



3497 North Ammon Road, Idaho Falls, Idaho, 83401 ♦ (208) 525-4400 ♦ Fax (208) 557-6800 ♦ www.d93schools.org

Dr. Scott Woolstenhulme, Superintendent

Regular Meeting

October 14, 2020

7:00 PM

Bonneville HS/Little Theater

3165 E Iona Road

Idaho Falls, ID 83401

- I. Reconvene from Executive Session
- II. Pledge of Allegiance
- III. Prayer - Chad Dance
- IV. Call to Order
 - Chairman Amy Landers
- V. Roll Call
- VI. Welcoming of Delegates and Visitors
- VII. Action Items:
 - A. Amend/Approve the Agenda
 - B. Consent Calendar
 - 1. Minutes of Previous Meetings



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Dr. Scott Woolstenhulme, Superintendent
Executive Session/Special Meeting
September 23, 2020
11:30 AM
Rimrock Elementary
4855 Brennan Bend
Ammon, ID 83406

I. Call to Order

Chairman Amy Landers called the meeting to order at 11:33 a.m.

II. Roll Call

Chad Dance present
Greg Calder present
Paul Jenkins present
Scott Lynch present
Amy Landers present

III. Action Items

A. Executive Session

Chairman Landers stated that the Board will enter into Executive Session pursuant to Idaho Code 74-206(1)(a) To consider hiring an employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need; and (b) To consider the evaluation, dismissal or charges brought against an employee; and (c) To acquire an interest in real property which is not owned by a public agency. The Executive session will be closed to the public as permitted by law.

The Board entered Executive Session at 11:35 a.m.

MOTION: Chad Dance moved to enter into executive session for the reason stated. Scott Lynch seconded. The roll call vote was:

1. Roll Call Vote

Chad Dance yes
Greg Calder yes
Paul Jenkins yes
Scott Lynch yes
Amy Landers yes

2. Discussion: Employee Background Reports

Topic not discussed.

3. Discussion: New Hires

Chairman Landers invited Principal Levi Owen from Bonneville HS to give details on hiring Andy Trane as the interim Girls Head Basketball Coach for the 2020-21 season. Discussion from 11:35 a.m. to 11:39 a.m.

4. Discussion: Land Acquisition

Chairman Landers invited John Pymm to present findings on proposed land purchase. Mr. Pymm compared the pros and cons of Parcel 093-B and Parcel 093-C. The Board directed Mr. Pymm to pursue appraisal for Parcel 093-C as discussed. Discussion from 11:39 a.m. to 12:01 p.m.

IV. Action Item: Motion to move into Open Meeting

MOTION: Chad Dance moved to enter back into open session. Greg Calder seconded. Motion carried.

Chairman Landers recessed the meeting for lunch at 12:01 p.m. and reconvened the meeting at 12:08 p.m.

V. Welcome Visitors and Delegations

Others in attendance were Superintendent Dr. Scott Woolstenhulme, Chief Financial/Operations Officer Guy Wangsgard, Executive Director of Instruction & Learning Jason Lords, Executive Director of Planning & Personnel Heath Jackson, Director of Maintenance & Operations John Pymm, Director of Safe Schools & Technology Gordon Howard, Sandcreek MS Principal Yvonne Thurber, Rocky Mountain MS Principal Kent Sawyer, Hillcrest HS Principal Scott Miller, Renee Cook, and Board Clerk Mary Hansen.

VI. Action Item: Approve/Amend Agenda

MOTION: Paul Jenkins moved to approve the Agenda. Scott Lynch seconded. Motion carried.

VII. Action Item: New Hires

MOTION: Greg Calder moved to approve the recommendation to hire Andy Trane as interim Bonneville HS Girls Head Basketball Coach for the 2020-21 season. Scott Lynch seconded. Motion carried.

VIII. Action Item: Bid Recommendation

Chairman Landers invited John Pymm to present bid recommendation for the Off-site sewer extension for the lots near Thunder Ridge HS. Mr. Pymm explained Bonneville-Iona Sewer also requires a flow meter that is not included in the proposed project and bid.

MOTION: Greg Calder moved to approve recommendation to hire RS Jobber, Inc. for the off-site sewer extension project for lots near Thunder Ridge HS as presented. Paul Jenkins seconded. Motion carried.

IX. Action Item: 2020-2021 District Improvement Plan

Chairman Landers invited Dr. Scott Woolstenhulme to present district Improvement plan that is required to be submitted to the state by October 1st. Dr. Woolstenhulme reminded the board that the improvement plan was reviewed at the Board retreat this past July and all reportable areas were completed as requested by the State, including, but not limited to student achievement, targets for student outcomes, SAT data and graduation vs. drop out rates, etc. The District Improvement Plan will be posted on the District's webpage.

MOTION: Paul Jenkins moved to approve District Continuous Improvement Plan 2018-2025 as presented. Greg Calder seconded. Motion carried.

X. Discussion Item: Sandcreek MS and Rocky Mountain MS School Colors

Chairman Landers invited Jason Lords to introduce the middle school color recommendation. Mr. Lords explained that when Black Canyon MS choose school colors that correlated with Thudner Ridge HS colors, Sandcreek and Rocky Mountain middle schools were considering corrodanting with Hillcrest and Bonneville high schools, respectively. Principal Yvonne Thurber from Sandcreek MS and Principal Kent Sawyer from Rocky Mountain MS both stated that their students often wore the high school colors to school and wore middle school colors only on uniforms. Both middle schools are looking to update the design of their mascots. Both schools will send out parent, community and student surveys before finalizing their decisions. The Board requested an updated report.

XI. Discussion Item: Update on State Funding and Impact on District Budget

Chairman Landers invited Guy Wangsgard to present information on state funding. Mr. Wangsgard stated that the yearly audit is in the completion stages and will be presented in the October meeting. He stated that 5% cutback in education funding from the governor has been restored at 5%, but is to be allocated in different categories and must be spent by December 31, 2020. Overall, for the state, this equals \$99M with \$4M+ projected for District 93. Funds are to be used for any equitable services related to COVID-19, i.e., technology, food services, and shared with private schools within our district boundaries.

XII. Discussion Item: COVID-19 Funds

Chairman Landers invited Dr. Scott Woolstenhulme to present information on COVID funds. To best utilize the COVID-19 funds Dr. Woolstenhulme reviewed these options with the auditors: 1) to compensate teachers that go up and beyond with additional duties during the week; and, 2) hazard pay for classified staff, those on the front lines. Additional funds could go to chrome books and the increase of online faculty.

XIII. Discussion Item: Elections 2020

Chairman Landers invited Paul Jenkins to discuss his ideas for Elections this fall. Mr. Jenkins stated that state statute allows 16 year olds to work the election polls and suggested for students be encouraged to apply for those positions. Directors Gordon Howard and John Pymm reviewed Bonneville County election layout plan for each school assigned as a polling place; designed to keep electors and students separate on election day. Dr. Woolstenhulme and Attorney Doug Nelson provided guidance on political campaigning in the classroom, amongst students and staff, in the parking lots, and/or on election day. Dr. Woolstenhulme will send a letter to faculty and staff as a reminder of their duties, District policy and Professional Code of Ethics.

Idaho code 18-2318 prohibits Electioneering at the polling places on Election Day, including circulating cards or handbills, solicit signatures for a petition, interfering with the freedom to vote or being disruptive, etc.

XIV. Discussion Item: Superintendent Evaluation Revision

Chairman Landers opened discussion relating to surveys for students, staff and parents relating to the superintendent evaluation and asked for the board to review and discuss later. She also reviewed the discussion items from the last meeting.

XV. Call for Agenda Items for Upcoming Meetings

Continued discussion on superintendent evaluation tool revision.

Upcoming Regular Meetings will be held in BHS Little Theater

- A. Regular Meeting - Wednesday, October 14, 2020 – BHS Little Theater - 7:00 p.m.
- B. Work Session - Wednesday, October 28, 2020 - Discovery Elementary - 11:30 a.m.
- C. Regular Meeting - Wednesday, November 4, 2020 - BHS Little Theater - 7:00 p.m.
- D. ISBA Annual Virtual Convention - November 9-12, 2020 - PLC Building
- E. Work Session - Wednesday, November 18, 2020 - Sandcreek Middle School - 11:30 a.m.

XVI. Adjournment

Chairman Landers adjourned the meeting at 2:18 p.m.

MOTION: Chad Dance moved to adjourn. Scott Lynch seconded. Motion carried.

APPROVED: _____
Chairman

ATTESTED: _____
Clerk

DATE: _____



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Dr. Scott Woolstenhulme, Superintendent

Regular Meeting
September 9, 2020
7:00 PM
Thunder Ridge High School
4941 E 1st Street
Idaho Falls, ID 83401

I. Pledge of Allegiance was led by Chairman Amy Landers.

II. Prayer was offered by Greg Calder

III. Call to Order

Chairman Amy Landers called the meeting to order at 7:00 p.m.

IV. Roll Call

Chad Dance	present
Greg Calder	present
Paul Jenkins	present
Scott Lynch	present
Amy Landers	present

V. Welcoming of Delegates and Visitors

Others in attendance were Superintendent Dr. Scott Woolstenhulme, Executive Director of Planning & Personnel Heath Jackson, Executive Director of Instruction & Learning Jason Lords, Chief Financial/Operations Officer Guy Wangsgard, Director of Facilities John Pymm, Director of Safe Schools & Technology Gordon Howard, Community Relations and Communications Phil Campbell, D93News Samantha Williams, and Board Clerk Mary Hansen.

Chairman Landers stated that patrons could access public input via the district webpage. She stated that due to their sensitive nature, complaints about personnel or an individual student must be submitted in accordance to Board Policy 4112 Uniform Grievance. Grievance forms (4112F1) found on the District's home webpage www.d93schools.org under School Board tab – Board Policies.

VI. Action Items

A. Amend/Approve the Agenda

MOTION: Paul Jenkins moved to approve the Agenda. Greg Calder seconded. Motion carried.

B. Consent Calendar

Chairman Landers asked if any Board Member would like to remove any item from the Consent Calendar to the Regular Agenda. Hearing none, she asked if any Board Member had any questions with regard to the Consent Calendar and asked for a motion to approve the Consent Calendar.

MOTION: Greg Calder moved to approve the Consent Calendar. Chad Dance seconded. Motion carried.

1. Minutes of Previous Meetings

2. Financial

a. Contracts

1) CT Transportation Agreement

2) Bonneville Overture Contract Sept 2020

3) Riverside Amended Contract Sept 2020

- b. Accounts Payable
\$11,937,281.22
- c. Capital Construction Projects Report
- d. Surplus Items
- 3. Employees
 - a. Conditional Employment
 - b. Resignations and Terminations
 - c. Retirements
 - d. Transfers
 - e. Stipends
 - f. Alternative Authorizations
 - g. Release of Contract
 - h. Leave Requests
- 4. Student Teachers
- 5. Students
 - a. Early Graduation Requests
- 6. Bus Routes 2020-2021

VII. Public Input: Pursuant to Board Policy #4105 Public Participation in Board Meetings Public Input shall be held to a maximum of 1 hour and will provide an opportunity for any Board Member, administrator, staff member, student, or patron to raise issues of interest. The Board will receive such input without comment, except to ask germane questions of those speaking. Comments should be limited to three (3) minutes. The Board will take no action relative to any items during the meeting, but may direct the Superintendent to consider such an item at a subsequent meeting.

Jayson Holton – (Read by Board Clerk) Concerned about busdrivers wearing masks.

Randall Bragg – (Via Zoom) Frustrated about social distancing at outdoor sporting events and limiting the number of spectators.

VIII. Administrative Reports/Information Items

A. Report on the State of the District: School Reopening Report

Chairman Landers invited Dr. Scott Woolstenhulme to present the report. The key items the first week of school has been parent and student support of wearing masks! It's good to see kids in classrooms and kids on busses and school sports on the field and school activities being planned. There has been confirmed covid cases for both staff and students that has taken extra hours for contact tracing, quarantines and scheduling substitutes! Quarantined teachers are teaching through google classroom with substitutes in classrooms and encouraged to take emergency sick leave if needed. Those with negative covid tests are still required to be quarantined.

B. Proposed Policy for Initial Consideration

IX. Action Items

A. Deletion of Policy

Chairman Landers invited Jason Lords to present policy for Deletion. These policies were combined with policy 2540 Selection and Adoption of Curricular Materials that was adopted August 12, 2020.

MOTION: Paul Jenkins moved to approve the policies presented for deletion. Scott Lynch seconded. Motion carried.

- 1. 2520 Curricular Materials
- 2. 2530 and 4118 Learning Materials Review
- 3. 4118 and 2530 Learning Materials Review

B. Proposed Policy for 30-day Review (first reading)

Chairman Landers invited Guy Wangsgard to present policy for 30-day review. These policies have been updated to current practice.

MOTION: Greg Calder moved to post the policies presented for 30-day review. Chad Dance seconded. Motion carried.

1. 8410 Child Nutrition Services
2. 8455 Eligibility For Free and Reduced Price Meals

C. Proposed Policy for Final Adoption (second reading)

Chairman Landers invited Jason Lords to present policy for Final Adoption. This policy revision reflects changes in relation to remote virtual learning and current practice.

MOTION: Greg Calder moved to approve the policies presented for final adoption. Paul Jenkins seconded. Motion carried.

1. 3050 Attendance

D. Superintendent Contract

Chairman Landers opened discussion on superintendent contract. Superintendent evaluation was many months ago and contract was delayed due to covid. The end date for the new contract is June 30, 2023 at the same salary (\$155,000) and with the same benefits as identified in the current contract. At the next evaluation, the board will consider extending the contract one year. Chad Dance expressed his appreciation for the superintendent and his staff for all their hard work during this difficult time.

MOTION: Paul Jenkins moved approve contract for Superintendent Scott Woolstenhulme through June 30, 2023. Chad Dance seconded. Motion carried.

E. Emergency Levy

Chairman Landers invited Guy Wangsgard to present emergency levy. Mr Wangsgard explained that although our enrollment increased from last spring, our average daily attendance (ADA) has decreased and the district is not eligible for an emergency levy. A motion was not necessary.

F. Levy Rate

Chairman Landers invited Guy Wangsgard to present levy rate. Each September Idaho School Districts have to submit their request for property taxes to the county commissioners. For District 93, the taxes being submitted to the county are \$2,800,000 for the voter approved Plant Facilities Levy, \$5,800,000 for the voter approved Supplemental Levy, and \$10,135,107 for voter approved bond funds. We did not meet the requirements to certify an Emergency Levy this year as our average daily attendance on the second day of school did not increase over the prior year. The budget adopted included \$1,500,000 in Emergency Levy funds, so our revenue for FY 2021 will be below the amount projected. Final market values have not been received from the state, so we don't know the resulting levy rate of the funds being certified to the county, but the rate will be approximately 18% lower than last year.

MOTION: Greg Calder moved approve the L-2 Form as presented. Chad Dance seconded. Motion carried.

G. Revised Resolution & Presentation to ISBA Executive Board

Chairman Landers invited Dr. Scott Woolstenhulme to present revision to 2020 ISBA Resolution. Dr. Woolstenhulme reviewed the resolution which relates to the statute that requires the board to expel a student who has carried a weapon on to school property and propose the change to allow the board flexibility for each situation. He reviewed the Federal Gun-Free Schools Act stating it deals with firearms and allows school boards all the flexibility our proposal is asking for. Our goal is for ISBA to work with the legislature to align Idaho Code with the Federal Gun-Free School Act.

MOTION: Greg Calder moved to approve revisions to the 2020 ISBA Resolution and to present to ISBA Executive Board. Paul Jenkins seconded. Motion carried.

Greg Calder will present resolution to the ISBA Executive Board Saturday, September 12, 2020 at 9:30 am.

H. Proposed Changes to Reopening Plan

Chairman Landers invited Dr. Scott Woolstenhulme to present changes to the Reopening Plan; Bonneville County shows a flat trend line for last 30 days. District assume operation in Phase 2 for most of the year. Revisions include 28sf per person in large public or private gatherings, the school or grade level classes will move into soft closure for 24 hours unless the student or staff member has been absent from the school for the past 48 hours (this eliminates school closures due to confirmed cases); most staff listed as essential workers and if they are in close contact with a

confirmed positive test case, to stay home for seven days after last close contact with that individual. Dr. Woolstenhulme reviewed Idaho code 33-512, governance of schools, that it is board responsibility to exclude students with contagious diseases. Public health strongly advises people to stay home, but not requiring it. Our current plan states to quarantine for 14 days with discussion to reduce to 7 days; main concern for the health of teachers and staff.

MOTION: Greg Calder moved to approve the proposal to quarantine students who have been in close contact from 14 days to 7 days pending approval from district attorney Doug Nelson. Paul Jenkins seconded. Motion carried.

MOTION: Paul Jenkins moved to approve language change to close school or grade level classes as soft closure for 24 hours unless the student or staff member has been absent from the school for the past 48 hours. Greg Calder seconded. Motion carried.

MOTION: Chad Dance moved to approve language change to designate all certified staff and classified staff as determined by Superintendent or designee as essential, and to require them to stay home for seven days after last close contact with individual who has positive covid test. Scott Lynch seconded. Motion carried.

X. Call for Agenda Items for Upcoming Meetings

Black Canyon Tour scheduled for Friday, September 18, 2020 at 2:00 p.m.

Elections and Polling Places on September 23, 2020 work session

Executive Session planned for September 23, 2020

A. Work Session - **Wednesday, September 23, 2020** - Rimrock Elementary - 11:30 a.m.

B. Regular Meeting - **Wednesday, October 14, 2020** - Thunder Ridge HS - 7:00 p.m.

C. Work Session - **Wednesday, October 28, 2020** - Discovery Elementary - 11:30 a.m.

D. Regular Meeting - **Wednesday, November 4, 2020** - Thunder Ridge HS - 7:00 p.m.

E. ISBA Annual Virtual Convention - **November 11-13, 2020** - PLC Building

XI. Adjournment

Chairman Landers adjourned the meeting at 9:03 p.m.

MOTION: Chad Dance moved to adjourn. Scott Lynch seconded. Motion carried.

APPROVED: _____
Chairman

ATTESTED: _____
Clerk

DATE: _____



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Dr. Scott Woolstenhulme, Superintendent

Work Session

September 9, 2020

5:00 PM

Thunder Ridge High School

4941 E 1st Street

Idaho Falls, ID 83401

I. Call to Order

Chairman Amy Landers called the meeting to order at 5:15 p.m.

II. Roll Call

Chad Dance	present
Greg Calder	present
Paul Jenkins	present
Scott Lynch	present
Amy Landers	present

Others in attendance were Superintendent Scott Woolstenhulme, Executive Directors Heath Jackson and Jason Lords, CFOO Guy Wangsgard, and Board Clerk Mary Hansen.

III. Action Item: Approve/Amend Agenda

MOTION: Greg Calder moved to approve the Agenda. Scott Lynch seconded. Motion carried.

IV. Discussion Item: Revised Superintendent Evaluation Tool Review

Chairman Amy Landers opened discussion on the revised superintendent evaluation tool. Mrs. Landers explained the purpose and process of this revision and asked the district administration to review the document to help clarify objectives, make further revisions or delete unnecessary items. Areas of discussion were summary of reports, board relations, community relations, fiscal responsibility, personnel, physical facilities, student achievement and vision.

V. Action Item: Adjournment

Chairman Landers adjourned the meeting at 6:38 p.m.

MOTION: Chad Dance moved to adjourn. Greg Calder seconded. Motion carried.

APPROVED: _____
Chairman

ATTESTED: _____
Clerk

DATE: _____

2. Financial

a. Accounts Payable
\$10,900,565.43

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Student	Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS					
	230016	TITLE I IMPROVING BASIC PROGRAMS	ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$23.04
	230335	TITLE I IMPROVING BASIC PROGRAMS	ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$20.48
Total for TITLE I IMPROVING BASIC PROGRAMS					\$43.52
Total for Student					\$43.52
Student / BYU-Idaho					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS					
	82532	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$2,300.00
Total for Student / BYU-Idaho					\$2,300.00
Student / BYU-Idaho					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL					
	2319	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$100.00
Total for Student / BYU-Idaho					\$100.00
Student / BYU-Idaho					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS					
	46380	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$900.00
Total for Student / BYU-Idaho					\$900.00
Student / BYU-Idaho					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS					
	46421	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$854.70
Total for Student / BYU-Idaho					\$854.70
Student					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS					
	82512	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$50.00
Total for Student					\$50.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Student / BYU-Idaho				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46422	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$120.00
Total for Student / BYU-Idaho				\$120.00
Student / ISU				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46434	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$300.00
Total for Student / ISU				\$300.00
Student / BYU-Idaho				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82513	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,000.00
Total for Student / BYU-Idaho				\$1,000.00
Parent				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46429	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$519.00
Total for Parent				\$519.00
Parent				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
229914	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$58.35
Total for Parent				\$58.35
Parent				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230336	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$45.20
Total for Parent				\$45.20
Parent				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Parent	Check#	FUND	FUNCTPROG	OBJECT
	BONNEVILLE HIGH SCHOOL FUNDS			Amount
	82522	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				\$161.61
			Total for Parent	\$161.61
Parent	Check#	FUND	FUNCTPROG	OBJECT
	Child Nutrition			Amount
	229915	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES
				\$21.25
			Total for Parent	\$21.25
Parent	Check#	FUND	FUNCTPROG	OBJECT
	Child Nutrition			Amount
	229916	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES
				\$82.65
			Total for Parent	\$82.65
Parent	Check#	FUND	FUNCTPROG	OBJECT
	THUNDER RIDGE HIGH SCHOOL			Amount
	2350	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES
				\$431.30
			Total for Parent	\$431.30
Parent	Check#	FUND	FUNCTPROG	OBJECT
	HILLCREST HIGH SCHOOL FUNDS			Amount
	46381	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				\$400.00
			Total for Parent	\$400.00
Parent	Check#	FUND	FUNCTPROG	OBJECT
	HILLCREST HIGH SCHOOL FUNDS			Amount
	46382	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				\$300.00
			Total for Parent	\$300.00
Parent	Check#	FUND	FUNCTPROG	OBJECT
				Amount

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Parent				
Check# FUND		FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2351 THUNDER RIDGE HIGH SCHOOL		FUND BALANCE	SUPPLIES	\$359.31
			Total for Parent	\$359.31
Parent				
Check# FUND		FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46383 HILLCREST HIGH SCHOOL FUNDS		FUND BALANCE	SUPPLIES	\$852.00
			Total for Parent	\$852.00
Parent				
Check# FUND		FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46384 HILLCREST HIGH SCHOOL FUNDS		FUND BALANCE	SUPPLIES	\$863.11
			Total for Parent	\$863.11
Parent				
Check# FUND		FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS				
230219 TITLE I IMPROVING BASIC PROGRAMS		ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$94.98
230337 TITLE I IMPROVING BASIC PROGRAMS		ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$108.54
			Total for TITLE I IMPROVING BASIC PROGRAMS	\$203.52
			Total for Parent	\$203.52
Parent				
Check# FUND		FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46385 HILLCREST HIGH SCHOOL FUNDS		FUND BALANCE	SUPPLIES	\$669.11
			Total for Parent	\$669.11
Parent				
Check# FUND		FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2349 THUNDER RIDGE HIGH SCHOOL		FUND BALANCE	SUPPLIES	\$150.00
			Total for Parent	\$150.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name
Parent

Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS				
230220	TITLE I IMPROVING BASIC PROGRAMS	ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$20.35
230338	TITLE I IMPROVING BASIC PROGRAMS	ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$47.49
Total for TITLE I IMPROVING BASIC PROGRAMS				\$67.84
Total for Parent				\$67.84
HILLCREST HIGH SCHOOL FUNDS				
46386	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$500.00
Total for Parent				\$500.00
GENERAL FUND				
230221	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other	\$60.00
Total for Parent				\$60.00
HILLCREST HIGH SCHOOL FUNDS				
46387	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$300.00
Total for Parent				\$300.00
Child Nutrition				
229917	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$11.00
Total for Parent				\$11.00
BONNEVILLE HIGH SCHOOL FUNDS				
82533	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$219.00
Total for Parent				\$219.00

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 5

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS					
	46388	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$220.00
				Total for Parent	\$220.00
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
SANDCREEK MIDDLE SCHOOL FUNDS					
	13974	SANDCREEK MIDDLE SCHOOL FUNDS	ACCOUNTS PAYABLE	Refund	\$0.62
	13974	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	Refund	\$10.38
				Total for SANDCREEK MIDDLE SCHOOL FUNDS	\$11.00
				Total for Parent	\$11.00
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS					
	46389	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$602.00
				Total for Parent	\$602.00
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS					
	46390	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$600.00
				Total for Parent	\$600.00
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition					
	230222	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$100.00
				Total for Parent	\$100.00
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition					
	230223	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$40.38
				Total for Parent	\$40.38

Printed: 10/01/2020 3:44:56 PM Report: rptAPEExpSummVendor

2019.3.17

Page: 6

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
	TITLE I IMPROVING BASIC PROGRAMS				
	230017	TITLE I IMPROVING BASIC PROGRAMS	ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$66.56
	230339	TITLE I IMPROVING BASIC PROGRAMS	ATTENDANCE, GUIDANCE, AND HEALTH	Transportation - Contracted	\$58.24
			Total for	TITLE I IMPROVING BASIC PROGRAMS	\$124.80
			Total for	Parent	\$124.80
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
	Child Nutrition				
	230340	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$10.00
			Total for	Parent	\$10.00
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
	AMMON ELEMENTARY SCHOOL FUNDS				
	5438	AMMON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$297.49
			Total for	Parent	\$297.49
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
	HILLCREST HIGH SCHOOL FUNDS				
	46391	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$600.00
			Total for	Parent	\$600.00
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
	HILLCREST HIGH SCHOOL FUNDS				
	46392	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$867.78
			Total for	Parent	\$867.78
Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
	Child Nutrition				
	229824	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$45.80

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Parent				
	Total for	Parent		\$45.80
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46393	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$788.00
Total for Parent \$788.00				
Parent				
	Total for	Parent		\$31.60
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230018	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$31.60
Total for Parent \$31.60				
Parent				
	Total for	Parent		\$900.00
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46394	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$900.00
Total for Parent \$900.00				
Parent				
	Total for	Parent		\$100.00
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2329	THUNDER RIDGE HIGH SCHOOL	ACCOUNTS PAYABLE	Refund	\$70.00
2329	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$30.00
Total for THUNDER RIDGE HIGH SCHOOL				\$100.00
Total for Parent \$100.00				
Parent				
	Total for	Parent		\$21.00
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2321	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$21.00
Total for Parent \$21.00				
Parent				
	Total for	Parent		\$150.00
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2322	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$150.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Total for Parent				
Parent				\$150.00
	Check#	FUND	FUNCTPROG	OBJECT
	GENERAL FUND	GENERAL FUND	Refund	Refund
	230341			\$150.00
Total for Parent				
Total for Parent				
Parent				\$150.00
	Check#	FUND	FUNCTPROG	OBJECT
	Child Nutrition	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES
	230342			\$150.00
Total for Parent				
Total for Parent				
Parent				\$150.00
	Check#	FUND	FUNCTPROG	OBJECT
	HILLCREST HIGH SCHOOL FUNDS	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
	46395			\$853.11
Total for Parent				
Total for Parent				
Parent				\$853.11
	Check#	FUND	FUNCTPROG	OBJECT
	Child Nutrition	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES
	230224			\$129.45
Total for Parent				
Total for Parent				
Parent				\$129.45
	Check#	FUND	FUNCTPROG	OBJECT
	GENERAL FUND	GENERAL FUND	Refund	Refund
	230225			\$150.00
Total for Parent				
Total for Parent				
Parent				\$150.00
	Check#	FUND	FUNCTPROG	OBJECT
	GENERAL FUND	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other
	230226			\$270.00
Total for Parent				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Parent	Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS					
	46396	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$300.00
Total for Parent					\$300.00
HILLCREST HIGH SCHOOL FUNDS					
	46397	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$900.00
Total for Parent					\$900.00
Child Nutrition					
	230343	Child Nutrition	RETURNABLE DEPOSITS	SUPPLIES	\$65.28
Total for Parent					\$65.28
HILLCREST HIGH SCHOOL FUNDS					
	46398	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$300.00
Total for Parent					\$300.00
THUNDER RIDGE HIGH SCHOOL					
	2326	THUNDER RIDGE HIGH SCHOOL	ACCOUNTS PAYABLE	Refund	\$70.00
	2326	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$30.00
Total for THUNDER RIDGE HIGH SCHOOL					\$100.00
Total for Parent					\$100.00
24hourwristbands.com - Credit Card Vendo					
	0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$47.56
	0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$369.75

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
		Total for	GENERAL FUND	\$417.31
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$369.75
		Total for	24hourwristbands.com - Credit Card Vendo	\$787.06
2M Company Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229825	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$441.98
230227	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$127.47
230344	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$273.74
		Total for	GENERAL FUND	\$843.19
PLANT FACILITY FUND				
229825	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$928.09
230227	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$113.09
		Total for	PLANT FACILITY FUND	\$1,041.18
		Total for	2M Company Inc.	\$1,884.37
A-1 Rental, Inc. (IF)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229826	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Rental	\$140.00
230345	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Rental	\$140.00
		Total for	GENERAL FUND	\$280.00
		Total for	A-1 Rental, Inc. (IF)	\$280.00
AA Kinetic Physical Therapy				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229918	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$1,141.87
		Total for	AA Kinetic Physical Therapy	\$1,141.87
Absolute Fencing Gear Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Check#	FUND	FUNCTPROG	OBJECT	Amount
Absolute Fencing Gear Inc.				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$326.40
Total for Absolute Fencing Gear Inc.				\$326.40
 Ace Hardware				
229827	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$122.55
230019	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$19.99
2297	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$43.95
Total for Ace Hardware				\$186.49
 ACTE - Credit Card Vendor				
0	Career Technical Education	Career Technical Education	Purchased Services - Other	\$120.00
0	Career Technical Education	Career Technical Education	Supplies	\$120.00
Total for Career Technical Education				\$240.00
Total for ACTE - Credit Card Vendor				\$240.00
 Action Motor Sports				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$261.49
Total for Action Motor Sports				\$261.49
 Adobe - Ccv				
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Administrative Software and Licensing	\$359.76
0	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Technology Purchases	\$48.42
Total for Adobe - Ccv				\$408.18

Printed: 10/01/2020 3:44:56 PM Report: rptAPEExpSummVendor

2019.3.17

Page: 12

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Advanced Hardware Supply, Inc	Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND					
	230020	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$9.16
	230346	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$53.87
Total for PLANT FACILITY FUND					\$63.03
Total for Advanced Hardware Supply, Inc					\$63.03
AED Everywhere, Inc.	Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND					
	230228	GENERAL FUND	SECURITY/SAFETY PROGRAM	Supplies	\$412.00
Total for AED Everywhere, Inc.					\$412.00
Aflac Remit Proc Serv	Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND					
	230206	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	AFLAC (Non TSB) Payroll Deduction	\$2,469.90
	230206	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	TSB - Payroll Voluntary Insurance Deductions	\$17,735.40
Total for GENERAL FUND					\$20,205.30
Total for Aflac Remit Proc Serv					\$20,205.30
Agile Sports Technologies	Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS					
	0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,000.00
THUNDER RIDGE HIGH SCHOOL					
	2304	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$7,000.00
Total for Agile Sports Technologies					\$8,000.00
Albertson's - Credit Card Vendor	Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND					
	0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$14.98
	0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$291.11

