School District #25 Expense Summary

06/15/2021 Page 1

3-D FIRE PROTECTION PO BOX 74008409 CHICAGO IL 60674-8409

Transaction Description	Transaction Date	Amount	Check #	Check Date
9384M - ANNUAL FIRE SPRINKLER INSPECTION	11/04/2020	4,140.00	337532	11/06/2020
0104M EL SPRINKLER SERVICE	01/13/2021	571.80	338669	01/15/2021
	Vendor Total:	4,711.80		

AAAS 1200 NEW YORK AVENUE NW WASHINGTON DC 20005

MAGAZINE SUBSCRIPTION	11/09/2020	360.00	337683	11/13/2020
	Vendor Total:	360.00		

AASPA 7201 W 129TH STREET SUITE 220 OVERLAND PARK KS 66213

Membership Dues	05/03/2021	225.00	340722	05/07/2021
	Vendor Total:	225.00		

ABDO PUBLISHING P.O. BOX 398166 MINNEAPOLIS MN 55439

BOOKS	11/02/2020	2,517.55	337533	11/06/2020
NEW SERIES BOOKS	01/19/2021	995.45	338830	01/22/2021
BOOKS	02/01/2021	1,052.45	339014	02/05/2021
BOOKS	02/16/2021	2,115.75	339275	02/19/2021
LIBRARY BOOKS	04/09/2021	1,016.45	340290	04/16/2021
POPULAR BOOKS	04/15/2021	1,219.90	340459	04/23/2021
LIBRARY BOOKS	04/15/2021	1,019.40	340459	04/23/2021
NONFICTION BOOKS	04/15/2021	1,141.15	340459	04/23/2021
TITLE I NONFICTION BOOKS	04/15/2021	1,008.40	340459	04/23/2021
	Vendor Total:	12,086.50		

ABE, STEVEN (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMB	04/21/2021	48.00	340460	04/23/2021
	Vendor Total:	48.00		

ACCO BRANDS USA LLC PO BOX 203412 DALLAS TX 75320-3412

Bid Award - Instructional Supplies	08/12/2020	2,906.20	335943	08/14/2020
Bid Award - Instructional Supplies	09/15/2020	4,200.00	336484	09/18/2020
	Vendor Total:	7,106.20		

