573M LANDFILL	1.100.5.6610.337.530.00.000	LAND FILL FEE	18.85
637	02-01079786		LANDFILL TECH	1.100.5.6610.337.530.00.000	LAND FILL FEE	11.60
				Check No. 335514		40.02
				VENDOR TOTAL		122.32
BEYOND TRUST CORPORATION - 22251						
415	IN0028928	2100115 06/29/2020	Bomgar Rewnwal	1.100.5.6230.361.106.00.000	ANNUAL SCHOOL LICENSE FEE	8,012.52
				Check No. 335515		8,012.52
				VENDOR TOTAL		8,012.52
BRADY INDUSTRIES LLC - 5168						
22	6505545	2100014 05/27/2020	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000	CUSTODIAL SUPPLY INVENTORY	255.96
23	6510915	2100014 05/27/2020	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000	CUSTODIAL SUPPLY INVENTORY	540.36
				Check No. 335418		796.32
				VENDOR TOTAL		796.32

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
BSN SPORTS LLC - 14098					
414	909251854	2100036	CIP Backboards	1.420.5.5320.550.122.00.004	4,245.51
		06/03/2020		EQUIPMENT ATHLETIC DIR	
				Check No. 335516	4,245.51
				VENDOR TOTAL	4,245.51
C-A-L STORES COMPANIES INC - 415					
61	28976/4		7521M ECONOMY BOOT	1.100.5.6610.418.530.00.000	14.99
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 335420	14.99
				VENDOR TOTAL	14.99
CDW GOVERNMENT LLC - 17960					
24	ZCV6676	2100062	3 in 1 printer	1.420.5.5150.550.205.00.000	247.48
		06/15/2020		EQUIPMENT - CENTURY CYEQUI	
				Check No. 335421	247.48
				VENDOR TOTAL	247.48
CENTURY CONTRACTORS INC. - 20480					
402	3381	2100058	BID AWARD - PHS ENTRY RENOVATION (BALANCE)	1.420.5.8100.530.100.00.000	36,694.30
		06/08/2020		NEW CONSTRUCTION	
				Check No. 335517	36,694.30
				VENDOR TOTAL	36,694.30
CENTURYLINK - 4394					
37	6/16/20		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000	374.32
				TELEPHONE - VOICE CHARGES	
				Check No. 335422	374.32
519	6/19/20		208-232-5521 095B ED CTR DID	1.100.5.6610.351.106.00.000	57.75
				TELEPHONE - VOICE CHARGES	
				Check No. 335518	57.75
				VENDOR TOTAL	432.07
COLUMBIA ELECTRIC SUPPLY - 580					
70	5946-577494		8200M BALLAST	1.100.5.6610.418.530.00.000	2,140.60
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 335424	2,140.60

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
464	5946-578117		6238M WIRE	1.100.5.6640.471.530.00.000		102.50
				BUILDING REPAIRS		
				Check No. 335519		102.50
				VENDOR TOTAL		2,243.10
COLUMBIA TECHNICAL SERVICE - 4826						
463	6/19/20		8203M TY FMS ASBESTOS REMOVAL	1.420.5.6640.540.114.00.000		1,650.00
				REMODELING		
				Check No. 335520		1,650.00
				VENDOR TOTAL		1,650.00
COMMERCIAL TIRE INC. - 548						
640	287224		27265T TIRE	1.100.5.6550.325.540.00.000		133.19
642	287164		27371T TIRES	1.100.5.6810.429.510.00.000		425.76
643	287163		27371T TIRES	1.100.5.6810.429.510.00.000		854.28
644	287165		27371T TIRES	1.100.5.6810.429.510.00.000		854.28
				TIRES		
				Check No. 335521		2,267.51
				VENDOR TOTAL		2,267.51
COREY'S AUTO WORKS LLC - 19038						
465	19997		27264T M50 BRAKE BOOSTER	1.100.5.6640.428.530.00.000		741.30
				REPAIR PARTS & SUPPLIES		
				Check No. 335522		741.30
				VENDOR TOTAL		741.30
DAVE'S GLASS & TINT - 16227						
638	IHQ-0702-25425		27365T #17 WINDSHIELD	1.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT		
				CONTRACTED		
				Check No. 335524		400.00
				VENDOR TOTAL		400.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DAY WIRELESS SYSTEMS - 21934						
86	636211		7948M RADIO SERVICE	1.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335436		204.00
428	636230		RADIOS	1.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 335544		380.00
				VENDOR TOTAL		584.00
DECKER INC. - 14326						
466	350222A		7448M HMS DOOR JAMBS	1.100.5.6640.471.530.00.000		615.05
				BUILDING REPAIRS		
				Check No. 335525		615.05
				VENDOR TOTAL		615.05
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
417	536623	2100052	GE Electric Dryer, White	1.420.5.5150.550.205.00.000		500.00
		06/08/2020		EQUIPMENT - CENTURY	CYEQUI	
				Check No. 335526		500.00
				VENDOR TOTAL		500.00
DELTA DENTAL OF IDAHO, INC - 8597						
621	7/6/20		JUNE 2020 BILLING	1.100.5.5210.260.124.05.000		17.52
				DENTAL INSURANCE		
621	7/6/20		JUNE 2020 BILLING	1.274.5.5110.260.000.05.000		17.52
				DENTAL INSURANCE		
621	7/6/20		JUNE 2020 BILLING	1.274.5.5110.260.000.05.000		17.52
				DENTAL INSURANCE		
621	7/6/20		JUNE 2020 BILLING	1.274.5.5110.260.000.05.000		17.52
				DENTAL INSURANCE		
621	7/6/20		JUNE 2020 BILLING	1.274.5.5110.260.000.05.000		17.52
				DENTAL INSURANCE		
621	7/6/20		JUNE 2020 BILLING	1.274.5.5110.260.000.05.000		17.52
				DENTAL INSURANCE		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					DENTAL INSURANCE		
					Check No. 335527		105.12
					VENDOR TOTAL		105.12
DOLLAMUR SPORTS SURFACES - 3368							
	416	94267	2100019	CIP Wrestling Mat for IMS	1.420.5.5320.550.122.00.004		8,100.00
			05/27/2020		EQUIPMENT ATHLETIC DIR		
					Check No. 335529		8,100.00
					VENDOR TOTAL		8,100.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109							
	71	S4888452.001		7624M #22 CONNECTORS/EMT	1.100.5.6640.471.530.00.000		122.36
	72	S4857066.002		7199M PHS CR EMT	1.100.5.6640.471.530.00.000		-174.95
	73	S4874037.001		7612M PHS CONDUIT	1.100.5.6640.471.530.00.000		35.16
	74	S4875966.001		7613M PHS EMT	1.100.5.6640.471.530.00.000		45.43
	75	S4882397.001		7618M COVER PLATE/CORD KIT	1.100.5.6640.471.530.00.000		13.23
	76	S4883517.001		7405M JE EMT WEATHER HEAD	1.420.5.6640.325.000.00.000		11.12
					REPAIRS & MAINT CONTRACTED		
	468	S4892888.001		8056M FMS LIGHT BULBS	1.100.5.6640.471.530.00.000		65.34
	470	S4889193.001		8050M #22 OUTLETS	1.100.5.6640.471.530.00.000		228.72
	473	S4891092.001		8052M EMT STRAPS	1.100.5.6640.471.530.00.000		7.43
					Check No. 335531		301.49
					VENDOR TOTAL		353.84

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
FASTENAL COMPANY - 13965						
477	IDPOC267163		7517M FASTENERS	1.100.5.6610.418.530.00.000		12.81
475	IDPOC267382		8007M NHC BLEACHER FASTENERS	1.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	101.96
476	IDPOC267500		8055M TY WOOD SCREWS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.20
478	IDPOC267261		7540M LI SCREWS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	1.88
479	IDPOC267442		8007M NHC FASTENERS BLEACHER	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	46.78
				Check No. 335533		168.63
				VENDOR TOTAL		168.63
FEDEX EXPRESS - 8509						
40	7-048-28955		SHIPPING CHARGES	1.100.5.6320.352.105.00.000		51.54
				POSTAGE		
				Check No. 335427		51.54
				VENDOR TOTAL		51.54
FERGUSON ENTERPRISES INC.#3007 - 17042						
79	8336183		7697M SY GREASE TRAP PARTS	1.100.5.6610.418.530.00.000		109.10
80	8331061		7695M AMS FERNCO CAP/FLOOR SINK	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	127.53
77	8317381		7694M GR SOLDER/CAPS	1.420.5.6640.540.114.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	40.72
78	8342388		7545M GR RR PARTS	1.420.5.6640.540.114.00.000	REMODELING	163.14
				REMODELING		
				Check No. 335428		440.49
482	8354698		8077M LI COMP ADPT	1.100.5.6640.471.530.00.000		6.93
483	8349442		6664M STL NIP	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.36
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
480	8358387		8078M GR COUPLINGS/PTRAP	1.420.5.6640.540.114.00.000		33.20
481	8352511		8075M GR WATER HEATER	1.420.5.6640.540.114.00.000	REMODELING	247.32
484	8347657		8004M FMS TAPE MEASURE	1.420.5.6640.540.114.00.000	REMODELING	17.56
485	8345582		7548M GR CHAIN CUTTER	1.420.5.6640.540.114.00.000	REMODELING	618.78
486	8344604		7547M GR ELBOW/CAP	1.420.5.6640.540.114.00.000	REMODELING	43.22
Check No. 335534						977.37
VENDOR TOTAL						1,417.86
FIRE SERVICES OF IDAHO INC - 15519						
487	55387P		8206M GW WIRE/HORN STROBE	1.420.5.6640.325.000.00.000		475.00
529	55143P		8207M HHS FIRE ALARM REPAIR	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	2,540.00
Check No. 335535						3,015.00
VENDOR TOTAL						3,015.00
FRANKLIN BUILDING SUPPLY - 16778						
490	747582		7669M IH PARTICLE BOARD	1.100.5.6640.471.530.00.000		49.46
491	740912		7666M SHELF	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.99
489	737944		7644M E73 TREATED FIR	1.100.5.6640.481.530.00.000	BUILDING REPAIRS	36.89
488	737771		7793M IMS JOIST HANGERS	1.420.5.6640.540.114.00.000	EQUIPMENT REPAIR	159.16
528	744577		7794M IMS TREATED WOOD	1.420.5.6640.540.114.00.000	REMODELING	1,912.02
Check No. 335536						2,172.52
VENDOR TOTAL						2,172.52