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

			Total for GENERAL FUND	\$306.09
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$140.53
			Total for Albertson's - Credit Card Vendor	\$446.62
Albertsons (Hitt #174)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$188.36
			Total for Albertsons (Hitt #174)	\$188.36
All Phase Construction LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230229	PLANT FACILITY FUND	CAPITAL ASSETS - NON STUDENT OCCUPIED	Building Components	\$8,274.00
			Total for All Phase Construction LLC	\$8,274.00
All Things Automotive & Diesel Service				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230347	Child Nutrition	FOOD SERVICES PROGRAM	Supplies - Transportation	\$172.64
			Total for All Things Automotive & Diesel Service	\$172.64
All Things Identification - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$496.99
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$313.93
			Total for GENERAL FUND	\$810.92
			Total for All Things Identification - Ccv	\$810.92
Amazon.com				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Supplies	\$510.44

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 14

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort:

Remit Name

Amazon.com

Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$534.65
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Purchased Services - Other	\$12.99
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$646.27
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies	\$827.15
0	GENERAL FUND	EDUCATIONAL MEDIA PROGRAM	Media - Library Material	\$28.74
0	GENERAL FUND	ELEMENTARY PROGRAM	Purchased Services - Other	(\$7.14)
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$5,464.11
0	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	\$2,944.11
0	GENERAL FUND	EXCEPTIONAL CHILD PROGRAM (PRE-K)	Supplies	\$132.80
0	GENERAL FUND	GIFTED AND TALENTED PROGRAM	Supplies	\$30.98
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$2,726.69
0	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$126.80
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$238.00
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$5,041.98
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$4,538.34
0	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$272.03
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$1,806.61
0	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$1,639.85
0	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$824.60
Total for GENERAL FUND				\$28,340.00
LOCAL SPECIAL PROJECTS FUND				
0	LOCAL SPECIAL PROJECTS FUND	ELEMENTARY PROGRAM	Supplies	\$172.08
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$1,458.62
0	Career Technical Education	Career Technical Education	Technology Purchases	\$994.20
Total for Career Technical Education				\$2,452.82
PUBLIC SCHOOL TECHNOLOGY FUND				
0	PUBLIC SCHOOL TECHNOLOGY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$1,863.60

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Amazon.com				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS				
0	TITLE I IMPROVING BASIC PROGRAMS	ELEMENTARY PROGRAM	Supplies	\$989.33
0	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$297.55
Total for TITLE I IMPROVING BASIC PROGRAMS				\$1,286.88
CARES Act				
0	CARES Act	ATTENDANCE, GUIDANCE, AND HEALTH	Supplies	\$8,549.48
IDEA Part B School Age				
0	IDEA Part B School Age	SPECIAL SERVICES PROGRAM	Supplies	\$194.49
Child Nutrition				
0	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$3,113.76
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$227.98
0	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Supplies	\$580.00
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Equipment	\$1,089.73
0	PLANT FACILITY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$2,079.60
Total for PLANT FACILITY FUND				\$3,977.31
CLOVERDALE ELEMENTARY SCHOOL FUNDS				
0	CLOVERDALE ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$42.18
FALLS VALLEY ELEMENTARY SCHOOL FUNDS				
0	FALLS VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,042.01
HILLVIEW ELEMENTARY SCHOOL FUNDS				
0	HILLVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$471.18
AMMON ELEMENTARY SCHOOL FUNDS				
0	AMMON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$97.99
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$670.39
BRIDGEWATER ELEMENTARY SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Amazon.com				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$226.72
	DISCOVERY ELEMENTARY SCHOOL FUNDS			
0	DISCOVERY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$76.28
	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS			
0	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$32.47
	SANDCREEK MIDDLE SCHOOL FUNDS			
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$43.70
	BONNEVILLE HIGH SCHOOL FUNDS			
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,088.13
	THUNDER RIDGE HIGH SCHOOL			
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$1,952.22
		Total for Amazon.com		\$55,693.69
Amazon.com (HHS)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$600.34
229828	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$118.04
			Total for GENERAL FUND	\$718.38
	HILLCREST HIGH SCHOOL FUNDS			
46371	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$86.24
46399	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$31.29
46405	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$39.96
46416	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$466.99
46423	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$12.25
46430	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$39.49
46438	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$124.95
			Total for HILLCREST HIGH SCHOOL FUNDS	\$801.17
			Total for Amazon.com (HHS)	\$1,519.55

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
American Construction				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230348	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Land Improvements	\$137.70
Total for American Construction				\$137.70
American Quizbowl League Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2344	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$110.00
Total for American Quizbowl League Inc.				\$110.00
Ameripride Linen & Uniform Services				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229829	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$144.75
229919	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$137.95
230021	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$267.07
230230	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$139.50
230349	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$132.50
Total for GENERAL FUND				\$821.77
Total for Ameripride Linen & Uniform Services				\$821.77
Anderson, Michelle M.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229830	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$6,700.00
230350	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$6,700.00
Total for GENERAL FUND				\$13,400.00
Total for Anderson, Michelle M.				\$13,400.00
Andersons -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$557.99
Total for Andersons -Ccv				\$557.99

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort:	Remit Name				Amount
Andersons Inc.					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
229831	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$1,546.69
PLANT FACILITY FUND					
229831	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$9.95
230231	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$507.82
				Total for PLANT FACILITY FUND	\$517.77
				Total for Andersons Inc.	\$2,064.46
AndX Entertainment LLC					
Check#	FUND	FUNCTPROG	OBJECT		Amount
BONNEVILLE HIGH SCHOOL FUNDS					
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$400.00
				Total for AndX Entertainment LLC	\$400.00
Apple Inc.					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230232	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Technology Purchases		\$849.00
230232	GENERAL FUND	SECONDARY PROGRAM	Technology Purchases		\$2,229.00
230351	GENERAL FUND	ELEMENTARY PROGRAM	Technology Purchases		\$299.00
230351	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Technology Purchases		\$849.00
230351	GENERAL FUND	SECONDARY PROGRAM	Technology Purchases		\$119.00
				Total for GENERAL FUND	\$4,345.00
PLANT FACILITY FUND					
229832	PLANT FACILITY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases		\$5,198.00
HILLCREST HIGH SCHOOL FUNDS					
230232	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$299.00
				Total for Apple Inc.	\$9,842.00
Architectural Bldg. Supp					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Architectural Bldg. Supp				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229833	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$121.80
230233	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$45.30
Total for GENERAL FUND				\$167.10
PLANT FACILITY FUND				
230233	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$1,420.32
Total for Architectural Bldg. Supp				\$1,587.42
Audible US com - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$15.85
Total for Audible US com - Credit Card Vendor				\$15.85
Awesome Apparel				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82514	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$187.48
Total for Awesome Apparel				\$187.48
B&H Photo-Video				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$53.17
Total for B&H Photo-Video				\$53.17
Baird, Susan F				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230022	GENERAL FUND	ELEMENTARY PROGRAM	Out of District Travel	\$274.85
Total for Baird, Susan F				\$274.85
Baker's Dozen				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$11.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

				Total for Baker's Dozen	\$11.00
Bakers Dozen Ccv					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies		\$38.99
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies		\$25.99
0	GENERAL FUND	SECONDARY PROGRAM	Supplies		\$24.52
				Total for GENERAL FUND	\$89.50
				Total for Bakers Dozen Ccv	\$89.50
Baldwin, Lori A					
Check#	FUND	FUNCTPROG	OBJECT		Amount
BONNEVILLE HIGH SCHOOL FUNDS					
82523	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$136.29
82536	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$95.91
82546	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$59.90
				Total for BONNEVILLE HIGH SCHOOL FUNDS	\$292.10
				Total for Baldwin, Lori A	\$292.10
Barlow, Rulon C					
Check#	FUND	FUNCTPROG	OBJECT		Amount
Career Technical Education					
230023	Career Technical Education	Career Technical Education	Supplies		\$132.00
				Total for Barlow, Rulon C	\$132.00
Barnes & Noble					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies		\$156.90
230352	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies		\$1,153.00
				Total for GENERAL FUND	\$1,309.90
				Total for Barnes & Noble	\$1,309.90
Bateman, Danielle Karni					
Check#	FUND	FUNCTPROG	OBJECT		Amount

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 21

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Bateman, Danielle Karni				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2305	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$882.00
Total for Bateman, Danielle Karni				\$882.00
 Batteries Plus - 209				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230024	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$242.50
PLANT FACILITY FUND				
230024	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$339.50
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$46.95
Total for Batteries Plus - 209				\$628.95
 Beacon Athletics				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$307.40
Total for Beacon Athletics				\$307.40
 Bearing Industrial Sales				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229834	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$50.48
230234	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$18.68
Total for GENERAL FUND				\$69.16
PLANT FACILITY FUND				
229834	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$19.12
Total for Bearing Industrial Sales				\$88.28
 BeeKeeper Creations - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
WOODLAND HILLS ELEMENTARY SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort:	Remit Name				Amount
BeeKeeper Creations - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT		
0	WOODLAND HILLS ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$672.00
Total for BeeKeeper Creations - Credit Card Vendor					\$672.00
 Bell Printing					
Check#	FUND	FUNCTPROG	OBJECT		
4415	TIEBREAKER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$424.00
Total for Bell Printing					\$424.00
 Belnap, Kalli					
Check#	FUND	FUNCTPROG	OBJECT		
14053	ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$400.00
14054	ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$193.34
Total for ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS					\$593.34
Total for Belnap, Kalli					\$593.34
 Bennett's Paint & Glass					
Check#	FUND	FUNCTPROG	OBJECT		
229835	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$82.25
230025	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$377.35
Total for GENERAL FUND					\$459.60
PLANT FACILITY FUND					
0	PLANT FACILITY FUND	SECONDARY PROGRAM	Equipment		\$144.00
Total for Bennett's Paint & Glass					\$603.60
 Best Buy					
Check#	FUND	FUNCTPROG	OBJECT		
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies		\$48.00
Career Technical Education					

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort: Remit Name					
Best Buy	Check#	FUND	FUNCTPROG	OBJECT	Amount
	0	Career Technical Education	Career Technical Education	Supplies	\$269.96
PLANT FACILITY FUND	0	PLANT FACILITY FUND	SECONDARY PROGRAM	Building Components	\$105.99
HILLCREST HIGH SCHOOL FUNDS	0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,249.99
			Total for Best Buy		\$1,673.94
BestCanvas Inc - Credit Card Vendor	Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$57.30
	0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies	\$418.50
			Total for GENERAL FUND		\$475.80
			Total for BestCanvas Inc - Credit Card Vendor		\$475.80
Better Hearing - Ccv	Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$175.00
			Total for Better Hearing - Ccv		\$175.00
Big 5 Sporting Goods	Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$137.79
			Total for Big 5 Sporting Goods		\$137.79
Big D's Tools	Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	230026	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$37.95
	230353	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$85.00
			Total for GENERAL FUND		\$122.95
			Total for Big D's Tools		\$122.95

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 24

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Bimbo Bakeries Usa, Inc

Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230027	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$1,094.10
230354	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$556.43
			Total for Child Nutrition	\$1,650.53
			Total for Bimbo Bakeries Usa, Inc	\$1,650.53

Black, Angela F

Check#	FUND	FUNCTPROG	OBJECT	Amount
IONA ELEMENTARY SCHOOL FUNDS				
8872	IONA ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$164.06
			Total for Black, Angela F	\$164.06

BLAYLOCK, ROB P

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229920	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	In-District Travel	\$124.72
			Total for BLAYLOCK, ROB P	\$124.72

Blick Art Materials (46-3756132)

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$151.63
			Total for Blick Art Materials (46-3756132)	\$151.63

Blisters BBQ - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies	\$56.60
			Total for Blisters BBQ - Credit Card Vendor	\$56.60

Blue Phoenix Branding

Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2345	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$493.64
			Total for Blue Phoenix Branding	\$493.64

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 25

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Blue Skies Product Distributing

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229836	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$11.00
230355	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Property Services	\$10.00
230355	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$16.50
Total for GENERAL FUND				\$37.50
Total for Blue Skies Product Distributing				\$37.50

BMC

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230356	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$7.58
Total for BMC				\$7.58

Bollsweiler, DeeArla A

Check#	FUND	FUNCTPROG	OBJECT	Amount
CLOVERDALE ELEMENTARY SCHOOL FUNDS				
6971	CLOVERDALE ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$107.56
Total for Bollsweiler, DeeArla A				\$107.56

Bonneville County Sheriff

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230207	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$3,554.19
Total for Bonneville County Sheriff				\$3,554.19

Bonneville County Solid Waste

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230235	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$165.00
Total for Bonneville County Solid Waste				\$165.00

Bonneville Ed Foundation

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Bonneville Ed Foundation				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230208	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$282.67
Total for Bonneville Ed Foundation				\$282.67
Bonneville Industrial				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229837	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$50.68
Child Nutrition 230028	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$28.15
Total for Bonneville Industrial				\$78.83
BorderLAN Security				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PUBLIC SCHOOL TECHNOLOGY FUND 230029	PUBLIC SCHOOL TECHNOLOGY FUND	TECHNOLOGY - INSTRUCTION RELATED	Educational Software and Licensing and Tuition	\$31,350.00
Total for BorderLAN Security				\$31,350.00
Bowl-Ero Lanes				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL 2346	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$420.00
Total for Bowl-Ero Lanes				\$420.00
Brainspring				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS 230357	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Purchased Services - Other	\$22,350.00
Total for Brainspring				\$22,350.00
Brand Makers				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS 46417	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$230.00
Total for Brand Makers				\$230.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Broulim's (Rigby, ID)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$101.44
Total for Broulim's (Rigby, ID)				\$101.44
Broulim's - Ammon, ID				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$42.55
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies	\$61.92
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$104.03
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$167.05
Total for GENERAL FUND				\$375.55
TIEBREAKER ELEMENTARY SCHOOL FUNDS				
0	TIEBREAKER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$296.83
Total for Broulim's - Ammon, ID				\$672.38
Broulims -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$83.67
Total for Broulims -Ccv				\$83.67
Bryson Sales & Service of UT				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229921	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$159.04
230236	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$71.59
230358	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$77.50
Total for GENERAL FUND				\$308.13
BUS DEPRECIATION				
230358	BUS DEPRECIATION	PUPIL TO SCHOOL TRANSPORTATION	Vehicles	\$471,889.64
Total for Bryson Sales & Service of UT				\$472,197.77

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
BSN Sports, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229838	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$945.00
HILLCREST HIGH SCHOOL FUNDS				
46400	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$411.12
46406	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$888.61
46424	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$183.31
46435	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,122.09
Total for HILLCREST HIGH SCHOOL FUNDS				\$2,605.13
THUNDER RIDGE HIGH SCHOOL				
2306	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$3,143.45
2315	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$245.90
2327	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$465.32
2330	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$275.00
2337	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$923.77
Total for THUNDER RIDGE HIGH SCHOOL				\$5,053.44
Total for BSN Sports, LLC				\$8,603.57
Bucks Bags				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$859.95
Total for Bucks Bags				\$859.95
Bulk Bookstore - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$277.76
Total for Bulk Bookstore - Credit Card Vendor				\$277.76
Business Professionals of America				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Business Professionals of America				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229839	Career Technical Education	Career Technical Education	Supplies	\$75.00
Total for Business Professionals of America				\$75.00
 Buttars, Kristine				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229922	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	In-District Travel	\$66.70
Total for Buttars, Kristine				\$66.70
 Byrdseed - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	GIFTED AND TALENTED PROGRAM	Supplies	\$99.00
Total for Byrdseed - credit card vendor				\$99.00
 BYU-Utah				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PUBLIC SCHOOL TECHNOLOGY FUND 230359	PUBLIC SCHOOL TECHNOLOGY FUND	TECHNOLOGY - INSTRUCTION RELATED	Educational Software and Licensing and Tuition	\$154,000.00
Total for BYU-Utah				\$154,000.00
 C&S Auto Repair, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229923	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Property Services	\$1,186.34
Total for C&S Auto Repair, LLC				\$1,186.34
 Cabelas - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS 0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$28.98
Total for Cabelas - Ccv				\$28.98
 Cafe Rio				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Cafe Rio				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$277.08
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$198.36
Total for Cafe Rio				\$475.44
Café Rio - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$741.31
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$177.45
Total for GENERAL FUND				\$918.76
UCON ELEMENTARY SCHOOL FUNDS				
0	UCON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$281.76
Total for Café Rio - Credit Card Vendor				\$1,200.52
CAL Ranch Stores				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Supplies - Transportation	\$69.99
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$100.96
229840	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$29.94
229840	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$389.96
229924	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$99.86
229924	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$35.80
230030	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$67.90
230237	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$161.23
230237	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$18.99
Total for GENERAL FUND				\$974.63
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$84.93
PLANT FACILITY FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
CAL Ranch Stores				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229840	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$17.97
Total for CAL Ranch Stores				\$1,077.53
Campbell, Ricky L				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229925	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	In-District Travel	\$30.36
Total for Campbell, Ricky L				\$30.36
Cannon, Emalee A				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL 2316	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$20.00
Total for Cannon, Emalee A				\$20.00
Canva For Work - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Purchased Services - Other	\$12.95
Total for Canva For Work - Credit Card Vendor				\$12.95
Canyon Pipe & Supply, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229841	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$104.71
229926	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$22.92
230031	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$15.47
Total for GENERAL FUND				\$143.10
Total for Canyon Pipe & Supply, Inc.				\$143.10
Canyon Ridge High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS 82535	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$30.00
HILLCREST HIGH SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Canyon Ridge High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
46418	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$120.00
THUNDER RIDGE HIGH SCHOOL				
2317	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$120.00
Total for Canyon Ridge High School				\$270.00
Capson, Leann				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230360	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Purchased Services - Other	\$125.00
Total for Capson, Leann				\$125.00
Car Keys Express - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$169.98
Total for Car Keys Express - Credit Card Vendor				\$169.98
Careersafe Online - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other	\$450.00
Total for Careersafe Online - Credit Card Vendor				\$450.00
Carolina Biological Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$519.45
Total for Carolina Biological Supply				\$519.45
Caxton Printers				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$145.50
230238	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$1,945.21
Total for GENERAL FUND				\$2,090.71

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 33

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

			Total for Caxton Printers	\$2,090.71
CCS Presentation Systems				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229842	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$1,617.00
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$372.00
230361	PLANT FACILITY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$4,777.00
			Total for PLANT FACILITY FUND	\$5,149.00
			Total for CCS Presentation Systems	\$6,766.00
Cedar Park Golf Course				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46401	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$120.00
THUNDER RIDGE HIGH SCHOOL				
2307	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$340.00
			Total for Cedar Park Golf Course	\$460.00
Celebration Speech of Idaho, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230032	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$4,061.85
			Total for Celebration Speech of Idaho, LLC	\$4,061.85
Centurylink				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229843	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$1,956.63
230362	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$1,583.55
			Total for GENERAL FUND	\$3,540.18

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 34

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	Centurylink		\$3,540.18
Centurylink Business Services (52187)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229844	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$1,700.21
230363	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$1,956.63
			Total for GENERAL FUND	\$3,656.84
	Total for	Centurylink Business Services (52187)		\$3,656.84
Chadek, Paula Simonich				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230033	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	In-District Travel	\$61.53
			Total for Chadek, Paula Simonich	\$61.53
Champion Teamwear				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46439	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$30.00
			Total for Champion Teamwear	\$30.00
Cheer Sounds - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$207.98
			Total for Cheer Sounds - Credit Card Vendor	\$207.98
Chick-Fil-A -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$826.28
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$80.81
			Total for Chick-Fil-A -Ccv	\$907.09

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Christensen, Allison A				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CLOVERDALE ELEMENTARY SCHOOL FUNDS				
6973	CLOVERDALE ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$22.65
Total for Christensen, Allison A				\$22.65
CHS Bingham Cooperative				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230239	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$448.36
230364	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$681.51
Total for GENERAL FUND				\$1,129.87
Total for CHS Bingham Cooperative				\$1,129.87
Cintas Corporation No. 2				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230034	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$121.84
Total for Cintas Corporation No. 2				\$121.84
Circle of Love				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2352	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$108.00
Total for Circle of Love				\$108.00
CIT				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230035	GENERAL FUND	ALTERNATIVE SCHOOL PROGRAM	Rental	\$75.00
PLANT FACILITY FUND				
229927	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Rental	\$399.50
230035	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Rental	\$340.77
230240	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Rental	\$150.72
Total for PLANT FACILITY FUND				\$890.99

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Total for CIT				\$965.99
Citibank, N.A.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$110.57
Child Nutrition				
0	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$83.96
0	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$254.95
Total for Child Nutrition				\$338.91
Total for Citibank, N.A.				\$449.48
City of Ammon				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229845	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$14,568.00
230365	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$13,526.18
Total for GENERAL FUND				\$28,094.18
Total for City of Ammon				\$28,094.18
City of Idaho Falls - Treasurer's Office				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46410	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$198.00
Total for City of Idaho Falls - Treasurer's Office				\$198.00
City of Idaho Falls - Utilities				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229928	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Electricity	\$1,079.04
229928	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$319.24
230241	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$2,273.65
Total for GENERAL FUND				\$3,671.93

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	City of Idaho Falls - Utilities		\$3,671.93
City of Iona				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229929	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$1,470.00
	Total for	City of Iona		\$1,470.00
City of Ucon				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229846	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$2,064.48
230366	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$2,359.59
		Total for	GENERAL FUND	\$4,424.07
	Total for	City of Ucon		\$4,424.07
Classy Threads				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46402	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$2,449.10
	Total for	Classy Threads		\$2,449.10
ClearMask, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$1,199.00
CARES Act				
0	CARES Act	ATTENDANCE, GUIDANCE, AND HEALTH	Supplies	\$3,597.00
	Total for	ClearMask, LLC		\$4,796.00
Cline, Joann				
Check#	FUND	FUNCTPROG	OBJECT	Amount
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS				
2072	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$71.20
	Total for	Cline, Joann		\$71.20

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Cocoa Bean - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$114.58
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$200.34
			Total for GENERAL FUND	\$314.92
			Total for Cocoa Bean - Ccv	\$314.92
CODECOMBAT.com - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$975.00
			Total for CODECOMBAT.com - Credit Card Vendor	\$975.00
Cole, April Marie				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229930	GENERAL FUND	SPECIAL SERVICES PROGRAM	In-District Travel	\$9.95
			Total for Cole, April Marie	\$9.95
Coleman Knitting Mills, Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2338	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$825.00
			Total for Coleman Knitting Mills, Inc	\$825.00
Colson, Saralou				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82524	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$355.85
82542	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$22.97
82547	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$34.58
			Total for BONNEVILLE HIGH SCHOOL FUNDS	\$413.40
			Total for Colson, Saralou	\$413.40

Complete Office Care (Discovery)

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Check#	FUND	FUNCTPROG	OBJECT	Amount
	GENERAL FUND				
	230036	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$1,997.96
	230036	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$928.90
			Total for GENERAL FUND		\$2,926.86
			Total for Complete Office Care (Discovery)		\$2,926.86
Complete Office Care (Food Service)	Check#	FUND	FUNCTPROG	OBJECT	Amount
	Child Nutrition				
	229847	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$319.00
			Total for Complete Office Care (Food Service)		\$319.00
Complete Office Care (Special Services)	Check#	FUND	FUNCTPROG	OBJECT	Amount
	GENERAL FUND				
	229848	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$3,346.28
	PLANT FACILITY FUND				
	229848	PLANT FACILITY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$272.50
			Total for Complete Office Care (Special Services)		\$3,618.78
Complete Office Care L.L.C.	Check#	FUND	FUNCTPROG	OBJECT	Amount
	GENERAL FUND				
	230242	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$1,184.05
	PLANT FACILITY FUND				
	230242	PLANT FACILITY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$1,362.50
			Total for Complete Office Care L.L.C.		\$2,546.55
Compunet, Inc	Check#	FUND	FUNCTPROG	OBJECT	Amount
	PLANT FACILITY FUND				
	229849	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Administrative Software and Licensing	\$497.50
	229849	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$28,182.64
			Total for PLANT FACILITY FUND		\$28,680.14

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 40

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

			Total for Compunet, Inc	\$28,680.14
Conan Heating & Air Cond.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229850	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$90.00
229850	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$80.00
			Total for PLANT FACILITY FUND	\$170.00
			Total for Conan Heating & Air Cond.	\$170.00
Conrad & Bischoff, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229931	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$30.33
230037	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Property Services	\$49.99
230243	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$11,438.23
230367	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Property Services	\$149.97
230367	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$295.80
			Total for GENERAL FUND	\$11,964.32
			Total for Conrad & Bischoff, Inc.	\$11,964.32
Corwin Learning - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS				
0	TITLE I IMPROVING BASIC PROGRAMS	ELEMENTARY PROGRAM	Supplies	\$199.00
			Total for Corwin Learning - Credit Card Vendor	\$199.00
Costa Vida				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$389.06
			Total for Costa Vida	\$389.06
CourtCART				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 41

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
CourtCART				
Check#	FUND	FUNCTPROG	OBJECT	Amount
2353	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$258.00
Total for CourtCART				\$258.00
Create Studio - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Administrative Software and Licensing	\$67.00
0				
Total for Create Studio - Credit Card Vendor				\$67.00
Crown Trophy				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$82.95
0				
UCON ELEMENTARY SCHOOL FUNDS				
0	UCON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$276.68
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$75.00
Total for Crown Trophy				\$434.63
Crucial Technology				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education	Career Technical Education	Career Technical Education	Technology Purchases	\$466.29
0				
Total for Crucial Technology				\$466.29
Crumbl Cookies - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$52.96
0				
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$120.00
Total for Crumbl Cookies - Credit Card Vendor				\$172.96
CSP Events - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
CSP Events - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$200.00
Total for CSP Events - Credit Card Vendor				\$200.00
Culligan Water Conditioning (Discovery)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230244	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$40.25
Total for Culligan Water Conditioning (Discovery)				\$40.25
Custom Ink - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$268.50
Total for Custom Ink - Credit Card Vendor				\$268.50
CXtec				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230368	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$4,330.82
Total for CXtec				\$4,330.82
Cziew, Steven F				
Check#	FUND	FUNCTPROG	OBJECT	Amount
RIMROCK ELEMENTARY SCHOOL FUNDS				
3349	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$74.90
Total for Cziew, Steven F				\$74.90
D&B Brite Lites				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46407	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$520.65
Total for D&B Brite Lites				\$520.65

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Dabell, Trent R				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2298	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$43.50
2323	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$30.16
Total for THUNDER RIDGE HIGH SCHOOL				\$73.66
Total for Dabell, Trent R				\$73.66
Dahlke, Trina Rowe				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82534	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$213.22
Total for Dahlke, Trina Rowe				\$213.22
Dallimore, Megan Field				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CLOVERDALE ELEMENTARY SCHOOL FUNDS				
6969	CLOVERDALE ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$84.71
Total for CLOVERDALE ELEMENTARY SCHOOL FUNDS				\$84.71
Total for Dallimore, Megan Field				\$84.71
Dark Horse Industrial Services, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230038	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$12,732.50
Total for Dark Horse Industrial Services, Inc.				\$12,732.50
Daylight Donuts - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$151.92
Total for Daylight Donuts - Credit Card Vendor				\$151.92
Dell Computers				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Dell Computers				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230039	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Technology Purchases	\$11,592.46
230039	GENERAL FUND	ELEMENTARY PROGRAM	Technology Purchases	\$4,334.16
230245	GENERAL FUND	SECONDARY PROGRAM	Technology Purchases	\$9,122.76
230369	GENERAL FUND	SECONDARY PROGRAM	Technology Purchases	\$36,491.04
Total for GENERAL FUND				\$61,540.42
PLANT FACILITY FUND				
230245	PLANT FACILITY FUND	SECONDARY PROGRAM	Technology Purchases	\$7,602.30
Total for Dell Computers				\$69,142.72
DeltaMath Solutions, LLC - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$225.00
Total for DeltaMath Solutions, LLC - Ccv				\$225.00
Demco Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	EDUCATIONAL MEDIA PROGRAM	Media - Library Material	\$97.87
Total for Demco Inc.				\$97.87
Dennert, Michelle Lee				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CLOVERDALE ELEMENTARY SCHOOL FUNDS				
6970	CLOVERDALE ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$87.75
Total for Dennert, Michelle Lee				\$87.75
Dept Of Environmental Quality				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229932	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$450.00
Total for Dept Of Environmental Quality				\$450.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
DGP Publishing - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	(\$95.85)
0	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$104.85
		Total for GENERAL FUND		\$9.00
		Total for DGP Publishing - Ccv		\$9.00
Dillon Toyota-Lift				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229851	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Purchased Services - Other	\$341.08
		Total for Dillon Toyota-Lift		\$341.08
Direct Auto - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$173.26
		Total for Direct Auto - Credit Card Vendor		\$173.26
Discovery Elementary				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230040	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$2,400.00
		Total for Discovery Elementary		\$2,400.00
DLT Solutions				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229852	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Administrative Software and Licensing	\$2,680.00
		Total for DLT Solutions		\$2,680.00
Dollar Tree -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$2.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Dollar Tree -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$11.00
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$88.00
		Total for GENERAL FUND		\$101.00
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$41.00
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$102.00
		Total for Dollar Tree -Ccv		\$244.00
Domino's - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
UCON ELEMENTARY SCHOOL FUNDS				
0	UCON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$171.84
TIEBREAKER ELEMENTARY SCHOOL FUNDS				
0	TIEBREAKER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$38.73
		Total for Domino's - Ccv		\$210.57
Donnelley Sports				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46431	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$3,699.34
		Total for Donnelley Sports		\$3,699.34
Doordash - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$305.81
		Total for Doordash - Credit Card Vendor		\$305.81
Doug's Sales				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46372	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,566.00
		Total for Doug's Sales		\$1,566.00
Printed: 10/01/2020 3:44:56 PM	Report: rptAPEExpSummVendor	2019.3.17	Page:	47

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

dryerase.com - credit card vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$58.73
Total for dryerase.com - credit card vendor				\$58.73

Duffey, Julian Beecher

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230370	GENERAL FUND	SPECIAL SERVICES PROGRAM	Out of District Travel	\$582.00
Total for Duffey, Julian Beecher				\$582.00

Duke, Monika Martha

Check#	FUND	FUNCTPROG	OBJECT	Amount
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS				
2074	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$11.20
Total for Duke, Monika Martha				\$11.20

DUO.Com - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Administrative Software and Licensing	\$60.00
Total for DUO.Com - Credit Card Vendor				\$60.00

Eagle Rock Dance

Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82543	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$735.00
Total for Eagle Rock Dance				\$735.00

Eagle Rock Sanitation Inc.