ACE HARDWARE & OUTDOOR SPORTS P.O. BOX 4579 POCATELLO ID 83205-4579

8302M GLOSS WIHTE	07/16/2020	7.99	335692	07/23/2020
8192M IMS PAINTBRUSH/STAIN	08/18/2020	43.98	336005	08/21/2020
8556M GRAFITTI REMOVER	08/26/2020	28.77	336135	08/28/2020
8621M CHS QCONNECT	09/01/2020	23.96	336238	09/04/2020
8876M #10 WW FLUID	09/01/2020	2.99	336238	09/04/2020
8562M WINDOW SCREEN HOLDERS	09/14/2020	6.80	336485	09/18/2020
8357M SHOP PAINT	09/16/2020	9.18	336485	09/18/2020
8894M GROMMET KIT	10/05/2020	9.99	336894	10/09/2020
8937M FMS PUMP SUMP	10/14/2020	141.96	337038	10/16/2020
9180M BLADES/CUT	10/21/2020	45.97	337203	10/23/2020
9048M SPRAY PAINT	10/21/2020	16.00	337203	10/23/2020
0007M ACETONE	11/18/2020	8.59	337788	11/20/2020
0021M SPRAY PAINT	12/08/2020	17.97	338160	12/11/2020
0178M CHS EXT CORD	12/11/2020	9.99	338279	12/18/2020
0023M SPRAY PAINT	12/16/2020	39.92	338279	12/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
9440M SPRAY PAINT	12/16/2020	14.97	338279	12/18/2020
9063M - FMS STAGE MAT DUCK TAPE	12/18/2020	9.98	338469	12/18/2020
0407M FMS SOCKET SET	01/13/2021	12.99	338670	01/15/2021
0378M MW FASTENERS	01/19/2021	1.02	338831	01/22/2021
0379M CORNER BRACKETS	01/19/2021	7.98	338831	01/22/2021
0414M CHS ANCHORS	01/27/2021	9.80	338905	01/29/2021
0385M E28 SCREWDRIVERS/UTILITY KNIFE	01/27/2021	39.96	338905	01/29/2021
0274M SQ PLUG	01/27/2021	9.98	338905	01/29/2021
0388M PLIERS/HOOKS	01/27/2021	28.17	338905	01/29/2021
0556M FASTENERS	02/02/2021	6.58	339015	02/05/2021
0392M #21 PAINT/BRACE	02/08/2021	30.15	339171	02/12/2021
0064M FASTENERS	02/17/2021	12.96	339276	02/19/2021
0750M WA DROP LEAF SUPPORT	02/24/2021	17.18	339399	02/26/2021
0444M PHS WASHERS	03/02/2021	6.00	339520	03/05/2021
0488M NOZZLE/COUPLER	03/16/2021	41.58	339803	03/19/2021
0931M SOCKET ADP/MINWAX/PAINT	03/16/2021	24.48	339803	03/19/2021
0932M SOCKET SDPTR/CLR PAINT	03/16/2021	15.49	339803	03/19/2021
0878M #73 FASTENERS	03/16/2021	5.98	339803	03/19/2021
0882M NH ROD ROUND	04/01/2021	4.59	339974	04/02/2021
0945M MARKING PAINT	04/01/2021	13.18	339974	04/02/2021
0934M SPRAY PAINT	04/01/2021	9.98	339974	04/02/2021
0498M NUT CMPRSSN/SLEEVE	04/01/2021	7.27	339974	04/02/2021
1103M L&C HD HOSE/CLOG BUSTER	04/20/2021	38.98	340461	04/23/2021
1175M RED SPRAY PNT	05/19/2021	4.99	340944	05/21/2021
1339M SPREADER/WEED&FEED	05/25/2021	108.97	341110	05/28/2021
Open PO for Ace Hardware & Outdoor Sports	05/26/2021	299.90	341110	05/28/2021
1211M - GRASS SEED SPREADER	06/01/2021	87.96	341246	06/03/2021
0973M - FMS CAFE MAINLINE DRILL BITS	06/01/2021	9.56	341246	06/03/2021
	Vendor Total:	1,294.69		

ACHIEVE3000 INC PO BOX 120118 DALLAS TX 75312-0118

DIFFERENTIATED LITERACY SOFTWARE & LICENSES	09/21/2020	11,277.45	336632	09/25/2020
	Vendor Total:	11,277.45		

ACP DIRECT P.O. BOX 703168 DALLAS TX 75370

Labsonic School Headset	10/12/2020	506.45	337039	10/16/2020
	Vendor Total:	506.45		

ADAFRUIT INDUSTRIES LLC 150 VARICK STREET #3 NEW YORK NY 10013

Circuit playground express educators pack	11/11/2020	700.00	337684	11/13/2020
	Vendor Total:	700.00		

ADAMS, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)

REIMB IDAHO STEM CENTER REG	03/03/2021	40.00	339521	03/05/2021
	Vendor Total:	40.00		

ADAMS, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	9.22	337374	10/30/2020
	Vendor Total:	9.22		

