

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-512-410-1001	000000	Diverse Education Resources	070201	1st Gr. St. Book	199.50	12/10/19
100-512-410-1001	000000	MOUNT OLYMPUS	000000	WATER - ELEMENTARY	118.95	12/10/19
100-512-410-1001	000000	EPES	070213	Code 4132 32 Bit ACCTG Customer ID 13389	129.00	12/10/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070239	freight	102.96	12/10/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070239	K Rdg/Writing Comp 9780076899975	211.68	12/10/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070239	Core Rdg Gr. 2 Decodable 9780021275007	2,362.56	12/10/19
100-512-441-1001	000000	CAXTON PRINTERS, LTD.	070238	Gr. 4 Anthology 0076900008	818.58	12/10/19
100-512-441-1001	000000	CAXTON PRINTERS, LTD.	070238	Gr. 3 Anthology 0079018199	1,031.40	12/10/19
100-512-441-1001	000000	CAXTON PRINTERS, LTD.	070238	Gr. 2 Anthology 9780076899982	731.17	12/10/19
100-512-441-1001	000000	CAXTON PRINTERS, LTD.	070238	freight	113.69	12/10/19
100-512-441-1001	000000	CAXTON PRINTERS, LTD.	070238	Gr. 1 Wonders Decodable 9780021392582	727.80	12/10/19
100-513-410-1002	000000	USAD Pentathlon	070298	Pentathlon Registration	210.00	12/10/19
100-513-410-1002	000000	USAD Pentathlon	070298	Pentathlon Registration	275.00	12/10/19
100-514-410-1002	000000	TEACHER DIRECT	000000	SUPPLIES	311.68	12/10/19
100-514-410-1002	000000	SAFEGUARD	070295	Checks	185.85	12/10/19
100-514-410-1002	000000	SAFEGUARD	070295	Freight	21.85	12/10/19
100-514-410-1002	000000	TREASURE VALLEY COFFEE	000000	WATER - MS	47.70	12/10/19
100-515-410-1003	000000	PREMIER BLIND & SHUTTER	000000	INSTALL - HS	328.60	12/10/19
100-515-440-1003	000000	City of Pocatello	070294	Zoo/Education Fees Outreach Program	100.00	12/10/19
100-515-440-1003	000000	WENDELL HIGH SCHOOL	070291	Reimbursement for Math Supplies	119.95	12/10/19
100-611-410-0000	000000	JOSTENS, INC.	070271	Backehor Band	16.30	12/10/19
100-611-410-0000	000000	JOSTENS, INC.	070271	Bachelor Band	16.30	12/10/19
100-611-410-0000	000000	JOSTENS, INC.	070271	BDG Doctor	25.05	12/10/19
100-611-410-0000	000000	JOSTENS, INC.	070271	BDG Black	76.20	12/10/19
100-611-410-0000	000000	JOSTENS, INC.	070271	Doctor Band	23.60	12/10/19
100-611-410-0000	000000	JOSTENS, INC.	070271	Bachelor Band	16.30	12/10/19
100-611-410-0000	000000	JOSTENS, INC.	070271	Bachelor Band	16.30	12/10/19
100-622-432-0000	000000	Follett School Solutions	070281	Renewal for Middle School Library	744.83	12/10/19
100-632-310-0000	000000	MSBT LAW, CHARTERED	000000	SERVICES	414.80	12/10/19
100-632-320-0000	000000	POULSEN, VANLEUVEN & CATMULL	000000	AUDIT 18-19	13,380.00	12/10/19
100-632-320-0000	000000	TSA CONSULTING GROUP	000000	ADMIN FEE	50.00	12/10/19
100-632-320-0000	000000	MARK SCHEER	000000	COPY TECH	1,190.00	12/10/19
100-632-390-0000	000000	THE COEURD ALENE	000000	ID SCH BOARDS CONF	639.75	12/10/19
100-632-390-0000	000000	THE COEURD ALENE	000000	ID SCH BOARDS CONF	582.75	12/10/19
100-632-410-0000	000000	Mark Keaton	000000	WINDOWS	10.00	12/10/19
100-632-410-0000	000000	ACCU SALES	000000	ELEM - PTO PURCHASE	1,460.50	12/10/19