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GATE CITY ROTARY - 16094						
532	3045		JULY-SEPT 2020	1.100.5.5150.410.122.00.000		80.00
				SUPPLIES SEC DIRECTOR		
				Check No. 335537		80.00
				VENDOR TOTAL		80.00
GEM STATE PAPER & SUPPLY - 1623						
25	4024738	2100069 06/15/2020	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		122.38
				CUSTODIAL SUPPLY INVENTORY		
26	4024738-01	2100069 06/15/2020	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		122.38
				CUSTODIAL SUPPLY INVENTORY		
81	4023684		7567M TANK CABLE	1.100.5.6610.418.530.00.000		98.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
82	4024750		7514M CLIPS/HOSES	1.100.5.6610.418.530.00.000		189.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335430		532.46
474	4024533		7097M PREP PADS	1.100.5.6610.418.530.00.000		297.71
				CUSTODIAL SUPPLIES SHOP	SHCUST	
492	4025545		7950M MARK REMOVER	1.100.5.6610.418.530.00.000		9.22
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335538		306.93
				VENDOR TOTAL		839.39
GIBBS SMITH PUBLISHER - 9800						
418	7548	2100053 06/08/2020	Gibbs Smith ID Adventure Online	1.100.5.5120.440.108.00.000		6,000.00
				TEXTBOOKS ELEMENTARY		
				Check No. 335539		6,000.00
				VENDOR TOTAL		6,000.00
GLOBAL EQUIPMENT CO. INC. - 9623						
83	116105253		7848M WIPES	1.100.5.6610.418.530.00.000		337.69
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335431		337.69
				VENDOR TOTAL		337.69

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GRAINGER - 688						
84	9564179837		7939M LAUNDRY BAGS	1.100.5.6610.418.530.00.000		940.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335432		940.00
				VENDOR TOTAL		940.00
GRETCHEN KINGHORN - 6678						
431	1/6-3/11/20		MILEAGE LOG	1.251.5.6210.381.000.00.000		93.52
				TRAVEL IN DIST SUPRV		
				Check No. 335554		93.52
				VENDOR TOTAL		93.52
HANSON JANITORIAL SUPPLY, INC. - 1778						
85	693448		7512M GRIPPER BLOCK	1.100.5.6610.418.530.00.000		153.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 335433		153.40
419	694021	2100018 05/27/2020	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		72.24
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 335540		72.24
				VENDOR TOTAL		225.64
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
622	7/7/20		JUNE 2020 BILLING	1.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
622	7/7/20		JUNE 2020 BILLING	1.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
622	7/7/20		JUNE 2020 BILLING	1.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
622	7/7/20		JUNE 2020 BILLING	1.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
622	7/7/20		JUNE 2020 BILLING	1.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
				Check No. 335541		26.04
				VENDOR TOTAL		26.04

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
493	5054321		7641M OWNERS MANUAL 2007 GMC	1.100.5.6640.428.530.00.000		65.00
				REPAIR PARTS & SUPPLIES		
				Check No. 335542		65.00
				VENDOR TOTAL		65.00
HOME DEPOT 783 - 15779						
62	2021847		7217M IH/GC SCREWS	1.100.5.6640.471.530.00.000		73.91
				BUILDING REPAIRS		
				Check No. 335434		73.91
455	3021712		27358T OUTLET EXTENDER	1.100.5.6810.428.510.00.850		95.04
				REPAIRS PARTS & SUPPLIES - 85%		
555	6022635		8177M DRYWALL SELF TAP	1.100.5.6640.471.530.00.000		8.97
454	1022008		8079M GR RECIP SAW	1.420.5.6640.540.114.00.000		99.00
				BUILDING REPAIRS		
				REMODELING		
				Check No. 335543		203.01
				VENDOR TOTAL		276.92
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
43	300004486		AASA/IASA DUES	1.100.5.6320.391.126.00.000		925.00
				PROF DUES & FEES		
				Check No. 335435		925.00
				VENDOR TOTAL		925.00
IDAHO HEAD START ASSOCIATION - 2733						
437	7/1/20		TANF FEE	1.274.5.6210.391.000.00.000		4,267.28
				PROF DUES & FEES		
437	7/1/20		TANF FEE	1.278.5.6210.391.000.00.000		381.17
				DUES & FEES		
				Check No. 335545		4,648.45
				VENDOR TOTAL		4,648.45
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916						
48	7/1/20		CHS	1.100.5.5320.391.122.00.000		2,191.00
				IHSAA MEM & CATASTROPHIC I		

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48	7/1/20		PHS	1.100.5.5320.391.122.00.000		2,191.00
				IHSAA MEM & CATASTROPHIC I		
48	7/1/20		HHS	1.100.5.5320.391.122.00.000		2,191.00
				IHSAA MEM & CATASTROPHIC I		
				Check No. 335437		6,573.00
				VENDOR TOTAL		6,573.00
IDAHO POWER COMPANY - 1922						
525	6/25/20		NH	1.100.5.6610.331.250.00.000		734.73
				ELECTRICITY NEW HORIZONS		
525	6/25/20		ED CTR	1.100.5.6610.331.100.00.000		3,731.83
				ELECTRICITY ED CENTER		
520	6/24/20		CHS	1.100.5.6610.331.205.00.000		12.31
				ELECTRICITY CHS		
520	6/24/20		CHS	1.100.5.6610.331.205.00.000		90.91
				ELECTRICITY CHS		
520	6/24/20		HHS	1.100.5.6610.331.210.00.000		3,993.93
				ELECTRICITY HHS		
525	6/25/20		HHS	1.100.5.6610.331.210.00.000		15.45
				ELECTRICITY HHS		
525	6/25/20		PHS	1.100.5.6610.331.215.00.000		-18.81
				ELECTRICITY PHS		
525	6/25/20		PHS	1.100.5.6610.331.215.00.000		2,285.29
				ELECTRICITY PHS		
525	6/25/20		PHS	1.100.5.6610.331.215.00.000		11.77
				ELECTRICITY PHS		
525	6/25/20		PHS	1.100.5.6610.331.215.00.000		839.21
				ELECTRICITY PHS		
525	6/25/20		PHS	1.100.5.6610.331.215.00.000		14.14
				ELECTRICITY PHS		
525	6/25/20		PHS PARKING LOT	1.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		

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525	6/25/20		PHS	1.100.5.6610.331.215.00.000		209.32
				ELECTRICITY PHS		
525	6/25/20		PHS	1.100.5.6610.331.215.00.000		32.31
				ELECTRICITY PHS		
525	6/25/20		ALAMEDA	1.100.5.6610.331.220.00.000		971.14
				ELECTRICITY ALAMEDA		
525	6/25/20		ALAMEDA	1.100.5.6610.331.220.00.000		466.10
				ELECTRICITY ALAMEDA		
525	6/25/20		ALAMEDA	1.100.5.6610.331.220.00.000		119.85
				ELECTRICITY ALAMEDA		
525	6/25/20		ALAMEDA	1.100.5.6610.331.220.00.000		99.12
				ELECTRICITY ALAMEDA		
525	6/25/20		FMS	1.100.5.6610.331.225.00.000		6.55
				ELECTRICITY FMS		
525	6/25/20		FMS	1.100.5.6610.331.225.00.000		14.24
				ELECTRICITY FMS		
525	6/25/20		FMS	1.100.5.6610.331.225.00.000		17.51
				ELECTRICITY FMS		
525	6/25/20		FMS	1.100.5.6610.331.225.00.000		1,549.49
				ELECTRICITY FMS		
525	6/25/20		FMS	1.100.5.6610.331.225.00.000		40.52
				ELECTRICITY FMS		
525	6/25/20		HMS	1.100.5.6610.331.230.00.000		60.39
				ELECTRICITY HMS		
525	6/25/20		HMS	1.100.5.6610.331.230.00.000		608.04
				ELECTRICITY HMS		
525	6/25/20		HMS	1.100.5.6610.331.230.00.000		843.70
				ELECTRICITY HMS		
525	6/25/20		IMS	1.100.5.6610.331.235.00.000		25.42
				ELECTRICITY IMS		
525	6/25/20		IMS	1.100.5.6610.331.235.00.000		1,618.30
				ELECTRICITY IMS		