ADI PO BOX 731340 DALLAS TX 75373-1340

7905M IND DOMES	08/25/2020	1,132.24	336136	08/28/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
7905M PENDANT KIT	08/25/2020	118.46	336136	08/28/2020
7908M PAGING HORN	09/02/2020	304.82	336239	09/04/2020
7910M CHS ANTENNA/SWITCH/PWR SUPPL	09/23/2020	1,323.42	336633	09/25/2020
7912M GW WIRELESS ANTENNA	10/01/2020	394.10	336744	10/02/2020
7920M - CCTV CAMERS	11/04/2020	2,084.85	337534	11/06/2020
0233M HHS CAMERAS	04/27/2021	1,219.51	340579	04/30/2021
	Vendor Total:	6,577.40		
ADVANCE AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875				
8775M SPRAY PAINT/BED LINER PAINT	09/09/2020	68.57	336384	09/11/2020
9422M #29 SPONGES/SEAT COVER	01/13/2021	31.25	338671	01/15/2021
0043M PX ULTRA RED	02/24/2021	16.54	339400	02/26/2021
27559T DASH VALVE	05/04/2021	31.99	340723	05/07/2021
0672M - SEAT COVER TK 54	06/01/2021	27.59	341247	06/03/2021
	Vendor Total:	175.94		
ADVANCED INDUSTRIAL SUPPLY, INC. 3235 POLELINE ROAD POCATELLO ID 83201				
9354M CHS BEARINGS/POLYURETHANE	12/01/2020	294.54	337977	12/04/2020
	Vendor Total:	294.54		
AGGELER, ANDY (Employee Payment - Address is exempt from reporting on public documents)				
CDL TESTING	04/06/2021	48.00	340149	04/09/2021
	Vendor Total:	48.00		
AHA! PROCESS, INC. P.O. BOX 727 HIGHLANDS TX 77562				
Emotional Poverty Volume 2 book	12/08/2020	38.50	338161	12/11/2020
	Vendor Total:	38.50		
AHLQUIST, LON (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	04/12/2021	55.00	340291	04/16/2021
	Vendor Total:	55.00		
AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206				
0025M FMS INDUCER MOTOR ASSY	12/16/2020	545.00	338280	12/18/2020
0047M TY MOTOR KIT/MAIN BOARD	03/10/2021	1,055.00	339672	03/12/2021
	Vendor Total:	1,600.00		
AIRGAS USA LLC 533 EAST CLARK STREET POCATELLO ID 83205				
CTE HHS Ag Welding	09/21/2020	62.62	336634	09/25/2020
CTE HHS Welding	09/21/2020	1,203.49	336634	09/25/2020
CTE HHS Welding	10/01/2020	164.24	336895	10/09/2020
CTE HHS Ag Welding	10/01/2020	971.30	336895	10/09/2020
CTE HHS Ag Welding	10/12/2020	6.52	337040	10/16/2020
CTE HHS Welding	10/12/2020	719.11	337040	10/16/2020
CTE HHS Ag Welding	10/26/2020	25.50	337375	10/30/2020
CTE HHS AG welding	11/16/2020	874.35	337789	11/20/2020
CTE HHS Welding	11/16/2020	67.50	337789	11/20/2020
CTE HHS Welding	01/25/2021	-79.10	338906	01/29/2021
CTE Perkins - Welding	01/25/2021	8,474.20	338906	01/29/2021
CR USED MACH/EQUP	01/25/2021	- 100.00	338906	01/29/2021
CTE Perkins - Welding	02/16/2021	40.80	339277	02/19/2021
CTE Perkins - Welding	03/01/2021	47.21	339522	03/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE Perkins - Welding	03/15/2021	34.20	339804	03/19/2021
CTE Perkins - Welding	04/15/2021	107.76	340462	04/23/2021
CTE HHS Welding	05/17/2021	51.33	340945	05/21/2021
CTE HHS Welding	05/21/2021	51.33	341111	05/28/2021
	Vendor Total:	12,722.36		
AKINA, STEFFANIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CURR ADOPTION	03/10/2021	55.00	339673	03/12/2021
	Vendor Total:	55.00		
ALAMEDA MIDDLE SCHOOL				
2020-21 VENDING MACHINE COMMISSION	10/16/2020	229.09	337204	10/23/2020
FEE REPLACEMENT FUNDS	10/19/2020	4,944.42	337205	10/23/2020
REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	05/04/2021	5,000.00	340724	05/07/2021
	Vendor Total:	10,173.51		
ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201				
CTE PHS Health	10/08/2020	250.77	336896	10/09/2020
Cooking Lab and Paper Supplies	02/01/2021	137.26	339016	02/05/2021
Pizza/Salad Lab	03/02/2021	142.22	339523	03/05/2021
Dessert LAB Supplies	04/01/2021	135.87	339975	04/02/2021
	Vendor Total:	666.12		
ALEXANDER CLARK BUSINESS FORMS 10801 EMERALD STREET BOISE ID 83713				
BUSINESS CARDS	10/13/2020	717.54	337041	10/16/2020
	Vendor Total:	717.54		
ALISON BROCK 807 DELL RD CHUBBUCK ID 83202				
REFUND LUNCH ACCOUNT	05/26/2021	51.98	37601	05/28/2021
	Vendor Total:	51.98		
ALLDATA, LLC P.O. BOX 848379 DALLAS TX 75284-8379				
27870T REPAIR SUBSCRIPTION 1/21-1/22	02/23/2021	975.00	339401	02/26/2021
27526T GEN3 ENTERPRISE REPAIR	04/12/2021	975.00	340292	04/16/2021
	Vendor Total:	1,950.00		
ALLEN, R (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	09/01/2020	60.00	336240	09/04/2020
	Vendor Total:	60.00		
ALLIED BUSINESS SOLUTIONS INC. 1261 WILSON AVE STE F POCATELLO ID 83201				
Copy Clicks	09/01/2020	11.96	336241	09/04/2020
Toner Cartridge/Contract	10/12/2020	276.57	337042	10/16/2020
Contract/Toner Cartridges	11/09/2020	206.76	337685	11/13/2020
contract/cartridges	12/11/2020	281.57	338281	12/18/2020
Contract/cartirdges	02/01/2021	219.83	339017	02/05/2021
CHS COPIER	04/13/2021	305.10	340293	04/16/2021
CHS COPIER RATE	04/28/2021	177.93	340580	04/30/2021
CHS COPIER	05/10/2021	207.75	340835	05/14/2021
	Vendor Total:	1,687.47		