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230041	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$2,547.13
Total for Eagle Rock Sanitation Inc.				\$2,547.13

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 48

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
East Idaho Falls Rotary Club				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229933	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Purchased Services - Other	\$200.00
230371	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Professional & Technical Services	\$120.00
Total for GENERAL FUND				\$320.00
Total for East Idaho Falls Rotary Club				\$320.00
Eastbay Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82504	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$2,508.00
HILLCREST HIGH SCHOOL FUNDS				
46408	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$7,282.90
Total for Eastbay Inc.				\$9,790.90
Easy Way Safety Services, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230372	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$594.00
Total for Easy Way Safety Services, Inc.				\$594.00
Educational Resource Development				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46425	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$6,000.00
Total for Educational Resource Development				\$6,000.00
Edwards, Amanda Marie				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230246	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$98.55
Total for Edwards, Amanda Marie				\$98.55
Egan, Nathan Gordon				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Egan, Nathan Gordon				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229934	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	In-District Travel	\$118.31
Total for Egan, Nathan Gordon				\$118.31
El Herradero - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$7.83
Total for El Herradero - Credit Card Vendor				\$7.83
Electric Motor Service				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229935	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$195.00
PLANT FACILITY FUND				
229935	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Property Services	\$1,799.50
229935	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$472.00
Total for PLANT FACILITY FUND				\$2,271.50
Total for Electric Motor Service				\$2,466.50
Electrical Equipment Co.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229853	GENERAL FUND	MAINTENANCE - GROUNDS	Property Services	\$1,473.60
Total for Electrical Equipment Co.				\$1,473.60
Electrical Wholesale Sup				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229854	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$496.50
229854	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$29.12
229936	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$23.11
229936	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$198.71
230042	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$664.01

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Electrical Wholesale Sup				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230247	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$98.63
230247	GENERAL FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$166.55
230247	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$329.19
Total for GENERAL FUND				\$2,005.82
PLANT FACILITY FUND				
230042	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$222.47
230247	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$621.91
230373	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$10.66
Total for PLANT FACILITY FUND				\$855.04
BONNEVILLE HIGH SCHOOL FUNDS				
230042	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$4.09
HILLCREST HIGH SCHOOL FUNDS				
230042	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$4.08
Total for Electrical Wholesale Sup				\$2,869.03
Empire Active				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2339	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$10,881.75
Total for Empire Active				\$10,881.75
Epic Sports, Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$2,315.58
Total for Epic Sports, Inc				\$2,315.58
ERIKS North America, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230043	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$18.20
230043	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$21.92

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

			Total for GENERAL FUND	\$40.12
			Total for ERIKS North America, Inc.	\$40.12
Erreguin, Angela Olvera				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229937	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	In-District Travel	\$25.88
230248	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	In-District Travel	\$26.74
			Total for GENERAL FUND	\$52.62
			Total for Erreguin, Angela Olvera	\$52.62
Eseanetwork - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS				
0	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Out of District Travel	\$1,497.00
			Total for Eseanetwork - Credit Card Vendor	\$1,497.00
Evernote Corp.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Purchased Services - Other	\$900.00
			Total for Evernote Corp.	\$900.00
Exchange Service International				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82544	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$6,000.00
			Total for Exchange Service International	\$6,000.00
Expressions Vinyl - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$19.50
			Total for Expressions Vinyl - Credit Card Vendor	\$19.50
Extreme Ballroom, LLC				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 52

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Check# FUND	FUNCTPROG		OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2340 THUNDER RIDGE HIGH SCHOOL	FUND BALANCE		SUPPLIES	\$40.00
		Total for	Extreme Ballroom, LLC	\$40.00
EZMEDICLEAN.COM - Credit Card Vendor				
Check# FUND	FUNCTPROG		OBJECT	Amount
TIEBREAKER ELEMENTARY SCHOOL FUNDS				
0 TIEBREAKER ELEMENTARY SCHOOL FUNDS	FUND BALANCE		SUPPLIES	\$14.94
		Total for	EZMEDICLEAN.COM - Credit Card Vendor	\$14.94
Facebook - Ccv				
Check# FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND				
0 GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM		Purchased Services - Other	\$13.71
		Total for	Facebook - Ccv	\$13.71
Falls Fertilizer, Inc.				
Check# FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND				
230044 GENERAL FUND	MAINTENANCE - GROUNDS		Supplies	\$2,160.00
		Total for	Falls Fertilizer, Inc.	\$2,160.00
Falls Plumbing & Supply				
Check# FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND				
229855 GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.		Supplies	\$231.42
229855 GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION		Supplies	\$51.07
		Total for	GENERAL FUND	\$282.49
PLANT FACILITY FUND				
229855 PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.		Supplies	\$43.54
229938 PLANT FACILITY FUND	MAINTENANCE - NON STUDENT OCC. BLDG.		Supplies	\$37.64
		Total for	PLANT FACILITY FUND	\$81.18
		Total for	Falls Plumbing & Supply	\$363.67

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Falls Striping				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229939	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Property Services	\$575.00
230249	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Property Services	\$400.00
Total for PLANT FACILITY FUND				\$975.00
Total for Falls Striping				\$975.00
 Falls Water Co.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229940	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$1,214.49
230045	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$146.50
Total for GENERAL FUND				\$1,360.99
Total for Falls Water Co.				\$1,360.99
 Farmer Bros Co.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
229856	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$603.48
Total for Farmer Bros Co.				\$603.48
 FASTSIGNS				
Check#	FUND	FUNCTPROG	OBJECT	Amount
ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS				
0	ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$110.24
Total for FASTSIGNS				\$110.24
 Fellowes Inc - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$27.11
Total for Fellowes Inc - Credit Card Vendor				\$27.11
 Fenton's Office Repair Inc.				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229857	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$387.87
229941	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other	\$288.54
229941	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$133.20
230046	GENERAL FUND	SECONDARY PROGRAM	Property Services	\$39.50
230374	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$551.24
			Total for GENERAL FUND	\$1,400.35
			Total for Fenton's Office Repair Inc.	\$1,400.35
Ferguson Enterprises #3007				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229858	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$134.58
229942	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$641.31
230047	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$571.92
230250	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$172.84
230375	GENERAL FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$7.76
230375	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$58.76
			Total for GENERAL FUND	\$1,587.17
CARES Act				
230047	CARES Act	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$903.78
Child Nutrition				
230250	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$54.11
PLANT FACILITY FUND				
229942	PLANT FACILITY FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$87.06
230047	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$903.78
			Total for PLANT FACILITY FUND	\$990.84
			Total for Ferguson Enterprises #3007	\$3,535.90
FestFlags - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 55

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
FestFlags - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$59.94
		Total for FestFlags - Credit Card Vendor		\$59.94
 Filemaker - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE III ELA				
0	TITLE III ELA	ELEMENTARY PROGRAM	Technology Purchases	\$1,140.00
		Total for Filemaker - credit card vendor		\$1,140.00
 Fire Services Of Idaho				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229859	GENERAL FUND	SECURITY/SAFETY PROGRAM	Property Services	\$3,747.00
229943	GENERAL FUND	SECURITY/SAFETY PROGRAM	Property Services	\$167.00
230048	GENERAL FUND	SECURITY/SAFETY PROGRAM	Property Services	\$203.00
230376	GENERAL FUND	SECURITY/SAFETY PROGRAM	Property Services	\$104.00
		Total for GENERAL FUND		\$4,221.00
		Total for Fire Services Of Idaho		\$4,221.00
 Firehouse Grill				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$150.35
		Total for Firehouse Grill		\$150.35
 Firehouse Grill -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies	\$50.85
		Total for Firehouse Grill -Ccv		\$50.85
 Five Guys -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Five Guys -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$30.48
Total for Five Guys -Ccv				\$30.48
Fleetpride				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229860	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$848.73
229860	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$1,107.83
Total for GENERAL FUND				\$1,956.56
Total for Fleetpride				\$1,956.56
Follett School Solutions, Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229861	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$208.50
230049	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$5,157.00
230251	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	\$1,052.80
230251	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$2,132.80
230377	GENERAL FUND	EDUCATIONAL MEDIA PROGRAM	Media - Library Material	\$302.25
230377	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$8,359.55
Total for GENERAL FUND				\$17,212.90
WOODLAND HILLS ELEMENTARY SCHOOL FUNDS				
2559	WOODLAND HILLS ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$510.84
2560	WOODLAND HILLS ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$28.46
Total for WOODLAND HILLS ELEMENTARY SCHOOL FUNDS				\$539.30
Total for Follett School Solutions, Inc				\$17,752.20
Fosco - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 57

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Fosco - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$215.51
Total for Fosco - Credit Card Vendor				\$215.51
Fraudulent Charge - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$164.74
0	0			\$164.74
Total for Fraudulent Charge - Credit Card Vendor				\$164.74
Fred & Waynes Tires				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Property Services	\$490.74
230050	0			\$490.74
Total for Fred & Waynes Tires				\$490.74
Fred Meyer				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$169.12
0	0			\$169.12
0	0	SECONDARY PROGRAM	Supplies	\$49.20
Total for GENERAL FUND				\$218.32
BONNEVILLE HIGH SCHOOL FUNDS	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$19.17
0	0			\$19.17
Total for Fred Meyer				\$237.49
FS Com Inc - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$404.52
0	0			\$404.52
Total for FS Com Inc - Credit Card Vendor				\$404.52
Fuel'd Apparel - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS	HILLCREST HIGH SCHOOL FUNDS			

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Fuel'd Apparel - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,356.38
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$357.60
Total for Fuel'd Apparel - credit card vendor				\$1,713.98
Fuel'd Apparel - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$743.75
Total for Fuel'd Apparel - Credit Card Vendor				\$743.75
Fuji Hibachi & Sushi - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$70.00
Total for Fuji Hibachi & Sushi - Ccv				\$70.00
Fullmer, Shannon				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229944	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$69.74
Total for Fullmer, Shannon				\$69.74
Furniture Row				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	PLANT FACILITY FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$1,146.55
Total for Furniture Row				\$1,146.55
Game Time Stripe It - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$955.50
Total for Game Time Stripe It - Credit Card Vendor				\$955.50

Garcia's - Ccv

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 59

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies		\$129.40
HILLCREST HIGH SCHOOL FUNDS					
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$523.86
THUNDER RIDGE HIGH SCHOOL					
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES		\$321.93
			Total for Garcia's - Ccv		\$975.19
Garcia's Mexican Restauraunt -Credit Card					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	SECONDARY PROGRAM	Supplies		\$64.48
			Total for Garcia's Mexican Restauraunt -Credit Card		\$64.48
Gem State Paper					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
229945	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies		\$18,675.14
229945	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$1,234.55
			Total for GENERAL FUND		\$19,909.69
Child Nutrition					
230252	Child Nutrition	FOOD SERVICES PROGRAM	Supplies		\$1,790.40
			Total for Gem State Paper		\$21,700.09
Geraldine's Bake Shop & Deli					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies		\$12.66
			Total for Geraldine's Bake Shop & Deli		\$12.66
Global Industrial - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT		Amount
PLANT FACILITY FUND					
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$852.89

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 60

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	Global Industrial - Credit Card Vendor		\$852.89
Godfrey, Linda				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230253	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$334.72
	Total for	Godfrey, Linda		\$334.72
Golden West Irrigation & Equipment				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229862	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$236.50
230051	GENERAL FUND	MAINTENANCE - GROUNDS	Property Services	\$760.00
230051	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$285.26
	Total for	GENERAL FUND		\$1,281.76
	Total for	Golden West Irrigation & Equipment		\$1,281.76
Gonzalez, Michelle				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229863	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$43.89
	Total for	Gonzalez, Michelle		\$43.89
Good 2 Go - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$29.86
	Total for	Good 2 Go - Credit Card Vendor		\$29.86
Grainger				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229864	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$139.40
230254	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$418.23
	Total for	GENERAL FUND		\$557.63
	Total for	Grainger		\$557.63

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Graphic Laminating, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$238.28
Total for Graphic Laminating, LLC				\$238.28
Grasmick Produce Co. Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230052	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$3,456.65
230255	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$2,832.25
230378	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$1,928.45
Total for Child Nutrition				\$8,217.35
Total for Grasmick Produce Co. Inc.				\$8,217.35
Graybar				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230256	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$540.59
Total for Graybar				\$540.59
Great Harvest Bread				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$45.56
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$429.60
Total for Great Harvest Bread				\$475.16
Great Harvest Bread Co.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
0	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$75.18
Total for Great Harvest Bread Co.				\$75.18
GreatAmerican Financial Services Corp.				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 62

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230053	GENERAL FUND	CENTRAL SERVICES PROGRAM	Rental	\$99.00
230053	GENERAL FUND	SECONDARY PROGRAM	Rental	\$960.40
230257	GENERAL FUND	GIFTED AND TALENTED PROGRAM	Rental	\$324.50
230257	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Rental	\$119.00
		Total for GENERAL FUND		\$1,502.90
PLANT FACILITY FUND				
230257	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Rental	\$389.00
		Total for GreatAmerican Financial Services Corp.		\$1,891.90
Gringo's Mexican Restaurant - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$70.57
		Total for Gringo's Mexican Restaurant - Ccv		\$70.57
Gritton & Associates, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230379	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$791.64
		Total for Gritton & Associates, Inc.		\$791.64
Gustave A. Larson Company				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229865	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$16.19
230054	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$30.65
230258	GENERAL FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$70.69
230258	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$9.22
230380	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$193.47
		Total for GENERAL FUND		\$320.22
Child Nutrition				
230054	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$264.97

Printed: 10/01/2020

3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page:

63

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Gustave A. Larson Company				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230258	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$100.95
230380	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$103.26
Total for Child Nutrition				\$469.18
PLANT FACILITY FUND				
229865	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$10.97
230380	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$10.25
Total for PLANT FACILITY FUND				\$21.22
Total for Gustave A. Larson Company				\$810.62
GWN Marketing				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230209	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	TSA - Voluntary Investment Deductions	\$250.00
Total for GWN Marketing				\$250.00
H-K Contractors, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230055	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Property Services	\$8,905.00
230259	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Property Services	\$38,239.21
Total for PLANT FACILITY FUND				\$47,144.21
Total for H-K Contractors, Inc.				\$47,144.21
H5P.COM - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$570.00
Total for H5P.COM - Credit Card Vendor				\$570.00
Hampton Inn & Suites - Credit Card				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Out of District Travel	\$905.55

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Hampton Inn & Suites - Credit Card				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	SECONDARY PROGRAM	Out of District Travel	\$1,017.00
			Total for GENERAL FUND	\$1,922.55
			Total for Hampton Inn & Suites - Credit Card	\$1,922.55
Hampton Inn & Suites-Boise				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229866	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Out of District Travel	\$972.00
229866	GENERAL FUND	SECONDARY PROGRAM	Out of District Travel	\$1,323.00
			Total for GENERAL FUND	\$2,295.00
			Total for Hampton Inn & Suites-Boise	\$2,295.00
Hanesbrands Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CARES Act				
0	CARES Act	ELEMENTARY PROGRAM	Supplies	\$15,861.00
0	CARES Act	SECONDARY PROGRAM	Supplies	\$14,250.00
			Total for CARES Act	\$30,111.00
			Total for Hanesbrands Inc	\$30,111.00
Hansen, Jeana				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229946	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$1,667.50
			Total for Hansen, Jeana	\$1,667.50
Hanson Janitorial Supply, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229947	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Property Services	\$2,783.33
229947	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$1,995.88
230260	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$1,718.70

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				
				Total for GENERAL FUND	\$6,497.91
				Total for Hanson Janitorial Supply, Inc.	\$6,497.91
Harbor Freight Tools					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
	GENERAL FUND				
	0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$105.97
	THUNDER RIDGE HIGH SCHOOL				
	0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$79.95
				Total for Harbor Freight Tools	\$185.92
Hardys Grill - Ccv					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
	THUNDER RIDGE HIGH SCHOOL				
	0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$54.25
				Total for Hardys Grill - Ccv	\$54.25
Harper, Laura L					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
	GENERAL FUND				
	230056	GENERAL FUND	ELEMENTARY PROGRAM	In-District Travel	\$23.00
				Total for Harper, Laura L	\$23.00
Haycock, Mindy Kay					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
	IONA ELEMENTARY SCHOOL FUNDS				
	8868	IONA ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$17.76
				Total for Haycock, Mindy Kay	\$17.76
Headwaters Construction Company					
	Check#	FUND	FUNCTPROG	OBJECT	Amount
	CAPITAL CONSTRUCTION FUND - 2018				
	230261	CAPITAL CONSTRUCTION FUND - 2018	CAPITAL ASSETS - NON STUDENT OCCUPIED	Capital Objects	\$1,107,446.20
				Total for Headwaters Construction Company	\$1,107,446.20
HealthEquity					
	Check#	FUND	FUNCTPROG	OBJECT	Amount

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 66

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
GENERAL FUND				
230210	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	FLEX Admin Fee	\$407.10
230218	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	FLEX Admin Fee	\$1,023.75
		Total for GENERAL FUND		\$1,430.85
		Total for HealthEquity		\$1,430.85
HealthEquity, HSA				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230196	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$14,587.20
230196	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$78,873.70
		Total for GENERAL FUND		\$93,460.90
		Total for HealthEquity, HSA		\$93,460.90
Heartland School Solutions				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230057	Child Nutrition	FOOD SERVICES PROGRAM	Professional & Technical Services	\$8,400.00
		Total for Heartland School Solutions		\$8,400.00
Heat Transfer Warehouse - Credit Card				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$255.00
		Total for Heat Transfer Warehouse - Credit Card		\$255.00
Heglar Creek Electric, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230058	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Purchased Services - Other	\$45,460.00
		Total for Heglar Creek Electric, LLC		\$45,460.00
Heise - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,878.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Heise - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$146.90
Total for Heise - Credit Card Vendor				\$2,024.90
 Hendricks, Deanna				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230262	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$39.27
Total for Hendricks, Deanna				\$39.27
 Heritage Food Service Group, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
229867	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$34.75
230263	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$102.81
Total for Child Nutrition				\$137.56
Total for Heritage Food Service Group, Inc.				\$137.56
 Hertzberg New Method				
Check#	FUND	FUNCTPROG	OBJECT	Amount
LOCAL SPECIAL PROJECTS FUND				
0	LOCAL SPECIAL PROJECTS FUND	EDUCATIONAL MEDIA PROGRAM	Media - Library Material	\$37.77
TIEBREAKER ELEMENTARY SCHOOL FUNDS				
0	TIEBREAKER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$33.28
Total for Hertzberg New Method				\$71.05
 Highland High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230264	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$100.00
THUNDER RIDGE HIGH SCHOOL				
2331	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$100.00
2334	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$100.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
			Total for THUNDER RIDGE HIGH SCHOOL	\$200.00
			Total for Highland High School	\$300.00
Hillcrest High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82548	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$150.00
THUNDER RIDGE HIGH SCHOOL				
2299	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$150.00
			Total for Hillcrest High School	\$300.00
Hobby Lobby -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$47.36
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$49.41
HILLVIEW ELEMENTARY SCHOOL FUNDS				
0	HILLVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$9.08
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$57.68
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$30.15
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$34.98
			Total for Hobby Lobby -Ccv	\$228.66
Hodge Products Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$45.44
			Total for Hodge Products Inc	\$45.44
Holiday Motor Coach LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 69

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

Holiday Motor Coach LLC

Check#	FUND	FUNCTPROG	OBJECT	Amount
229948	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$260.00
230059	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$1,875.00
230265	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$3,580.00
230381	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$2,550.00
Total for GENERAL FUND				\$8,265.00
Total for Holiday Motor Coach LLC				\$8,265.00

Holtom, Beverly

Check#	FUND	FUNCTPROG	OBJECT	Amount
230382	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$9.98
Total for Holtom, Beverly				\$9.98

Home Depot

Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	EDUCATIONAL MEDIA PROGRAM	Media - Library Material	\$139.00
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$280.99
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$150.48
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$107.57
229868	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$151.77
229868	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$6.48
229868	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$65.25
229949	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$9.48
230060	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$138.99
230060	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$61.94
230266	GENERAL FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$41.59
230266	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$143.54
230383	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$63.79
Total for GENERAL FUND				\$1,360.87

CAPITAL CONSTRUCTION FUND - 2018

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 70

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort:	Remit Name				
Home Depot					
Check#	FUND	FUNCTPROG	OBJECT		Amount
230060	CAPITAL CONSTRUCTION FUND - 2018	CAPITAL ASSETS - NON STUDENT OCCUPIED	Equipment		\$159.70
PLANT FACILITY FUND					
229868	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Purchased Services - Other		\$10.08
229868	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$27.29
229949	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies		\$31.40
230060	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Building Components		\$16.41
230060	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$301.82
230266	PLANT FACILITY FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies		\$188.16
230266	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$30.66
230383	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Land Improvements		\$23.97
230383	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$61.43
			Total for PLANT FACILITY FUND		\$691.22
BONNEVILLE HIGH SCHOOL FUNDS					
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$30.28
THUNDER RIDGE HIGH SCHOOL					
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES		\$162.54
			Total for Home Depot		\$2,404.61
Houghton Mifflin Harcourt Publishing Co.					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230061	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks		\$1,868.39
230267	GENERAL FUND	SPECIAL SERVICES PROGRAM	Textbooks		\$4,350.00
			Total for GENERAL FUND		\$6,218.39
TITLE I IMPROVING BASIC PROGRAMS					
230384	TITLE I IMPROVING BASIC PROGRAMS	SECONDARY PROGRAM	Textbooks		\$1,800.00
			Total for Houghton Mifflin Harcourt Publishing Co.		\$8,018.39
HYT*HY-TEK - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT		Amount

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
HYT*HY-TEK - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$539.00
Total for HYT*HY-TEK - Credit Card Vendor				\$539.00
 IASA				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229869	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$2,100.00
229950	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$690.00
230062	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$1,410.00
230385	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Out of District Travel	\$705.00
230385	GENERAL FUND	SCHOOL ACTIVITIES PROGRAM	Purchased Services - Other	\$2,115.00
230385	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Out of District Travel	\$705.00
230385	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$1,410.00
230385	GENERAL FUND	SPECIAL SERVICES PROGRAM	Purchased Services - Other	\$640.00
Total for GENERAL FUND				\$9,775.00
Title II-A Supporting Effective Instruction				
230385	Title II-A Supporting Effective Instruction	INSTRUCTIONAL IMPROVEMENT PROGRAM	Out of District Travel	\$690.00
BONNEVILLE HIGH SCHOOL FUNDS				
82537	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$705.00
Total for IASA				\$11,170.00
 ID College Career - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$150.00
Total for ID College Career - Credit Card Vendor				\$150.00
 Idaho Child Support				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 72

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Idaho Child Support	Check#	FUND	FUNCTPROG	OBJECT
	230211	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY
				Amount
				\$3,008.63
			Total for Idaho Child Support	\$3,008.63
Idaho Falls High School	Check#	FUND	FUNCTPROG	OBJECT
	SANDCREEK MIDDLE SCHOOL FUNDS			
	13976	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				Amount
				\$300.00
	BONNEVILLE HIGH SCHOOL FUNDS			
	82515	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				\$150.00
	82549	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				\$150.00
			Total for BONNEVILLE HIGH SCHOOL FUNDS	\$300.00
	HILLCREST HIGH SCHOOL FUNDS			
	46411	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				\$150.00
	THUNDER RIDGE HIGH SCHOOL			
	2308	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES
				\$300.00
			Total for Idaho Falls High School	\$1,050.00
Idaho Falls Martial Arts, LLC	Check#	FUND	FUNCTPROG	OBJECT
	BONNEVILLE HIGH SCHOOL FUNDS			
	82538	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				Amount
				\$750.00
	82550	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				\$100.00
			Total for BONNEVILLE HIGH SCHOOL FUNDS	\$850.00
			Total for Idaho Falls Martial Arts, LLC	\$850.00
Idaho FFA	Check#	FUND	FUNCTPROG	OBJECT
	TECHNICAL CAREERS HIGH SCHOOL FUNDS			
	1694	TECHNICAL CAREERS HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES
				Amount
				\$85.00
			Total for Idaho FFA	\$85.00
Idaho Irrigation Pumpers	Check#	FUND	FUNCTPROG	OBJECT
	GENERAL FUND			
				Amount

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Idaho Irrigation Pumpers				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229951	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$18.75
Total for Idaho Irrigation Pumpers				\$18.75
Idaho Recognition Products				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$34.00
46373				
Total for Idaho Recognition Products				\$34.00
Idaho Regional Optical Network, Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$200.00
229952				
Total for Idaho Regional Optical Network, Inc				\$200.00
Idaho School Boards Association, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Purchased Services - Other	\$695.00
230268				
Total for Idaho School Boards Association, Inc.				\$695.00
Idaho School District Council				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Purchased Services - Other	\$50.00
229870				
Total for Idaho School District Council				\$50.00
Idaho Sod				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$248.00
229871				
230063	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$248.00
Total for GENERAL FUND				\$496.00
Total for Idaho Sod				\$496.00

Printed: 10/01/2020 3:44:56 PM Report: rptAPEExpSummVendor

2019.3.17

Page: 74

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Idaho Steel Products

Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229953	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$63.00
			Total for Idaho Steel Products	\$63.00

Idaho Traffic Safety, Inc

Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230269	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Supplies	\$220.00
230386	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Supplies	\$40.00
			Total for PLANT FACILITY FUND	\$260.00
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$537.00
			Total for Idaho Traffic Safety, Inc	\$797.00

Idaho.Gov - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Purchased Services - Other	\$329.60
			Total for Idaho.Gov - Credit Card Vendor	\$329.60

Ideacom ECSI

Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229954	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Property Services	\$165.00
			Total for Ideacom ECSI	\$165.00

IF Signs, LLC

Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2309	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$90.00
			Total for IF Signs, LLC	\$90.00

IHSAA

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
IHSAA				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229872	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Purchased Services - Other	\$100.00
BONNEVILLE HIGH SCHOOL FUNDS				
82505	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$175.00
82516	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$350.00
Total for BONNEVILLE HIGH SCHOOL FUNDS				\$525.00
Total for IHSAA				\$625.00
IKEA - Credit Card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$186.62
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Supplies	\$592.02
Total for IKEA - Credit Card vendor				\$778.64
Independence O&M Services LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229873	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$191.25
230270	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$145.76
Total for GENERAL FUND				\$337.01
Total for Independence O&M Services LLC				\$337.01
Industrial Hose/Fittings*				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229955	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$35.32
230064	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$98.99
230271	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$83.96
Total for GENERAL FUND				\$218.27
Total for Industrial Hose/Fittings*				\$218.27
Intermountain Gas Co				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 76

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229956	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Natural Gas	\$110.56
230065	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Natural Gas	\$1,063.72
Total for GENERAL FUND				\$1,174.28
Total for Intermountain Gas Co				\$1,174.28
Intermountain Lock And Security Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229957	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$145.01
230387	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$288.32
Total for GENERAL FUND				\$433.33
PLANT FACILITY FUND				
230066	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Supplies	\$79.19
230387	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$903.52
Total for PLANT FACILITY FUND				\$982.71
Total for Intermountain Lock And Security Supply				\$1,416.04
Intermountain Wood				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230272	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$576.30
230388	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$169.65
Total for PLANT FACILITY FUND				\$745.95
Total for Intermountain Wood				\$745.95
Iona Food Mart -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$31.00
Total for Iona Food Mart -Ccv				\$31.00

IPEVO - Credit Card Vendor

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				
Check#	FUND	FUNCTPROG	OBJECT		Amount
PLANT FACILITY FUND					
0	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Supplies		\$522.11
		Total for	IPEVO - Credit Card Vendor		\$522.11
IRS					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY		\$264,753.04
		Total for	IRS		\$264,753.04
ISATA					
Check#	FUND	FUNCTPROG	OBJECT		Amount
BONNEVILLE HIGH SCHOOL FUNDS					
82517	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$37.50
82525	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$25.00
		Total for	BONNEVILLE HIGH SCHOOL FUNDS		\$62.50
HILLCREST HIGH SCHOOL FUNDS					
46412	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$25.00
		Total for	ISATA		\$87.50
ISB Educational Solutions					
Check#	FUND	FUNCTPROG	OBJECT		Amount
Medicaid					
230067	Medicaid	SPECIAL SERVICES PROGRAM	Professional & Technical Services		\$85.08
		Total for	ISB Educational Solutions		\$85.08
J. Freiberg Engineering					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230068	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Professional & Technical Services		\$2,100.00
CAPITAL CONSTRUCTION FUND - 2018					
230068	CAPITAL CONSTRUCTION FUND - 2018	CAPITAL ASSETS - NON STUDENT OCCUPIED	Architects		\$990.00
		Total for	J. Freiberg Engineering		\$3,090.00

Jack's Tire & Oil

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				Amount
Check#	FUND	FUNCTPROG	OBJECT		
GENERAL FUND					
229874	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services		\$1,043.20
230273	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Property Services		\$810.00
		Total for GENERAL FUND			\$1,853.20
		Total for Jack's Tire & Oil			\$1,853.20
Jackson, Heath					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230069	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies		\$50.47
		Total for Jackson, Heath			\$50.47
Jaker's					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies		\$129.82
		Total for Jaker's			\$129.82
Jamba Juice					
Check#	FUND	FUNCTPROG	OBJECT		Amount
FALLS VALLEY ELEMENTARY SCHOOL FUNDS					
229958	FALLS VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$135.00
THUNDER RIDGE HIGH SCHOOL					
2311	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES		\$270.00
		Total for Jamba Juice			\$405.00
Jamba Juice -Ccv					
Check#	FUND	FUNCTPROG	OBJECT		Amount
LINCOLN ALTERNATIVE SCHOOL FUNDS					
0	LINCOLN ALTERNATIVE SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$96.58
		Total for Jamba Juice -Ccv			\$96.58
Jefferson School Dist. #251					
Check#	FUND	FUNCTPROG	OBJECT		Amount
BONNEVILLE HIGH SCHOOL FUNDS					

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Jefferson School Dist. #251				
Check#	FUND	FUNCTPROG	OBJECT	Amount
82530	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	(\$69.00)
		Total for	Jefferson School Dist. #251	(\$69.00)
Jim's Trophy Room				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$16.50
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$40.00
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$6.75
229875	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$94.93
230389	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Property Services	\$231.00
		Total for	GENERAL FUND	\$389.18
		Total for	Jim's Trophy Room	\$389.18
Jimmy Johns -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$399.00
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$127.06
		Total for	GENERAL FUND	\$526.06
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$72.69
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$139.80
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$181.00
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$602.00
		Total for	Jimmy Johns -Ccv	\$1,521.55
Jo-Ann Stores -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 80

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Jo-Ann Stores -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$119.87
HILLVIEW ELEMENTARY SCHOOL FUNDS				
0	HILLVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$59.16
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$91.62
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$17.92
Total for Jo-Ann Stores -Ccv				\$288.57
Johnny Carinos -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$269.95
Total for Johnny Carinos -Ccv				\$269.95
Johnson, Anna E				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230274	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$98.57
Total for Johnson, Anna E				\$98.57
Johnson, Wendy Lizette				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46374	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$407.98
Total for Johnson, Wendy Lizette				\$407.98
Johnstone Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229876	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$251.52
229959	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$31.68
230070	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$227.26