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525	6/25/20		ALAMEDA	1.100.5.6610.331.235.00.000 ELECTRICITY IMS		10.00
525	6/25/20		IMS	1.100.5.6610.331.235.00.000 ELECTRICITY IMS		14.67
525	6/25/20		CHUBBUCK	1.100.5.6610.331.415.00.000 ELECTRICITY CHU		887.81
525	6/25/20		EDAHOW	1.100.5.6610.331.419.00.000 ELECTRICITY EDA		11.10
525	6/25/20		EDAHOW	1.100.5.6610.331.419.00.000 ELECTRICITY EDA		417.69
525	6/25/20		ELLIS	1.100.5.6610.331.423.00.000 ELECTRICITY ELL		844.89
525	6/25/20		GATE CITY	1.100.5.6610.331.427.00.000 ELECTRICITY GAT		969.37
525	6/25/20		G.A.T.E.	1.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		14.14
525	6/25/20		G.A.T.E.	1.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		289.79
525	6/25/20		GREENACRES	1.100.5.6610.331.431.00.000 ELECTRICITY GRE		565.66
525	6/25/20		IH	1.100.5.6610.331.435.00.000 ELECTRICITY IND		14.30
525	6/25/20		IH	1.100.5.6610.331.435.00.000 ELECTRICITY IND		960.86
525	6/25/20		JEFFERSON	1.100.5.6610.331.439.00.000 ELECTRICITY JEF		1,099.67
525	6/25/20		L&C	1.100.5.6610.331.443.00.000 ELECTRICITY LEW		799.19
525	6/25/20		LINCOLN	1.100.5.6610.331.447.00.000 ELECTRICITY LIN		890.32
525	6/25/20		SYRINGA	1.100.5.6610.331.455.00.000 ELECTRICITY SYR		57.46

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525	6/25/20		SYRINGA	1.100.5.6610.331.455.00.000		615.67
525	6/25/20		TENDOY	1.100.5.6610.331.459.00.000		432.18
525	6/25/20		TYHEE	1.100.5.6610.331.463.00.000		791.69
525	6/25/20		TYHEE	1.100.5.6610.331.463.00.000		14.04
525	6/25/20		WASHINGTON	1.100.5.6610.331.467.00.000		449.35
525	6/25/20		WILCOX	1.100.5.6610.331.475.00.000		1,190.97
525	6/25/20		TSC	1.100.5.6610.331.520.00.000		223.19
525	6/25/20		SHOP	1.100.5.6610.331.530.00.000		17.17
525	6/25/20		SHOP	1.100.5.6610.331.530.00.000		259.63
525	6/25/20		SHOP	1.100.5.6610.331.530.00.000		17.17
525	6/25/20		SHOP	1.100.5.6610.331.530.00.000		17.17
525	6/25/20		SHOP	1.100.5.6610.331.530.00.000		17.17
525	6/25/20		SHOP	1.100.5.6610.331.530.00.000		17.17
525	6/25/20		SHOP	1.100.5.6610.331.530.00.000		158.07
					Check No. 335546	30,465.51
					VENDOR TOTAL	30,465.51
IDAHO SCHOOL BOARDS ASSOCIATION - 1924	45 130		ISBA ANNUAL DUES	1.100.5.6310.391.127.00.000		18,037.61

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			PO DATE		NAME		
					PROF DUES & FEES		
					Check No. 335438		18,037.61
	46	14323		AFFILIATE SERV 6/20-6/19/21	1.100.5.6310.410.127.00.000		2,700.00
					SUPPLIES BD OF TRUSTEES		
					Check No. 335439		2,700.00
					VENDOR TOTAL		20,737.61
IDAHO STATE BILLING SERVICES, INC. - 16516							
	436	20108681		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		1,458.16
					MEDICAID MATCH		
	530	20108692		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		557.05
					MEDICAID MATCH		
					Check No. 335547		2,015.21
					VENDOR TOTAL		2,015.21
INTERMOUNTAIN CONSTRUCTION & ABATEMENT - 21760							
	435	20-24		ASBESTOS REMOVAL FMS/TY/JE	1.420.5.6640.540.114.00.000		63,215.00
					REMODELING		
					Check No. 335548		63,215.00
					VENDOR TOTAL		63,215.00
INTERMOUNTAIN GAS COMPANY - 2092							
	522	6/30/20		CHS	1.100.5.6610.332.205.00.000		13.48
					GAS HEAT CHS		
					Check No. 335549		13.48
					VENDOR TOTAL		13.48
INTERMOUNTAIN LOCK AND SECURITY - 5739							
	87	2572342		7446M PLENUM/CAM	1.420.5.6640.325.000.00.000		721.80
					REPAIRS & MAINT CONTRACTED		
	88	2571706		7446M COMMAND ACCESS KIT	1.420.5.6640.325.000.00.000		795.00
					REPAIRS & MAINT CONTRACTED		
	89	2575684		7446M PLENUM	1.420.5.6640.325.000.00.000		1,196.60

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				REPAIRS & MAINT CONTRACTED		
				Check No. 335440		2,713.40
527	2578988		7449M BRIDGE SYSTEM	1.420.5.6640.325.000.00.000		2,475.00
				REPAIRS & MAINT CONTRACTED		
494	2581124		8155M FILE LOCKS	1.420.5.6640.540.000.00.000		132.50
				REMODELING - ADA		
495	2581111		8155M LOCKS	1.420.5.6640.540.000.00.000		133.77
				REMODELING - ADA		
496	2581159		8155M FILE & CABINET LOCKS	1.420.5.6640.540.000.00.000		330.65
				REMODELING - ADA		
554	2581272		8155M LOCKS	1.420.5.6640.540.000.00.000		345.45
				REMODELING - ADA		
				Check No. 335550		3,417.37
				VENDOR TOTAL		6,130.77
J.W. PEPPER & SONS, INC. - 2950						
28	345421678	2100032	Music Books	1.100.5.5150.440.205.00.000		48.95
		06/03/2020		TEXTBOOKS CHS		
27	345423342	2100033	Band Music Textbooks	1.100.5.5150.440.205.00.000		774.55
		06/03/2020		TEXTBOOKS CHS		
29	345433654	2100034	Jazz Band Music	1.100.5.5150.440.205.00.000		407.00
		06/03/2020		TEXTBOOKS CHS		
30	345422132	2100034	Jazz Band Music	1.100.5.5150.440.205.00.000		400.99
		06/03/2020		TEXTBOOKS CHS		
				Check No. 335441		1,631.49
				VENDOR TOTAL		1,631.49
JACKSON GROUP - 22363						
514	11674P		27361T BATTERY	1.100.5.6810.428.510.00.850		104.60
				REPAIRS PARTS & SUPPLIES - 85%		

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515	11609P		27361T BATTERY	1.100.5.6810.428.510.00.850		837.68
				REPAIRS PARTS & SUPPLIES - 85%		
645	11653P		27370T PORT PLUG	1.100.5.6810.428.510.00.850		2,992.24
				REPAIRS PARTS & SUPPLIES - 85%		
646	11739P		27370T BATTERY	1.100.5.6810.428.510.00.850		365.56
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 335551		4,300.08
				VENDOR TOTAL		4,300.08
JASON BUCKINGHAM - 9962						
41	6/30/20		REIMB EPA TEST	1.100.5.6640.396.530.00.000		76.13
				INSERVICE TRAINING - PROF/DEV		
				Check No. 335419		76.13
				VENDOR TOTAL		76.13
JEFFREY CORRINGTON - 3543						
429	6/29/20		REIMB DISINFECTANT WIPES	1.100.5.6610.410.105.00.024		9.99
				SUPPLIES SAFETY		
				Check No. 335523		9.99
				VENDOR TOTAL		9.99
K&K INSURANCE GROUP INC - 22016						
47	6713601		STUDENT INSURANCE 7/1-6/30/21	1.274.5.5110.718.000.00.000		734.60
				PUPIL INSURANCE		
47	6713601		STUDENT INSURANCE 7/1-6/30/21	1.278.5.5110.718.000.00.000		44.80
				PUPIL INSURANCE		
				Check No. 335442		779.40
				VENDOR TOTAL		779.40
KAYLA DAVIS - 22503						
53	2/3-2/7/20		IETA	1.100.5.6210.396.108.00.000		362.61
				PROFESSIONAL DEVELOPMENT		
				Check No. 335443		362.61
				VENDOR TOTAL		362.61

