

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 1 (25) + freight (Taber)	158.13	10/09/19
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 2 (25) + freight (McFarland)	158.13	10/09/19
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 2 (25) + freight (McCarty)	158.13	10/09/19
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 1 (25) + freight (Lukesh)	158.13	10/09/19
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 2 (25) + freight (Lamm)	158.13	10/09/19
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 1 (25) + freight (Fisher)	158.13	10/09/19
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 2 (25) + freight (Ruffing)	156.13	10/09/19
100-512-410-1001	000000	SCHOLASTIC	070223	Scholastic News 1 (25) + freight (Simmons)	158.13	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	3rd Anthology 0079018199	1,031.40	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	2nd Anthology 9780079018151	967.68	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	1st Reading Writing Comp 9780076899982	220.50	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	1st Anthology 9780076897926	706.50	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	K-Reading Writing Comp 9780076899975	211.68	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	freight	139.09	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	4th Anthology 0079018236	233.88	10/09/19
100-512-440-1001	000000	CAXTON PRINTERS, LTD.	070196	3rd Reading Writing 0076900008	105.84	10/09/19
100-512-441-1001	000000	CAXTON PRINTERS, LTD.	001276	ELA Curriculum	63,399.27	10/09/19
100-513-410-1002	000000	CAXTON PRINTERS, LTD.	070134	PIL31472 Pilot FriXion Clicker Erasable	144.86	10/09/19
100-514-110-1002	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	KEYBOARDING	2,340.00	10/09/19
100-514-410-1002	000000	TREASURE VALLEY COFFEE	000000	MIDDLE SCHOOL	52.47	10/09/19
100-515-410-1003	000000	Bethany Mattix	070245	Reimbursement - Sr. Project Supplies	11.07	10/07/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42625 Binder Clips	35.46	10/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42625 Binder Clips	1,704.30	10/09/19
100-515-410-1003	000000	WENDELL HIGH SCHOOL	070233	Hole Punch for new staff ID cards	16.74	10/09/19
100-515-410-1003	000000	WENDELL HIGH SCHOOL	070240	Reimbursement for Table Cover & Backdrop	554.26	10/09/19
100-515-410-1003	000000	WENDELL HIGH SCHOOL	070233	Michael M new Staff ID cards	100.00	10/09/19
100-515-410-1003	000000	WENDELL HIGH SCHOOL	070240	Reimbursement for Halo Smart Machine	450.62	10/09/19
100-515-410-1003	000000	WENDELL HIGH SCHOOL	070233	Frame for new staff ID cards	16.95	10/09/19
100-515-440-1003	000000	WENDELL HIGH SCHOOL	070244	Fee for Advance Education Inc.	1,200.00	10/09/19
100-515-440-1003	000000	WENDELL HIGH SCHOOL	070240	Reimbursement for Master Code for Biology	32.02	10/09/19
100-515-440-1003	000000	WENDELL HIGH SCHOOL	070252	Shier, Hole's Essentials of Human Anatomy	154.50	10/09/19
100-611-380-0000	000000	TERI WEBBERLY	000000	MILEAGE REIMB	40.02	10/07/19
100-611-410-0000	000000	TERI WEBBERLY	000000	REIMB - SUPPLIES	36.44	10/09/19