ALSCO/AMERICAN LINEN DIVISION P.O. BOX 639 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
8202M-CUSTODIAL LAUNDRY	07/01/2020	63.00	335416	07/02/2020
7947M CUSTODIAL LAUNDRY	07/01/2020	100.80	335416	07/02/2020
8211M CUSTODIAL LAUNDRY	07/07/2020	207.90	335509	07/09/2020
27368T PANTS	07/07/2020	280.00	335509	07/09/2020
Laundry Services	07/07/2020	429.55	36834	07/09/2020
8224M CUSTODIAL LAUNDRY	07/14/2020	209.16	335592	07/16/2020
8289M CUSTODIAL LAUNDRY	07/21/2020	81.90	335693	07/23/2020
Laundry Services	07/29/2020	117.19	36883	07/30/2020
Laundry Services	08/04/2020	117.19	36896	08/07/2020
Laundry Services	08/11/2020	117.48	36917	08/14/2020
8299M CUSTODIAL LAUNDRY	08/12/2020	157.50	335944	08/14/2020
8587M CUSTODIAL LAUNDRY	08/18/2020	138.60	336006	08/21/2020
Laundry Services	08/18/2020	120.49	36925	08/21/2020
Laundry Services	08/24/2020	1,025.57	36954	08/28/2020
8599M CUSTODIAL LAUNDRY	08/26/2020	151.20	336137	08/28/2020
Laundry Services	09/01/2020	242.34	36968	09/04/2020
8858M CUSTODIAL LAUNDRY	09/02/2020	151.20	336242	09/04/2020
Laundry Services	09/09/2020	1,488.63	36997	09/11/2020
8866M CUSTODIAL LAUNDRY	09/14/2020	144.90	336486	09/18/2020
Laundry Services	09/14/2020	523.57	37010	09/18/2020
8989M CUSTODIAL LAUNDRY	09/16/2020	183.96	336486	09/18/2020
Laundry Services	09/21/2020	720.50	37028	09/25/2020
8993M CUSTODIAL LAUNDRY	09/23/2020	100.80	336635	09/25/2020
Laundry Services	10/01/2020	658.11	37039	10/02/2020
Laundry Services	10/05/2020	674.89	37068	10/09/2020
9106M CUSTODIAL LAUNDRY	10/06/2020	75.60	336897	10/09/2020
Laundry Services	10/12/2020	413.96	37089	10/16/2020
6841M CUSTODIAL LAUNDRY	10/14/2020	157.50	337043	10/16/2020
Laundry Services	10/16/2020	957.24	37107	10/23/2020
6848M CUSTODIAL LAUNDRY	10/21/2020	163.80	337206	10/23/2020
Laundry Services	10/26/2020	659.67	37125	10/30/2020
9121M - MOPS/RAGS	10/28/2020	178.92	337376	10/30/2020
Laundry Services	11/02/2020	672.93	37134	11/06/2020
9383M - MOPS/RAGS	11/04/2020	163.80	337535	11/06/2020
Laundry Services	11/09/2020	484.88	37154	11/13/2020
9392M - MOPS/RAGS	11/10/2020	170.10	337686	11/13/2020
Laundry Services	11/16/2020	852.00	37166	11/20/2020
Laundry Services	12/01/2020	1,245.45	37191	12/04/2020
9466M CUSTODIAL LAUNDRY	12/02/2020	424.62	337978	12/04/2020
9465M CUSTODIAL LAUNDRY	12/02/2020	214.20	337978	12/04/2020
Laundry Services	12/08/2020	289.10	37215	12/11/2020
Laundry Services	12/14/2020	680.72	37228	12/18/2020
0220M CUSTODIAL LAUNDRY	12/16/2020	176.40	338282	12/18/2020
Laundry Services	01/05/2021	372.16	37252	01/08/2021