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KELLY DIAL - 1542						
430	6/29/20		REIMB DISINFECTANT WIPES	1.100.5.6610.410.105.00.024		19.98
				SUPPLIES SAFETY		
				Check No. 335528		19.98
				VENDOR TOTAL		19.98
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
534	47-00150282		27334T SPEAKERS	1.100.5.6810.428.510.00.850		122.22
				REPAIRS PARTS & SUPPLIES - 85%		
540	47-00151052		27354T WIRE LOOM	1.100.5.6810.428.510.00.850		15.68
				REPAIRS PARTS & SUPPLIES - 85%		
541	47-00151091		27354T PERMATEX GREASE	1.100.5.6810.428.510.00.850		29.71
				REPAIRS PARTS & SUPPLIES - 85%		
545	47-00151435		27359T BRAKE PADS	1.100.5.6810.428.510.00.850		64.17
				REPAIRS PARTS & SUPPLIES - 85%		
546	47-00151263		27359T TRANSMISSION FILTERS	1.100.5.6810.428.510.00.850		47.94
				REPAIRS PARTS & SUPPLIES - 85%		
547	47-00151309		27359T BRAKE ROTOR	1.100.5.6810.428.510.00.850		133.86
				REPAIRS PARTS & SUPPLIES - 85%		
548	47-00151254		27359T BRAKE PADS	1.100.5.6810.428.510.00.850		146.80
				REPAIRS PARTS & SUPPLIES - 85%		
636	47-00150733		27369T BATTERY	1.100.5.6810.428.510.00.850		3.39
				REPAIRS PARTS & SUPPLIES - 85%		
533	47-00150354		27262T M49 POSI-QUIET EX	1.100.5.6640.428.530.00.000		293.57
				REPAIR PARTS & SUPPLIES		
536	47-00150401		7804M IGNITION SWITCH	1.100.5.6640.481.530.00.000		20.42
				EQUIPMENT REPAIR		
537	47-00150616		7766M E46 CLUTCH BELTS	1.100.5.6640.481.530.00.000		29.32
				EQUIPMENT REPAIR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
535	47-00150392		7801M SEAL	1.100.5.6650.410.530.00.000		1.52
538	47-00150765		7805M FUEL LINE	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	7.91
539	47-00151032		7640M OIL/WINDSHIELD WASH	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	102.83
542	47-00151284		7645M BLACK GLOVES	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	15.70
543	47-00151256		7810M AC AUTO TEMP	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	10.74
544	47-00151390		7812M WIRE TERMINAL	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	2.27
549	47-00150617		7392M GLOVES	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	88.90
550	47-00150613		7392M GLOVES	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	44.45
Check No. 335552						1,181.40
VENDOR TOTAL						1,181.40
KIMBALL ELECTRONICS INC - 1757						
497	223912		7844M BATTERY	1.420.5.6640.325.000.00.000		123.36
REPAIRS & MAINT CONTRACTED						
Check No. 335553						123.36
VENDOR TOTAL						123.36
KRISTI DUNAHOO - 11043						
624	7/1/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		55.00
TEACHER QUALITY PROF DEV						
Check No. 335530						55.00
VENDOR TOTAL						55.00
LASER XPRESS - 10922						
420	184223	2100098	Ink	1.100.5.5150.410.122.00.022		50.00
06/25/2020						
SUPPLIES - GENERAL - ATHLETIC DIRECTOR						

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		PO DATE		NAME		
421	184224	2100099	Ink	1.100.5.5150.410.122.00.000		45.00
		06/25/2020		SUPPLIES SEC DIRECTOR		
				Check No. 335555		95.00
				VENDOR TOTAL		95.00
LAWSON PRODUCTS, INC - 1984						
498	9307674544		7942M DRILL BITS/BOLTS	1.100.5.6650.410.530.00.000		17.33
				SUPPLIES GROUNDS		
499	9307674545		7942M SCREWS/BITS	1.100.5.6650.410.530.00.000		60.41
				SUPPLIES GROUNDS		
				Check No. 335556		77.74
				VENDOR TOTAL		77.74
LEWIS CORPORATION - 4755						
517	APP 1	2100008	Bid Award - HVAC Edahow	1.420.5.6640.540.122.00.000		14,725.00
		05/27/2020		REMODELING		
518	APP 2	2100008	Bid Award - HVAC Edahow	1.420.5.6640.540.122.00.000		174,353.88
		05/27/2020		REMODELING		
				Check No. 335557		189,078.88
				VENDOR TOTAL		189,078.88
LOCKTON COMPANIES - 17331						
434	9157		JUNE 2020 CONSULTING FEE	1.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 335561		4,167.00
				VENDOR TOTAL		4,167.00
LOWES - 17670						
90	902690-1		8204M TOOLS	1.420.5.6640.550.530.00.000		172.39
				EQUIPMENT MAINTENANCE		
91	902691-2		8204M TOOLS	1.420.5.6640.550.530.00.000		29.12
				EQUIPMENT MAINTENANCE		
				Check No. 335444		201.51
563	902707-4		1392C RACKS	1.100.5.6230.410.106.00.000		802.75
				TECHNOLOGY SUPPLIES		
572	917794		7572M SAW BLADES	1.100.5.6610.418.530.00.000		18.99
				CUSTODIAL SUPPLIES SHOP SHCUST		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
573	923376-1		7951M DRAWER ORGANIZERS	1.100.5.6610.418.530.00.000		89.25
574	910753		7522M 60W LED	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	6.64
575	912450		7520M PAINT/SCREWS	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	63.06
589	902199-3		8178M CHS MUD	1.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	8.72
590	902427-1		8176M CHS DRYWALL SCREWS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.69
591	901676-1		7799M GR MUD/SCREWS/DRYWALL	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	169.72
592	902241-2		7671M GR WHITE SILICONE	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.88
593	902067-3		8150M ORANGE TAPE/SCREWS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	208.15
594	912641-1		7496M AIR COMPRESSOR PARTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	40.92
595	902186-2		8153M MUD PAN/TAPING KNIFE	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	27.50
596	901705		8154M NECK GAITERS/BIT SETS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	118.70
597	902916-3		8156M SUCTION CUPS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.02
598	902837-3		8013M RIGHT ANGLE/SCREWS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	64.40
599	902099-1		7409M BLACK TIES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	142.56
600	902896-1		7798M GW FIR/SHEETROCK	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	30.52
601	902683-2		7797M GW MUD/BUCKET/SCREWS/KNIFES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	111.37
602	902654-2		7796M GR GROUT	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.09

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
603	902877-5		7721M ED BAR/COVE BASE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000	14.58
604	902950-3		7717M SPREADER/CMRCL	BUILDING REPAIRS 1.100.5.6640.471.530.00.000	14.41
605	902789-2		7716M TE PAINT/BACKER ROD	BUILDING REPAIRS 1.100.5.6640.471.530.00.000	34.49
562	901608-2		1421C CRFTSMN TOOL/BENCHES	BUILDING REPAIRS 1.420.5.5120.552.106.00.000	1,921.35
564	910856		7570M DRILL KIT/BATTERIES	NEW TECHNOLOGY EQUIPMENT 1.420.5.6610.550.530.00.000	131.10
565	902467-1		7739M EC DRYWALL SUPPLIES	EQUIPMENT OPERATIONS 1.420.5.6640.325.000.00.000	82.84
576	902481-4		8094M GR SCREWS	REPAIRS & MAINT CONTRACTED 1.420.5.6640.540.114.00.000	34.08
577	910743		8099M COPPER ADAPTER	REMODELING 1.420.5.6640.540.114.00.000	18.17
578	902834-3		8012M GR FIR/HANGERS	REMODELING 1.420.5.6640.540.114.00.000	95.66
579	901970-2		8088M GR STUDS	REMODELING 1.420.5.6640.540.114.00.000	29.63
580	902044-3		7795M IMS SCREWS	REMODELING 1.420.5.6640.540.114.00.000	95.69
581	902888-1		7699M GR PIPE/SHEATHING	REMODELING 1.420.5.6640.540.114.00.000	183.18
567	902980-3		7722M BLOWER	REMODELING 1.420.5.6640.550.530.00.000	118.75
568	901967-2		8014M TOOLS	EQUIPMENT MAINTENANCE 1.420.5.6640.550.530.00.000	24.69
569	902652-2		7720M ADHESIVE SPREADER	EQUIPMENT MAINTENANCE 1.420.5.6640.550.530.00.000	4.77

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
570	901482-1		7719M BERNZ MAP	1.420.5.6640.550.530.00.000		52.23
571	901479-1		7718M GUAGE	EQUIPMENT MAINTENANCE 1.420.5.6640.550.530.00.000		20.87
566	902064-2		6370M HMS TREE PRUNER	EQUIPMENT MAINTENANCE 1.420.5.6650.550.530.00.000		47.49
				EQUIPMENT GROUNDS		
				Check No. 335558		4,876.91
				VENDOR TOTAL		5,078.42
LUANN CLAUSSEN - 7565						
52	8/21-3/12/20		MILEAGE LOG	1.100.5.5120.381.114.00.031		124.91
				TRAVEL IN DIST MUSIC		
				Check No. 335423		124.91
				VENDOR TOTAL		124.91
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
93	124		7944M TE DIRT REMOVAL	1.100.5.6640.328.530.00.000		2,980.00
92	125		7946M SY VALLEY GUTTER	REPAIRS OF BLDG CONTRACTED 1.420.5.6630.520.000.00.000		5,377.50
131	126	2100121 06/29/2020	CENTURY BLEACHER INSTALLATION	SITE IMPROVEMENT EXPENSES 1.420.5.6630.520.000.00.000		23,750.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 335445		32,107.50
				VENDOR TOTAL		32,107.50
MECHANICAL SOLUTIONS CORPORATION - 21506						
21	11453860	2100007 05/27/2020	Bid Award - HVAC CHS	1.420.5.6640.540.122.00.000		236,294.00
				REMODELING		
				Check No. 335446		236,294.00
				VENDOR TOTAL		236,294.00
MODERN ROOFING INC. - 1888						
94	52882		7212M ED ROOF REPAIRS	1.100.5.6640.325.530.00.000		109.00
				REPAIRS & MAINT CONTRACTED		