100-611-410-0000	000000	TERI WEBBERLY	000000	REIMB - SUPPLIES	100.00	10/09/19
100-632-270-0000	000000	STATE INSURANCE FUND	000000	WORK COM	6,247.00	10/09/19
100-632-320-0000	000000	TSA CONSULTING GROUP	000000	ADMIN FEE	50.00	10/09/19
100-632-320-0000	000000	WENDELL HOT LUNCH	000000	MAINTENANCE MEALS	442.40	10/09/19
100-632-320-0000	000000	JEROME PHYSICAL THERAPY	000000	TEST	65.00	10/09/19
100-632-324-0000	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRINTS - MAGANA	28.25	10/07/19
100-632-324-0000	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRINTS - LAMM	28.25	10/07/19
100-632-350-0000	000000	TIMES-NEWS	000000	CLASSIFIED AD	258.00	10/09/19
100-632-350-0000	000000	TIMES-NEWS	000000	CLASSIFIED AD	253.00	10/09/19
100-632-390-0000	000000	IDAHO SCHOOL BOARDS ASSOC	001301	Early Bird Workshops Yon	100.00	10/09/19
100-632-390-0000	000000	IDAHO SCHOOL BOARDS ASSOC	001301	Early Bird Workshops Perrigot	100.00	10/09/19
100-632-390-0000	000000	IDAHO SCHOOL BOARDS ASSOC	001301	ISBA Convention Registration Yon	525.00	10/09/19
100-632-390-0000	000000	IDAHO SCHOOL BOARDS ASSOC	001301	ISBA Convention Registration Perrigot	525.00	10/09/19
100-632-410-0000	000000	JEROME PRINTSHOP	000000	SIGNS	326.30	10/09/19
100-632-410-0000	000000	GRAPHIX SIGNS	000000	SIGN FOR ATV	60.44	10/09/19
100-632-410-0000	000000	TREASURE VALLEY COFFEE	000000	DISTRICT	9.54	10/09/19
100-632-410-0000	000000	WHITE CLOUD COMMUN, INC.	000000	SPEAKER MIC	42.00	10/09/19
100-641-350-0000	000000	TEK-HUT	070192	PHONE SERVICE	216.65	10/09/19
100-641-350-0000	000000	VERIZON WIRELESS	000000		705.88	10/08/19
100-641-390-0000	000000	OETC	000000	DUES	150.00	10/09/19
100-656-320-0000	000000	TEK-HUT	070192	Monthly Internet Service	430.00	10/09/19
100-656-320-0000	000000	TEK-HUT	070192		270.00	10/09/19
100-661-330-0000	000000	CENTURYLINK	000000		54.71	10/08/19
100-661-330-0000	000000	CENTURYLINK	000000		278.80	10/08/19
100-661-330-0000	000000	CENTURYLINK	000000		311.39	10/08/19
100-661-330-0000	000000	CENTURYLINK	000000		55.76	10/08/19
100-661-330-0000	000000	CENTURYLINK	000000		285.05	10/08/19
100-661-330-0000	000000	CENTURYLINK	000000		55.76	10/08/19
100-661-330-0000	000000	CENTURYLINK	000000		278.80	10/08/19
100-661-330-0000	000000	CENTURYLINK - BUSINESS SERV	000000		141.56	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		39.75	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		12.56	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		17.89	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		2,458.45	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		2,910.83	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		220.91	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		246.94	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		70.56	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		2,376.46	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		92.82	10/08/19
100-661-331-0000	000000	IDAHO POWER	000000		933.41	10/08/19
100-661-332-0000	000000	INTERMOUNTAIN GAS COMPANY	000000		341.21	10/08/19