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Johnstone Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230390	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$156.00
Total for GENERAL FUND				\$666.46
Child Nutrition				
230070	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$265.20
230275	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$20.16
Total for Child Nutrition				\$285.36
PLANT FACILITY FUND				
229876	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$31.68
230070	PLANT FACILITY FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$103.20
230390	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$50.40
Total for PLANT FACILITY FUND				\$185.28
Total for Johnstone Supply				\$1,137.10
Jolley, Justin D				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82506	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$149.12
Total for Jolley, Justin D				\$149.12
Jones, Rylee McKelle				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BRIDGEWATER ELEMENTARY SCHOOL FUNDS				
2033	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$280.82
Total for Jones, Rylee McKelle				\$280.82
JVH Technical LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2310	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$296.00
Total for JVH Technical LLC				\$296.00
JW Pepper & Son, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
JW Pepper & Son, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82507	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$330.90
82526	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$302.52
			Total for BONNEVILLE HIGH SCHOOL FUNDS	\$633.42
HILLCREST HIGH SCHOOL FUNDS				
46375	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$88.99
			Total for JW Pepper & Son, Inc.	\$722.41
Kathleen A McCallister, Trustee				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230212	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$910.00
			Total for Kathleen A McCallister, Trustee	\$910.00
KCDA				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230391	GENERAL FUND	CENTRAL SERVICES PROGRAM	Supplies	\$642.00
			Total for KCDA	\$642.00
Kenworth Sales IF				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229877	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$216.06
229960	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$85.03
230071	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$155.46
230392	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$270.71
			Total for GENERAL FUND	\$727.26
			Total for Kenworth Sales IF	\$727.26
Key Line (NPW) Automotive				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$68.45

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Key Line (NPW) Automotive				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229961	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Supplies - Transportation	\$68.45
230276	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$19.60
230393	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$76.56
Total for GENERAL FUND				\$233.06
Total for Key Line (NPW) Automotive				\$233.06
 Kimball Midwest				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230072	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$91.33
Total for Kimball Midwest				\$91.33
 Klingler Asphalt Maintenance				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230394	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Property Services	\$9,077.35
Total for Klingler Asphalt Maintenance				\$9,077.35
 Kovac, Alene				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230277	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$16.16
Total for Kovac, Alene				\$16.16
 Lake Forest - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$311.55
Total for Lake Forest - Credit Card Vendor				\$311.55
 Lamination Depot Inc. -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$178.82
BRIDGEWATER ELEMENTARY SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Lamination Depot Inc. -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$218.90
Total for Lamination Depot Inc. -Ccv				\$397.72
Laser Xpress				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229962	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$117.88
PLANT FACILITY FUND 229962	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Property Services	\$9.00
Total for Laser Xpress				\$126.88
Learning A-Z				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230278	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$6,651.00
Total for Learning A-Z				\$6,651.00
Les Schwab				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education 0	Career Technical Education	Career Technical Education	Supplies	\$178.99
Total for Les Schwab				\$178.99
Level 3 Communications, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230073	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$1,825.08
Total for Level 3 Communications, LLC				\$1,825.08
Lexia Learning Systems LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230074	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$141,300.00
Total for Lexia Learning Systems LLC				\$141,300.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Lexisnexis Matthew Bender				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230279	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$306.11
Total for Lexisnexis Matthew Bender				\$306.11
 Limble Solutions, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229963	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Purchased Services - Other	\$31,500.00
Total for Limble Solutions, LLC				\$31,500.00
 Little Caesar's Pizza Kit Fundraising Pg				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82539	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,349.00
Total for Little Caesar's Pizza Kit Fundraising Pg				\$1,349.00
 Little Ceasars - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$40.00
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$240.00
Total for Little Ceasars - Credit Card Vendor				\$280.00
 Lopez, Irene				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229964	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	In-District Travel	\$42.72
Total for Lopez, Irene				\$42.72
 Lords, Barbara D				
Check#	FUND	FUNCTPROG	OBJECT	Amount
SUMMIT HILLS ELEMENTARY SCHOOL FUNDS				
1372	SUMMIT HILLS ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$21.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort:	Remit Name			Amount
		Total for	Lords, Barbara D	\$21.00
Lords, Jason				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230075	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$54.86
		Total for	Lords, Jason	\$54.86
Lowe's - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$529.97
0	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$126.10
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$89.98
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$781.94
		Total for	GENERAL FUND	\$1,527.99
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$99.96
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Equipment	\$521.00
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$521.55
		Total for	PLANT FACILITY FUND	\$1,042.55
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$27.44
		Total for	Lowe's - Ccv	\$2,697.94
Lower Valley Power				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230280	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Electricity	\$65.37
		Total for	Lower Valley Power	\$65.37
Lucy's NY Pizza				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

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Page: 87

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Lucy's NY Pizza				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$145.12
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$374.50
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$128.00
Total for GENERAL FUND				\$647.62
TITLE I IMPROVING BASIC PROGRAMS				
0	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$143.00
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$200.00
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$112.00
Total for Lucy's NY Pizza				\$1,102.62
Ludus*Thunder Ridge - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	(\$292.71)
Total for Ludus*Thunder Ridge - credit card vendor				(\$292.71)
Lyrics 2 Learn - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS				
0	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$300.00
Total for Lyrics 2 Learn - Credit Card Vendor				\$300.00
Mackenzie River Pizza -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$35.00
Total for Mackenzie River Pizza -Ccv				\$35.00
Mackintosh, Jennifer Lyn				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Mackintosh, Jennifer Lyn

Check#	FUND	FUNCTPROG	OBJECT	Amount
2343	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$100.00
Total for Mackintosh, Jennifer Lyn				\$100.00

Madison High School

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230281	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$125.00
BONNEVILLE HIGH SCHOOL FUNDS				
82527	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$375.00
HILLCREST HIGH SCHOOL FUNDS				
46442	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$400.00
THUNDER RIDGE HIGH SCHOOL				
2328	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$375.00
2332	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$125.00
Total for THUNDER RIDGE HIGH SCHOOL				\$500.00
Total for Madison High School				\$1,400.00

Maginis - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$30.00
Total for Maginis - Credit Card Vendor				\$30.00

Majestic Media Design

Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2300	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$93.40
2341	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$135.00
Total for THUNDER RIDGE HIGH SCHOOL				\$228.40
Total for Majestic Media Design				\$228.40

Marlowe, Garrett Jeff

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Marlowe, Garrett Jeff				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229965	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Property Services	\$560.00
Total for Marlowe, Garrett Jeff				\$560.00
Marlowe, Kenneth R				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230282	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$42.02
Total for Marlowe, Kenneth R				\$42.02
Materials Testing & Inspection Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CAPITAL CONSTRUCTION FUND - 2018 229878	CAPITAL CONSTRUCTION FUND - 2018	CAPITAL ASSETS - NON STUDENT OCCUPIED	Other Fees	\$393.58
Total for Materials Testing & Inspection Inc.				\$393.58
McCartney, Cara M				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BRIDGEWATER ELEMENTARY SCHOOL FUNDS 2027	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$120.00
2031	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$116.47
Total for BRIDGEWATER ELEMENTARY SCHOOL FUNDS				\$236.47
Total for McCartney, Cara M				\$236.47
McClellan, Triska Paulette				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229966	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$7,990.00
Total for McClellan, Triska Paulette				\$7,990.00
McCracken, Adrian S				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS 46376	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$140.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	McCracken, Adrian S		\$140.00
McCrae, Nichole				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230076 GENERAL FUND		ELEMENTARY PROGRAM	Supplies	\$83.35
	Total for	McCrae, Nichole		\$83.35
McKesson Medical-Surgical Gov. Solutions				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0 GENERAL FUND		SPECIAL SERVICES PROGRAM	Supplies	\$350.49
	Total for	McKesson Medical-Surgical Gov. Solutions		\$350.49
McKinsey Management Services Inc				
Check# FUND		FUNCTPROG	OBJECT	Amount
CAPITAL CONSTRUCTION FUND - 2018				
229967 CAPITAL CONSTRUCTION FUND - 2018		CAPITAL ASSETS - NON STUDENT OCCUPIED	Owners Representative	\$1,000.00
	Total for	McKinsey Management Services Inc		\$1,000.00
McLaren, Douglas P				
Check# FUND		FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2312 THUNDER RIDGE HIGH SCHOOL		FUND BALANCE	SUPPLIES	\$665.78
	Total for	McLaren, Douglas P		\$665.78
McLaughlin Young Group				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230213 GENERAL FUND		PAYROLL WITHHOLDINGS PAY	EAP	\$2,222.64
	Total for	McLaughlin Young Group		\$2,222.64
Meadow Gold Dairies				
Check# FUND		FUNCTPROG	OBJECT	Amount
Child Nutrition				
230077 Child Nutrition		FOOD SERVICES PROGRAM	Groceries	\$6,976.71
230283 Child Nutrition		FOOD SERVICES PROGRAM	Groceries	\$7,883.70

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Meadow Gold Dairies				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230395	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$6,444.52
			Total for Child Nutrition	\$21,304.93
			Total for Meadow Gold Dairies	\$21,304.93
Measurement Incorporated				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229879	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	\$38,850.00
			Total for Measurement Incorporated	\$38,850.00
Mecham, Stephanie M				
Check#	FUND	FUNCTPROG	OBJECT	Amount
SUMMIT HILLS ELEMENTARY SCHOOL FUNDS 1373	SUMMIT HILLS ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$390.00
			Total for Mecham, Stephanie M	\$390.00
Medco Supply, Masune & Surgical Sply Ser				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS 82518	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$931.55
			Total for Medco Supply, Masune & Surgical Sply Ser	\$931.55
Mel's Lock & Key				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230078	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$10.00
			Total for Mel's Lock & Key	\$10.00
Michael's Crafts				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I MIGRANT FUND 0	TITLE I MIGRANT FUND	SUMMER SCHOOL PROGRAM	Supplies	\$94.83
BONNEVILLE HIGH SCHOOL FUNDS 0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$50.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
		Total for	Michael's Crafts	\$144.83
Michael's Crafts - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLVIEW ELEMENTARY SCHOOL FUNDS				
0	HILLVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$86.57
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$23.98
		Total for	Michael's Crafts - Credit Card Vendor	\$110.55
Mid-American Research Chemical Corp.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230079	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$2,160.00
		Total for	Mid-American Research Chemical Corp.	\$2,160.00
Mike's Music				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$255.97
		Total for	Mike's Music	\$255.97
Miller, Rex				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230396	GENERAL FUND	SPECIAL SERVICES PROGRAM	Out of District Travel	\$469.25
		Total for	Miller, Rex	\$469.25
Minnesota Debate Teachers Association				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46443	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$12.50
		Total for	Minnesota Debate Teachers Association	\$12.50
Mo' Money Associates, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CARES Act				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Mo' Money Associates, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229880	CARES Act	ELEMENTARY PROGRAM	Supplies	\$525.00
229880	CARES Act	SECONDARY PROGRAM	Supplies	\$525.00
Total for CARES Act				\$1,050.00
Total for Mo' Money Associates, LLC				\$1,050.00
 Monoprice -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$17.13
Total for Monoprice -Ccv				\$17.13
 Mountain Fresh Water				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229881	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$199.00
229881	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Rental	\$10.00
229881	GENERAL FUND	SPECIAL SERVICES PROGRAM	Rental	\$10.00
229881	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$22.00
229968	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$78.00
229968	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$27.50
230080	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$55.00
230080	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$33.00
230284	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$22.00
230284	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$22.00
230397	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$16.50
Total for GENERAL FUND				\$495.00
 SANDCREEK MIDDLE SCHOOL FUNDS				
13975	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$31.00
Total for Mountain Fresh Water				\$526.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Mountain View Hospital				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education				
230398	Career Technical Education	Career Technical Education	Supplies	\$245.00
Total for Mountain View Hospital				\$245.00
 Movie Licensing USA				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$7.00
Total for Movie Licensing USA				\$7.00
 Musgrove Engineering, P.A.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229969	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Purchased Services - Other	\$2,032.50
229969	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$445.00
Total for PLANT FACILITY FUND				\$2,477.50
Total for Musgrove Engineering, P.A.				\$2,477.50
 Musicare				
Check#	FUND	FUNCTPROG	OBJECT	Amount
SANDCREEK MIDDLE SCHOOL FUNDS				
13971	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$2,147.94
Total for Musicare				\$2,147.94
 Musician's Friend - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	\$800.00
Total for Musician's Friend - Credit Card Vendor				\$800.00
 Mustang Transportation, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230081	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$336.00
230285	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$738.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Mustang Transportation, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230399	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$1,210.00
Total for GENERAL FUND				\$2,284.00
Total for Mustang Transportation, LLC				\$2,284.00
 Mystery Science - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$499.00
Total for Mystery Science - Credit Card Vendor				\$499.00
 Nampa School District #131				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46440	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	(\$425.00)
Total for Nampa School District #131				(\$425.00)
 Napa Auto Parts				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229882	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$29.13
229970	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$18.23
230082	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$30.26
230082	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$23.98
Total for GENERAL FUND				\$101.60
Total for Napa Auto Parts				\$101.60
 Nasco				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$740.90
Total for Nasco				\$740.90
 National Energy Control Corp.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPEExpSummVendor

2019.3.17

Page: 96

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
National Energy Control Corp.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230083	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$68.81
			Total for National Energy Control Corp.	\$68.81
National Speech And Debate Association				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82519	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$62.00
			Total for National Speech And Debate Association	\$62.00
NBW Architects				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CAPITAL CONSTRUCTION FUND - 2018				
230286	CAPITAL CONSTRUCTION FUND - 2018	CAPITAL ASSETS - NON STUDENT OCCUPIED	Architects	\$37,751.00
			Total for NBW Architects	\$37,751.00
NCPERS Grp Life Ins S093				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230214	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	NCPERS - Employee Share	\$2,560.00
			Total for NCPERS Grp Life Ins S093	\$2,560.00
NCS Pearson Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230400	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$1,352.50
			Total for NCS Pearson Inc.	\$1,352.50
Nelson, Hall, Parry Tucker				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230084	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Professional & Technical Services	\$2,875.00
			Total for Nelson, Hall, Parry Tucker	\$2,875.00
Nicholas & Company				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort:

Remit Name

Nicholas & Company

Check#	FUND	FUNCTPROG	OBJECT	Amount
230085	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$652.52
230085	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$131.90
230287	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$315.10
230287	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$158.80
230401	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$528.75
230401	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$586.97
Total for Child Nutrition				\$2,374.04
Total for Nicholas & Company				\$2,374.04

NNA Services - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$23.00
Total for NNA Services - Credit Card Vendor				\$23.00

Norco, Inc.

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229971	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$228.24
Total for Norco, Inc.				\$228.24

North Hiway Cafe

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$503.70
Total for North Hiway Cafe				\$503.70

Northern Tool & Equip.

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$329.48
Total for Northern Tool & Equip.				\$329.48

Northwest Distribution

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				Amount
Check#	FUND	FUNCTPROG	OBJECT		Amount
Child Nutrition					
229883	Child Nutrition	FOOD SERVICES PROGRAM	USDA Commodity Freight		\$392.00
229883	Child Nutrition	FOOD SERVICES PROGRAM	USDA Commodity Processing		\$19,402.54
230086	Child Nutrition	FOOD SERVICES PROGRAM	USDA Commodity Freight		\$807.52
230086	Child Nutrition	FOOD SERVICES PROGRAM	USDA Commodity Processing		\$5,169.93
230402	Child Nutrition	FOOD SERVICES PROGRAM	Groceries		\$6,942.18
230402	Child Nutrition	FOOD SERVICES PROGRAM	Supplies		\$300.70
230402	Child Nutrition	FOOD SERVICES PROGRAM	USDA Commodity Freight		\$893.76
230402	Child Nutrition	FOOD SERVICES PROGRAM	USDA Commodity Processing		\$20,587.40
			Total for Child Nutrition		\$54,496.03
		Total for	Northwest Distribution		\$54,496.03
Northwest Graphics					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230087	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$291.80
			Total for	Northwest Graphics	\$291.80
NSPRA - Ccv					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Purchased Services - Other		\$285.00
			Total for	NSPRA - Ccv	\$285.00
Office Depot					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
229884	GENERAL FUND	SECONDARY PROGRAM	Supplies		\$545.11
			Total for	Office Depot	\$545.11
Office Max (IF) - credit card vendor					
Check#	FUND	FUNCTPROG	OBJECT		Amount
Career Technical Education					
0	Career Technical Education	Career Technical Education	Supplies		\$340.38
PLANT FACILITY FUND					

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Office Max (IF) - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$449.94
Total for Office Max (IF) - credit card vendor				\$790.32
 Oldcastle Precast				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229972	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Supplies	\$75.00
Total for Oldcastle Precast				\$75.00
 Olive Garden - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$179.58
Total for Olive Garden - Ccv				\$179.58
 Omni Security Systems Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230088	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$155.00
230288	GENERAL FUND	SECURITY/SAFETY PROGRAM	Property Services	\$396.00
Total for GENERAL FUND				\$551.00
PLANT FACILITY FUND				
229973	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Property Services	\$4,475.00
Total for Omni Security Systems Inc.				\$5,026.00
 Orgill, Melinda				
Check#	FUND	FUNCTPROG	OBJECT	Amount
FAIRVIEW ELEMENTARY SCHOOL FUNDS				
1543	FAIRVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$250.00
Total for Orgill, Melinda				\$250.00
 Oswald, Bret S				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Oswald, Bret S				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230289	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	In-District Travel	\$34.21
Total for Oswald, Bret S				\$34.21
Outdoor Signs - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$157.87
Total for Outdoor Signs - Credit Card Vendor				\$157.87
Overdrive				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230290	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Educational Software and Licensing and Tuition	\$279.65
Total for Overdrive				\$279.65
Overture Learning				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230291	GENERAL FUND	ELEMENTARY PROGRAM	Educational Software and Licensing and Tuition	\$576,370.00
Total for Overture Learning				\$576,370.00
OWL Labs - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS				
0	TITLE I IMPROVING BASIC PROGRAMS	ELEMENTARY PROGRAM	Technology Purchases	\$9,304.00
Total for OWL Labs - Credit Card Vendor				\$9,304.00
P&L Pro Sound				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229974	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Property Services	\$360.00
Total for P&L Pro Sound				\$360.00
Pacific Steel				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 101

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Pacific Steel				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230089	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$37.90
PLANT FACILITY FUND				
229975	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Land Improvements	\$164.88
230089	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Land Improvements	\$12.36
230403	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Land Improvements	\$54.26
Total for PLANT FACILITY FUND				\$231.50
Total for Pacific Steel				\$269.40
Panera Bread -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$233.01
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$28.36
Total for Panera Bread -Ccv				\$261.37
Papa Kelsey's				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$42.29
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$285.21
Total for GENERAL FUND				\$327.50
TITLE I IMPROVING BASIC PROGRAMS				
0	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$123.89
Total for Papa Kelsey's				\$451.39
Papa Tom's Pizza - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$30.54
THUNDER RIDGE HIGH SCHOOL				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Papa Tom's Pizza - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$257.21
Total for Papa Tom's Pizza - Ccv				\$287.75
Parker, Benjamin S				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82528	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$175.28
82540	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$57.14
Total for BONNEVILLE HIGH SCHOOL FUNDS				\$232.42
Total for Parker, Benjamin S				\$232.42
Paypal -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$69.99
FALLS VALLEY ELEMENTARY SCHOOL FUNDS				
0	FALLS VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$139.00
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$118.95
Total for Paypal -Ccv				\$327.94
PC Parts Plus - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$559.86
Total for PC Parts Plus - credit card vendor				\$559.86
Perfection Learning				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46436	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,801.97
Total for Perfection Learning				\$1,801.97
Performance Health Supply - Credit Card				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				
Check#	FUND	FUNCTPROG	OBJECT		Amount
THUNDER RIDGE HIGH SCHOOL					
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES		\$1,610.25
				Total for Performance Health Supply - Credit Card	\$1,610.25
PERSI - Choice Plan					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	TSA - Voluntary Investment Deductions		\$55,323.37
				Total for PERSI - Choice Plan	\$55,323.37
Petal Passion					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	SECONDARY PROGRAM	Supplies		\$70.94
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS					
0	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$49.95
				Total for Petal Passion	\$120.89
Petco -Ccv					
Check#	FUND	FUNCTPROG	OBJECT		Amount
Career Technical Education					
0	Career Technical Education	Career Technical Education	Supplies		\$724.71
				Total for Petco -Ccv	\$724.71
Petsmart -Ccv					
Check#	FUND	FUNCTPROG	OBJECT		Amount
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS					
0	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$139.80
				Total for Petsmart -Ccv	\$139.80
Petty, Daniel A					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
229976	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	In-District Travel		\$251.51
				Total for Petty, Daniel A	\$251.51

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Petty, Kimberly				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CLOVERDALE ELEMENTARY SCHOOL FUNDS				
6972	CLOVERDALE ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$5.00
Total for Petty, Kimberly				\$5.00
Phoenix Fire Protection				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229885	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$1,586.00
229885	GENERAL FUND	SECURITY/SAFETY PROGRAM	Property Services	\$1,340.00
Total for GENERAL FUND				\$2,926.00
Total for Phoenix Fire Protection				\$2,926.00
Pick Me Up Drinks - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$22.13
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$150.00
Total for GENERAL FUND				\$172.13
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$19.24
Total for Pick Me Up Drinks - Credit Card Vendor				\$191.37
Pinmart - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$134.25
Total for Pinmart - Credit Card Vendor				\$134.25
Pioneer Athletics - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$2,072.00
Total for Pioneer Athletics - Credit Card Vendor				\$2,072.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Pipeco				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230090	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$412.26
230292	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$412.26
Total for GENERAL FUND				\$824.52
PLANT FACILITY FUND				
229886	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$41.48
229977	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Capital Objects	\$358.57
229977	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$259.42
230292	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$373.24
Total for PLANT FACILITY FUND				\$1,032.71
Total for Pipeco				\$1,857.23
Pitmaster BBQ -Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$1,112.67
Total for Pitmaster BBQ -Ccv				\$1,112.67
Pitney Bowes Global Financial Services				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230293	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Rental	\$859.80
Total for Pitney Bowes Global Financial Services				\$859.80
Pitney Bowes Purchase Power				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230294	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Communications	\$3,000.00
Total for Pitney Bowes Purchase Power				\$3,000.00
Pizza Hut of Idaho, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$61.19

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

			Total for Pizza Hut of Idaho, Inc.	\$61.19
Planbook.com - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
FALLS VALLEY ELEMENTARY SCHOOL FUNDS				
0	FALLS VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$67.50
			Total for Planbook.com - Credit Card Vendor	\$67.50
Platt Electric Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229978	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$133.77
229978	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$172.05
229978	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$345.53
230091	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$119.40
230091	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$9.15
230091	GENERAL FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$99.96
230091	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$46.56
230295	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$2,290.90
230295	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$125.27
230404	GENERAL FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$471.94
230404	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$1,226.07
			Total for GENERAL FUND	\$5,040.60
E-Rate & Technology				
230091	E-Rate & Technology	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	(\$1,475.34)
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$398.03
229978	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Purchased Services - Other	\$2,143.89
230091	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Supplies	\$109.41

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Platt Electric Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230091	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$1,296.84
230404	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Employee Appreciation	\$1,880.11
Total for PLANT FACILITY FUND				\$5,828.28
BONNEVILLE HIGH SCHOOL FUNDS				
230091	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$833.07
HILLCREST HIGH SCHOOL FUNDS				
230091	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$833.06
Total for Platt Electric Supply				\$11,059.67
Porta Phone Company, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46403	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$3,381.39
Total for Porta Phone Company, Inc.				\$3,381.39
Possibly Picasso - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$237.50
Total for Possibly Picasso - Credit Card Vendor				\$237.50
Post Register				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230092	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Professional & Technical Services	\$100.85
Total for Post Register				\$100.85
Powers Candy Co.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
SANDCREEK MIDDLE SCHOOL FUNDS				
13972	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$154.42
13977	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$332.16
Total for SANDCREEK MIDDLE SCHOOL FUNDS				\$486.58

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	Powers Candy Co.		\$486.58
Preferred Packaging Sales & Service				
Check# FUND	FUNCTPROG		OBJECT	Amount
Child Nutrition				
230296 Child Nutrition	FOOD SERVICES PROGRAM		Equipment	\$5,990.00
230296 Child Nutrition	FOOD SERVICES PROGRAM		Supplies	\$1,110.00
		Total for Child Nutrition		\$7,100.00
	Total for	Preferred Packaging Sales & Service		\$7,100.00
Premier Printing - Credit Card Vendor				
Check# FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND				
0 GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM		Supplies	\$425.00
	Total for	Premier Printing - Credit Card Vendor		\$425.00
Premier Truck Group				
Check# FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND				
230093 GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION		Supplies - Transportation	\$462.56
230405 GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION		Supplies - Transportation	\$469.65
		Total for GENERAL FUND		\$932.21
	Total for	Premier Truck Group		\$932.21
Presence Learning				
Check# FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND				
230094 GENERAL FUND	SPECIAL SERVICES PROGRAM		Professional & Technical Services	\$256,147.50
	Total for	Presence Learning		\$256,147.50
Pro Rentals & Sales, Inc				
Check# FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND				
229979 GENERAL FUND	MAINTENANCE - GROUNDS		Rental	\$135.66
229979 GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED		Rental	\$132.60
230297 GENERAL FUND	MAINTENANCE - GROUNDS		Rental	\$135.66

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:		From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name				
			Total for GENERAL FUND		\$403.92
			Total for Pro Rentals & Sales, Inc		\$403.92
Professional Flooring Supply (PFS)					
Check#	FUND	FUNCTPROG	OBJECT		Amount
PLANT FACILITY FUND					
230095	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Building Components		\$95.00
230298	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Building Components		\$15.98
			Total for PLANT FACILITY FUND		\$110.98
			Total for Professional Flooring Supply (PFS)		\$110.98
PSI Environmental Services, Inc.					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
229980	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Electricity		\$253.92
			Total for PSI Environmental Services, Inc.		\$253.92
Public Employees Retirement					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY		\$1,589.61
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY I		(\$3.58)
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY		\$327,615.03
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY		\$548,338.39
			Total for GENERAL FUND		\$877,539.45
			Total for Public Employees Retirement		\$877,539.45
Puravida - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT		Amount
THUNDER RIDGE HIGH SCHOOL					
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES		\$150.00
			Total for Puravida - Credit Card Vendor		\$150.00
Pymm, Kristy M					
Check#	FUND	FUNCTPROG	OBJECT		Amount
IONA ELEMENTARY SCHOOL FUNDS					

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Pymm, Kristy M				
Remit Name				
Check#	FUND	FUNCTPROG	OBJECT	Amount
8871	IONA ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$276.78
Total for Pymm, Kristy M				\$276.78
QPR - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$1,403.90
Total for QPR - Credit Card Vendor				\$1,403.90
Quali Care, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229887	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$3,273.75
Total for Quali Care, Inc.				\$3,273.75
Quill.Com Corporation				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229888	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$244.78
230096	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$578.46
230299	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$100.53
Total for GENERAL FUND				\$923.77
Total for Quill.Com Corporation				\$923.77
Radio Shack				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$37.19
Total for Radio Shack				\$37.19
Rain For Rent				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229981	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$42.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	Rain For Rent		\$42.00
Rapp, Rodd O				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229982 GENERAL FUND		INSTRUCTIONAL IMPROVEMENT PROGRAM	In-District Travel	\$47.73
	Total for	Rapp, Rodd O		\$47.73
Read Side By Side - Credit Card				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0 GENERAL FUND		ELEMENTARY PROGRAM	Supplies	\$150.00
	Total for	Read Side By Side - Credit Card		\$150.00
Really Good Stuff				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0 GENERAL FUND		ELEMENTARY PROGRAM	Supplies	\$137.24
	Total for	Really Good Stuff		\$137.24
Repay Trust Acct #1275661554				
Check# FUND		FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82529 BONNEVILLE HIGH SCHOOL FUNDS		FUND BALANCE	SUPPLIES	\$3,000.00
	Total for	Repay Trust Acct #1275661554		\$3,000.00
Repay Trust Acct #1329014327				
Check# FUND		FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46413 HILLCREST HIGH SCHOOL FUNDS		FUND BALANCE	SUPPLIES	\$10,000.00
	Total for	Repay Trust Acct #1329014327		\$10,000.00
Repay Trust TRHS Acct #4510185592				
Check# FUND		FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2336 THUNDER RIDGE HIGH SCHOOL		FUND BALANCE	SUPPLIES	\$10,000.00
	Total for	Repay Trust TRHS Acct #4510185592		\$10,000.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Refrigeration Hardware Supply Corporatio				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230300	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$27.34
		Total for	Refrigeration Hardware Supply Corporatio	\$27.34
 Register My Athlete				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46432	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$450.00
		Total for	Register My Athlete	\$450.00
 Renaissance Learning				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230097	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Educational Software and Licensing and Tuition	\$184,699.75
PUBLIC SCHOOL TECHNOLOGY FUND				
230097	PUBLIC SCHOOL TECHNOLOGY FUND	TECHNOLOGY - INSTRUCTION RELATED	Educational Software and Licensing and Tuition	\$6,492.00
		Total for	Renaissance Learning	\$191,191.75
 Revolving Networks, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230098	PLANT FACILITY FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Technology Purchases	\$10,820.00
		Total for	Revolving Networks, LLC	\$10,820.00
 Ricoh USA, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229889	GENERAL FUND	CENTRAL SERVICES PROGRAM	Property Services	\$255.13
		Total for	Ricoh USA, Inc.	\$255.13
 Rigby High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
SANDCREEK MIDDLE SCHOOL FUNDS				
13981	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$165.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Rigby High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82530	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$69.00
Total for Rigby High School				\$234.00
Ritter, Judy B				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229890	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$4.58
Total for Ritter, Judy B				\$4.58
Riverside Hotel				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Out of District Travel	\$2,660.56
Title II-A Supporting Effective Instruction				
0	Title II-A Supporting Effective Instruction	INSTRUCTIONAL IMPROVEMENT PROGRAM	Out of District Travel	\$332.22
Total for Riverside Hotel				\$2,992.78
Riverside Service Group, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229983	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$4,143.81
230099	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$11,471.98
230301	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$5,642.19
230406	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$15,595.62
Total for GENERAL FUND				\$36,853.60
Total for Riverside Service Group, Inc.				\$36,853.60

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Robertson, Desiree L				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BRIDGEWATER ELEMENTARY SCHOOL FUNDS				
2032	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$46.66
			Total for Robertson, Desiree L	\$46.66
Rochester 100 Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$1,239.95
AMMON ELEMENTARY SCHOOL FUNDS				
0	AMMON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$135.00
			Total for Rochester 100 Inc.	\$1,374.95
Rocket Spelling - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
DISCOVERY ELEMENTARY SCHOOL FUNDS				
0	DISCOVERY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$256.77
			Total for Rocket Spelling - Credit Card Vendor	\$256.77
Rocky Mountain Power				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229891	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Electricity	\$99.43
229984	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Electricity	\$53,686.59
230407	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Electricity	\$99.43
			Total for GENERAL FUND	\$53,885.45
			Total for Rocky Mountain Power	\$53,885.45
Rodeback, Tristan Drew				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229985	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	In-District Travel	\$262.23
			Total for Rodeback, Tristan Drew	\$262.23