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95	52880		8201M HHS ROOFING REPAIRS	1.100.5.6640.325.530.00.000		224.00
96	52881		7213M TY ROOF REPAIRS	1.100.5.6640.325.530.00.000		142.00
				REPAIRS & MAINT CONTRACTED		
				REPAIRS & MAINT CONTRACTED		
				Check No. 335447		475.00
				VENDOR TOTAL		475.00
MONIQUE GANNON - 12341						
50	6/19/20		CREDIT REIMB	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 335429		165.00
				VENDOR TOTAL		165.00
MORETON & COMPANY - 17136						
44	300839		RENEWAL COMMERCIAL PKG	1.278.5.5110.720.000.00.000		135.00
44	300839		RENEWAL COMMERCIAL PKG	1.100.5.6320.712.105.00.000		228,480.00
44	300839		RENEWAL COMMERCIAL PKG	1.100.5.6510.715.000.00.000		866.00
44	300839		RENEWAL COMMERCIAL PKG	1.100.5.6610.711.000.00.000		207,515.00
44	300839		RENEWAL COMMERCIAL PKG	1.100.5.6840.714.510.00.000		31,493.00
44	300839		RENEWAL COMMERCIAL PKG	1.241.5.5420.720.000.00.000		1,315.00
44	300839		RENEWAL COMMERCIAL PKG	1.274.5.5110.720.000.00.000		1,514.00
				OTHER INSURANCE		
				Check No. 335448		471,318.00
				VENDOR TOTAL		471,318.00

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MOTION INDUSTRIES, INC. - 13998						
500	ID12-420938		6691M FMS SLEEVE	1.100.5.6640.471.530.00.000		22.51
				BUILDING REPAIRS		
				Check No. 335559		22.51
				VENDOR TOTAL		22.51
MOUNTAIN ALARM - 16914						
526	2124107		8209M MONITORING FIRE & SECURITY	1.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335560		1,233.00
				VENDOR TOTAL		1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
97	20981		7943M CHS SPRINKLER REPAIRS	1.100.5.6640.328.530.00.000		2,078.75
				REPAIRS OF BLDG CONTRACTED		
98	20982		8001M TE REPAIR MAINLINE	1.420.5.6640.325.000.00.000		715.52
				REPAIRS & MAINT CONTRACTED		
				Check No. 335449		2,794.27
				VENDOR TOTAL		2,794.27
MOUNTAIN WEST WATERWORKS LLC - 21754						
557	1417		8208M TY LICENSE/SAMPLE FEE	1.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 335562		175.00
				VENDOR TOTAL		175.00
MYSTERY SCIENCE INC - 22478						
31	85295	2100021	Mystery Science Membership	1.100.5.5120.410.475.00.000		499.00
		05/29/2020		SUPPLIES WIL	WISUPP	
				Check No. 335450		499.00
				VENDOR TOTAL		499.00
NAPA AUTO PARTS ACCT 12288 - 1343						
445	019183		27360T SCOTSEAL	1.100.5.6810.428.510.00.850		55.44
				REPAIRS PARTS & SUPPLIES - 85%		

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446	019254		27360T ATP FILTER	1.100.5.6810.428.510.00.850		35.26
				REPAIRS PARTS & SUPPLIES - 85%		
447	019720		27360T TRANS FILTER	1.100.5.6810.428.510.00.850		163.81
				REPAIRS PARTS & SUPPLIES - 85%		
635	020365		27363T TRANS FILTER	1.100.5.6810.428.510.00.850		122.86
				REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 335563	377.37
					VENDOR TOTAL	377.37
NATIONAL ART & SCHOOL SUPPLIES - 18997						
32	624	2100011	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		3,368.16
		05/27/2020		INVENTORY		
33	628	2100011	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		6,602.40
		05/27/2020		INVENTORY		
					Check No. 335451	9,970.56
					VENDOR TOTAL	9,970.56
OFFICE DEPOT OFFICEMAX - 3538						
54	508868107001		1419C WRIST PADS	1.420.5.5120.552.106.00.000		25.98
				NEW TECHNOLOGY EQUIPMENT		
55	508868109001		1419C FOOT RESTS	1.420.5.5120.552.106.00.000		103.98
				NEW TECHNOLOGY EQUIPMENT		
56	508868110001		1419C ADESSO WIRELESS	1.420.5.5120.552.106.00.000		81.98
				NEW TECHNOLOGY EQUIPMENT		
57	508866171001		1419C KEYBOARD TRAYS	1.420.5.5120.552.106.00.000		474.62
				NEW TECHNOLOGY EQUIPMENT		
58	508868106001		1419C MOUSE PADS	1.420.5.5120.552.106.00.000		30.98
				NEW TECHNOLOGY EQUIPMENT		

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59	508868108001		1419C FOOT MASSAGER	1.420.5.5120.552.106.00.000		109.98
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 335452		827.52
				VENDOR TOTAL		827.52
ONE WORKS INC. - 20892						
531	1/8-3/12/20		MILEAGE LOG	1.257.5.6160.381.000.00.000		53.74
				TRAVEL IN DIST		
				Check No. 335564		53.74
				VENDOR TOTAL		53.74
OPEN UP RESOURCES - 22020						
34	INV-7776	2100028 06/02/2020	Textbooks	1.100.5.5150.440.205.00.000		189.00
				TEXTBOOKS CHS		
				Check No. 335453		189.00
				VENDOR TOTAL		189.00
PACIFIC SOURCE HEALTH PLANS - 21355						
620	7/2/20		JUNE 2020 BILLING	1.100.5.5210.240.124.05.000		363.76
				MEDICAL INSURANCE		
620	7/2/20		JUNE 2020 BILLING	1.100.5.6810.240.510.05.000		181.88
				MEDICAL INSURANCE		
620	7/2/20		JUNE 2020 BILLING	1.274.5.5110.240.000.05.000		363.76
				MEDICAL INSURANCE		
620	7/2/20		JUNE 2020 BILLING	1.274.5.5110.240.000.05.000		363.76
				MEDICAL INSURANCE		
620	7/2/20		JUNE 2020 BILLING	1.274.5.5110.240.000.05.000		363.76
				MEDICAL INSURANCE		
620	7/2/20		JUNE 2020 BILLING	1.274.5.5110.240.000.05.000		363.76
				MEDICAL INSURANCE		
620	7/2/20		JUNE 2020 BILLING	1.274.5.5110.240.000.05.000		363.76
				MEDICAL INSURANCE		
				Check No. 335565		2,364.44
				VENDOR TOTAL		2,364.44

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PEST SOLUTIONS - 21137						
60	01925		8011M EL SPRAY CRICKETS	1.100.5.6640.328.530.00.000		450.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 335454		450.00
				VENDOR TOTAL		450.00
PIPECO INC - 13778						
99	S3781045.001		8002M TE CREDIT VALVE	1.100.5.6650.410.530.00.000		-21.29
103	S3792474.001		7980M HMS ADAPTORS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	14.13
104	S3774058.001		8002M TE SPRINKLER PARTS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	191.99
105	S3781064.001		8003M CHS SPRINKLER REPAIR PARTS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	128.88
106	S3782956.001		8003M CHS IPS FULL MTL	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	266.81
107	S3782000.001		8003M CHS POLY PIPE	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	46.51
102	S3789424.001		7978M GC/CHS SOLENOID/HYDRANT	1.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	498.90
100	S3793586.001		8010M FMS PRIMER/PVC	1.420.5.6640.540.114.00.000	SITE IMPROVEMENT EXPENSES	103.25
101	S3794458.001		8010M FMS TEES/ELBOWS	1.420.5.6640.540.114.00.000	REMODELING	58.04
108	S3790996.001		8010M FMS PVC ELBOW PIPE	1.420.5.6640.540.114.00.000	REMODELING	490.35
				Check No. 335455		1,777.57
559	S3805839.001		7982M TE CLAMPS/TEE INSERTS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	43.50
560	S3805054.001		7981M ED PVC/COUPLINGS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	49.41

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502	S3798254.001		8010M ELBOWS/PVC	1.420.5.6640.540.114.00.000		46.43
503	S3799313.001		8010M FMS ELBOW/ADAPTERS	1.420.5.6640.540.114.00.000	REMODELING	9.70
558	S3805453.001		8010M FMS PVC/PIPE	1.420.5.6640.540.114.00.000	REMODELING	22.83
				Check No. 335566		171.87
				VENDOR TOTAL		1,949.44
PLATT ELECTRIC SUPPLY - 1179						
109	OL50450		7623M FMS GROUND BAR/BOXES	1.100.5.6640.471.530.00.000		25.17
110	OL35892		7622M PHS CONDUIT	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.02
111	OL20325		7621M TE STRIP FIXTURE	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	53.24
112	Z665211		7491M VASHERS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	3.20
113	OL20330		7622M PHS VFD'S	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	235.61
				Check No. 335456		326.24
504	OM02515		8053M WA TUBE ENDS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.57
505	OM11413		8054M PHS BLANKS/COVERS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.75
506	OM34344		8057M FMS LED TUBES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	479.10
507	OM45521		8058M FMS BREAKER/BLADES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.69
508	OL48040		8051M TESTER	1.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	47.24
				Check No. 335567		572.35
				VENDOR TOTAL		898.59