100-661-332-0000	000000	INTERMOUNTAIN GAS COMPANY	000000		19.82	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		287.02	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		291.72	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		80.52	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		95.55	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		328.47	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		89.22	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		965.15	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		100.42	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		185.20	10/08/19
100-661-333-0000	000000	CITY OF WENDELL	000000		1,168.15	10/08/19
100-661-334-0000	000000	WESTERN WASTE SERVICES	000000		959.82	10/09/19
100-661-410-0000	000000	GEM STATE PAPER & SUPPLY	000000	SUPPLIES	7,455.60	10/09/19
100-661-410-0000	000000	SIMERLY'S	000000	SUPPLIES	155.78	10/09/19
100-664-320-0000	000000	DAD'S TELEPHONE	000000	SERVICE CALL	210.00	10/09/19
100-664-320-0000	000000	Pinnacle Technologies, LLC	000000	FIRE ALARM MONITORING	2,026.00	10/09/19
100-664-320-0000	000000	SWEETS SEPTIC TANK & BACKHOE S	000000	GREASE TRAP	550.00	10/09/19
100-664-320-0000	000000	PREMIER TRUCK GROUP	000000		203.55	10/09/19
100-664-320-0000	000000	MARK SCHEER	000000	COPY TECH	1,190.00	10/09/19
100-664-320-0000	000000	TLCRIST RENTAL	000000	SCISSOR LIFT	400.00	10/09/19
100-664-380-0000	000000	TROY FLETCHER	000000	QTR MILEAGE	150.00	10/07/19
100-664-410-0000	000000	ATS INLAND NW	070228	LMB24-3-T Actuators	2,475.00	10/09/19
100-664-410-0000	000000	CULLIGAN WATER CONDITIONING	000000	SOLAR SALT	138.72	10/09/19
100-664-410-0000	000000	CAMPBELL TRACTOR CO	000000	PARTS	59.79	10/09/19
100-664-410-0000	000000	HUB CITY BUILDING, INC.	000000	SUPPLIES	174.24	10/09/19
100-664-410-0000	000000	PLATT ELECTRIC	000000	PARTS	50.63	10/09/19
100-664-410-0000	000000	PLATT ELECTRIC	000000	PARTS	98.88	10/09/19
100-664-410-0000	000000	PLATT ELECTRIC	000000	PARTS	37.91	10/09/19
100-664-410-0000	000000	THE TRACK DOCTOR	000000	TRACK STRIPING	10,000.00	10/09/19
100-664-410-0000	000000	VALLEY CO-OPS, INC.	000000	MAINT	969.92	10/09/19
100-664-410-0000	000000	NAPA	000000	PARTS	169.22	10/09/19
100-681-330-0000	000000	DEBBIE HAMPTON	000000	SEAT REPAIR	70.00	10/08/19

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-681-330-0000	000000	WENDELL OK TIRE FACTORY	000000	SERVICE BUS 3	115.90	10/09/19
100-681-330-0000	000000	WENDELL TRUCK AND AUTO PARTS	000000		27.33	10/09/19
100-681-330-0000	000000	Western Mountain Bus & Parts S	000000	SUPPLIES AND INSPECTIONS	4,368.95	10/09/19
100-681-330-0000	000000	WHITE CLOUD COMMUN, INC.	000000	RADIOS	165.00	10/09/19
100-681-420-0000	000000	VALLEY CO-OPS, INC.	000000	TRANSP	3,234.97	10/09/19
105-515-110-0000	000000	Bethany Mattix	070242	Payment for PD Survey	100.00	10/07/19
105-515-110-0000	000000	DAMON SCHOTH	070241	Reimbursement for Food for PD Friday	56.38	10/07/19
105-515-110-0000	000000	RACHEL THAETE	070243	Payment for PD Survey	100.00	10/07/19
107-621-410-0000	000000	HUGHTON MIFFLIN COMPANY	070226	Hosting Service one year	450.00	10/09/19
107-621-410-0000	000000	RENAISSANCE LEARNING	001042	Program 1st Payment	20,769.64	10/09/19
241-541-410-0000	000000	VALLEY CO-OPS, INC.	000000	DR. ED	114.70	10/09/19