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

Ron's Tire & Motorsports

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$44.20
229892	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$82.66
230100	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$164.41
Total for GENERAL FUND				\$291.27
PLANT FACILITY FUND				
229986	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$8,999.00
Total for Ron's Tire & Motorsports				\$9,290.27

Rumbi Island Grill LLC - Larsen Brothers

Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$65.14
Total for Rumbi Island Grill LLC - Larsen Brothers				\$65.14

Rush Order Tees

Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$470.61
Total for Rush Order Tees				\$470.61

Rush Truck Centers

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229893	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$762.15
230101	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$1,636.00
230101	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$1,493.22
230302	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$567.24
230408	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$3,096.35
230408	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$234.98
Total for GENERAL FUND				\$7,789.94
Total for Rush Truck Centers				\$7,789.94

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 116

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Rusty Lantern - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$36.04
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$27.75
			Total for GENERAL FUND	\$63.79
UCON ELEMENTARY SCHOOL FUNDS				
0	UCON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$356.95
			Total for Rusty Lantern - Credit Card Vendor	\$420.74
Safetysign.com - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Substance Abuse - State				
0	Substance Abuse - State	SECURITY/SAFETY PROGRAM	Supplies	\$5,493.67
			Total for Safetysign.com - Ccv	\$5,493.67
Sage Lakes - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$41.00
			Total for Sage Lakes - Ccv	\$41.00
Salt Lake Express				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230102	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$4,963.00
230409	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$1,800.00
			Total for GENERAL FUND	\$6,763.00
			Total for Salt Lake Express	\$6,763.00
Sam's Club - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$366.20
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$2,395.49

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort:

Remit Name

Sam's Club - Ccv

Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$102.57
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$179.88
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$157.32
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$300.00
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$1,711.72
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$342.31
Total for GENERAL FUND				\$5,555.49
LOCAL SPECIAL PROJECTS FUND				
0	LOCAL SPECIAL PROJECTS FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$41.92
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$466.55
TIEBREAKER ELEMENTARY SCHOOL FUNDS				
0	TIEBREAKER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$130.66
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$54.86
DISCOVERY ELEMENTARY SCHOOL FUNDS				
0	DISCOVERY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$154.02
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS				
0	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$105.94
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$1,175.56
LINCOLN ALTERNATIVE SCHOOL FUNDS				
0	LINCOLN ALTERNATIVE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$237.72
Total for Sam's Club - Ccv				\$7,922.72
Sam's Club - HHS (2467)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
46404	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$626.88

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

				Total for Sam's Club - HHS (2467)	\$626.88
Sam's Club - TRHS					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
THUNDER RIDGE HIGH SCHOOL					
2301	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$480.55	
				Total for Sam's Club - TRHS	\$480.55
Sam's Club Direct					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND					
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$511.25	
229894	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$35.44	
229987	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$29.96	
230103	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$522.54	
230303	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$18.98	
				Total for GENERAL FUND	\$1,118.17
Child Nutrition					
230303	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$29.94	
230303	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$26.94	
				Total for Child Nutrition	\$56.88
BONNEVILLE HIGH SCHOOL FUNDS					
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$776.69	
				Total for Sam's Club Direct	\$1,951.74
Sam's Club MC/SYNCB - SMS					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
SANDCREEK MIDDLE SCHOOL FUNDS					
13973	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$143.15	
				Total for Sam's Club MC/SYNCB - SMS	\$143.15
Sandcreek Golf Course -Ccv					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
THUNDER RIDGE HIGH SCHOOL					
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$232.00	

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 119

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

				Total for Sandcreek Golf Course -Ccv	\$232.00
Sandwich Tree - Ccv					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND					
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$133.00	
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$234.74	
				Total for GENERAL FUND	\$367.74
				Total for Sandwich Tree - Ccv	\$367.74
Scholastic Book Clubs					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
IONA ELEMENTARY SCHOOL FUNDS					
8867	IONA ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,682.10	
				Total for Scholastic Book Clubs	\$1,682.10
Scholastic Inc (P.O. Box 639850)					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
THUNDER RIDGE HIGH SCHOOL					
2354	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$317.63	
				Total for Scholastic Inc (P.O. Box 639850)	\$317.63
Scholastic Inc.					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
AMMON ELEMENTARY SCHOOL FUNDS					
5437	AMMON ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$2,305.89	
				Total for Scholastic Inc.	\$2,305.89
Scholastic Inc. - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND					
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$175.09	
RIMROCK ELEMENTARY SCHOOL FUNDS					
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$322.24	
DISCOVERY ELEMENTARY SCHOOL FUNDS					

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Scholastic Inc. - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	DISCOVERY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$331.78
Total for Scholastic Inc. - Credit Card Vendor				\$829.11
School Mate				
Check#	FUND	FUNCTPROG	OBJECT	Amount
DISCOVERY ELEMENTARY SCHOOL FUNDS				
2625	DISCOVERY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$761.60
Total for School Mate				\$761.60
School Specialty - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$936.80
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$314.96
Total for GENERAL FUND				\$1,251.76
Total for School Specialty - Credit Card Vendor				\$1,251.76
School Specialty, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229895	GENERAL FUND	ALTERNATIVE SCHOOL PROGRAM	Supplies	\$325.00
229895	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	\$773.00
230304	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$123.83
230304	GENERAL FUND	GIFTED AND TALENTED PROGRAM	Supplies	\$15,596.57
230410	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$565.16
230410	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$101.99
Total for GENERAL FUND				\$17,485.55
PLANT FACILITY FUND				
229895	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Supplies	\$6,612.00
230410	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$1,313.58
Total for PLANT FACILITY FUND				\$7,925.58

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	School Specialty, Inc.		\$25,411.13
Screen Graphics				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230104	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$659.50
	Total for	Screen Graphics		\$659.50
Screencastify Premium - credit card				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$49.00
	Total for	Screencastify Premium - credit card		\$49.00
Seasons West, Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229988	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Capital Objects	\$12,485.00
	Total for	Seasons West, Inc		\$12,485.00
Shamrock Foods Company				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230105	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$237.40
230105	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$108.10
230305	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$531.94
230411	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$530.17
230411	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$113.60
		Total for	Child Nutrition	\$1,521.21
	Total for	Shamrock Foods Company		\$1,521.21
Sherwin Williams (17Th)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$169.87
	Total for	Sherwin Williams (17Th)		\$169.87

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Sherwin Williams (Yellowstone).				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229896	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$51.86
229989	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$15.94
Total for GENERAL FUND				\$67.80
Total for Sherwin Williams (Yellowstone).				\$67.80
 Ship Pro LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Communications	\$55.32
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$87.82
Total for GENERAL FUND				\$143.14
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$23.24
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$138.66
Total for Ship Pro LLC				\$305.04
 Shirley, Rachel				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2313	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$40.04
Total for Shirley, Rachel				\$40.04
 Shirtspace.com - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$1,188.03
Total for Shirtspace.com - credit card vendor				\$1,188.03
 Sign Gypsies - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$75.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
	Total for	Sign Gypsies - Credit Card Vendor		\$75.00
Sign Pro				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229897 GENERAL FUND		ALTERNATIVE SCHOOL PROGRAM	Purchased Services - Other	\$7,930.00
CAPITAL CONSTRUCTION FUND - 2018				
230412 CAPITAL CONSTRUCTION FUND - 2018		CAPITAL ASSETS - NON STUDENT OCCUPIED	Equipment	\$19,533.50
PLANT FACILITY FUND				
229897 PLANT FACILITY FUND		MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$300.00
	Total for	Sign Pro		\$27,763.50
Signature Signs				
Check# FUND		FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
0 PLANT FACILITY FUND		MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$180.00
	Total for	Signature Signs		\$180.00
Signs.com - Credit Crad Vendor				
Check# FUND		FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0 THUNDER RIDGE HIGH SCHOOL		FUND BALANCE	SUPPLIES	\$241.58
	Total for	Signs.com - Credit Crad Vendor		\$241.58
Signup - Credit Card Vendor				
Check# FUND		FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0 GENERAL FUND		SCHOOL ADMINISTRATION PROGRAM	Purchased Services - Other	\$269.89
	Total for	Signup - Credit Card Vendor		\$269.89
Signwarehouse.com - credit card vendor				
Check# FUND		FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0 THUNDER RIDGE HIGH SCHOOL		FUND BALANCE	SUPPLIES	\$76.19
	Total for	Signwarehouse.com - credit card vendor		\$76.19
Silver Star Communications				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229990	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$1,704.98
Total for Silver Star Communications				\$1,704.98
SiteOne Landscape Supply, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229898	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$59.30
229991	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$10.93
230106	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$5.46
230306	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$106.43
Total for GENERAL FUND				\$182.12
PLANT FACILITY FUND				
229991	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$6.45
230106	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$36.90
230306	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$67.95
Total for PLANT FACILITY FUND				\$111.30
Total for SiteOne Landscape Supply, LLC				\$293.42
Sixth District Board of Control				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82509	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$200.00
HILLCREST HIGH SCHOOL FUNDS				
46377	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$200.00
46426	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$880.00
Total for HILLCREST HIGH SCHOOL FUNDS				\$1,080.00
Total for Sixth District Board of Control				\$1,280.00
Sky View High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46444	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$425.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

				Total for Sky View High School	\$425.00
Skyline High School					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
SANDCREEK MIDDLE SCHOOL FUNDS					
13978	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$80.00	
13982	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$80.00	
				Total for SANDCREEK MIDDLE SCHOOL FUNDS	\$160.00
HILLCREST HIGH SCHOOL FUNDS					
46414	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$64.00	
THUNDER RIDGE HIGH SCHOOL					
2302	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$100.00	
2342	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$168.00	
				Total for THUNDER RIDGE HIGH SCHOOL	\$268.00
				Total for Skyline High School	\$492.00
Skyview High School					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
HILLCREST HIGH SCHOOL FUNDS					
46440	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$425.00	
				Total for Skyview High School	\$425.00
Smith, Korri Lyn					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND					
229992	GENERAL FUND	SPECIAL SERVICES PROGRAM	In-District Travel	\$51.29	
				Total for Smith, Korri Lyn	\$51.29
Snake River High School					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
BONNEVILLE HIGH SCHOOL FUNDS					
82545	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$70.00	
				Total for Snake River High School	\$70.00
Soccer.com - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT	Amount	

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 126

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Soccer.com - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,006.73
Total for Soccer.com - Credit Card Vendor				\$1,006.73
 Society for Human Resource - Credit Card				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Purchased Services - Other	\$219.00
Total for Society for Human Resource - Credit Card				\$219.00
 Soda Springs High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46378	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$60.00
THUNDER RIDGE HIGH SCHOOL				
2303	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$60.00
Total for Soda Springs High School				\$120.00
 Sonics - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	(\$199.95)
Total for Sonics - Credit Card Vendor				(\$199.95)
 Soundfx, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230413	GENERAL FUND	MAINTENANCE - GROUNDS	Property Services	\$128.07
Total for Soundfx, LLC				\$128.07
 Southco Metals - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education				

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 127

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Southco Metals - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	Career Technical Education	Career Technical Education	Supplies	\$348.90
Total for Southco Metals - Credit Card Vendor				\$348.90
Southern Fabrication Works - credit card				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CARES Act				
0	CARES Act	ATTENDANCE, GUIDANCE, AND HEALTH	Supplies	\$1,555.00
0	CARES Act	SECONDARY PROGRAM	Supplies	\$825.00
Total for CARES Act				\$2,380.00
Total for Southern Fabrication Works - credit card				\$2,380.00
Southern Fabrication Works, LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CARES Act				
229899	CARES Act	ATTENDANCE, GUIDANCE, AND HEALTH	Supplies	\$7,556.25
230107	CARES Act	ATTENDANCE, GUIDANCE, AND HEALTH	Supplies	\$1,125.00
Total for CARES Act				\$8,681.25
Total for Southern Fabrication Works, LLC				\$8,681.25
SP2 - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education				
0	Career Technical Education	Career Technical Education	Purchased Services - Other	\$299.00
0	Career Technical Education	Career Technical Education	Supplies	\$299.00
Total for Career Technical Education				\$598.00
Total for SP2 - Credit Card Vendor				\$598.00
Sparklight				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230108	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$9,592.00
230307	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$93.54

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

			Total for GENERAL FUND	\$9,685.54
			Total for Sparklight	\$9,685.54
SpecialistID.com - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLVIEW ELEMENTARY SCHOOL FUNDS				
0	HILLVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$160.70
			Total for SpecialistID.com - Credit Card Vendor	\$160.70
Speedy CPS, LLC (Rigby)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education				
0	Career Technical Education	Career Technical Education	Supplies	\$81.25
			Total for Speedy CPS, LLC (Rigby)	\$81.25
Spell City - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ELEMENTARY PROGRAM	Purchased Services - Other	\$1,183.20
			Total for Spell City - Credit Card Vendor	\$1,183.20
Spencer, Shanna Diane				
Check#	FUND	FUNCTPROG	OBJECT	Amount
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS				
2073	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$113.00
			Total for Spencer, Shanna Diane	\$113.00
Sportdecals Sport and Spirit Products				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46379	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$852.00
			Total for Sportdecals Sport and Spirit Products	\$852.00
Staker Floral				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$56.90

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

			Total for Staker Floral	\$56.90
Stan's Paint Clinic, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229900	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$63.90
229993	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$41.40
230414	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$54.42
			Total for GENERAL FUND	\$159.72
			Total for Stan's Paint Clinic, Inc.	\$159.72
Staples - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$18.99
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies	\$23.28
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$504.53
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$84.95
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$454.62
			Total for GENERAL FUND	\$1,086.37
PLANT FACILITY FUND				
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$549.90
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$225.01
			Total for Staples - Ccv	\$1,861.28
Staples Business Advantage				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229994	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$6.65
229994	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$72.83
229994	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$13.19
229994	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$372.86

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 130

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Staples Business Advantage				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229994	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$14.19
230109	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$83.19
230109	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$61.73
230308	GENERAL FUND	ALTERNATIVE SCHOOL PROGRAM	Supplies	\$20.18
230308	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies	\$13.27
230308	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$15.21
Total for GENERAL FUND				\$673.30
Child Nutrition				
230109	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$92.46
Total for Staples Business Advantage				\$765.76
Staples Business Advantage (SMS)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229995	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$509.12
229995	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$192.54
230110	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$29.01
230309	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$30.09
230309	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$60.63
Total for GENERAL FUND				\$821.39
Total for Staples Business Advantage (SMS)				\$821.39
Staples Contract & Commercial Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$127.40
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$84.65
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$167.98
THUNDER RIDGE HIGH SCHOOL				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Staples Contract & Commercial Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$19.98
Total for Staples Contract & Commercial Inc.				\$400.01
 Star Autism Support				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230310	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$13,832.00
Total for Star Autism Support				\$13,832.00
 State Dept of Educ. - Fingerprint				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 229901	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Purchased Services - Other	\$28.25
229901	GENERAL FUND	ELEMENTARY PROGRAM	Purchased Services - Other	\$254.25
229901	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other	\$141.25
229901	GENERAL FUND	SPECIAL SERVICES PROGRAM	Purchased Services - Other	\$28.25
229996	GENERAL FUND	ELEMENTARY PROGRAM	Purchased Services - Other	\$875.75
229996	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Purchased Services - Other	\$113.00
229996	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other	\$565.00
229996	GENERAL FUND	SPECIAL SERVICES PROGRAM	Purchased Services - Other	\$254.25
230111	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Purchased Services - Other	\$141.25
230111	GENERAL FUND	ELEMENTARY PROGRAM	Purchased Services - Other	\$310.75
230111	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Purchased Services - Other	\$28.25
230111	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other	\$216.00
Total for GENERAL FUND				\$2,956.25
 IDEA Part B School Age				
229901	IDEA Part B School Age	SPECIAL SERVICES PROGRAM	Purchased Services - Other	\$762.75
229996	IDEA Part B School Age	SPECIAL SERVICES PROGRAM	Purchased Services - Other	\$339.00
230111	IDEA Part B School Age	SPECIAL SERVICES PROGRAM	Purchased Services - Other	\$113.00
Total for IDEA Part B School Age				\$1,214.75

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
State Dept of Educ. - Finterprints				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
229901	Child Nutrition	FOOD SERVICES PROGRAM	Purchased Services - Other	\$28.25
229996	Child Nutrition	FOOD SERVICES PROGRAM	Purchased Services - Other	\$141.25
Total for Child Nutrition				\$169.50
Total for State Dept of Educ. - Finterprints				\$4,340.50
State Insurance Fund				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229902	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$930,478.00
Total for State Insurance Fund				\$930,478.00
State Tax Commission				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	ACCOUNTS PAYABLE	Sales Tax	\$4,035.45
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$30,596.00
Total for GENERAL FUND				\$34,631.45
MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS				
0	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	ACCOUNTS PAYABLE	Sales Tax	\$0.57
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	ACCOUNTS PAYABLE	Sales Tax	\$14.10
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	ACCOUNTS PAYABLE	Sales Tax	\$1,096.40
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	ACCOUNTS PAYABLE	Sales Tax	\$790.84
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	ACCOUNTS PAYABLE	Sales Tax	\$665.75
Total for State Tax Commission				\$37,199.11
STEDI				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Title II-A Supporting Effective Instruction				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
STEDI				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229903	Title II-A Supporting Effective Instruction	INSTRUCTIONAL IMPROVEMENT PROGRAM	Purchased Services - Other	\$748.75
Total for STEDI				\$748.75
Steve Weiss Music				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$249.69
0				
Total for Steve Weiss Music				\$249.69
Stewart-Peters - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Career Technical Education	Career Technical Education	Career Technical Education	Purchased Services - Other	\$415.00
0				
Total for Stewart-Peters - Credit Card Vendor				\$415.00
Sticker Mule - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$195.00
0				
Total for Sticker Mule - Credit Card Vendor				\$195.00
Stockman's Restaurant - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
LOCAL SPECIAL PROJECTS FUND	LOCAL SPECIAL PROJECTS FUND	TECHNOLOGY - INSTRUCTION RELATED	Supplies	\$85.86
0				
Total for Stockman's Restaurant - Ccv				\$85.86
Subway				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$200.00
0				
HILLCREST HIGH SCHOOL FUNDS	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$233.31
0				
Total for Subway				\$433.31

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Sunnyside Gardens				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230112	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$33.99
Total for Sunnyside Gardens				\$33.99
Suples LTD				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$2,032.00
Total for Suples LTD				\$2,032.00
Swanson's All American Sports				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
82508	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,320.00
82510	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,292.00
82531	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,185.00
82541	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$663.56
Total for BONNEVILLE HIGH SCHOOL FUNDS				\$4,460.56
HILLCREST HIGH SCHOOL FUNDS				
46420	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$535.00
46427	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$156.00
46433	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$135.00
46441	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$252.00
Total for HILLCREST HIGH SCHOOL FUNDS				\$1,078.00
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$28.00
2324	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$3,080.00
Total for THUNDER RIDGE HIGH SCHOOL				\$3,108.00
Total for Swanson's All American Sports				\$8,646.56
SwimOutlet.com - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
SwimOutlet.com - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$303.67
Total for SwimOutlet.com - Ccv				\$303.67
 Symetra Life Insurance Company				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230215	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	Life Insurance Payroll Deduction	\$11,096.49
230215	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$11,946.18
230215	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$7,343.91
Total for GENERAL FUND				\$30,386.58
Total for Symetra Life Insurance Company				\$30,386.58
 Sysco USA ID, Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230311	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$8,312.10
230415	Child Nutrition	FOOD SERVICES PROGRAM	Groceries	\$4,620.46
230415	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$482.20
Total for Child Nutrition				\$13,414.76
Total for Sysco USA ID, Inc				\$13,414.76
 Tacoma Screw Products Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229904	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$6.39
229904	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$3.45
229997	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$66.03
229997	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$23.30
230113	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$112.78
230312	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$18.09
230312	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$18.47
230312	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$46.52

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Tacoma Screw Products Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230416	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$30.34
Total for GENERAL FUND				\$325.37
PLANT FACILITY FUND				
229997	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$9.84
THUNDER RIDGE HIGH SCHOOL				
2333	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$24.01
2347	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$170.32
Total for THUNDER RIDGE HIGH SCHOOL				\$194.33
Total for Tacoma Screw Products Inc				\$529.54
TalkAbroad - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$495.00
Total for TalkAbroad - Credit Card Vendor				\$495.00
Taqueria El Rodeo - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$17.72
Total for Taqueria El Rodeo - Ccv				\$17.72
Target - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$39.92
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$20.00
Total for Target - Ccv				\$59.92
Teachers Pay Teachers - Credit Card Vend				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Teachers Pay Teachers - Credit Card Vend				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	(\$9.00)
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$2.12
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$240.25
			Total for GENERAL FUND	\$233.37
HILLVIEW ELEMENTARY SCHOOL FUNDS				
0	HILLVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$25.00
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$5.30
			Total for Teachers Pay Teachers - Credit Card Vend	\$263.67
Team Snap - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$99.99
			Total for Team Snap - Credit Card Vendor	\$99.99
Teton Communications Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230114	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Technology Purchases	\$297.00
230114	GENERAL FUND	SECURITY/SAFETY PROGRAM	Supplies	\$281.00
230313	GENERAL FUND	SECURITY/SAFETY PROGRAM	Communications	\$6,642.00
230417	GENERAL FUND	SECURITY/SAFETY PROGRAM	Supplies	\$273.75
			Total for GENERAL FUND	\$7,493.75
PLANT FACILITY FUND				
230417	PLANT FACILITY FUND	SECURITY/SAFETY PROGRAM	Supplies	\$1,188.00
			Total for Teton Communications Inc	\$8,681.75
Teton Microbiology Lab				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229905	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$100.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Teton Microbiology Lab				
Check#	FUND	FUNCTPROG	OBJECT	Amount
229998	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$200.00
230314	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$50.00
230418	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$175.00
Total for GENERAL FUND				\$525.00
PLANT FACILITY FUND				
230314	PLANT FACILITY FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Property Services	\$25.00
230418	PLANT FACILITY FUND	MAINTENANCE - NON STUDENT OCC. BLDG.	Supplies	\$35.00
Total for PLANT FACILITY FUND				\$60.00
Total for Teton Microbiology Lab				\$585.00
Teton Print and Package				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230115	GENERAL FUND	ELEMENTARY PROGRAM	Textbooks	\$7,524.00
Total for Teton Print and Package				\$7,524.00
Teton Stage Lines				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229999	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$325.00
230116	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$1,390.00
230315	GENERAL FUND	PUPIL ACTIVITY TRANSPORTATION	Transportation - Contracted	\$1,585.00
Total for GENERAL FUND				\$3,300.00
Total for Teton Stage Lines				\$3,300.00
Teton Water Works LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230000	GENERAL FUND	MAINTENANCE - GROUNDS	Property Services	\$4,075.00
Total for Teton Water Works LLC				\$4,075.00

Texas School Public Relations Assoc.

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230001	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Purchased Services - Other		\$175.00
		Total for	Texas School Public Relations Assoc.		\$175.00
The 2 Sisters - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT		Amount
FALLS VALLEY ELEMENTARY SCHOOL FUNDS					
0	FALLS VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$108.00
		Total for	The 2 Sisters - Credit Card Vendor		\$108.00
The Adventure Center					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230117	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services		\$8,991.57
230316	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services		\$8,395.83
			Total for GENERAL FUND		\$17,387.40
		Total for	The Adventure Center		\$17,387.40
The Dance Shop					
Check#	FUND	FUNCTPROG	OBJECT		Amount
BONNEVILLE HIGH SCHOOL FUNDS					
82520	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$580.70
		Total for	The Dance Shop		\$580.70
The Garland Company, Inc.					
Check#	FUND	FUNCTPROG	OBJECT		Amount
PLANT FACILITY FUND					
230118	PLANT FACILITY FUND	CAPITAL ASSET - STUDENT OCCUPIED BUILDINGS	Building Components		\$95,021.10
		Total for	The Garland Company, Inc.		\$95,021.10
The Learning Center					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
230419	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services		\$4,185.73
		Total for	The Learning Center		\$4,185.73

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

The Mission Team - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$63.57
			Total for The Mission Team - Credit Card Vendor	\$63.57

The New Hong Kong - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$134.94
			Total for The New Hong Kong - Credit Card Vendor	\$134.94

Therapro - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$499.00
			Total for Therapro - Credit Card Vendor	\$499.00

Thomas D. Robison Roofing

Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230420	PLANT FACILITY FUND	CAPITAL ASSET - STUDENT OCCUPIED BUILDINGS	Building Components	\$2,584.00
			Total for Thomas D. Robison Roofing	\$2,584.00

Thomas, Matthew

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229906	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$3,917.00
230421	GENERAL FUND	SPECIAL SERVICES PROGRAM	Professional & Technical Services	\$3,917.00
			Total for GENERAL FUND	\$7,834.00
			Total for Thomas, Matthew	\$7,834.00

Thrift Books - Credit Card Vendor

Check#	FUND	FUNCTPROG	OBJECT	Amount
ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS				
0	ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$240.39

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

			Total for	Thrift Books - Credit Card Vendor	\$240.39
Thunder Ridge High School					
Check#	FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND					
230317	GENERAL FUND	SCHOOL ACTIVITIES PROGRAM		Purchased Services - Other	\$26,865.84
HILLCREST HIGH SCHOOL FUNDS					
46445	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE		SUPPLIES	\$49.50
			Total for	Thunder Ridge High School	\$26,915.34
TJ Max - Ccv					
Check#	FUND	FUNCTPROG		OBJECT	Amount
GENERAL FUND					
0	GENERAL FUND	SPECIAL SERVICES PROGRAM		Supplies	\$63.92
			Total for	TJ Max - Ccv	\$63.92
TJ Sports					
Check#	FUND	FUNCTPROG		OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS					
82511	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE		SUPPLIES	\$6,998.50
			Total for	TJ Sports	\$6,998.50
TM Square					
Check#	FUND	FUNCTPROG		OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS					
46428	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE		SUPPLIES	\$646.00
THUNDER RIDGE HIGH SCHOOL					
2314	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE		SUPPLIES	\$370.00
2318	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE		SUPPLIES	\$674.00
			Total for THUNDER RIDGE HIGH SCHOOL		\$1,044.00
			Total for	TM Square	\$1,690.00
TMC Contractors, Inc.					
Check#	FUND	FUNCTPROG		OBJECT	Amount
PLANT FACILITY FUND					
229907	PLANT FACILITY FUND	MAINTENANCE - GROUNDS		Supplies	\$33.95

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
TMC Contractors, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230119	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$39.33
230318	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$44.79
Total for PLANT FACILITY FUND				\$118.07
Total for TMC Contractors, Inc.				\$118.07
 Tobin Restoration, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230120	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$135.90
230319	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$76.90
230422	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$165.85
Total for GENERAL FUND				\$378.65
Total for Tobin Restoration, Inc.				\$378.65
 Top Hat Auto Body LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230423	GENERAL FUND	GENERAL TRANSPORTATION PROGRAM	Property Services	\$1,649.50
230423	GENERAL FUND	MAINTENANCE - GROUNDS	Purchased Services - Other	\$88.00
Total for GENERAL FUND				\$1,737.50
Total for Top Hat Auto Body LLC				\$1,737.50
 Totally Wired LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2320	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$350.00
Total for Totally Wired LLC				\$350.00
 TPRS Books - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$800.00
 HILLCREST HIGH SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
TPRS Books - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$250.00
Total for TPRS Books - Credit Card Vendor				\$1,050.00
 Tracy, Rita Jean				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230320	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	In-District Travel	\$82.37
Total for Tracy, Rita Jean				\$82.37
 Treasure Valley Coffee, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND 230321	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$8.00
HILLCREST HIGH SCHOOL FUNDS				
46409	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$36.00
46437	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$24.00
Total for HILLCREST HIGH SCHOOL FUNDS				\$60.00
Total for Treasure Valley Coffee, Inc.				\$68.00
 Tribal Nations Maps				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL 2355	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$50.00
Total for Tribal Nations Maps				\$50.00
 Trusco Manufacturing Co.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS 0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$318.00
Total for Trusco Manufacturing Co.				\$318.00
 Twin Falls High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Twin Falls High School				
Check#	FUND	FUNCTPROG	OBJECT	Amount
46446	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$100.00
Total for Twin Falls High School				\$100.00
Ulta - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$74.00
Total for Ulta - Credit Card Vendor				\$74.00
Uniforms In Stock - credit card vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$139.90
Total for Uniforms In Stock - credit card vendor				\$139.90
United Concrete Polishing				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230002	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$6,668.99
Total for United Concrete Polishing				\$6,668.99
United Way of Idaho Falls				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230216	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	United Way Payroll Deduction	\$35.00
Total for United Way of Idaho Falls				\$35.00
University Music Service				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230003	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$1,158.67
Total for University Music Service				\$1,158.67
UPS Store - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
UPS Store - Ccv				
Report Sort:	Remit Name			
Check#	FUND	FUNCTPROG	OBJECT	Amount
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$124.50
Total for UPS Store - Ccv				\$124.50
US Bank (IF)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$3,156,115.16
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$336,149.04
0	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	PAYROLL WITHHOLDINGS PAY	\$336,149.04
Total for GENERAL FUND				\$3,828,413.24
Total for US Bank (IF)				\$3,828,413.24
USPS - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Communications	\$7.85
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Purchased Services - Other	\$61.00
Total for GENERAL FUND				\$68.85
Total for USPS - Ccv				\$68.85
Utah Truffles - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$260.12
Total for Utah Truffles - Credit Card Vendor				\$260.12
UTheory Group - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$1,415.00
Total for UTheory Group - Credit Card Vendor				\$1,415.00
Valley Glass Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 146

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort:	Remit Name			
Valley Glass Inc				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230121	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation	\$66.00
230424	GENERAL FUND	MAINTENANCE - GROUNDS	Supplies	\$58.44
		Total for GENERAL FUND		\$124.44
		Total for Valley Glass Inc		\$124.44
Valley Office Systems (83-1060312)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229908	GENERAL FUND	ELEMENTARY PROGRAM	Property Services	\$472.00
229908	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$22.45
230004	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$11.00
230004	GENERAL FUND	GIFTED AND TALENTED PROGRAM	Property Services	\$64.90
230004	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$28.94
230122	GENERAL FUND	CENTRAL SERVICES PROGRAM	Property Services	\$443.47
230122	GENERAL FUND	CENTRAL SERVICES PROGRAM	Supplies	\$1,996.27
230122	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$307.20
230122	GENERAL FUND	SECONDARY PROGRAM	Property Services	\$210.87
230322	GENERAL FUND	CENTRAL SERVICES PROGRAM	Property Services	\$1,420.04
230322	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$10.01
230322	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$319.65
230425	GENERAL FUND	CENTRAL SERVICES PROGRAM	Property Services	\$402.13
230425	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$226.23
		Total for GENERAL FUND		\$5,935.16
Career Technical Education				
229908	Career Technical Education	TECHNOLOGY - INSTRUCTION RELATED	Technology Hardware	\$9,995.00
230122	Career Technical Education	Career Technical Education	Property Services	(\$261.25)
230322	Career Technical Education	Career Technical Education	Supplies	\$51.00
		Total for Career Technical Education		\$9,784.75