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PLUMBMASTER - 1178						
114	520-02386149		7474M AERATOR	1.100.5.6640.471.530.00.000		58.80
				BUILDING REPAIRS		
				Check No. 335457		58.80
				VENDOR TOTAL		58.80
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
49	125898		BASKET SPONSOR	1.100.5.6320.313.121.00.000		200.00
				PUBLISHING & ADVERTISING		
				Check No. 335458		200.00
				VENDOR TOTAL		200.00
PORTER'S OFFICE PRODUCTS - 3078						
115	762036-0		7949M INK CARTRIDGES	1.100.5.6640.410.530.00.000		83.92
				SUPPLIES MAINT OFFICE		
				Check No. 335459		83.92
				VENDOR TOTAL		83.92
PRO CLEAN CARWASH - 13184						
116	1445		1535C CAR WASH TICKETS	1.420.5.6230.550.106.00.000		228.00
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 335460		228.00
				VENDOR TOTAL		228.00
PYRAMID SCHOOL PRODUCTS - 3351						
438	S1394100.028		CREDIT GLOVES PO2000026	1.100.1.1150.000.000.00.000		-6,210.00
				INVENTORY		
422	S1412336.003	2100012	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		7,173.80
		05/27/2020		INVENTORY		
423	S1412336.001	2100012	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		1,227.42
		05/27/2020		INVENTORY		
424	S1412336.005	2100012	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		1,874.88
		05/27/2020		INVENTORY		
425	S1412336.007	2100012	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		960.48
		05/27/2020		INVENTORY		
426	S1412336.009	2100012	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		5,774.26
		05/27/2020		INVENTORY		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
427	S1412336.010	2100012	Bid Award - Instructional Supplies	1.100.1.1150.000.000.00.000		535.68
		05/27/2020		INVENTORY		
				Check No. 335568		11,336.52
				VENDOR TOTAL		11,336.52
RMT EQUIPMENT - 6831						
510	P21558		7646M EQUIP SUPPLIES	1.100.5.6640.481.530.00.000		279.01
				EQUIPMENT REPAIR		
				Check No. 335570		279.01
				VENDOR TOTAL		279.01
ROBERTSON SUPPLY INC - 10825						
35	8285411	2100024	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		1,158.65
		05/29/2020		CUSTODIAL SUPPLY		
				INVENTORY		
36	8285411-1	2100024	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		10,032.00
		05/29/2020		CUSTODIAL SUPPLY		
				INVENTORY		
				Check No. 335461		11,190.65
				VENDOR TOTAL		11,190.65
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
619	7/7/20		JUNE 2020 BILLING	1.100.5.5210.250.124.05.000		2.24
				EMPLOYEE ASSISTANCE		
				PLAN		
619	7/7/20		JUNE 2020 BILLING	1.274.5.5110.250.000.05.000		2.24
				EMPLOYEE ASSISTANCE		
				PLAN		
619	7/7/20		JUNE 2020 BILLING	1.274.5.5110.250.000.05.000		2.24
				EMPLOYEE ASSISTANCE		
				PLAN		
619	7/7/20		JUNE 2020 BILLING	1.274.5.5110.250.000.05.000		2.24
				EMPLOYEE ASSISTANCE		
				PLAN		
619	7/7/20		JUNE 2020 BILLING	1.274.5.5110.250.000.05.000		2.24
				EMPLOYEE ASSISTANCE		
				PLAN		

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			PO DATE		NAME		
	619	7/7/20		JUNE 2020 BILLING	1.274.5.5110.250.000.05.000		2.24
					EMPLOYEE ASSISTANCE PLAN		
					Check No. 335569		13.44
					VENDOR TOTAL		13.44
RODDA PAINT CO. - 21238							
	509	68073238		7329M HHS/PHS/IMS RED PAINT	1.420.5.6640.325.000.00.000		833.12
					REPAIRS & MAINT CONTRACTED		
					Check No. 335571		833.12
					VENDOR TOTAL		833.12
RSD/TOTAL CONTROL - 2037							
	117	24145106-00		6690M AL BELTS	1.100.5.6640.471.530.00.000		43.48
					BUILDING REPAIRS		
					Check No. 335462		43.48
					VENDOR TOTAL		43.48
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816							
	511	3019807423		27362T BRAKE PADS	1.100.5.6810.428.510.00.850		432.78
					REPAIRS PARTS & SUPPLIES - 85%		
	512	3019776576		27362T WINDSHIELD	1.100.5.6810.428.510.00.850		128.19
					REPAIRS PARTS & SUPPLIES - 85%		
	639	3019815335		27366T BACKUP LIGHT	1.100.5.6810.428.510.00.850		95.80
					REPAIRS PARTS & SUPPLIES - 85%		
	513	3019800059		27362T BODY REPAIRS	1.100.5.6810.325.510.00.000		240.14
					REPAIRS & MAINT CONTRACTED		
					Check No. 335572		896.91
					VENDOR TOTAL		896.91
SHERWIN WILLIAMS CO. - 946							
	12	1628-6		7348M - HHS BLDG D PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		340.64
					REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
13	1669-0		7349M - PHS UNIT I PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	146.28
				REPAIRS & MAINT CONTRACTED	
15	3845-0 2021		7346M - HHS D PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	613.81
				REPAIRS & MAINT CONTRACTED	
16	6058-1		7347M - HHS D BLDG PAINT	1.420.5.6640.325.000.00.000	564.20
				REPAIRS & MAINT CONTRACTED	
391	1832-4 2021		8101M - HHS BLDG D PAINT	1.420.5.6640.325.000.00.000	1,664.93
				Check No. 335463	174.87
				REPAIRS & MAINT CONTRACTED	
392	1860-5		8102M - FMS/GREENACRES PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	57.55
				REPAIRS & MAINT CONTRACTED	
393	1861-3		8102M - FMS/GREENACRES PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	58.42
				REPAIRS & MAINT CONTRACTED	
394	1778-9		8100M - HHS BLDG D PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	673.20
				REPAIRS & MAINT CONTRACTED	
395	1779-7		8100M - HHS BLDG D PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	75.00
				REPAIRS & MAINT CONTRACTED	
462	1954-6		7741M - FOOD SERVICE DOCK PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	90.82
				REPAIRS & MAINT CONTRACTED	
467	1983-5		7743M - CHS PAINT	1.420.5.6640.325.000.00.000	58.49
				REPAIRS & MAINT CONTRACTED	
469	1981-9		7742M - CHS PAINT/SUPPLIES	1.420.5.6640.325.000.00.000	136.93
				REPAIRS & MAINT CONTRACTED	
				Check No. 335573	1,325.28
				VENDOR TOTAL	2,990.21

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
SILVER CREEK SUPPLY LLC - 19558						
19	S2154241.001		7489M - ELLIS CONTROL BOARD/CABLE	1.420.5.6630.520.000.00.000		332.99
				SITE IMPROVEMENT EXPENSES		
				Check No. 335464		332.99
				VENDOR TOTAL		332.99
SMARTDEPLOY - 22494						
4	INV12629	2100067	Smart Deploy	1.420.5.6230.554.106.00.000		23,625.00
		06/15/2020		NETWORK UPGRADES		
				Check No. 335465		23,625.00
				VENDOR TOTAL		23,625.00
SORIANO FLOOR FINISHING, LLC - 19416						
2	15-600	2100006	Bid Award - Gym Floor Replacement	1.420.5.6630.520.000.00.000		16,057.85
		05/27/2020		SITE IMPROVEMENT EXPENSES		
				Check No. 335466		16,057.85
449	15-600,	2100006	Bid Award - Gym Floor Replacement	1.420.5.6630.520.000.00.000		13,704.23
		05/27/2020		SITE IMPROVEMENT EXPENSES		
				Check No. 335574		13,704.23
				VENDOR TOTAL		29,762.08
SORIANO FLOOR FINISHING, LLC - 19416						
448	15-600.	2100006	Bid Award - Gym Floor Replacement	1.420.5.6630.520.000.00.000		68,470.77
		05/27/2020		SITE IMPROVEMENT EXPENSES		
				Check No. 335575		68,470.77
				VENDOR TOTAL		68,470.77
STANDARD PLUMBING SUPPLY CO INC - 1052						
125	LDH898		7696M - TENDROY GREASE TRAP PARTS	1.100.5.6610.418.530.00.000		100.53
126	LDCH50		7543M - AMS GREASE TRAP PARTS	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	68.44
119	LDYV23		8076M - LINCOLN RR COUPLINGSSS SUPPLY	1.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	34.42
				BUILDING REPAIRS		

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120	LBXL79		7691M - TYHEE KITCHEN FAUCET RETAINER RING	1.100.5.6640.471.530.00.000		5.24
				BUILDING REPAIRS		
121	LCL007		7692M - GREENACRES WATER LINE NIPPLE/CAP	1.100.5.6640.471.530.00.000		9.40
				BUILDING REPAIRS		
122	LDWQ63		7698M - HMS FAUCET STEM	1.100.5.6640.471.530.00.000		38.55
				BUILDING REPAIRS		
123	LCR398		7693M - GREENACRES CAPS	1.420.5.6640.540.114.00.000		56.08
				REMODELING		
124	LDXG33		7549M - GREENACRES RR SCREWS/HANDLE/ROD	1.420.5.6640.540.114.00.000		13.62
				REMODELING		
128	KXDK34		7544M - GREENACRES MOP SINK	1.420.5.6640.540.114.00.000		1,797.98
				REMODELING		
129	LDN405		7546M - GREENACRES RR FAUCET/SINK	1.420.5.6640.540.114.00.000		1,985.24
				REMODELING		
				Check No. 335467		4,109.50
				VENDOR TOTAL		4,109.50
STARR CORPORATION - 21155						
450	APP #1	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		190,641.25
		05/27/2020		NEW CONSTRUCTION		
451	APP #2	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		257,426.25
		05/27/2020		NEW CONSTRUCTION		
452	APP #3	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		186,421.97
		05/27/2020		NEW CONSTRUCTION		
				Check No. 335576		634,489.47
				VENDOR TOTAL		634,489.47
SUPERIOR FILTRATION PRODUCTS - 21109						
5	17417	2100022	Bid Award - Custodial Supply	1.100.1.1170.000.000.00.000		10,831.80
		05/29/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 335577		10,831.80
				VENDOR TOTAL		10,831.80