100-632-410-0000	000000	TREASURE VALLEY COFFEE	000000	WATER - DO	9.54	12/10/19
100-632-410-0000	000000	SOLV	000000	CHECKS	330.86	12/10/19
100-641-350-0000	000000	CENTURYLINK	000000		55.83	12/02/19
100-641-350-0000	000000	CENTURYLINK	000000		285.40	12/02/19
100-641-350-0000	000000	CENTURYLINK	000000		55.83	12/02/19
100-641-350-0000	000000	CENTURYLINK	000000		311.74	12/02/19
100-641-350-0000	000000	CENTURYLINK	000000		54.77	12/02/19
100-641-350-0000	000000	CENTURYLINK	000000		279.15	12/02/19
100-641-350-0000	000000	CENTURYLINK	000000		279.15	12/02/19
100-641-350-0000	000000	TEK-HUT	000000	phone service	216.65	12/10/19
100-641-350-0000	000000	VERIZON WIRELESS	000000		674.32	12/02/19
100-641-350-0000	000000	CENTURYLINK - BUSINESS SERV	000000		130.97	12/10/19
100-641-380-0000	000000	SUN VALLEY COMPANY	000000	PROJECT LEADERSHIP	397.50	12/10/19
100-641-380-0000	000000	SUN VALLEY COMPANY	000000	PROJECT LEADERSHIP	265.00	12/10/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	LAW SEMINAR - WILLS	30.00	12/10/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	IEEW - JOB POSTINGS	138.00	12/10/19
100-656-320-0000	000000	TEK-HUT	070192	Monthly Internet Service	270.00	12/10/19
100-656-320-0000	000000	TEK-HUT	070192	Monthly WAN Service	430.00	12/10/19
100-661-331-0000	000000	IDAHO POWER	000000		16.60	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		46.94	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		2,176.66	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		326.65	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		2,243.53	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		1,811.97	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		11.78	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		221.02	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		690.73	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		16.60	12/03/19
100-661-331-0000	000000	IDAHO POWER	000000		71.60	12/03/19
100-661-332-0000	000000	INTERMOUNTAIN GAS COMPANY	000000		2,961.12	12/02/19
100-661-332-0000	000000	INTERMOUNTAIN GAS COMPANY	000000		139.79	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		89.22	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		35.02	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		35.02	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		38.52	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		624.74	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		162.92	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		100.42	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		95.55	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		279.07	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		35.02	12/02/19
100-661-333-0000	000000	CITY OF WENDELL	000000		122.22	12/02/19
100-661-334-0000	000000	WESTERN WASTE SERVICES	000000		1,009.82	12/10/19
100-661-380-0000	000000	TROY FLETCHER	000000	PER DIEM / MILEAGE	315.48	12/02/19
100-661-410-0000	000000	CULLIGAN WATER CONDITIONING	000000		130.95	12/10/19
100-661-410-0000	000000	CULLIGAN WATER CONDITIONING	000000		6.55	12/10/19
100-661-410-0000	000000	GEM STATE PAPER & SUPPLY	070282	HERX7658QK Low Density 38x58 60 gallon, black	2,174.59	12/10/19