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 147

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Valley Office Systems (83-1060312)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
229908	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Property Services	\$220.00
230122	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Property Services	\$85.60
			Total for PLANT FACILITY FUND	\$305.60
THUNDER RIDGE HIGH SCHOOL				
2348	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$195.00
			Total for Valley Office Systems (83-1060312)	\$16,220.51
Valley Office Systems - Credit Card				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$436.00
			Total for Valley Office Systems - Credit Card	\$436.00
Valley Ready Mix, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230005	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$808.00
230323	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$535.50
230426	PLANT FACILITY FUND	MAINTENANCE - GROUNDS	Supplies	\$535.50
			Total for PLANT FACILITY FUND	\$1,879.00
			Total for Valley Ready Mix, Inc.	\$1,879.00
Vans.Com - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$504.40
			Total for Vans.Com - Credit Card Vendor	\$504.40
Varsity				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$1,074.60
			Total for Varsity	\$1,074.60

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Vector Timing & Race Management

Check#	FUND	FUNCTPROG	OBJECT	Amount
SANDCREEK MIDDLE SCHOOL FUNDS				
13979	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$60.50
			Total for Vector Timing & Race Management	\$60.50

Veritiv Operating Company

Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
230123	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$195.36
			Total for Veritiv Operating Company	\$195.36

Verizon Wireless

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230324	GENERAL FUND	ADMINISTRATIVE TECHNOLOGY SERVICES	Communications	\$40.01
230324	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Communications	\$51.47
230324	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Communications	\$47.20
230324	GENERAL FUND	ELEMENTARY PROGRAM	Communications	\$40.21
230324	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Communications	\$139.40
230324	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Communications	\$410.74
230324	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Communications	\$562.34
230324	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Technology Purchases	\$699.99
230324	GENERAL FUND	SECONDARY PROGRAM	Communications	\$40.01
230324	GENERAL FUND	SPECIAL SERVICES PROGRAM	Communications	\$162.60
230324	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	Communications	\$385.84
			Total for GENERAL FUND	\$2,579.81
TITLE I IMPROVING BASIC PROGRAMS				
230324	TITLE I IMPROVING BASIC PROGRAMS	ATTENDANCE, GUIDANCE, AND HEALTH	Communications	\$40.01
230324	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Communications	\$18.60
			Total for TITLE I IMPROVING BASIC PROGRAMS	\$58.61

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Verizon Wireless				
Check#	FUND	FUNCTPROG	OBJECT	Amount
CARES Act				
230324	CARES Act	ELEMENTARY PROGRAM	Communications	\$23.23
230324	CARES Act	SECONDARY PROGRAM	Communications	\$23.23
Total for CARES Act				\$46.46
IDEA Part B School Age				
230324	IDEA Part B School Age	SPECIAL SERVICES PROGRAM	Communications	\$18.60
HILLCREST HIGH SCHOOL FUNDS				
230324	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$163.89
Total for Verizon Wireless				\$2,867.37
Vern's Radio Shack				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Supplies	\$45.98
Total for Vern's Radio Shack				\$45.98
Vernier Software & Technology				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$311.75
Total for Vernier Software & Technology				\$311.75
Victory Fundraising of Idaho				
Check#	FUND	FUNCTPROG	OBJECT	Amount
HILLCREST HIGH SCHOOL FUNDS				
46415	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$15,733.00
THUNDER RIDGE HIGH SCHOOL				
2335	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$2,412.00
Total for Victory Fundraising of Idaho				\$18,145.00
VIROC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
THUNDER RIDGE HIGH SCHOOL				
2325	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$4,250.00

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Total for VIROC				\$4,250.00
Vistaprint				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
0	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$78.99
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$40.00
Total for Vistaprint				\$118.99
Vistar				
Check#	FUND	FUNCTPROG	OBJECT	Amount
SANDCREEK MIDDLE SCHOOL FUNDS				
13980	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$343.51
Total for Vistar				\$343.51
VLCM				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230124	GENERAL FUND	ELEMENTARY PROGRAM	Technology Purchases	\$33,441.90
Total for VLCM				\$33,441.90
Walgreen Drug Store - Ccv				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BRIDGEWATER ELEMENTARY SCHOOL FUNDS				
0	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$39.99
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$17.00
Total for Walgreen Drug Store - Ccv				\$56.99
Walker, Dianne				
Check#	FUND	FUNCTPROG	OBJECT	Amount
IONA ELEMENTARY SCHOOL FUNDS				
8870	IONA ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$72.00
Total for Walker, Dianne				\$72.00
Wall 2 Wall				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				Amount
Check#	FUND	FUNCTPROG	OBJECT		
PLANT FACILITY FUND					
230125	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Building Components		\$12,946.00
		Total for Wall 2 Wall			\$12,946.00
Walmart - Ccv					
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Supplies		\$37.47
0	GENERAL FUND	ELEMENTARY PROGRAM	Supplies		\$1,070.41
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies		\$18.60
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies		\$5.76
0	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies - Transportation		\$68.93
0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies		\$487.16
0	GENERAL FUND	SECONDARY PROGRAM	Supplies		\$986.62
0	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies		\$122.75
		Total for GENERAL FUND			\$2,797.70
Career Technical Education					
0	Career Technical Education	Career Technical Education	Supplies		\$891.04
TITLE I IMPROVING BASIC PROGRAMS					
0	TITLE I IMPROVING BASIC PROGRAMS	ELEMENTARY PROGRAM	Supplies		\$861.70
0	TITLE I IMPROVING BASIC PROGRAMS	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies		\$7.76
		Total for TITLE I IMPROVING BASIC PROGRAMS			\$869.46
TITLE I MIGRANT FUND					
0	TITLE I MIGRANT FUND	ATTENDANCE, GUIDANCE, AND HEALTH	Supplies		\$870.81
0	TITLE I MIGRANT FUND	SUMMER SCHOOL PROGRAM	Supplies		\$117.18
		Total for TITLE I MIGRANT FUND			\$987.99
Child Nutrition					
0	Child Nutrition	FOOD SERVICES PROGRAM	Groceries		\$55.69
PLANT FACILITY FUND					
0	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies		\$51.84

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 09/01/2020 To Date: 09/30/2020

Report Sort: Remit Name

Walmart - Ccv

Check#	FUND	FUNCTPROG	OBJECT	Amount
0	PLANT FACILITY FUND	TECHNOLOGY - INSTRUCTION RELATED	Technology Purchases	\$347.88
			Total for PLANT FACILITY FUND	\$399.72
FALLS VALLEY ELEMENTARY SCHOOL FUNDS				
0	FALLS VALLEY ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$69.00
HILLVIEW ELEMENTARY SCHOOL FUNDS				
0	HILLVIEW ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$12.44
RIMROCK ELEMENTARY SCHOOL FUNDS				
0	RIMROCK ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$278.52
WOODLAND HILLS ELEMENTARY SCHOOL FUNDS				
0	WOODLAND HILLS ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$9.86
BRIDGEWATER ELEMENTARY SCHOOL FUNDS				
0	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$24.33
SANDCREEK MIDDLE SCHOOL FUNDS				
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$17.25
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$156.63
HILLCREST HIGH SCHOOL FUNDS				
0	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$326.88
THUNDER RIDGE HIGH SCHOOL				
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES	\$479.63
			Total for Walmart - Ccv	\$7,376.14

Walmart Community/SYNCB (LHS)

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230006	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$3.97
Career Technical Education				
230006	Career Technical Education	Career Technical Education	Supplies	\$19.56
230325	Career Technical Education	Career Technical Education	Supplies	\$98.34

Printed: 10/01/2020 3:44:56 PM

Report: rptAPExpSummVendor

2019.3.17

Page: 153

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Walmart Community/SYNCB (LHS)				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230427	Career Technical Education	Career Technical Education	Supplies	\$91.82
Total for Career Technical Education				\$209.72
Total for Walmart Community/SYNCB (LHS)				\$213.69
 Wasden, Isaac Wright				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	In-District Travel	\$211.60
229909	GENERAL FUND	TECHNOLOGY - INSTRUCTION RELATED	In-District Travel	\$211.60
Total for Wasden, Isaac Wright				\$211.60
 Washington National Insurance Company				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	Conseco (Non TSB) Payroll Deduction	\$28,057.18
230217	GENERAL FUND	PAYROLL WITHHOLDINGS PAY	Conseco (Non TSB) Payroll Deduction	\$28,057.18
Total for Washington National Insurance Company				\$28,057.18
 Waterford Research Institute				
Check#	FUND	FUNCTPROG	OBJECT	Amount
TITLE I IMPROVING BASIC PROGRAMS	TITLE I IMPROVING BASIC PROGRAMS	ELEMENTARY PROGRAM	Educational Software and Licensing and Tuition	\$12,500.00
230126	TITLE I IMPROVING BASIC PROGRAMS	ELEMENTARY PROGRAM	Educational Software and Licensing and Tuition	\$12,500.00
Total for Waterford Research Institute				\$12,500.00
 Waxie Sanitary Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$1,276.31
230007	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$1,276.31
230007	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Supplies	\$208.98
230127	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$2,887.06
230326	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$1,603.37
Total for GENERAL FUND				\$5,975.72
Child Nutrition	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$272.88
230127	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$272.88

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Waxie Sanitary Supply				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230326	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$1,300.00
Total for Child Nutrition				\$1,572.88
Total for Waxie Sanitary Supply				\$7,548.60
 Webstaurant Store - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
Child Nutrition				
0	Child Nutrition	FOOD SERVICES PROGRAM	Supplies	\$962.91
Total for Webstaurant Store - Credit Card Vendor				\$962.91
 Weissman				
Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				
0	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$631.74
Total for Weissman				\$631.74
 Wes Deist Aquatic Center.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230128	GENERAL FUND	INTERSCHOLASTIC COMPETITION PROGRAM	Purchased Services - Other	\$766.43
230327	GENERAL FUND	INTERSCHOLASTIC COMPETITION PROGRAM	Purchased Services - Other	\$563.48
230428	GENERAL FUND	INTERSCHOLASTIC COMPETITION PROGRAM	Purchased Services - Other	\$543.68
Total for GENERAL FUND				\$1,873.59
BONNEVILLE HIGH SCHOOL FUNDS				
82551	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$83.33
Total for Wes Deist Aquatic Center.				\$1,956.92
 West Coast Paper Solutions				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230008	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$1,419.80

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

West Coast Paper Solutions

Check#	FUND	FUNCTPROG	OBJECT	Amount
230129	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$1,419.80
230429	GENERAL FUND	CENTRAL SERVICES PROGRAM	Supplies	\$303.65
			Total for GENERAL FUND	\$3,143.25
			Total for West Coast Paper Solutions	\$3,143.25

Western Records Destruction

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229910	GENERAL FUND	BUSINESS OPERATIONS PROGRAM	Property Services	\$76.00
229910	GENERAL FUND	SPECIAL SERVICES PROGRAM	Property Services	\$117.00
230009	GENERAL FUND	SECONDARY PROGRAM	Purchased Services - Other	\$41.00
230130	GENERAL FUND	SPECIAL SERVICES PROGRAM	Property Services	\$117.00
			Total for GENERAL FUND	\$351.00
			Total for Western Records Destruction	\$351.00

Western Recycling - Curbside

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230010	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$81.00
230430	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Water, Sewer, Garbage	\$81.00
			Total for GENERAL FUND	\$162.00
			Total for Western Recycling - Curbside	\$162.00

Western States Chemical

Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230011	GENERAL FUND	BUILDINGS CARE PROGRAM (CUSTODIAL)	Supplies	\$3,610.95
			Total for Western States Chemical	\$3,610.95

Western States Circuit Breakers, Inc.

Check#	FUND	FUNCTPROG	OBJECT	Amount
BONNEVILLE HIGH SCHOOL FUNDS				

Printed: 10/01/2020 3:44:56 PM Report: rptAPExpSummVendor

2019.3.17

Page: 156

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Western States Circuit Breakers, Inc.				
Check#	FUND	FUNCTPROG	OBJECT	Amount
230131	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$157.50
HILLCREST HIGH SCHOOL FUNDS				
230131	HILLCREST HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$157.50
Total for Western States Circuit Breakers, Inc.				\$315.00
Wevideo.com - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Purchased Services - Other	\$39.99
Child Nutrition				
0	Child Nutrition	FOOD SERVICES PROGRAM	Purchased Services - Other	\$67.12
Total for Wevideo.com - Credit Card Vendor				\$107.11
Wholesome Books				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229911	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$9.15
230328	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$1,315.15
230431	GENERAL FUND	SECONDARY PROGRAM	Textbooks	\$19.99
Total for GENERAL FUND				\$1,344.29
Total for Wholesome Books				\$1,344.29
Whova, Inc - Credit Card Vendor				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	INSTRUCTIONAL IMPROVEMENT PROGRAM	Supplies	\$300.00
0	GENERAL FUND	SECONDARY PROGRAM	Supplies	\$50.00
Total for GENERAL FUND				\$350.00
Total for Whova, Inc - Credit Card Vendor				\$350.00
Williamsburg Learning				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort: Remit Name					
Williamsburg Learning					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
230132	GENERAL FUND	SECONDARY PROGRAM	Educational Software and Licensing and Tuition	\$28,143.75	
Total for Williamsburg Learning					\$28,143.75
Wipfli/Galusha					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND 230329	GENERAL FUND	BOARD OF EDUCATION PROGRAM	Professional & Technical Services	\$30,000.00	
Total for Wipfli/Galusha					\$30,000.00
Won Door Corp.					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND 229912	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$7,241.98	
230012	GENERAL FUND	MAINTENANCE - STUDENT OCC. BLDG.	Property Services	\$3,075.00	
Total for GENERAL FUND					\$10,316.98
Total for Won Door Corp.					\$10,316.98
Woodbury, Sheri Lee					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND 230330	GENERAL FUND	SPECIAL SERVICES PROGRAM	Supplies	\$125.00	
Total for Woodbury, Sheri Lee					\$125.00
Woodwork Career - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
Career Technical Education 0	Career Technical Education	Career Technical Education	Supplies	\$250.00	
Total for Woodwork Career - Credit Card Vendor					\$250.00
Wrist-Band.com - Credit Card Vendor					
Check#	FUND	FUNCTPROG	OBJECT	Amount	
GENERAL FUND 0	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$399.60	
Total for Wrist-Band.com - Credit Card Vendor					\$399.60

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020
Report Sort: Remit Name				
Wurth Louis And Company				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230013	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$33.50
230331	PLANT FACILITY FUND	MAINTENANCE - STUDENT OCC. BLDG.	Supplies	\$18.38
Total for PLANT FACILITY FUND				\$51.88
Total for Wurth Louis And Company				\$51.88
 Xerox Financial Services LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
PLANT FACILITY FUND				
230014	PLANT FACILITY FUND	ELEMENTARY PROGRAM	Rental	\$130.80
Total for Xerox Financial Services LLC				\$130.80
 Yellowstone Welding LLC				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
229913	GENERAL FUND	PUPIL TO SCHOOL TRANSPORTATION	Property Services	\$495.00
Total for Yellowstone Welding LLC				\$495.00
 Yost Office Systems				
Check#	FUND	FUNCTPROG	OBJECT	Amount
GENERAL FUND				
230015	GENERAL FUND	CENTRAL SERVICES PROGRAM	Property Services	\$45.00
230133	GENERAL FUND	CENTRAL SERVICES PROGRAM	Property Services	\$120.00
230332	GENERAL FUND	CENTRAL SERVICES PROGRAM	Supplies	\$204.43
230432	GENERAL FUND	CENTRAL SERVICES PROGRAM	Property Services	\$155.22
230432	GENERAL FUND	ELEMENTARY PROGRAM	Supplies	\$75.50
230432	GENERAL FUND	SCHOOL ADMINISTRATION PROGRAM	Supplies	\$200.65
Total for GENERAL FUND				\$800.80
BONNEVILLE HIGH SCHOOL FUNDS				
82521	BONNEVILLE HIGH SCHOOL FUNDS	FUND BALANCE	SUPPLIES	\$45.82
Total for Yost Office Systems				\$846.62

Zoom.US - Credit Card Vendor

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:	From Date:	09/01/2020	To Date:	09/30/2020	
Report Sort:	Remit Name				
Check#	FUND	FUNCTPROG	OBJECT		Amount
GENERAL FUND					
0	GENERAL FUND	DISTRICT ADMINISTRATION PROGRAM	Supplies		\$56.83
		Total for Zoom.US - Credit Card Vendor			\$56.83
 Zurcher's Party & Wedding Store					
Check#	FUND	FUNCTPROG	OBJECT		Amount
SANDCREEK MIDDLE SCHOOL FUNDS					
0	SANDCREEK MIDDLE SCHOOL FUNDS	FUND BALANCE	SUPPLIES		\$60.47
THUNDER RIDGE HIGH SCHOOL					
0	THUNDER RIDGE HIGH SCHOOL	FUND BALANCE	SUPPLIES		\$59.44
		Total for Zurcher's Party & Wedding Store			\$119.91

Bonneville Joint School District 93

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 09/01/2020

To Date: 09/30/2020

Report Sort: Remit Name

Grand Total: \$10,900,565.43

Recap for FUND for remit name

100	GENERAL FUND	\$8,166,541.26
232	E-Rate & Technology	(\$1,475.34)
235	LOCAL SPECIAL PROJECTS FUND	\$337.63
243	Career Technical Education	\$19,498.11
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$193,705.60
246	Substance Abuse - State	\$5,493.67
251	TITLE I IMPROVING BASIC PROGRAMS	\$50,619.94
252	CARES Act	\$55,318.97
253	TITLE I MIGRANT FUND	\$1,082.82
257	IDEA Part B School Age	\$1,427.84
260	Medicaid	\$85.08
270	TITLE III ELA	\$1,140.00
271	Title II-A Supporting Effective Instruction	\$1,770.97
290	Child Nutrition	\$130,006.41
413	CAPITAL CONSTRUCTION FUND - 2018	\$1,167,273.98
420	PLANT FACILITY FUND	\$400,738.79
424	BUS DEPRECIATION	\$471,889.64
701	IONA ELEMENTARY SCHOOL FUNDS	\$2,212.70
703	UCON ELEMENTARY SCHOOL FUNDS	\$1,087.23
704	CLOVERDALE ELEMENTARY SCHOOL FUNDS	\$349.85
705	FALLS VALLEY ELEMENTARY SCHOOL FUNDS	\$1,560.51
706	FAIRVIEW ELEMENTARY SCHOOL FUNDS	\$250.00
707	TIEBREAKER ELEMENTARY SCHOOL FUNDS	\$938.44
708	HILLVIEW ELEMENTARY SCHOOL FUNDS	\$824.13
709	AMMON ELEMENTARY SCHOOL FUNDS	\$2,836.37
710	RIMROCK ELEMENTARY SCHOOL FUNDS	\$2,156.10
711	WOODLAND HILLS ELEMENTARY SCHOOL FUNDS	\$1,221.16

712	BRIDGEWATER ELEMENTARY SCHOOL FUNDS	\$1,073.89
713	DISCOVERY ELEMENTARY SCHOOL FUNDS	\$1,580.45
715	MOUNTAIN VALLEY ELEMENTARY SCHOOL FUNDS	\$824.13
717	SUMMIT HILLS ELEMENTARY SCHOOL FUNDS	\$411.00
731	ROCKY MOUNTAIN MIDDLE SCHOOL FUNDS	\$943.97
732	SANDCREEK MIDDLE SCHOOL FUNDS	\$4,329.61
741	BONNEVILLE HIGH SCHOOL FUNDS	\$50,219.02
742	HILLCREST HIGH SCHOOL FUNDS	\$85,652.20
743	THUNDER RIDGE HIGH SCHOOL	\$76,220.00
744	LINCOLN ALTERNATIVE SCHOOL FUNDS	\$334.30
745	TECHNICAL CAREERS HIGH SCHOOL FUNDS	\$85.00

Bonneville Joint School District 93

Expenditure Summary Report

Criteria:
Report Sort: Remit Name

From Date: 09/01/2020

Fiscal Year: 2020-2021
To Date: 09/30/2020

End of Report

b. Capital Construction Projects Report

Bonneville School District 93 Capital Projects Report

GL Fund 413: March 2018 Bond	Allocation	payments	balance
Bond Issuance proceeds/cost	93,456.55	91,750	1,707
Middle School, 1,000 student core	32,319,840	20,946,535	11,373,305
Iona Elementary Roof	1,000,000	931,056	68,944
Falls Valley Safety improvements	500,000	213,279	286,721
Land Acquisitions	1,000,000	-	1,000,000
Architecture design work for BHS & HHS	500,000	465,615	34,386
	35,413,297	22,648,234	12,765,062

October 7, 2020

Vendor	payments
Nielson Bodily & Assoc Architects PA Inc	1,602,861.72
J. Freiberg Engineering	86,125.00
Headwaters Construction Company	18,614,512.12
Rocky Mountain Power	157,224.00
Iona Bonnev. Sewer Dist.	39,310.00
Platt Electric Supply	10,716.06
Materials Testing & Inspection Inc.	100,487.83
McKinsey Management Services Inc	112,500.00
Advanced Machinery Systems, Inc.	82,384.19
United States Flag Store - CCV	215.80
Bearing Industrial Sales	153.09
Eastbay Inc.	5,760.70
Rocknaks	38.97
Dennis Jorgensen Tool Repair	900.00
Home Depot	159.70
Bonneville County	43,107.00
Falls Plumbing & Supply	141.44
Falls Water Co.	3,995.00
Sign Pro	38,857.00
Gustave A. Larson Company	171.48
Pacific Steel	47.28
Charter Industries	3,846.91
Wurth Louis And Company	1,595.70
Intermountain Wood	13,305.36
Utah New Vision Construction LLC	6,725.00
Johnstone Supply	29.28
Tacoma Screw Products Inc	19.53
The Buckner Company	21,345.00
	20,946,535.16

c. Emergency Closures

CERTIFICATE OF CLOSURE
Emergency Closures Reporting
SCHOOL YEAR _____ **FY 2021**

District # 93 District Name Bonneville School District

In compliance with I.C. 33-1003A, certify the cause and duration of each incident of emergency school closure.

- For each emergency closure, show the number of instructional hours missed for each grade grouping.
- If the missed instructional hours in each grade grouping for all buildings in the district where the same, then fill one line listing "All".
- If the emergency closure was for 2 or more consecutive full days, show on one line the date(s) of the closure.
- Report instructional hours to 2 decimal place.
- Change the ISEE calendar to show Emergency Closure for the days listed.
- Do not delete an entire week from the ISEE calendar if the District/Charter was closed for the week for the Emergency Closure.
- Submit a copy of the school board minutes showing approval for each emergency closure stating the cause and duration.**

<u>Building Number</u> or if District Wide <u>All</u>	Cause for the Emergency Closure	Date(s) of Closure	Amount of Kindergarten Instructional Hours Missed*	Amount of Grades 1-3 Instructional Hours Missed*	Amount of Grades 4-6 Instructional Hours Missed*	Amount of Grades 7-12 Instructional Hours Missed*	For Closures caused by Flu	
							**Anticipated date of re-opening	Zip Code for closed school
106	loss of power and water	9/8/2020	2.7 am & pm	5.5	5.67			
401	COVID Quarantine	9/16/2020				6.22		

**Please submit the day of the closure or as soon
as possible by fax 208-334-2228 or email to
pbrewer@sde.idaho.gov**

I certify that this information is accurate. If requested, I will provide the detail to document the reported information.	
178	Superintendent's Signature

*Be sure to reduce your instructional hours on your school calendars to reflect the closure.
** In closures for flu please give the anticipated date of re-opening the school

d. Contracts

- 1) TeleTherapy Professional Development



TELETHERAPY PROFESSIONAL DEVELOPMENT AND PLATFORM LICENSE AGREEMENT

This TELETHERAPY PROFESSIONAL DEVELOPMENT AND PLATFORM LICENSE AGREEMENT (“Agreement”) is made and entered into as of the last signature date (the “Effective Date”), between PresenceLearning, Inc., a company incorporated in Delaware (the “Licensor”) and **Bonneville Joint School District 93** (the “Licensee”).

The Parties agree as follows:

1. **DEFINITIONS.** The following terms shall have the meaning set forth in this section.

“Authorized Users” or “Authorized User” means Licensee’s teachers and staff who are recruited, managed and employed solely by Licensee, and for whom a license is purchased.

“Administrative Security” consists of policies, procedures, and personnel controls including security policies, training, and audits, technical training, supervision, separation of duties, rotation of duties, recruiting and termination procedures, user access control, background checks, performance evaluations, and disaster recovery, contingency, and emergency plans. These measures ensure that authorized users know and understand how to properly use the system in order to maintain security of data.

“Components” means all of the existing proprietary components of the Platform, including software or other information and technology that is embodied in the Platform.

“Data Breach” is the unauthorized acquisition of PII. “Logical Security” consists of software safeguards for an organization’s systems, including user identification and password access, authenticating, access rights and authority levels. These measures ensure that only authorized users are able to perform actions or access information in a network or a workstation.

“Documentation” means any written, printed or otherwise recorded or stored material that relates to the Platform, including technical specifications, source code annotations, training and support materials, descriptions of the principles of operation of source code, other instructions.

“Improvement” means any invention, modification, addition, derivative work, enhancement, revision, translation, abridgment or expansion to or arising from a work, or any other form in which a work or any part thereof, may be recast, transformed, or adapted.

“Library” means evidence-based and user-generated content library with 100K+ items and therapy playlists using Licensor proprietary content.

“Licensee Property” means all text, content, images, video, music, drawings, documentation and other materials of any kind posted, submitted, provided or otherwise made available by Licensee or an Authorized Users.

“Platform” means (a) the Licensor’s software application (in both source code and object code form), (b) the Components, (c) the Documentation, and (d) Improvements or updates to the Platform, the Components or the Documentation.

“Personally Identifiable Information (PII)” includes: a student’s name; the name of a student’s family; the student’s address; the students’ social security number; a student education unique identification number or biometric record; or other indirect identifiers such as a student’s date of birth, place of birth or mother’s maiden name; and other information that alone or in combination is linked or linkable to a specific student that would allow a reasonable person in the school community who does not have personal knowledge of the relevant circumstances, to identify the student.

“Personal Information” and/or “PI” is information that can identify a specific individual.

“Physical Security” describes security measures designed to deny unauthorized access to facilities or equipment.

“Service Order” means an ordering document, the first of which is included as Exhibit A. The terms of this Agreement will be deemed to be incorporated in each applicable Service Order.

“Student Data” means data collected at the student level and included in a student’s educational records.

“Student User” or “Student Users” means the Licensee’s students currently enrolled at Licensee’s organization.

“Telehealth Institute” means proprietary self-guided training modules.

“Unauthorized Data Disclosure” is the intentional or unintentional release of PII to an unauthorized person or untrusted environment.

2. SERVICES AND PLATFORM.

- 2.1. Teletherapy Essentials. Licensor will provide each Authorized User with (i) authorized attendance to one 90-minute live-online teletherapy and tele-assessment training session; (ii) one login to Telehealth Institute; and (iii) ability to register for office hours with Licensor’s clinical experts.
- 2.2. Teletherapy Essentials + Psychoeducational Assessments. Licensor will provide each Authorized User with (i) authorized attendance to one 2-hour live-online teletherapy and tele-assessment training session; (ii) one login to Telehealth Institute; (iii) ability to register for office hours with Licensor’s clinical experts; and (iv) and use of psychoeducational assessments, except for RIAS, made available through the Platform.
- 2.3. Teletherapy Essentials – No Professional Development Included. Licensor will provide each Authorized User with (i) unlimited access and use of the Platform; (ii) access to Library; (iii) access to speech-language and OT evaluations; and (iv) Technical Support as set forth in Section 8.

3. LICENSE.

- 3.1. License Grant. During the Term, for each PresenceLearning Therapy and Assessment Platform license purchased, Licensor grants to Licensee a limited, non-exclusive, revocable, non-sublicensable, non-transferable, royalty-free, license to use and display the Platform by each of Authorized User and Student Users. Unless provided by this Agreement, Licensee may not provide access, allow to use, or display the Platform to any third-party, without express written permission from Licensor.
- 3.2. Safeguarding. Licensee shall establish, maintain, and enforce policies and procedures to safeguard and protect the Platform and Licensor Property which are no less rigorous than reasonable standards relating to Licensee’s confidential information and property. Licensee will be responsible for all acts and omissions of its employees, representatives, affiliates, and Licensee’s third-parties (including their employees and representatives) who have access to the Platform and Licensor’s Property.
- 3.3. Business Use. Licensee agrees that it will inform and instruct its Authorized Users that the use of the Platform and Licensor Property are solely and exclusively to be used for the benefit of the Licensee (“Business Use”). Authorized Users may not use the Platform and Licensor Property for personal or independent business purposes. The use of Platform and Licensor Property for any other purpose than Business Use will constitute cause for immediate termination to Platform access.
- 3.4. Ownership. Licensor will have and retain sole and exclusive ownership of, and all right, title and interest in the Platform and Licensor Property.
- 3.5. Disclosure of Improvements and Developments. Unless otherwise provided in this Agreement, Licensor will have no obligation to disclose to Licensee any Platform improvements or modifications.
- 3.6. Acknowledgements. Licensee acknowledges and agrees the Licensor is in the business of commercially licensing the Platform or providing services relating to the Platform to third parties and that the Platform may contain errors. LICENSOR SHALL NOT HAVE ANY DUTIES OR RESPONSIBILITIES UNDER THIS AGREEMENT OTHER THAN THOSE SPECIFICALLY SET FORTH IN THIS AGREEMENT AND NO IMPLIED OBLIGATIONS SHALL BE READ INTO THIS AGREEMENT. LICENSOR

RETAINS ALL RIGHT, TITLE, AND INTEREST IN AND TO THE PLATFORM NOT EXPRESSLY LICENSED UNDER THIS AGREEMENT.