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			PO DATE		NAME	SHORT NAME
<hr/>						
TEEL COLLISION CENTER LLC - 19065	648	8091		27364T - BODY WORK BUS #14	1.100.5.6810.325.510.00.000	2,617.00
					REPAIRS & MAINT CONTRACTED	
					Check No. 335578	<u>2,617.00</u>
					VENDOR TOTAL	2,617.00
THOMPSON PAVING INC - 21968	1	3711	2100003	Bid Award - Asphalt	1.420.5.6630.520.000.00.000	18,848.00
			05/27/2020		SITE IMPROVEMENT EXPENSES	
					Check No. 335468	<u>18,848.00</u>
					VENDOR TOTAL	18,848.00
TILE LADY - 22495	130	06/24/2020	2100070	GREEN ACRES - BATHROOM TILE	1.420.5.6640.540.114.00.000	7,955.00
			06/16/2020		REMODELING	
					Check No. 335469	<u>7,955.00</u>
					VENDOR TOTAL	7,955.00
TINA ERICKSEN - 8279	432	6/2-6/16/20		MILEAGE LOG	1.100.5.6610.381.530.00.000	1.96
					IN DISTRICT TRAVEL	
					Check No. 335532	<u>1.96</u>
					VENDOR TOTAL	1.96
TISHA COVERDELL - 7815	51	6/23/20		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 335425	<u>165.00</u>
					VENDOR TOTAL	165.00
TISHA WOODWORTH - 12370	127	5/4-5/26/2020		MILEAGE	1.100.5.5120.381.114.00.000	81.75
					INDISTRICT TRAVEL ELEM COU	
					Check No. 335475	<u>81.75</u>
					VENDOR TOTAL	81.75

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			PO DATE		NAME	SHORT NAME
TOREUP LLC - 20977						
	410	40497		SERVICES	1.100.5.6550.410.540.00.000	1,185.34
					SUPPLIES	
					Check No. 335579	1,185.34
					VENDOR TOTAL	1,185.34
U-HAUL INTERNATIONAL - 21868						
	17	5563330		UHAUL RENTAL 6/17	1.420.5.6230.550.106.00.000	47.27
	18	5566008		1533C - RENTAL 6/24/20	1.420.5.6230.550.106.00.000	220.15
					DISTRICT TECHNOLOGY EQUIP	
					Check No. 335470	267.42
					VENDOR TOTAL	267.42
VARSITY FACILITY SERVICES - 14864						
	524	INV0046146		JUNE 2020 JANITORIAL SERVICES	1.100.5.6610.310.530.00.000	59,920.30
					CUSTODIAL SRVS - VARSITY	
					Check No. 335580	59,920.30
					VENDOR TOTAL	59,920.30
VIRCO MANUFACTURING CORPORATION - 7293						
	10	91919585	2100029	Student Desks	1.420.5.5120.550.475.00.000	1,878.33
			06/03/2020		EQUIPMENT WIL	WIEQUI
					Check No. 335471	1,878.33
					VENDOR TOTAL	1,878.33
VISION SERVICE PLAN - 3435						
	582	7/6/2020		JUNE 2020 BILLING	1.100.5.5210.290.124.05.000	3.09
	582	7/6/2020		JUNE 2020 BILLING	1.274.5.5110.290.000.05.000	3.09
	582	7/6/2020		JUNE 2020 BILLING	1.274.5.5110.290.000.05.000	3.09
	582	7/6/2020		JUNE 2020 BILLING	1.274.5.5110.290.000.05.000	3.09
					VISION INSURANCE	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
582	7/6/2020		JUNE 2020 BILLING	1.274.5.5110.290.000.05.000		3.09
582	7/6/2020		JUNE 2020 BILLING	VISION INSURANCE 1.274.5.5110.290.000.05.000		3.09
				VISION INSURANCE		
				Check No. 335581		18.54
				VENDOR TOTAL		18.54
VISTA HIGHER LEARNING - 20561						
9	SI204288	2100030 06/03/2020	Textbooks	1.100.5.5150.440.205.00.000		3,175.36
				TEXTBOOKS CHS		
				Check No. 335472		3,175.36
				VENDOR TOTAL		3,175.36
WALL 2 WALL COMMERCIAL FLOORING - 5864						
14	10452		7711M - RUBBER BASE/FEATHER FINISH	1.100.5.6640.471.530.00.000		185.00
				BUILDING REPAIRS		
				Check No. 335473		185.00
				VENDOR TOTAL		185.00
WAXIE SANITARY SUPPLY - 9392						
6	79256764	2100083 06/18/2020	Safety Custodial Supply	1.250.5.5120.410.000.00.000		418.15
11	79265759	2100083 06/18/2020	Safety Custodial Supply	SUPPLIES - ESSERF 1.250.5.5120.410.000.00.000		104.53
				SUPPLIES - ESSERF		
				Check No. 335582		522.68
				VENDOR TOTAL		522.68
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
460	032831		7668M - IN HILLS COUNTERTOPS MAPLE	1.100.5.6640.471.530.00.000		40.59
				BUILDING REPAIRS		
				Check No. 335584		40.59
				VENDOR TOTAL		40.59
WEST COAST PAPER COMPANY - 8653						
7	11783004	2100013 05/27/2020	Bid Award - Instructional Supply	1.100.1.1150.000.000.00.000		45,192.00
				INVENTORY		
				Check No. 335474		45,192.00

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
408	11814286	2100013	Bid Award - Instructional Supply	1.100.1.1150.000.000.00.000	10,908.00
		05/27/2020		INVENTORY	
				Check No. 335583	10,908.00
				VENDOR TOTAL	56,100.00
WESTECH FUEL EQUIPMENT INC - 17591					
396	0299731		SERVICE CALL	1.100.5.6840.428.510.00.000	402.00
				NON REMIB REPAIRS	
				Check No. 335585	402.00
				VENDOR TOTAL	402.00
WESTERN MOUNTAIN BUS SALES INC - 4908					
647	0072738-IN		27367T - TRIM END BUMPERS	1.100.5.6810.428.510.00.850	48.88
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 335586	48.88
				VENDOR TOTAL	48.88
WESTERN STATES EQUIPMENT CO. - 843					
390	IN001329052		7634M - FMS FORKLIFT RENTAL	1.420.5.6640.540.122.00.000	600.25
				REMODELING	
				Check No. 335587	600.25
				VENDOR TOTAL	600.25
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601					
458	POC00006165-001		8175M - CHS H107 DRYWALL	1.100.5.6640.471.530.00.000	92.48
				BUILDING REPAIRS	
				Check No. 335588	92.48
				VENDOR TOTAL	92.48
WORTH STEEL LLC - 20970					
20	06-20161		7784M - PHS FAB CORNER PIECES	1.420.5.6640.540.122.00.000	160.00
				REMODELING	
				Check No. 335476	160.00
				VENDOR TOTAL	160.00
WURTH LOUIS AND COMPANY - 18884					
118	9020187939		7665M - HMS/SHOP GROMMETS/SANDPAPER	1.100.5.6640.471.530.00.000	161.58

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					BUILDING REPAIRS		
					Check No. 335477		161.58
					VENDOR TOTAL		161.58
ZIONS - CITY OF CHUBBUCK - 22061							
	523	6/26/20		CHUBBUCK	1.100.5.6610.336.415.00.000		1,317.73
	523	6/26/20		ELLIS	1.100.5.6610.336.423.00.000		1,058.42
					WATER/SEWER ELL		
					Check No. 335589		2,376.15
					VENDOR TOTAL		2,376.15
ZIONS BANK - 16781							
	397	MARLEY/PETTIT	2100094	Registration fees for ID Career Summit	1.100.5.6110.410.122.00.008		50.00
			06/23/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
	401	8200071636	2100061	CPR Manikins/Supplies	1.100.5.6610.410.105.00.024		5,106.23
			06/09/2020		SUPPLIES SAFETY		
	399	6/25/2020		ZIONS CC/GODADDY	1.420.5.6230.554.106.00.000		699.98
	400	6/30/2020		ZIONS CC/GODADDY	1.420.5.6230.554.106.00.000		159.98
					NETWORK UPGRADES		
	398	6/16/2020	2100076	Godaddy cert renewal	1.420.5.6230.554.106.00.000		739.98
			06/16/2020		NETWORK UPGRADES		
					Check No. 335590		6,756.17
					VENDOR TOTAL		6,756.17
ZIONS BANK - CITY OF POCATELLO - 22054							
	521	6/26/20		CHS	1.100.5.6610.336.205.00.000		14,637.54
	521	6/26/20		FMS	1.100.5.6610.336.225.00.000		110.94
					WATER/SEWER FMS		
	521	6/26/20		FMS	1.100.5.6610.336.225.00.000		2,775.11
					WATER/SEWER FMS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
521	6/26/20		WASHINGTON	1.100.5.6610.336.467.00.000		401.48
				WATER/SEWER WAS		
				Check No. 335591		17,925.07
				VENDOR TOTAL		17,925.07