0305M CUSTODIAL LAUNDRY	01/05/2021	176.40	338523	01/08/2021
0097M CUSTODIAL LAUNDRY	01/11/2021	65.52	338672	01/15/2021
Laundry Services	01/13/2021	882.00	37279	01/15/2021
0103M CUSTODIAL LAUNDRY	01/13/2021	81.90	338672	01/15/2021
Laundry Services	01/19/2021	635.79	37303	01/22/2021
0311M CUSTODIAL LAUNDRY	01/19/2021	220.50	338832	01/22/2021
0312M CUSTODIAL LAUNDRY	01/19/2021	157.50	338832	01/22/2021
Laundry Services	01/25/2021	1,408.14	37313	01/29/2021
0316M CUSTODIAL LAUNDRY	01/27/2021	226.80	338907	01/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0315M CUSTODIAL LAUNDRY	01/27/2021	170.10	338907	01/29/2021
Laundry Services	02/01/2021	687.53	37323	02/05/2021
0323M CUSTODIAL LAUNDRY	02/03/2021	198.75	339018	02/05/2021
Laundry Services	02/08/2021	517.32	37350	02/12/2021
0705M CUSTODIAL LAUNDRY	02/09/2021	198.75	339172	02/12/2021
Laundry Services	02/16/2021	414.48	37367	02/19/2021
Laundry Services	02/19/2021	709.10	37388	02/26/2021
0713M CUSTODIAL LAUNDRY	02/24/2021	198.75	339402	02/26/2021
Laundry Services	03/01/2021	721.58	37399	03/05/2021
1000M CUSTODIAL LAUNDRY	03/03/2021	218.63	339524	03/05/2021
0721M CUSTODIAL LAUNDRY	03/03/2021	145.75	339524	03/05/2021
Laundry Services	03/10/2021	471.24	37420	03/12/2021
Laundry Services	03/16/2021	568.34	37432	03/19/2021
1018M CUSTODIAL LAUNDRY	04/01/2021	238.50	339976	04/02/2021
1013M CUSTODIAL LAUNDRY	04/01/2021	265.00	339976	04/02/2021
Laundry Services	04/01/2021	949.86	37455	04/02/2021
Laundry Services	04/05/2021	455.63	37474	04/09/2021
1023M CUSTODIAL LAUNDRY	04/06/2021	251.75	340150	04/09/2021
1127M CUSTODIAL LAUNDRY	04/06/2021	278.25	340150	04/09/2021
Laundry Services	04/13/2021	879.14	37492	04/16/2021
1137M CUSTODIAL LAUNDRY	04/20/2021	245.13	340463	04/23/2021
Laundry Services	04/20/2021	535.45	37516	04/23/2021
Laundry Services	04/22/2021	784.33	37530	04/30/2021
Laundry Services	05/03/2021	553.59	37545	05/07/2021
1148M CUSTODIAL LAUNDRY	05/05/2021	212.00	340725	05/07/2021
1146M CUSTODIAL LAUNDRY	05/05/2021	172.25	340725	05/07/2021
Laundry Services	05/10/2021	683.11	37561	05/14/2021
1378M CUSTODIAL LAUNDRY	05/11/2021	238.50	340836	05/14/2021
Laundry Services	05/17/2021	330.41	37578	05/21/2021
Laundry Services	05/25/2021	733.02	37602	05/28/2021
1399M - MOPS/RAGS	06/01/2021	251.75	341248	06/03/2021
Laundry Services	06/01/2021	402.22	37618	06/03/2021
1507M CUSTODIAL LAUNDRY	06/08/2021	198.75	341370	06/10/2021
1502M CUSTODIAL LAUNDRY	06/08/2021	463.75	341370	06/10/2021
	Vendor Total:	34,756.74		