4. RESTRICTIONS.

- 4.1. No Reverse Engineering. Licensee shall not itself (and shall ensure that Authorized Users and Student Users do not): (i) translate, reverse engineer, decompile or disassemble the Platform or any Component, or by any other method attempt to derive source code to the Platform or its Components; (ii) rent, lease, loan, assign, transfer, share or resell the Platform; (iii) make the Platform available to third parties, without the prior express written consent of Licensor; (iv) create derivative works based on the Platform, or use the Platform for any purpose other than as provided for in this Agreement (including, without limitation, altering any notices of intellectual property or other proprietary rights); or (v) make copies of the Documentation or any pertinent documents, except for tangible copies of online documents made by Licensee for Licensee's internal use and Licensee agrees to use commercially reasonable efforts to prevent any unauthorized copying Documentations or other intellectual property.
- 4.2. Sublicensing and Third Parties. Licensee does not have the right to grant a sublicense to the rights granted in Section 3.
- 4.3. Misuse. If Licensee or its Authorized Users misuse the Platform in an illegal manner, or as listed in this Section 4.3, Licensee may permanently lose access. Licensee and its Authorized Users may not
 - 4.3.1. enable or allow others to use the Platform using Authorize Users Therapy Room or other account information;
 - 4.3.2. circumvent any access or use restrictions put into place to prevent certain uses of the Platform or areas of the Platform;
 - 4.3.3. engage in behavior that violates anyone's Intellectual Property Rights. "Intellectual Property Rights" means copyright, moral rights, trademark, trade dress, patent, trade secret, unfair competition, right of privacy, right of publicity, and any other proprietary rights;
 - 4.3.4. Upload to the Platform and/or share any material that is unlawful, harmful, threatening, obscene, violent, abusive, tortious, defamatory, libelous, vulgar, lewd, profane, invasive of another's privacy, hateful, or otherwise objectionable;
 - 4.3.5. Use the Platform and/or share any of materials that sexualizes minors or that is intended to facilitate inappropriate interactions with minors, or other users;
 - 4.3.6. impersonate any person or entity, or falsely state or otherwise misrepresent their affiliation with a person or entity;
 - 4.3.7. attempt to disable, impair, or destroy the Platform;
 - 4.3.8. upload, transmit, store, or make available any of materials that contains any viruses, malicious code, malware, or any components designed to harm or limit the functionality of the Platform;
 - 4.3.9. disrupt, interfere with, or inhibit any other user from using the Platform (such as stalking, intimidation, harassment, or incitement or promotion of violence or self-harm);
 - 4.3.10. engage in chain letters, junk mails, pyramid schemes, phishing, spamming, fraudulent activities, or other unsolicited messages;
 - 4.3.11. place an advertisement of any products or services in the Library; or
 - 4.3.12. violate any laws.

5. TERM AND TERMINATION.

- 5.1. Term. This Agreement shall commence on the Effective Date and continue until the earlier of (i) the date upon which this Agreement is terminated in accordance with this Section and (ii) the last day any Service Order that is in effect.
 - 5.2. Service Order Term. The term of a Service Order shall commence and end on the date specified on the applicable Service Order.
 - 5.3. Termination by Licensor. Licensor, at its sole discretion, reserves the right to terminate this Agreement or any Service Order immediately upon a material breach by Licensee. In such an event, Licensee will still be liable for the fees under the Service Order.
 - 5.4. Effects of Termination. Upon the expiration of the Service Order Term or Termination of this Agreement, Licensee shall immediately lose access to the Platform.
6. **FEE AND PAYMENT TERMS**. Licensee shall pay all fees specified in each Service Order (the first of which is Exhibit A) plus any applicable taxes. Fees are due and payable thirty (30) days from the date of execution of this Agreement, except for the monthly usage fees. All fees are charged per user and are non-refundable.

Monthly usage fees will be charged in arrears, per user, for any month Licensee or Authorized Users access and/or use the Platform. All monthly usage invoices will be due and payable thirty (30) days from date of invoice. Licensor may, upon notice to Licensee, suspend Licensee's access to the Platform until overdue amounts are paid in full.

7. **COMPUTER SPECIFICATIONS AND REQUIREMENTS**. The Platform is a cloud application. The following system requirements are needed by Authorized Users and Student Users:
- 7.1. Any computer with Dual core processor and 2 GB RAM;
 - 7.2. Ability to support headset and mic;
 - 7.3. A broadband internet connection with a minimum of 500 kbps (or higher) upload and download speeds of 1 mbps or higher preferred.
 - 7.4. For more information Licensee should refer to <https://www.presencelearning.com/tc/eq-spec/>
8. **TECHNICAL SUPPORT**. Licensor will provide technical support on weekdays between the hours of 6:00 am and 6:00 pm Mountain Standard Time (MST).
9. **PROPRIETARY RIGHTS**.
- 9.1. Licensor Property. Licensor owns all right, title and interest in the Platform. Licensor retains all rights and title to all proprietary content in the Platform and Library, including therapy playlists and documents and all Telehealth Institute content. Licensor retains all right, title and interest to any work product or other intellectual property developed and/or created by Licensor on Licensor's behalf in the Library. Intellectual Property that is licensed to Licensor from a third party, such Intellectual Property will be included in the Licensor Intellectual Property only to the extent that Licensor has the right to sublicense such Intellectual Property to Licensee within the scope of the license granted hereunder.
 - 9.2. Licensee Property. Licensee Property is and shall remain the sole and exclusive property of Licensee.
 - 9.3. Licensor Use of Licensee Property. During the Term, Licensee grants to Licensor, solely to perform Licensor's obligations of this Agreement, a non-exclusive, royalty-free license to modify, display, combine, copy, store, transmit, and otherwise use the Licensee Property. Further, by uploading permitted materials to the Library an Authorized Users grants to Licensor a perpetual, non-exclusive, royalty-free license to modify, display, combine, copy, store, transmit, and otherwise use the materials.
 - 9.4. Content Restrictions. Licensee agrees not to use the Platform to store, display, or transmit content that is deceptive, libelous, defamatory, obscene, racist, hateful, infringing or illegal, and to the extent Authorized

Users exercise the rights granted to Licensee under this Agreement, Licensee represents and agrees that Licensee will ensure that such Authorized Users will also comply with the obligations set forth in this Agreement. Licensor takes no responsibility and assumes no liability for any Licensee Property that an Authorized Users submits, displays, or otherwise makes available via the Platform.

- 9.5. Removal of Content. If Licensor determine in good faith, at its discretion, that any Licensee Property could (i) pose a material security risk, (ii) be deceptive or perceived as libelous, defamatory, obscene, racist, hateful, or otherwise objectionable, or (iii) give rise to (a) a liability, or (b) a violation of Law or the terms or restrictions of the Agreement, then Licensor may remove the offending Licensee Property, suspend an Authorized Users' or Licensee's use of the Platform, and/or pursue other remedies and corrective actions.
- 9.6. Other Rights. Licensee grants to Licensor the limited right to use Licensee's name, logo and/or other marks for the sole purpose of listing Licensee as a user of the applicable the Platform in promotional materials. Licensee can revoke this grant at any time with fifteen (15) days written request.

10. CONFIDENTIALITY.

- 10.1. Confidential Information. All information disclosed by one party to the other party during the Term of this Agreement that is either identified in writing at the time of disclosure as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of the disclosure, whether in oral, written, graphic or electronic form, shall be deemed to be "Confidential Information."
- 10.2. Exceptions. Information will not be considered Confidential Information if the information is or was: publicly available through no act or omission of the receiving party; in the receiving party's lawful possession prior to disclosure by the disclosing party and not obtained either directly or indirectly from the disclosing party; lawfully disclosed to the receiving party by a third party without restriction on disclosure; or independently developed by the receiving party without use of or access to the disclosing party's Confidential Information.
- 10.3. Nondisclosure. The parties agree, that during the Term and for a period of one year (or, as applicable, with respect to Confidential Information that is a trade secret, indefinitely) after its termination, to hold each other's Confidential Information in confidence and not to disclose such information in any form to any third party without the express written consent of the disclosing party, except to employees, subcontractors, or agents (collectively, "Representatives") who are under a written non-disclosure agreement protecting the applicable Confidential Information in a manner no less restrictive than this Agreement.

11. REPRESENTATIONS AND WARRANTIES.

- 11.1. Power and Authority. Licensor represents to Licensee that Licensor has the full right, power and authority, including the necessary intellectual property rights, to enter into this Agreement.
- 11.2. Platform performance. Licensee agrees and acknowledges Licensee has verified the Platform's necessary specifications, performance, functionality, access to, and availability, and found it suitable for Licensee's needs and requirements.
- 11.3. Uploaded Materials. Licensee, and on behalf of its Authorize Users, assert the party uploading materials to the Library has all rights necessary to upload, share, and grant the rights for all the materials.
- 11.4. Safety of Platform. Licensor warrants to Licensee that Licensor has used commercially reasonable efforts to prevent the introduction of, and to the knowledge of Licensor, or the Platform does not contain any software viruses, time or logic bombs, trojan horses, worms, timers or clocks, trap doors or other malicious computer instructions, devices or techniques.

11.5. FERPA and HIPAA. Licensor represents to Licensee that the Platform is safe to use in an educational setting and is FERPA and HIPAA compliant. However, Licensor will not receive from Licensee any Student User records and therefore Licensee agrees it is solely responsible for any applicable compliance with FERPA and HIPAA in regard to student and/or medical records.

12. **DISCLAIMERS OF WARRANTIES**. The Platform is provided 'AS-IS' and to the maximum extent permitted by law, Licensor disclaims all warranties, express or implied, including the implied warranties of non-infringement, merchantability, and fitness for a particular purpose. Further, Licensor disclaims any warranty that the Platform will meet Licensee's requirements or will be constantly available, uninterrupted, timely, secure, or error-free. In addition, Licensor disclaims all liability for any actions resulting from Licensee's use of the Platform. Licensee understands that Licensee's use and access to the Platform is at Licensee's own discretion and risk, and Licensee is solely responsible for any damage to computer systems or loss of data that results from such use. If Authorized Users post or upload materials to the Library, Licensor is not responsible for any loss, corruption, damage, deletion of the materials.

13. **INDEMNIFICATION**.

13.1. By Licensor. Licensor shall defend, indemnify and hold harmless the Licensee from and against any and all losses asserted against, incurred, sustained or suffered by Licensee and/or the Representatives of Licensee as a result of, arising out of or relating to a claim that the Platform or any Licensor's intellectual property as delivered to Licensee infringes or misappropriates the intellectual property of any third party.

13.2. By Licensee. Unless prohibited by state law or regulations, Licensee will defend, indemnify and hold harmless the Licensor from and against any and all losses incurred, sustained or suffered by Licensor as a result of, or arising out of, or relating to any third party lawsuit or proceeding brought against Licensor due to: (i) Authorized Users' posted and uploaded content, (ii) Licensee or Authorized Users' illegal behavior or conduct; (iii) Licensee's, Authorized Users, and/or Student Users' use of the Platform or Licensor Property in any manner inconsistent with or in breach of the Agreement; and/or (iv) any claim alleging facts that would constitute a breach of Licensee's representations and warranties made in this Agreement.

14. **LIMITATION ON LIABILITY**.

14.1. DAMAGE DISCLAIMER. EXCEPT AS PROVIDED BELOW IN THIS SECTION 14, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR SPECIAL DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, AND THE LIKE, ARISING OUT OF THIS AGREEMENT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

14.2. GENERAL DAMAGE CAP. EXCEPT AS PROVIDED ELSEWHERE IN THIS AGREEMENT, IN NO EVENT SHALL LICENSOR BE LIABLE IN THE AGGREGATE FOR ANY DAMAGES OR LOSSES IN EXCESS OF THE GREATER OF THAN THE AMOUNT LICENSEE PAID FOR THE PLATFORM/SERVICES DURING A THREE-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE LIABILITY. THESE LIMITATIONS APPLY TO THE MAXIMUM EXTENT PERMITTED BY LAW EVEN IF (A) A REMEDY DOES NOT FULLY COMPENSATE LICENSEE FOR ANY LOSSES; OR (B) LICENSOR KNEW OR SHOULD HAVE KNOWN ABOUT THE POSSIBILITY OF DAMAGES.

15. **STUDENT DATA PRIVACY AND SECURITY**. PresenceLearning covenants and represents as follows: (i) PresenceLearning agrees that all information regarding Services, including, but not limited to, the student's identity and the nature of services rendered, shall be confidential and comply with all federal and state laws; (ii) PresenceLearning represents and warrants that it has in place Administrative Security, Physical Security, and Logical Security controls to protect from a Data Breach or unauthorized data disclosure; (iii) PresenceLearning agrees to restrict access to Personally Identifiable Information (PII) to only authorized staff who require such access to perform their assigned duties; (iv) PresenceLearning shall not use Student Data and PII for secondary uses including, but not limited to, sales, marketing, or advertising in any manner other than in an anonymized and aggregate format; (v) PresenceLearning agrees to indemnify and hold harmless the School District from any liability arising out of noncompliance with state and federal law regarding Student Data Privacy and Security;

and (vi) PresenceLearning represents and warrants that it has an appropriate records retention schedule and/or policy for the destruction of data.

16. PENALTIES FOR PRESENCELEARNING'S FAILURE TO COMPLY WITH STUDENT DATA PRIVACY AND SECURITY. Penalties in case of non-compliance by PresenceLearning with state and federal law or its covenants and representations regarding Student Data Privacy and Security, as set forth in this Agreement, will be assessed at the reasonable discretion of School District's Board of Trustees and may include, but are not limited to: (i) Immediate termination of any contracts with the School District without cause and for convenience, without recourse by PresenceLearning; (ii) a two-year ban on PresenceLearning's ability to contract and provide services to the School District; and (iii) any other sanction the School District's Board of Trustees deems proper and appropriate under the circumstances.

17. MISCELLANEOUS.

- 17.1. Compliance with Laws. Each party shall comply with all laws, rules and regulations, if any, applicable to it in connection with the performance of its obligations under the Agreement.
- 17.2. Competitors. Licensee agrees to not share or make available the Platform or Licensor Property to a competitor of Licensor.
- 17.3. Survival. Upon the expiration or termination of this Agreement, all access to the Platform may cease without prior notice. Sections 4.1, 9.1, 10, and 12-14 will survive expiration or termination of this Agreement.
- 17.4. Amendment and Modification. Any amendment and modifications to this Agreement must be in writing, reference the Agreement, and be executed by both parties.
- 17.5. No Third-Party Beneficiaries. The Agreement is not intended to benefit, nor shall it be deemed to give rise to, any rights in any third party.
- 17.6. Assignment. Licensee shall not assign or otherwise transfer its rights or delegate its obligations under the Agreement, in whole or in part, without the prior written consent of Licensor; and any attempt to do so will be null and void. Licensor may assign or transfer its rights to a third party due to a merger, consolidation, change of control, sale of all or substantially all of a party's securities or assets, contract, management agreement, or otherwise.
- 17.7. Force Majeure; Transmissions. Neither party shall be liable for failing or delaying performance of its obligations (except for the payment of money) resulting from any condition beyond its reasonable control, including but not limited to, governmental action, acts of terrorism, earthquake, fire, flood, epidemics, pandemics or other acts of God, labor conditions, power failure, and Internet disturbances. Licensor will not be responsible for receiving data, queries or requests directly from Authorized Users, Student Users or any other third party, or for the transmission of data between Authorized Users or Student Users and the Platform.
- 17.8. No Waiver. The failure to require performance of any provision shall not affect a party's right to require performance at any time thereafter; nor shall waiver of a breach of any provision constitute a waiver of the provision itself.
- 17.9. Notices. All notices relating to this Agreement must be in writing, sent by postage prepaid first-class mail, courier service, or via email: To PresenceLearning, Inc., 530 Seventh Ave, Suite M1, New York, NY 10018, Attn: Legal Department or via email at legal@presencelearning.com. To Licensee: Notices will be sent to the address provided to Licensor, or by other legally acceptable means.
- 17.10. Independent Contractors. The parties are and shall remain independent contractors and nothing in this Agreement shall be deemed to create any agency, partnership, or joint venture relationship between the parties. Neither party shall be deemed to be an employee or legal representative of the other nor shall either party have any right or authority to create any obligation on behalf of the other party.
- 17.11. Arbitration. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association ("AAA") in

accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The arbitration proceedings shall be confidential and conducted in the English language before a single neutral arbitrator to be selected by AAA. The place of arbitration shall be mutually agreed upon, otherwise in Idaho.

- 17.12. Entire Agreement. This Agreement, any Exhibits, and applicable Service Orders constitutes the entire agreement between the parties with respect to the subject matter and supersedes all other prior agreements and understandings, both written and oral, between the parties.
- 17.13. Governing Law. This Agreement and all disputes or controversies arising out of or relating to this Agreement are governed by the law of the state the Licensee is located.
- 17.14. Counterparts; Electronic Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same instrument and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party. A facsimile, PDF or other electronic signature of this Agreement shall be valid and have the same force and effect as a manually signed original.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

PresenceLearning, Inc.

DocuSigned by:
 By: Jack Phillips
 Name: Jack Phillips
 Title: Vice President, Customer Success
 Date: 2020-09-15

Licensee

DocuSigned by:
 By: Julian Duffey
 Name: Julian Duffey
 Title: special education director
 Date: 2020-09-15

EXHIBIT A - SERVICE ORDER

This Service Order is incorporated and made part of the Teletherapy Professional Development and Platform License Agreement (“Agreement”) between PresenceLearning, Inc., (“Licensor”) and **Bonneville Joint School District 93** (“Licensee”). In the event of a conflict between this Service Order and the Agreement, the terms and conditions of the Service Order will prevail.

Service Order Term: August 1, 2020 - June 30, 2021_

Licensee Primary Contact Information	PresenceLearning Contact Information
Name Julian Duffey	Name: Sarah Finney
Address: 3497 N Ammon Road	Address: 530 Seventh Avenue, Suite M1
City, State, Zip: Idaho Falls, ID 83401	City, State, Zip: New York, New York 10018
Email: duffeyj@d93.k12.id.us	Email: sarah@presencelearning.com

Services/Product	Quantity/User	Per User Fee	Subtotal
Teletherapy Essentials includes access to Presence Learning Therapy and Assessment Platform during the Service Order Term	1	\$600.00	\$600.00
Teletherapy Essentials + Psychoeducational Assessments includes access to Presence Learning Therapy and Assessment Platform during the Service Order Term	0	\$600.00	\$0.00
Teletherapy Essentials includes access to Presence Learning Therapy and Assessment Platform during the Service Order Term – No professional development included	2	\$200.00	\$400.00
			\$1,000.00

Platform Usage Fee

Platform Usage Fee will be charged, per user, only for the month(s) in which a user accesses the Platform beginning in the second calendar month of the Service Order Term.

Platform usage fee for Teletherapy Essentials: \$100 per user per month of usage

Platform usage fee for Teletherapy Essentials + Psychoeducational Assessments: \$450 per user per month of usage

Changes to Quantity

Additional users or products may be purchased under this Service Order through an email from Licensee to PresenceLearning Contact set forth above, stating the number of additional users or products being purchased.

Prices set forth in this Service Order do not include tax. Tax, if applicable, will be included in the invoice sent by PresenceLearning to Licensee.

3. Employees

a. Conditional Employment

New Hires - October 14, 2020				
First Name	Last Name	Department/Location	Position	Effective Date
Paulyn	Agena	Thunder Ridge High School	Custodian	9/10/2020
Paulyn	Agena	Woodland Hills Elementary	Kitchen Server	10/2/2020
Grant	Belnap	Thunder Ridge High School	Kitchen Server	10/6/2020
Melinda	Bennion	Special Services	Support Professional In-Training	10/5/2020
Becky	Briggs	Discovery Elementary	Title One Paraprofessional	9/15/2020
Rachel	Bronson	Hillview Elementary	Instructional PE Paraprofessional	10/12/2020
Madeline	Caine	Thunder Ridge High School	College & Career Advisor	9/22/2020
Alexa	Cutts	Iona Elementary	Duty Aide	9/22/2020
Brayden	Dawson	Bonneville High School	Kitchen Server	9/23/2020
Mason	Eggertsen	Thunder Ridge High School	Kitchen Server	10/6/2020
Cari	Ewert	Mountain Valley Elementary	Duty Aide	9/23/2020
Kevin	Field	Special Services	Support Professional	9/14/2020
Becca	Franco	Bonneville Online Elementary	Counselor	9/21/2020
Kimberley	Gebs	Bonneville Online High School	Teacher	10/12/2020
Alexis	Gee	Special Services	Special Unit Paraprofessional - CNA	9/24/2020
Donald	Goree	Transportation	Bus Driver	9/25/2020
McKenzie	Hendricks	Special Services	BI/PCS Paraprofessional	10/12/2020
Haylie	Leak	Bonneville High School	Kitchen Server	10/6/2020
Alan	Logsdon	Bonneville High School	Custodian	9/23/2020
Aaron	Mays	Woodland Hills Elementary	Cook	10/1/2020
Kirsi	Miller	Summit Hills Elementary	Duty Aide	10/9/2020
Levi	Miller	Thunder Ridge High School	Kitchen Server	9/28/2020
Serenity	Mills	Special Services	Special Unit Paraprofessional	10/12/2020
Mollie	Patterson	Woodland Hills Elementary	Duty Aide	9/28/2020
Phillip	Peluso	Special Services	Support Professional In-Training	9/23/2020
Sarah	Peterson	Special Services	Speech Language Assistant	9/21/2020
Meghan	Phethean	Falls Valley Elementary	Duty Aide	9/29/2020
Preston	Popp	Special Services	Support Professional	10/1/2020
Jorge	Rodriguez	Hillview Elementary	Custodian	9/10/2020
Sarah	Roth	Bonneville High School	Kitchen Server	10/6/2020
Kandace	Rudie	Rimrock Elementary	Kitchen Server	10/7/2020
McKenzie	Schaffer	Special Services	Special Unit Paraprofessional - CNA	10/5/2020
Myrissa	Swearingen	Fairview Elementary	Kitchen Server	9/29/2020
Dylan	Williams	Special Services	Support Professional In-Training	9/9/2020
Lisa	Wilmore	Hillcrest High School	Counselor	9/16/2020
Jayden	Wright	Bonneville High School	Kitchen Server	9/23/2020
Ryan	Yorty	Rimrock Elementary	Instructional PE Paraprofessional	9/14/2020
Sandy	Young	Special Services	Special Unit Paraprofessional - CNA	9/11/2020

b. Resignations and Terminations

Resignations - October 14, 2020				
First Name	Last Name	Department/School	Position	Effective Date
Talise	Annis	Mountain Valley Elementary	Duty Aide	9/18/2020
Jeffrey	Bentz	Hillcrest High School	Tennis Assistant Coach	5/29/2020
Annette	Branter	Tiebreaker Elementary	Title One Paraprofessional	9/18/2020
Terrell	Burgess	Special Services	Support Professional	9/4/2020
Tyler	Coulsey	Maintenance	Summer Grounds Crew	8/13/2020
Hunter	Croft	Bonneville High School	Dishwasher	3/31/2020
Brittany	Dawson	Special Services	Special Unit Paraprofessional	5/29/2020
Wesley	Gates	Transportation	Bus Attendant	9/11/2020
Edna	Gerard	Summit Hills Elementary	Cook	9/4/2020
Creighton	Harris	Technology	Technology Supervisor	10/2/2020
Lisa	Kiestler	Special Services	Support Professional	5/29/2020
Sandy	McCowan	Transportation	Bus Driver	9/21/2020
Eric	McMurtrey	Mountain Valley Elementary	Custodian	10/8/2020
KaeLee	Nelson	Maintenance	Summer Grounds Crew	8/27/2020
Sarah	Owens	Discovery Elementary	Title One Paraprofessional	5/10/2020
Allen	Parker	Transportation	Bus Driver	8/31/2020
Shalee	Peterson	Bonneville Online Elementary	Secretary	9/25/2020
Camille	Porter	Special Services	Title One Paraprofessional	5/29/2020
Melissa	Richards	Federal Programs	ESL Paraprofessional	9/4/2020
Makayla	Spafford	Hillcrest High School	Instrumental Music Assistant	5/29/2020
Lauren	Steele	Special Services	Sign Language Interpreter	9/11/2020
Madison	Sutton	Thunder Ridge High School	Girls Head Basketball Coach (7th Grade)	10/7/2020
Rhonda	Thornton	Ucon Elementary	Cook	9/30/2020
Bernelie	Tofa	Woodland Hills Elementary	Duty Aide	9/23/2020
Matthew	Udy	Thunder Ridge High School	Softball Assistant Coach	9/18/2020
Amy	Woods	Thunder Ridge High School	Cook	10/15/2020

c. Retirements

Retirements - October 14, 2020				
First Name	Last Name	Department/School	Position	Effective Date
Micheal	Graham	Transportation	Transportation Supervisor	11/30/2020
Beverly	Shaw	Transportation	Bus Attendant	9/28/2020

d. Stipends

Stipends - October 14, 2020				
First Name	Last Name	Department/Location	Position	Effective Date
Katie	Dennett	Thunder Ridge High School	Cheer Assistant Advisor	9/15/2020
Kylee	Landon	Thunder Ridge High School	Girls Assistant MS Basketball Coach	9/15/2020
April	Schultz	Thunder Ridge High School	Cheer Assistant Advisor	9/8/2020

e. Transfers

Transfers			
First Name	Last Name	From:	To:
Kaiah	Atkin	Support Professional In-Training - Special Services	Support Professional - Special Services
Lorene	Davies	Cook - Iona Elementary	BI/PCS Paraprofessional - Special Services
Brianna	Ford	Special Unit Paraprofessional - Special Services	Support Professional In-Training - Special Services
Marta	Glover	Overflow Paraprofessional - Cloverdale Elementary	BI/PCS Paraprofessional - Special Services
Tylene	Hales	BI/PCS Paraprofessional - Rocky Mountain MS	School Secretary - Bonneville Online Elementary
Beverly	Holtom	GATE Teacher - Special Services	Teacher - Bonneville Online Elementary
April	Johnston	Computer Lab Para - Summit Hills Elementary	Attendance Clerk - Thunder Ridge High School
Brittany	Larsen	Special Unit Paraprofessional - Special Services	Support Professional In-Training - Special Services
Jessie	Prince	Lead Teacher - Discovery Elementary	Assistant Principal - Discovery Elementary
Nikki	Ritchie	Overflow Paraprofessional - Cloverdale Elementary	BI/PCS Paraprofessional - Special Services
April	Schultz	Attendance Clerk - Thunder Ridge High School	Bookkeeper - Thunder Ridge High School
Kolbjorn	Skoien	Lead Teacher - Summit Hills Elementary	Assistant Principal - Summit Hills Elementary
Angi	Smith	Duty Aide - Iona Elementary	Computer Lab Paraprofessional - Iona Elementary
Erin	Stocker	Support Professional In-Training - Special Services	Support Professional - Special Services
Andrew	Trane	Girls Basketball Assistant Coach - Bonneville High School	Girls Basketball Head Coach - Bonneville High School

f. Alternative Authorizations

Alternative Authorizations - October 14, 2020			
Lisa	Wilmore	Hillcrest High School	School Counselor Certification
Keisha	Wilson	Summit Hills Elementary	Elementary Certification

g. Leave Requests

4. Internships/Student Teachers

Internships - October 14, 2020		
First Name	Last Name	Department
Olivia	Cox	Child Nutrition

5. Supplemental Curricular Material Approval

Supplemental Curriculum for Whole Class Instruction Approved by Learning Team for Board Meeting 10-14-2020

High School Approvals

Title of Material

The Official ACT Prep 2020-2021

Title of Material

ACT 36 with Online Test: Aiming for the Perfect Score

Title of Material

The Complete Guide to ACT English

Title of Material

The Complete Guide to ACT Reading

Title of Material

"Dark They Were and Golden Eyed" by Ray Bradbury

Title of Material

Carpentry Level 1 Trainee Guide

Title of Material

Cabinetmaking Trainee Guide

Title of Material

The Alchemist by Paulo Coelho

Title of Material

Station Eleven by Emily St. John Mandel

Title of Material

Wuthering Heights by Emily Bronte

Title of Material

Silas Marner by George Elliot

Title of Material

Their Eyes Were Watching God by Zora Neale Hurston

Title of Material

Beloved by Toni Morrison

Title of Material

A Raisin in the Sun by Lorraine Hansberry

Title of Material

Brave New World by Aldous Huxley

Elementary Approvals 6th Grade

Title of Material

Escape From Warsaw : The Silver Sword

Title of Material

Wizard's Hall

Title of Material

Bright Star, Black Dawn

Title of Material

A Night Divided

Title of Material

The Book of Three

Elementary Approvals 5th Grade

Title of Material

The Perfect Pet by Margie Palatini,

Title of Material

Dr. Coe and the Pigeon Protest by Sarah Hampson

Title of Material

Let The Children March by Monica Clark-Robinson

Title of Material

The Great Kapok Tree by Lynne Cherry

Title of Material

Shark Lady by Jess Keating

Title of Material

Shaking Things Up by Susan Hood

Title of Material

Nurse, Soldier, Spy: The Story of Sarah Edmonds by Marissa Moss

Title of Material

Joan Procter, Dragon Doctor by Patricia Valdez

Title of Material

The Remember Balloons by Jessie Oliveros

Title of Material

The Chicken-Chasing Queen of Lamar County by Janice N. Harrington

Title of Material

Martina the Beautiful Cockroach by Carmen Agra Deedy

Title of Material

Sticks and Stones

Title of Material

Lupita Manana

Title of Material

Al Capone Shines My Shoes

Title of Material

Al Capone Does My Homework

Title of Material

Al Capone Throws Me A Curve

Elementary Approvals 3rd Grade

Title of Material

Castle in the Attic

Title of Material

Stuart Little

Title of Material

Frog and Toad Series

Title of Material

Jeremy Thatcher, Dragon Hatcher

Title of Material

Muggie Maggie

Title of Material

Katie Kazoo

Title of Material

Trouble at Table 5

Title of Material

Mustaches for Maddie

6. Students

a. Early Graduation Requests

b. Club Requests

1) Bonneville HS Clubs 2020-2021



Bonneville HIGH SCHOOL

3165 E Iona Rd, IDAHO 83401 (208)525-4406 Fax (208)523-7014
www.bonnevillebees.com

2020-2021 BHS Clubs

<u>Clubs</u>	<u>BHS Advisor</u>	<u>President (Student)</u>
Act 1 Club	Shaun Nichols	
*Ballroom	Terri Guymon	
*FCCLA	Deann Hall, Laura Child	
Fencing Club	Eric Haroldsen	
Gay-Straight Alliance	Tyler Haack	
*HOSA	Amy Johnson	
Hive Yearbook Club	Clifton Weight	
*Hope Squad	Lori Baldwin	
International Club		
Key Club		
*Musical Theatre	Steve Dresen	
*Renaissance Club	Lori Baldwin	Memphis Owen
Ski and Snowboard Club		
*Student Council	Shana Clayton	

*Sponsored

All clubs have an application, club request, constitution, and risk management plan on file.

Due to the major shift in teachers at various schools not all club advisor positions have been filled yet.

Mr. Levi Owen
Principal

Mr. Benjamin Parker
Vice Principal

Mr. Justin Jolley
Vice Principal

1) BHS - The Bored Gaming Club IRL (new)

STUDENT CLUB REQUEST FORM

The completed form must be submitted to the principal/designee.

Club Name: The Bored Gaming Club IRL

Club Acronym (If any): IRL = in real life

Description/Purpose: (attach additional pages if necessary) To create a no pressure zone where students can socialize together, make friends, and play games.

Membership Requirements (attach additional pages if necessary): No requirements unless they are the president, vice president, secretary, or promoter.

Proposed Club Activities or Events (attach additional pages if necessary): play board games, card games, role playing games, group games, and make friends while having fun.