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	772,605.59
241	DRIVER'S EDUCATION FUND	1,315.00
250	ESSERF FUND	522.68
251	TITLE I-A BASIC	1,698.98
257	IDEA PART B	53.74
260	MEDICAID	2,015.21
271	TITLE II-A TEACHER QUALITY	385.00
274	HEAD START	8,470.63
278	HEAD START T.A.N.F. GRANT	560.97
420	SCHOOL PLANT FACILITY FUND	1,386,106.26
	Grand Total	2,173,734.06

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
626	2081597	2100141	Laundry Services	1.290.5.7100.425.000.00.000	94.19
		07/07/2020		LAUNDRY SUPPLIES	
627	2083589	2100141	Laundry Services	1.290.5.7100.425.000.00.000	111.47
		07/07/2020		LAUNDRY SUPPLIES	
628	2087570	2100141	Laundry Services	1.290.5.7100.425.000.00.000	111.47
		07/07/2020		LAUNDRY SUPPLIES	
629	2089539	2100141	Laundry Services	1.290.5.7100.425.000.00.000	112.42
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 36834	429.55
				VENDOR TOTAL	429.55
ASHLEY TURNER - 11958					
139	5/29-6/30/2020		MILEAGE	1.290.5.7100.381.000.00.000	20.06
				TRAVEL IN DIST	
				Check No. 36857	20.06
				VENDOR TOTAL	20.06
C-A-L STORES COMPANIES INC - 415					
551	29031/4		25462S GLOVES/PROPANE	1.290.5.7100.410.000.00.000	109.82
				SUPPLIES GENERAL	
				Check No. 36835	109.82
				VENDOR TOTAL	109.82
CHARLIE'S PRODUCE - 22255					
615	9721019		15909SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	3,720.25
				FOOD	
616	9722036		15908SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	3,857.50
				FOOD	
617	9723039		15907SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	2,926.00
				FOOD	
618	9724054		15906SS FODO SUPPLY	1.290.5.7100.450.000.00.000	3,776.30
				FOOD	
				Check No. 36836	14,280.05
				VENDOR TOTAL	14,280.05

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
CHRISTA NEIFERT - 1490					
444	6/3-6/19/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	10.63
				TRAVEL IN DIST	
				Check No. 36846	10.63
				VENDOR TOTAL	10.63
CIJI THORNOCK - 10752					
138	6/1-6/30/2020		MILEAGE	1.290.5.7100.381.000.00.000	28.78
				TRAVEL IN DIST	
				Check No. 36856	28.78
				VENDOR TOTAL	28.78
DELTA DENTAL OF IDAHO, INC - 8597					
621	7/6/20		JUNE 2020 BILLING	1.290.5.7100.260.000.05.000	8.76
				DENTAL INSURANCE	
				Check No. 36838	8.76
				VENDOR TOTAL	8.76
EMILY JAYME - 12361					
441	6/1-6/30/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	40.01
				TRAVEL IN DIST	
				Check No. 36844	40.01
				VENDOR TOTAL	40.01
FRANZ FAMILY BAKERIES - 20655					
625	050307718802	2100139	Bread Bid	1.290.5.7100.450.000.00.000	355.32
		07/07/2020		FOOD	
				Check No. 36839	355.32
				VENDOR TOTAL	355.32
GOOD SOURCE SOLUTIONS - 9057					
613	SI0499929		15911SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	18,111.10
				FOOD	
614	SI0499930		15910SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	5,577.78
				FOOD	
649	SC040472		CREDIT MIXED FRUIT	1.290.5.7100.450.000.00.000	-3,107.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				Check No. 36841		20,581.28
				VENDOR TOTAL		20,581.28
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
622	7/7/20		JUNE 2020 BILLING	1.290.5.7100.230.000.05.000		2.17
				LIFE INSURANCE		
622	7/7/20		JUNE 2020 BILLING	1.290.5.7100.230.000.05.000		2.17
				LIFE INSURANCE		
622	7/7/20		JUNE 2020 BILLING	1.290.5.7100.230.000.05.000		2.17
				LIFE INSURANCE		
				Check No. 36842		6.51
				VENDOR TOTAL		6.51
JESSICA URBANO - 11188						
38	6/8-6/19/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		15.70
				TRAVEL IN DIST		
				Check No. 36828		15.70
				VENDOR TOTAL		15.70
KATIE GAULT - 3798						
442	6/1-6/26/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		10.63
				TRAVEL IN DIST		
				Check No. 36840		10.63
				VENDOR TOTAL		10.63
MEADOW GOLD DAIRY - BOISE - 1688						
630	JUNE2020	2100140	Milk Bid	1.290.5.7100.450.000.00.000		28,121.46
		07/07/2020		FOOD		
				Check No. 36845		28,121.46
				VENDOR TOTAL		28,121.46

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NEWELL CRIST - 12576						
67	5/29-6/24/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		69.22
				TRAVEL IN DIST		
				Check No. 36827		69.22
				VENDOR TOTAL		69.22
NICHOLAS & CO. INC. - 1466						
609	7274751		15915SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		12,150.00
				FOOD		
610	7261974		15914SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,859.40
				FOOD		
611	7257117		15913SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		9,391.20
				FOOD		
612	7254200		15912SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		19,000.00
				FOOD		
650	CN-7241976		CREDIT NACHO DORITO	1.290.5.7100.450.000.00.000		-159.04
				FOOD		
				Check No. 36847		42,241.56
				VENDOR TOTAL		42,241.56
OWYHEE GROUP COMPANIES - 16202						
623	808		25456S GEL PACKS	1.290.5.7100.410.000.00.000		618.75
				SUPPLIES GENERAL		
				Check No. 36849		618.75
				VENDOR TOTAL		618.75
PACIFIC SOURCE HEALTH PLANS - 21355						
620	7/2/20		JUNE 2020 BILLING	1.290.5.7100.240.000.05.000		181.88
				MEDICAL INSURANCE		
				Check No. 36850		181.88
				VENDOR TOTAL		181.88
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
553	1672		15923SS PREP WIPES	1.290.5.7100.410.000.00.000		312.48
				SUPPLIES GENERAL		
				Check No. 36852		312.48
				VENDOR TOTAL		312.48

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RACHAEL CASH - 11689						
39	6/22-6/26/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		13.08
				TRAVEL IN DIST		
				Check No. 36826		13.08
				VENDOR TOTAL		13.08
RENATE OPPICI - 12402						
433	6/4-6/26/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		42.62
				TRAVEL IN DIST		
516	6/29-6/30/20		MILEAGE LOG	1.290.5.7100.381.000.00.000		7.85
				TRAVEL IN DIST		
				Check No. 36848		50.47
				VENDOR TOTAL		50.47
SANDRA HOLLINGSWORTH - 11278						
472	6/2-6/3/2020		MILEAGE	1.290.5.7100.381.000.00.000		5.01
				TRAVEL IN DIST		
				Check No. 36843		5.01
				VENDOR TOTAL		5.01
SHAMROCK FOODS COMPANY - 22350						
561	20634263		15920SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		46.90
				FOOD		
631	20621071		15917SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,760.95
				FOOD		
632	20644068		15919SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,999.28
				FOOD		
633	20624628		15918SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,760.95
				FOOD		
				Check No. 36853		5,568.08
				VENDOR TOTAL		5,568.08
SYSCO IDAHO - 2135						
634	140646954		15921SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		4,450.45
				FOOD		
				Check No. 36854		4,450.45
				VENDOR TOTAL		4,450.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<hr/>						
TABATHA CHRISTENSEN - 1853	443	5/29-6/30/20		MILEAGE LOG	1.290.5.7100.381.000.00.000	16.35
					TRAVEL IN DIST	
					Check No. 36837	16.35
					VENDOR TOTAL	16.35
<hr/>						
TAMMY TAYLOR - 3378	471	5/29-6/16/20		MILEAGE	1.290.5.7100.381.000.00.000	7.85
					TRAVEL IN DIST	
					Check No. 36855	7.85
					VENDOR TOTAL	7.85
<hr/>						
THERESE PARMANAND - 7327	389	5/6-6/24/2020		MILEAGE	1.290.5.7100.381.000.00.000	55.59
					TRAVEL IN DIST	
					Check No. 36851	55.59
					VENDOR TOTAL	55.59
<hr/>						
VISION SERVICE PLAN - 3435	582	7/6/2020		JUNE 2020 BILLING	1.290.5.7100.290.000.05.000	3.09
					VISION INSURANCE	
					Check No. 36858	3.09
					VENDOR TOTAL	3.09

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<hr/>						
						Amount
				Fund		
				290	CHILD NUTRITION	117,612.42
					Grand Total	117,612.42

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	772,605.59
241	DRIVER'S EDUCATION FUND	1,315.00
250	ESSERF FUND	522.68
251	TITLE I-A BASIC	1,698.98
257	IDEA PART B	53.74
260	MEDICAID	2,015.21
271	TITLE II-A TEACHER QUALITY	385.00
274	HEAD START	8,470.63
278	HEAD START T.A.N.F. GRANT	560.97
290	CHILD NUTRITION	117,612.42
420	SCHOOL PLANT FACILITY FUND	1,386,106.26
Grand Total		2,291,346.48

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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Search Criteria:

Start Date : 07/01/2020
End Date : 07/13/2020
FY Period - Task : '1-A1','1-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name