100-661-410-0000	000000	SIMERLY'S	000000	SUPPLIES	255.66	12/10/19
100-664-320-0000	000000	R&M WELDING	000000	REPAIR - TRACTOR BUCKET	125.00	12/10/19
100-664-320-0000	000000	G & A FARM SOLUTIONS	000000	REBAR & PLACEMENT OF CONCRETE	875.00	12/10/19
100-664-320-0000	000000	BRIAN PETERSEN	000000	RENTAL FEE -	366.00	12/02/19
100-664-320-0000	000000	WENDELL HOT LUNCH	000000	MAINTENANCE MEALS	366.30	12/10/19
100-664-320-0000	000000	PREVENT FIRE LLC	000000	SERVICE CALL	35.00	12/10/19
100-664-320-0000	000000	ELEVATION ELECTRIC	000000	SERVICE - CROSSWALK LIGHT	247.95	12/10/19
100-664-320-0000	000000	ROCK CREEK FIRE PROTECTION	000000	FIRE SPRINKLER SERVICE	2,700.00	12/10/19
100-664-320-0000	000000	ROCK CREEK FIRE PROTECTION	000000	FIRE SPRINKLER SERVICE	2,097.24	12/10/19
100-664-320-0000	000000	ROCK CREEK FIRE PROTECTION	000000	FIRE SPRINKLER SERVICE	2,625.00	12/10/19
100-664-320-0000	000000	TORE UP	000000	SERVICE - 64 GALLONS	90.00	12/10/19
100-664-320-0000	000000	ECOPRO PEST MANAGEMENT	000000	BUG SPRAY	700.00	12/10/19
100-664-380-0000	000000	TROY FLETCHER	000000	PARKING REIMB	80.00	12/09/19
100-664-410-0000	000000	Anderson Inc	070276	Cases 20x25x2	380.88	12/10/19
100-664-410-0000	000000	Anderson Inc	070276	Cases 16x25x2	315.36	12/10/19
100-664-410-0000	000000	Anderson Inc	070276	Cases 16x24x2	525.12	12/10/19
100-664-410-0000	000000	HUB CITY BUILDING, INC.	000000	SUPPLIES	39.68	12/10/19
100-664-410-0000	000000	PLATT ELECTRIC	000000	SUPPLIES	575.91	12/10/19
100-664-410-0000	000000	Pacific Steel	000000		35.15	12/10/19
100-664-410-0000	000000	VALLEY CO-OPS, INC.	000000	MAINT	140.69	12/10/19
100-664-410-0000	000000	NAPA	000000	SUPPLIES	46.66	12/10/19
100-664-410-0000	000000	TLCRIST RENTAL	070289	Scissor Lift Rental	85.00	12/10/19
100-664-410-0000	000000	TLCRIST RENTAL	070289	Trailer Rental	20.00	12/10/19
100-664-410-0000	000000	TLCRIST RENTAL	070289	4" Drop Hitch Rental	5.00	12/10/19

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-667-410-0000	000000	Pinnacle Technologies, LLC	000000	SECURITY	2,139.00	12/10/19
100-667-410-0000	000000	Pinnacle Technologies, LLC	000000	SECURITY	2,648.00	12/10/19
100-667-410-0000	000000	Pinnacle Technologies, LLC	000000	SECURITY	543.00	12/10/19
100-667-410-0000	000000	Pinnacle Technologies, LLC	000000	SECURITY	23.98	12/10/19
100-667-410-0000	000000	Pinnacle Technologies, LLC	000000	SECURITY	328.64	12/10/19
100-681-320-0000	000000	ASSOCIATES IN FAMILY PRACTICE,	000000	R. HIEBERT PHYSICAL	90.00	12/10/19
100-681-320-0000	000000	JIM MILLER	000000	TRANSPORTATION	25.00	12/05/19
100-681-320-0000	000000	Western Mountain Bus & Parts S	000000	SERVICE	123.36	12/10/19
100-681-330-0000	000000	WENDELL OK TIRE FACTORY	000000		73.49	12/10/19
100-681-330-0000	000000	WENDELL TRUCK AND AUTO PARTS	000000		132.67	12/10/19
100-681-330-0000	000000	PREMIER TRUCK GROUP	000000	SERVICE	770.82	12/10/19
100-681-330-0000	000000	WHITE CLOUD COMMUN, INC.	000000	RADIOS	82.50	12/10/19
100-681-420-0000	000000	VALLEY CO-OPS, INC.	000000	TRANSPORTATION	2,869.92	12/10/19