Anticipated Club Meeting Dates and Times: Every Thursday after school from 4pm - 5:30pm, unless canceled or on a holiday break

President /Leader's Name Phone Number and Email: Felicity Izabel Nygard
208-521-7566 nygafeli@j93mail.com

President/Leader's Signature: Felicity I. Nygard

Names and positions of other club officers or members with phone numbers and email addresses:

- | | |
|---|--|
| (1) <u>Kaylia Nygard, Secretary</u> | → <u>Abigail Kayl@j93mail.com, 208-521-7566</u> |
| (2) <u>Spencer Walker, Vice President</u> | → <u>Walt Spenc@j93mail.com, 208-521-7566</u> |
| (3) <u>Daniel Petto</u> | (8) <u>Garrison Hammer</u> |
| (4) <u>Mack Nelson</u> | (9) <u>Leah Roth</u> |
| (5) <u>Marcos Medrono</u> | (10) <u>Eric Clayton</u> |
- Kaylee Burke

Faculty Advisor's Name: Emily Hoadley

Faculty Advisor's Signature: Emily Hoadley

Principal/Designee's Name: Ben Parker

Principal/Designee's Signature: [Signature]

STUDENT CLUB RISK MANAGEMENT PLAN

Each Club must develop and implement a plan that identifies hazards and /or potential exposures to club members, faculty or staff members, and school property. This plan should also outline the policies and procedures needed to control the identified hazards.

Due to the variety of club activities that can occur on school district property, it is critical that hazards and exposures created by the club activities be carefully evaluated. Some clubs, for example a Chess Club, may not have significant hazards; however, other clubs such as a Drag Racing Club, or a Rodeo Club could have the potential for severe or catastrophic injuries. Each Risk Management Plan should be customized to the hazards of the individual club. To assist you in developing your plan, you should answer the following questions:

What are the purposes and goals of the club?

Have fun, reduce stress and make friends in a creative, supportive environment.
This club will be a no judgement zone. Competition is allowed and encouraged so long as good sportsmanship can be maintained. The main purpose of this club is to allow time, space, and opportunity for students to make friends and take a break from life's drama.

What are the responsibilities of the club members?

Respect is the foundation of this club. Every member is responsible for their own happiness, as well as the way they interact with others. During club meetings, members will be responsible for ~~setting~~ ~~and~~ communicating their own ideas and needs. They will be responsible for their actions. The president, vice president, and secretary will be responsible for including everyone and maintaining peace. ~~They will be~~

What training is to be required of club members? Are there minimal knowledge requirements? How will these be tested? How are training and test results documented and maintained?

Club members are only encouraged to help maintain the environment of support. So long as their behavior isn't destructive, they are welcome to participate. If problems do occur, constructive support will be used to try and help individuals change and to develop better behaviors.

What are the responsibilities of the faculty or school appointed sponsor?

To supervise the students and help maintain safety are the main responsibilities of Mrs. Hobbey.

STUDENTS

What special training or education is required of the faculty or school staff sponsor? Are they certified through a recognized organization?

No special training is required of Mrs. Hobbly nor does she have any special certificates.

What safety rules are necessary to conduct club activities minimizing hazards and exposures to club members, school district staff members, and school property?

All activities must be cleared with Mrs. Hobbly. She may then contact the principal or vice principal, if necessary, before the club does the activity. All school rules will be enforced, including masks.

What safety equipment is needed? Who is to provide this equipment? How is the equipment to be inspected and tested?

Mrs. Hobbly will provide bandages in case of a minor cut or scrape. No special safety equipment is needed.

What emergency response procedures are necessary based upon the inherent risks of the club activities i.e., first-aid, and emergency communication?

There are few inherent risks associated with this club, but the club president ~~has a phone~~ has a phone to call 911 if there ever is an emergency.

Are parent consent forms required? If so, where are the records maintained?

No

2) Sandcreek Middle School 2020-21 Clubs

Club Name	Type:		2020-2021 Current Student President (if applicable)	
	Sponsored Vocational	Non- Sponsored		
GSA	Non-sponsored		Cheryl Andersen	None
Band/Choir/Orchestra	Non-sponsored		Sheryl Stetz/Justin Zierke/Nick Shannon	None
Creations	Non-sponsored		Cheryl Andersen	None
Hope Squad	District 93		Cheryl Andersen	None
Student Council	Non-sponsored		Kim Davis	Eric Elzinga
Yearbook	Non-sponsored		Joanne Denney	None
Game Club	Non-Sponsored		Nancy Heyrend	None
Book Club	Non-Sponsored		Gabby Roberts	None

Sponsored: Thru IHSAA

Non-sponsored: School Sponsored

Vocational: Such as FFA, HOSA, etc.

3) Technical Careers High School Club List 2020-21

2020-2021 Technical Careers HS Clubs

				Club	Cat.	Type	Advisor	2020-2021 President	
	app	risk	const						
sored	Sponsored	x	x	x	Student Council			Mark Richardson	Makenna Bond
	Vocational				HOSA			Jeff Clement	Logan Rowe
					Skills USA			Ron Serr	Richard Leany
					Future Farmers of America (FFA)			Greg Egan	Jordan Cramer
					National Association of Home Builders (NAHB)			Kyle Wright	Richard Leany
Sports									

Non-Spon:	Other							

4) Thunder Ridge HS 2020-21 Club List

Thunder Ridge Clubs 2020-2021

Sponsored

<u>Club Name</u>	<u>Advisor</u>	<u>President</u>	<u>Type</u>	<u>Paperwork to Principal</u>
German Club	Emmalee Cannon	Emma Croft	Academic	Yes
Journalism	Erica Harris	Abbie Nelson	Academic	Yes
Marching Band	Richard Landauer	Eliza O'Connor	Academic	Yes
National Honor Society	Jennifer Bohrer	Chapin Wiscombe	Academic	Yes
Scholastic Team	Mike Buhler	Makayla Wammack	Academic	Yes
Drama Club	Jorden Cammack	Isaac Sanchez	Academic	Yes
Vivace	Brooklyn Gardner	Taylor Bills	Academic	Yes
Ballroom Company	Terri Hess	Kiera Brown	Sports	Yes
BPA	Rebecca Webster	Kyla Powell	Vocational	Yes
Yearbook	Rebecca Webster	Macie Caudle	Vocational	Yes

Non-Sponsored

<u>Club Name</u>	<u>Advisor</u>	<u>President</u>	<u>Type</u>	<u>Paperwork to Principal</u>
Mountain Bike Club	Chrissy Swindler	Will Hart	Non-Sponsored	Yes
Tree Huggers Club	Josh Maurer	Sidney Woodhouse	Non-Sponsored	Yes

1) TRHS - Tree Huggers Club (new)

STUDENTS

3382F1

STUDENT CLUB REQUEST FORM

The completed form must be submitted to the principal/designee.

Club Name: The Tree Huggers Club

Club Acronym (If any): T.H.C.

Description/Purpose: (attach additional pages if necessary) The point of this club is to learn and help minorities/the community.

Membership Requirements (attach additional pages if necessary): NONE

Proposed Club Activities or Events (attach additional pages if necessary): Doing food drives, helping at the food pantry, picking up trash around Idaho Falls

Anticipated Club Meeting Dates and Times: Sept 22nd, 24th, and 29th after school at 4:00 p.m.

President /Leader's Name Phone Number and Email: Sidney Woodhouse, (208) 520-1267 // Sidneywoodhouse105@icloud.com

President/Leader's Signature: Sidney Woodhouse

Names and positions of other club officers or members with phone numbers and email addresses:

- (1) See Attached names (6) _____
- (2) _____ (7) _____
- (3) _____ (8) _____
- (4) _____ (9) _____
- (5) _____ (10) _____

Faculty Advisor's Name: Josh Maurer

Faculty Advisor's Signature: Josh Maurer

Principal/Designee's Name: Craig Miller

Principal/Designee's Signature: Craig Miller

Handwritten mark

STUDENT CLUB RISK MANAGEMENT PLAN

Each Club must develop and implement a plan that identifies hazards and /or potential exposures to club members, faculty or staff members, and school property. This plan should also outline the policies and procedures needed to control the identified hazards.

Due to the variety of club activities that can occur on school district property, it is critical that hazards and exposures created by the club activities be carefully evaluated. Some clubs, for example a Chess Club, may not have significant hazards; however, other clubs such as a Drag Racing Club, or a Rodeo Club could have the potential for severe or catastrophic injuries. Each Risk Management Plan should be customized to the hazards of the individual club. To assist you in developing your plan, you should answer the following questions:

What are the purposes and goals of the club?

The purpose of this club is to help the community, and learn helpful skills on how to help the environment. My goal is, that by the end of the club everyone will be more eco-conscious.

What are the responsibilities of the club members?

Go to 1-2 club meetings every week, Participate in the activities, and contribute to the club. Also be health conscious, with this pandemic going on.

What training is to be required of club members? Are there minimal knowledge requirements? How will these be tested? How are training and test results documented and maintained?

There should be no training or basic knowledge club members need. Any knowledge they will need to know I will go over in meetings.

What are the responsibilities of the faculty or school appointed sponsor?

To be available, let ^{us} use his classroom sometimes, and keep important Documents of the clubs

STUDENTS

What special training or education is required of the faculty or school staff sponsor? Are they certified through a recognized organization?

None. Mr. Maurer doesn't need any training/education to sponsor our environmental club.

What safety rules are necessary to conduct club activities minimizing hazards and exposures to club members, school district staff members, and school property?

Wear face masks, washing our hands, and keeping it responsible, no goofing around.

What safety equipment is needed? Who is to provide this equipment? How is the equipment to be inspected and tested?

The only "safety equipment" needed will be gloves, and trash bags. I will also provide the equipment, and I and Maurer can check to make sure the gloves/bags have no holes in them.

What emergency response procedures are necessary based upon the inherent risks of the club activities i.e., first-aid, and emergency communication?

There shouldn't be any inherent risks, considering this is an environmental club.

Are parent consent forms required? If so, where are the records maintained?

Yes, since we will be driving to the food pantry, I think it's best to get parents signatures. I will buy a folder specifically for the signatures and Mr. Maurer will hold onto it in his classroom.

Students

Signatures!

Name	Date	Signature
Sidney Woodhouse	9-14-20	
Miguel Espinosa	9-14-20	
Kiara Renfro	9-14-20	
Victoria Aguinaga	9-17-20	
Nebbie Sanders	9-17-20	
Alexey Robinson	9/17/20	
Adilyn Kelsey	9/17/20	
David Ramirez	9/17/20	
Erika Scott	9-17-20	
Mar Ortega	9-17-20	
Dicky Henderson	9/17/20	
Isabelle Hurley	09/17/2020	
Aime Lewis	9/17/2020	
Heidi Whiting	9/18/20	
Stephanie Vivar-Diaz	9/18/20	
Kaitlyn Peterson	9/18/2020	
Estrella Lemus	9/18/2020	
Joselyn Revolorio	9/18/2020	
Jackueline Perez	9-18-20	
Jonny LABRA	9-18-2020	
Kenzi Neibaur	9-18-2020	
Lincoln Huls	9-18-2020	
Olivia Price	9-18-2020	
Tatum Church	9-18-2020	

Phone Numbers

Aubrey Robinson	(208) 716-8669
Nakhe Sanders	(208) 520-9100
Victoria Aguinaga	(916) 761-4741
Ashlyn Heisey	(208) 932-6292
David Ramirez	(208) 419-6897
Erika Scott	(208) 917-0244
Mar Ortega	(208) 607-5606
Picky Hendy	(208) 521-5360
Isabelle Hurley	(208)
Kiara Renfro	(208) 534-1337
Heidi Whiting	(208) 709-6026
Kaitlyn Peterson	(629) 333-2880
Stephanie Vivar-Diaz	(208) 716-9180
Estrella Lemos	(208) 516-6037
Joselyn Raudorid	(208) 481-4109
Jackweline Perez	(208) 419-7210
Jonny LABA	208-520-3171
Kenzi Neibaur	208-821-1703
Lincoln Huls	208-716-9937
Olivia Price	(208) 541-4567

VIII. Employee Recognition

Craig Miller - IASA Assistant Principal of the Year

Doug McLaren, Principal

IX. Student Recognition

Cayden Sargent - Cloverdale Elementary - 2020 Idaho Council for Exceptional Children "Yes, I Can" Award
Teachers Kristy Pinnock & Genny Prahasto

Julian Duffey, Director

X. Action Item: Transportation Supervisor Recommendation

Guy Wangsgard, CFOO

XI. Public Input: Pursuant to Board Policy #4105 *Public Participation in Board Meetings* Public Input shall be held to a maximum of 1 hour and will provide an opportunity for any Board Member, administrator, staff member, student, or patron to raise issues of interest. The Board will receive such input without comment, except to ask germane questions of those speaking. Comments should be limited to three (3) minutes. The Board will take no action relative to any items during the meeting, but may direct the Superintendent to consider such an item at a subsequent meeting.

XII. Administrative Reports/Information Items

A. Report on the State of the District: Reopening School Report

Dr. Scott Woolstenhulme, Superintendent

B. Transportation Department Report

Guy Wangsgard, CFOO

C. Child Nutrition Services Report

Guy Wangsgard, CFOO

D. Early Literacy Results

Jason Lords, Executive Director

E. Proposed Policy for Initial Consideration

1. 1120 Taking Office

Dr. Scott Woolstenhulme, Superintendent

2. 3004 Immunization Requirements

Jason Lords, Executive Director

XIII. Discussion Items

A. ISBA Resolution Video Presentation

Dr. Scott Woolstenhulme, Superintendent

B. ISBA Annual Virtual Convention

Dr. Scott Woolstenhulme, Superintendent

XIV. Action Items:

A. Proposed Policy for Final Adoption (second reading)

Guy Wangsgard, CFOO

1. 8410 Child Nutrition Services

CHILD NUTRITION SERVICES

Bonneville Joint School District No.93 supports the philosophy of the National School Lunch and Breakfast Programs and shall provide wholesome, appetizing, and nutritious meals for children in the District's schools. Child Nutrition services are linked to physical education, school meals, and health promotion programs in the school and community. Food commodities made available under the USDA Foods Program shall be used by the District Child Nutrition Services.

Guidelines

Provision of Child Nutrition Services

1. At a minimum, Child Nutrition Services will:
 - a. Provide breakfast and lunch following the USDA School Breakfast Program and National School Lunch Program;
 - b. Ensure all children have access to healthy food choices; and
 - c. Promote proper nutrition.

Food Donations

1. Because of potential liability to the District, the food services program shall not accept donations of food without the approval of the Board and the appropriate agency, such as the local public health district and/or the United States Department of Agriculture (USDA).
2. Should the Board approve a food donation, the Superintendent/designee shall establish inspection and handling procedures for the food and determine that the provisions of all State and local laws have been met and consult with the local public health district before selling the food as part of the school meals.

Community Involvement

1. The District may promote activities to involve students and parents in the school lunch and breakfast programs. Such activities may include:
 - a. Teaching students about good nutrition practices and
 - b. Involving the school faculty and the general community in activities to enhance the program.

2. To the maximum extent practical, the District shall inform families about the availability of breakfast for students.
 - a. Information shall be distributed just prior to or at the beginning of the school year.
 - b. Additional reminders may be sent throughout the school year and/or posted to the District's website.

Special Dietary Accommodations

Child Nutrition Services provides nutritious meals to all students, including those who require special diets due to medical reasons (i.e., disability, allergies, etc.). Accommodations are considered only for those students requiring a change in diet based on medical need. (See policy form #3515F8 *Request for Special Meal Accommodation Due to Medical Condition.*)

Safety

The following will be implemented and regularly reviewed to ensure the health and safety of the District's students and employees.

1. Ensuring food safety;
2. Providing sanitary work conditions,
3. Eliminating, to the extent possible, safety hazards;
4. Complying with applicable health regulations; and
5. Maintaining current Health Department Licenses/**Certifications**.

Qualifications of School Child Nutrition Staff

1. Qualified professionals will administer the school meal programs.
2. As part of the District's responsibility to operate a Child Nutrition Program, continuing professional development opportunities shall be provided to all District nutrition program directors, managers, and staff.
3. Professional development programs should include appropriate certification and/or training programs for child nutrition directors, school nutrition managers, and cafeteria workers, according to their levels of responsibility.
4. The District may use **industry resources** to provide information and services that promote the continuous improvement of the child nutrition programs.

Free and Reduced-Price Meals

1. The District shall provide free and reduced-price meals to students according to the terms of the National School Lunch Program (NSLP) and School Breakfast Program (SBP).
2. Parents shall be informed of the availability of free or reduced-price meals.
3. A parent has the right to appeal any decision with respect to his or her application for free or reduced-price food services to a designated hearing official.
4. Every effort will be made to eliminate any social stigma attached to, and prevent the overt identification of students who are eligible for free and reduced-price school meals.
5. Toward this end, the availability of school meals to all students will be promoted and electronic identification of students and payment systems utilized where feasible.
6. The amount charged for paid meals shall be sufficient to cover all costs of the meals, including preparation labor, food costs, handling costs, utility costs, and equipment depreciation costs.

Adopted 02-11-2015 Reviewed 05-13-2020 Revised 05-09-2018
07-13-2020

Cross Reference: Healthy Lifestyles #8300
Healthy Lifestyles Advisory Committee #8310
Eligibility for Free and Reduced Price Meals #8455
Food and Beverages Sold Individually #8460

Legal Reference: 42 U.S.C. 1751 et seq. National School Lunch Act
7 CFR Part 210 & 220 Nutrition School Lunch and School Breakfast Programs: Final Rule
7 CFR Parts 210.12 Student, Parent, and Community Involvement
PL 116-94, H.R.1865 - Further Consolidated Appropriations Act
PL111-296 Sec 204 Healthy, Hunger Free Kids Act of 2010 (Wellness Policy)
SP 45-2012 Overt identification

2. 8455 Eligibility For Free and Reduced Price Meals

ELIGIBILITY FOR FREE AND REDUCED-PRICE MEALS

Bonneville Joint School District No. 93 school meal program, as part of the National School Lunch Program and National School Breakfast Program, must make free and reduced priced meals available to eligible children.

Guidelines

1. The Child Nutrition Supervisor/designee shall be the authority designated to determine if children are eligible for free or reduced-price meals under the current federal guidelines. Applications may be verified for cause.
2. In the event a request for a free or reduced-price meal is denied, the case may be referred, at the request of the applicant, to the Child Nutrition Supervisor/designee for further review and appropriate action.
 - a. Information regarding the Child Nutrition Programs will be made available to the households of children attending District schools in compliance with Federal Guidelines.
 - b. Application forms are available:
 - 1) Online on the District webpage, or
 - 2) At the Child Nutrition Office.
 - c. Procedures for issuing free and reduced-priced meals and establishing account balances shall insure that the recipient is treated in the same manner as all other students at the point of sale and all other necessary areas.
 - d. Information regarding student eligibility shall be strictly confidential.
- ~~4. Children without funds may be offered an alternate meal. (see policy #8415 [Child Nutrition Meal Charges](#))~~
5. The School Child Nutrition Program must be operated in such a manner that no child shall be discriminated against because of race, color, national origin, sex, disability, or age.

Adopted 11-02-2005 Reviewed Revised 05-14-2014
05-09-2018

Cross References: Child Nutrition Services #8410
Child Nutrition Meal Charges #8415

Legal References: 42 U.S.C. 1751 et seq. National School Lunch Act (NSLP)

B. Property Lease

John Pymm, Director



3497 North Ammon Road, Idaho Falls, Idaho, 83401 ♦ (208) 525-4400 ♦ Fax (208) 557-6800 ♦ www.d93schools.org

Dr. Scott Woolstenhulme, Superintendent

PROPERTY LEASE

THIS LEASE is effective the 1, of May, 2020, between BONNEVILLE JOINT SCHOOL DISTRICT NO.93, landowner, and Craig Perez tenant.

- 1. Description of Property.** Landlord, in consideration of the agreements and stipulations hereinafter mentioned to be kept and performed by the tenant, does hereby lease to the tenant to occupy and use for storage, or other domestic purposes the following estate situated in the County of Bonneville, State of Idaho: approximately 0.10 acre more or less described as: property located between tenants southern boundary 3352 Ringneck Dr. and the existing draining ditch located at the northern boundary of School District property.
- 2. Length of Lease.** The tenant to hold the said property, subject to the conditions and limitations hereinafter mentioned, for a term of one year beginning on October 1, 2020 at 12 a.m. and ending on the 31st day of December, 2020 at 12 a.m., and from year to year thereafter unless written notice of termination is given by either party to the other at least 30 days before termination of this lease or any renewal.
- 3. Payment of Rent.** For the occupancy and use of the real estate as herein described the tenant agrees to pay the landlord an annual rent of \$0. This rent shall be due and payable at the offices of the landlord located at 3497 North Ammon Road, Idaho Falls, Idaho 83401 in one installment paid on or before the first day of December of each lease year.
- 4. Landlord's Contribution.** The landlord will furnish the above describes real estate including the improvements thereon only and the tenant shall be solely responsible to provide all other equipment, costs and expense of improvements.
- 5. Tenant's Contribution.** (a) The tenant agrees to maintain the land in a husband like manner. (b) Build any necessary fencing and will keep the fences, and other improvements in as good repair as they now are, ordinary wear, loss by fire, or unavoidable destruction excepted. (c) He will not permit a lien to be filed against the property without the express consent of the District.
- 6. Care of Property.** The tenant agrees to take good care of said premises, to maintain the improvements in a careful and prudent manner and to return the property in as good condition as he found it, ordinary wear ~~and~~ tear or unavoidable casualty, excepted.

Board of Trustees ♦ Amy Landers ♦ Chad Dance ♦ Greg Calder ♦ Paul Jenkins ♦ Scott Lynch

Bonneville Joint School District No. 93 is an Equal Opportunity Employer

7. **Right to Make Improvements and Compensation for Damage.** If the tenant desires to make at his own expense further improvements tenant shall obtain from landlord its written consent to make the improvements.
8. **Right of Entry.** The landlord reserves the right to enter upon said land to inspect, to make improvements thereon, and for any and all lawful purposes arising from the ownership of the farm so long as it does not interfere with the rights of the tenant as provided in this lease.
9. **Yielding Possession at End of Lease.** The tenant agrees that at the expiration of this lease he will yield possession of the property to the landlord without further notice and that it will be in good order and condition as when the same was entered by the tenant, loss by fire, or other unavoidable casualty and ordinary wear and tear excepted.
10. **Subleasing.** The tenant will not release or sublet said property or any part thereof without the written consent of the landlord.
11. **Hazardous Substances.** Tenant shall not use, store, or dispose of any hazardous or toxic substances as defined by applicable Federal or State laws and regulations upon the Property without prior written notice to Landlord. Said notice shall identify the substance to be used, the area in which the substance is to be used, the manner in which the substance is to be stored and applied, and plans to dispose of any excess. Landlord has the option of refusing to consent to such use, storage or disposal of toxic substances. Tenant's failure to comply with such a decision shall constitute a default by tenant. All hazardous or toxic materials shall be used strictly in accordance with all applicable laws, rules and ordinances and Tenant shall not allow any hazardous or toxic substances into the air, ground or water except when allowed by said laws and regulations. Tenant shall also not cause or knowingly suffer any "prohibited conduct" (as that term is defined by applicable Federal or State law now existing or as revised or amended hereafter) upon the Property.
12. **Attorneys Fees.** In the event an action is brought to enforce any of the terms or provisions of this Agreement, or enforced forfeiture thereof for default thereof by either of the parties hereto, the successful party to such action or collection shall be entitled to recover from the losing party a reasonable attorney's fee, together with such other costs as may be authorized by law.

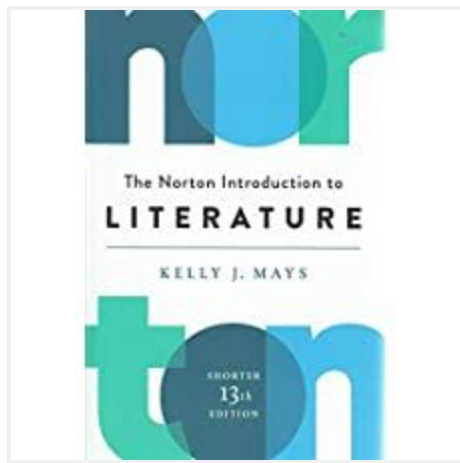
IN WITNESS WHEREOF, the parties have signed this lease on the date first above written.

LANDLORD:
BONNEVILLE JOINT SCHOOL DISTRICT NO.93
By _____
Amy Landers, School Board Chair

C. Textbook Approval

Jason Lords, Executive Director

Textbook Approval for Board
Meeting 10-14-2020



Norton Introduction to Literature 13th Edition, Shorter Version Textbook

By Kelly J. Mays

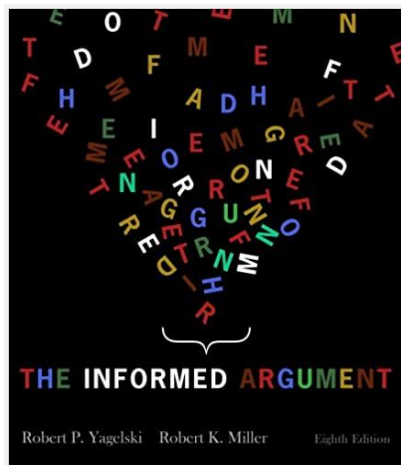
For Use in Dual Credit ENG 175 Literature and Ideas

Description

Develop close readers and confident writers

This unparalleled collection offers the trusted writing guidance students need, along with the exciting mix of the stories, poems, and plays instructors want. The Thirteenth Edition adds more contemporary and diverse works to engage today's students, and new pedagogical tools—in print and online—help foster close reading and careful writing, making this book the best choice for helping students appreciate, analyze, and write about literature.

Textbook Approval for Board Meeting
10-13-2020



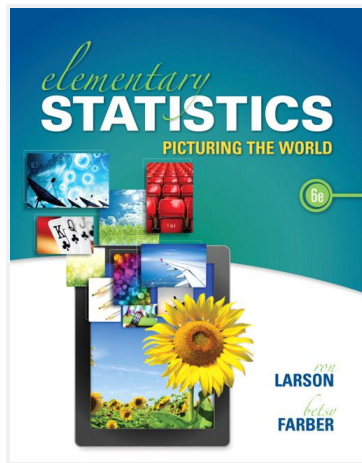
The Informed Argument 8th edition

For Use in Dual Credit ENG 102 (CEI) College Writing

Description

Treating argument as a problem-solving tool, featuring an innovative marginalia program that contains the contextual information students need to enter thematic conversations, and providing the most extensive coverage of argument in all forms of media, THE INFORMED ARGUMENT is a complete solution for teaching writing and argument.

Textbook Approval for Board Meeting
10-13-2020



Elementary Statistics: Picturing the World

For Use in Dual Credit Stats (CSI)

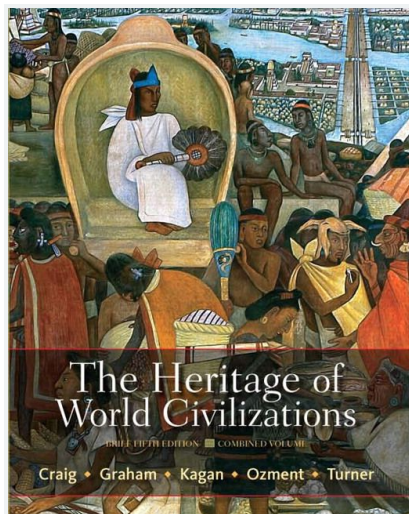
Description

For algebra-based introductory statistics courses

Statistics opens a window to the modern world, and this market-leading text makes it easy to understand! Larson and Farber's *Elementary Statistics: Picturing the World*, Sixth Edition, provides stepped out instruction, real-life examples and exercises, and the use of technology to offer the most accessible approach. The authors carefully develop theory through strong pedagogy, and examples show how statistics is used to picture and describe the world. In keeping with the premise that students learn best by doing, it includes more than 210 examples and more than 2300 exercises, to make the concepts of statistics a part of students' everyday lives.

Elementary Statistics: Picturing the World, Sixth Edition, presents a better teaching and learning experience—for you and your students.

Textbook Approval for Board Meeting
10-13-2020



**The Heritage of World Civilizations: Brief Edition,
Combined Volume (5th Edition)
For Use in Dual Credit (CEI)**

Description

Written by leading scholars in their respective fields, *The Heritage of World Civilizations* offers compelling and thorough coverage of the unique heritage of Asian, African, Middle Eastern, European and American civilizations while highlighting the role of the world's great religious and philosophical traditions. This comprehensive yet accessible survey of world history has been extensively revised to provide an even more global and comparative perspective on the events and processes that have shaped our increasingly interdependent world.

Improve Critical Thinking- A wealth of pedagogical features, including Focus Questions, Overview Tables, Chronologies, Quick Reviews, Key Terms, Interactive Maps, Visual Analysis Questions, Chapter Summaries and Chapter Review Questions, provides students with a framework for understanding the topics covered.

Textbook Approval for Board Meeting
10-13-2020



Back to the Lake 3rd Edition

For Use in Dual Credit ENG 101 (CEI)

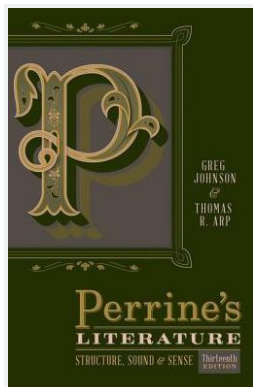
Description

The perfect balance of readings and writing instruction

The reader and writing guide that helps developing writers succeed using engaging essays and practical writing instruction. Back to the Lake presents reading and writing strategies together using marginal annotations to show the connections. Readings—arranged by strategy and written by classic, contemporary, and student writers—are balanced with writing advice. Now with new readings—including ones debating the value of “grit”—new advice on reading critically, and a new chapter on editing sentences.

Textbook Approval for Board Meeting

10-13-2020



Perrine's Literature: Structure, Sound & Sense, 13th ed., AP edition

For Use in Honors and AP English

Description

An authoritative, continually updated bestseller for over sixty years, PERRINE S LITERATURE: STRUCTURE, SOUND, AND SENSE, 13e provides the most effective introduction to literature for a new generation of learners. Written for students beginning a serious study of literature, the text introduces the fundamental elements of fiction, poetry, and drama in a concise and engaging way, addressing vital questions that other texts ignore, such as "Is some literature better?" and "How can it be evaluated?" A rich and diverse selection of classic, modern, and contemporary readings brings the elements of literature to life and is updated with new stories, poems, and plays by some of the finest authors of any era. In addition, the thirteenth edition reflects the most recently published MLA guide (8th edition, 2016).

D. Governor's Coronavirus Relief Fund: Plan & Work Agreement Approval

Dr. Scott Woolstenhulme, Superintendent

XV. Call for Agenda Items for Upcoming Meetings

Special Meeting/Work Session - **Wednesday, October 28, 2020** - Discovery Elementary - 11:30 a.m.

Regular Meeting - **Wednesday, November 4, 2020** - Bonneville HS Little Theater - 7:00 p.m.

ISBA Annual Virtual Convention - **November 9-12, 2020** - PLC Building

Work Session - **Wednesday, November 18, 2020** - Sandcreek MS - 11:30 a.m.

Regular Meeting - **Wednesday, December 9, 2020** - Bonneville HS Little Theater - 7:00 p.m.

Work Session - **Wednesday, December 16, 2020** - TBD - 11:30 a.m.

XVI. Adjournment