245-623-410-0000	000000	TEK-HUT	000000	SWITCH	2,200.00	10/09/19
250-514-410-0000	000000	Turingtumble.com	001290	Turingtumble.com 10 pack	500.00	10/09/19
251-512-410-0000	000000	WENDELL HIGH SCHOOL	000000	CERAMICS CLASS - HOMELESS	40.00	10/07/19
251-512-410-0000	000000	REBECCA WILLS	000000	CONF REIMB	234.17	10/07/19
252-514-320-0000	000000	SPRINGHILL SUITES BY MARRIOTT	000000	CSI UP CONF	188.00	10/09/19
252-514-410-0000	000000	MCGRAW-HILL	070178	CUS Teen Health Consolidated Modules w/online	5,311.55	10/09/19
252-514-410-0000	000000	OXFORD SUITES	000000	CSI UP CONF	188.00	10/09/19
252-514-410-0000	000000	SCHOLASTIC	070247	Scholastic	297.15	10/09/19
252-514-410-0000	000000	SCHOLASTIC	070247	freight	29.72	10/09/19
257-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	SERVICE	403.82	10/09/19
257-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	SERVICE	1,080.87	10/09/19
257-521-320-0000	000000	TOONE, INC.	000000	SPEECH SERVICES	5,511.80	10/09/19
260-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	SERVICE	647.50	10/09/19
260-521-320-0000	000000	PRIMARY THERAPY SOURCE	000000	SERVICE	455.00	10/09/19
260-521-320-0000	000000	KATHRYN E. DAHLSTROM	000000	PSYCH SERVICE	4,248.38	10/09/19
260-521-320-0000	000000	TOONE, INC.	000000	SPEECH SERVICES	6,751.45	10/09/19
260-521-320-0000	000000	CSA CONSULTING	000000		129.62	10/09/19
260-521-322-0000	000000	BUREAU OF FINANCIAL SERVICES	000000	MATCH	28.10	10/07/19
260-521-322-0000	000000	BUREAU OF FINANCIAL SERVICES	000000	MATCH	486.61	10/07/19
260-521-322-0000	000000	BUREAU OF FINANCIAL SERVICES	000000	MATCH	404.24	10/07/19
260-521-322-0000	000000	BUREAU OF FINANCIAL SERVICES	000000	MATCH	2,154.41	10/07/19
271-512-410-0000	000000	STATE DEPARTMENT OF EDUCATION	000000	AUTHORIZATIONS -	1,100.00	10/07/19
273-512-410-0000	000000	BLACK DRAGON GAMES	000000	SUPPLIES	220.00	10/09/19
290-710-410-0000	000000	FOOD SERVICES OF AMERICA	000000	NON FOOD	3,211.79	10/09/19
290-710-410-0000	000000	HEARTLAND SCHOOL SOLUTIONS	000000	RENEWAL	2,143.00	10/09/19
290-710-410-0000	000000	GOODING CHILD NUTRITION PROG	000000	CO FEE	30.00	10/09/19
290-710-450-0000	000000	FOOD SERVICES OF AMERICA	000000	FOOD	14,851.59	10/09/19
290-710-450-0000	000000	MEADOW GOLD DAIRIES	000000	FOOD	4,378.49	10/09/19
290-710-450-0000	000000	SIMERLY'S	000000	FOOD	19.91	10/09/19
290-710-450-0000	000000	GOOD SOURCE	000000	FOOD	10,620.76	10/09/19
290-710-450-0000	000000	CHARLIE'S PRODUCE	000000	FOOD	6,709.77	10/09/19
290-710-490-0000	000000	WENDELL HIGH SCHOOL	000000	TAXES	16.04	10/09/19
410-664-320-0000	000000	PEARSON EDUCATION	070184	MyMathLab	4,250.07	10/09/19
410-664-320-0000	000000	PEARSON EDUCATION	070184	enVision AGA Common Core	1,468.20	10/09/19
410-664-320-0000	000000	PEARSON EDUCATION	070184	enVision A/G/A Common Core	3,425.80	10/09/19
410-664-320-0000	000000	PEARSON EDUCATION	070184	Larson: Elementary Statistics	4,264.36CR	10/09/19
410-664-320-0000	000000	TEK-HUT	000000	NETWORK ISSUE REPAIR	3,120.00	10/09/19
410-664-550-0000	000000	Westec	000000	BUILDING INSTALL	21,340.00	10/09/19
410-664-550-0000	000000	SCOTT'S LOCK AND KEY	000000	DOOR REPAIR	6,351.79	10/09/19
***GRAND TOTAL					268,227.33	