100-681-550-0000	000000	Western Mountain Bus & Parts S	000000	BUS PURCHASE	22,000.00	12/10/19
105-512-410-0000	000000	Education Northwest	000000	PD	1,000.00	12/10/19
105-512-410-0000	000000	SchoolInSites	000000	HOSTING	3,800.00	12/10/19
241-541-320-0000	000000	AUTO TECH	000000	DR ED SERVICE	289.88	12/10/19
241-541-410-0000	000000	JOHN'S AMERICAN CAR CARE CENTE	000000	DR ED - SERVICE	58.32	12/10/19
241-541-410-0000	000000	VALLEY CO-OPS, INC.	000000	DR ED	74.02	12/10/19
242-515-380-0000	000000	SUN VALLEY COMPANY	000000	PTE - CONF	265.00	12/10/19
242-515-380-0000	000000	WENDELL HIGH SCHOOL	070265	BPA Membership Reimbursement	25.00	12/10/19
245-623-410-0000	000000	CompuCycle	070266	Dell 9020 SFF	24,990.00	12/10/19
245-623-410-0000	000000	AMAZON CAPITAL SERVICES	000000	TECH SUPPLIES	249.80	12/10/19
245-623-410-0000	000000	AMAZON CAPITAL SERVICES	000000	TECH SUPPLIES	109.13	12/10/19
245-623-410-0000	000000	AMAZON CAPITAL SERVICES	000000	TECH SUPPLIES	100.06	12/10/19
245-623-410-0000	000000	AMAZON CAPITAL SERVICES	000000	TECH SUPPLIES	284.28	12/10/19
251-514-410-0000	000000	SCHOLASTIC	070285	Books for Parent Night	150.00	12/10/19
252-514-410-0000	000000	CAXTON PRINTERS, LTD.	070216	978-1-942764-28-1	446.76	12/10/19
252-514-410-0000	000000	CAXTON PRINTERS, LTD.	070216	978-1-942764-29-8	153.00	12/10/19
252-514-410-0000	000000	CAXTON PRINTERS, LTD.	070216	978-1-942764-30-4	408.00	12/10/19
252-514-410-0000	000000	NORTH SIDE BUS COMPANY	000000	LATINOS IN ACTION	1,750.50	12/10/19
257-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	NON MEDICAID	465.73	12/10/19
257-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	NON MEDICAID	1,301.85	12/10/19
257-521-320-0000	000000	TOONE, INC.	000000	non medicaid	3,907.50	12/10/19
260-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	MEDICAID	2,869.75	12/10/19
260-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	MEDICAID	1,085.00	12/10/19
260-521-320-0000	000000	KATHRYN E. DAHLSTROM	000000	PSYCH SERVICES	2,801.91	12/10/19
260-521-320-0000	000000	AMAZON CAPITAL SERVICES	000000	SPECIAL ED - WIPES	34.90	12/10/19
260-521-320-0000	000000	TOONE, INC.	000000	medicaid	4,255.75	12/10/19
260-521-322-0000	000000	BUREAU OF FINANCIAL SERVICES	000000	MATCH PAYMENTS	42.40	12/10/19
260-521-322-0000	000000	BUREAU OF FINANCIAL SERVICES	000000	MATCH PAYMENTS	3,849.57	12/10/19
273-512-410-0000	000000	AMAZON CAPITAL SERVICES	000000	21ST CENTURY SUPPLIES	19.97	12/10/19
273-512-410-0000	000000	HOLIDAY INN EXPRESS	000000	21ST CENTURY CONF	124.00	12/10/19
290-710-320-0000	000000	ROCK CREEK REFRIGERATION	000000	SERVICE	220.00	12/10/19
290-710-320-0000	000000	WESTERN REFRIGERATION SERVICE	000000	SERVICE	290.00	12/10/19
290-710-410-0000	000000	FOOD SERVICES OF AMERICA	000000	NO FOOD	2,342.40	12/10/19
290-710-450-0000	000000	FOOD SERVICES OF AMERICA	000000	FOOD	10,999.06	12/10/19
290-710-450-0000	000000	MEADOW GOLD DAIRIES	000000		3,774.09	12/10/19
290-710-450-0000	000000	GOOD SOURCE	000000		9,376.04	12/10/19
290-710-450-0000	000000	CHARLIE'S PRODUCE	000000		4,168.95	12/10/19
290-710-490-0000	000000	WENDELL HIGH SCHOOL	000000	TAXES	14.25	12/10/19
***GRAND TOTAL					177,695.26	