ALSTON T-SHIRT PRINTING AND EMBROIDERY 245 N MAIN ST POCATELLO ID 83204

SHIRTS/EMBROIDERY	10/28/2020	402.84	337377	10/30/2020
SHIRTS/COATS	03/10/2021	452.06	339674	03/12/2021
SHIRTS/EMBROIDERY	03/17/2021	146.38	339805	03/19/2021
SHIRT EMBROIDERY	05/10/2021	143.96	340837	05/14/2021
SHIRTS/HOODIES/HATS	05/18/2021	1,053.20	340946	05/21/2021
	Vendor Total:	2,198.44		

AMANDA MEIERHOFF 17 HILLCREST DR POCATELLO ID 83204

MENTOR SERV 9/20-5/21	05/12/2021	500.00	340838	05/14/2021
	Vendor Total:	500.00		

AMAZON.COM CREDIT SYNCHB/AMAZON ATLANTA GA 30353-0958

Keyboards/Scanner	07/06/2020	384.26	335510	07/09/2020
Weight Bands	07/06/2020	247.17	335510	07/09/2020
Reading Strategies books	07/06/2020	1,605.46	335510	07/09/2020
EQUIPMENT PARTS	07/06/2020	128.66	335510	07/09/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
HAND SANITIZER	07/06/2020	174.75	335510	07/09/2020
PO 2003778	07/07/2020	911.65	335510	07/09/2020
CREDIT PO 2003778	07/07/2020	- 911.65	335510	07/09/2020
Amazon order	07/14/2020	352.35	335593	07/16/2020
CTE Calendars	07/14/2020	64.58	335593	07/16/2020
Portable CD Players	07/14/2020	104.64	335593	07/16/2020
Name Badge holders	07/14/2020	93.56	335593	07/16/2020
Outdoor Living/Wildlife Class	07/14/2020	495.78	335593	07/16/2020
THERMOMETERS	07/14/2020	1,999.60	335593	07/16/2020
Dry Erase Markers	07/16/2020	129.87	335694	07/23/2020
CTE PHS FCS	07/20/2020	100.11	335694	07/23/2020
Microphones	07/20/2020	195.00	335694	07/23/2020
Portable projector	07/20/2020	299.95	335694	07/23/2020
Educational Items - TAW	07/20/2020	115.09	335694	07/23/2020
CTE CHS Business	07/21/2020	3,622.90	335694	07/23/2020
Grow Lights	07/21/2020	639.56	335694	07/23/2020
Monitor USB ports	07/21/2020	364.25	335694	07/23/2020
27 inch monitors	07/21/2020	464.97	335694	07/23/2020
Gloves and whistles	07/21/2020	449.79	335694	07/23/2020
amazon order	07/23/2020	967.71	335757	07/30/2020
Amazon order	07/23/2020	787.39	335757	07/30/2020
CTE	07/27/2020	348.28	335757	07/30/2020
Admin supplies	07/27/2020	48.68	335757	07/30/2020
CTE CHS Med Asst	07/27/2020	2,182.40	335757	07/30/2020
Hand Sanitizer	08/04/2020	2,087.72	335852	08/07/2020
SAFETY GLASSES	08/11/2020	1,246.35	335945	08/14/2020
CTE HHS AG welding	08/11/2020	611.64	335945	08/14/2020
Supplies	08/11/2020	25.99	335945	08/14/2020
Backup Camera for Vehicles	08/11/2020	79.98	335945	08/14/2020
27058T PARAMEDIC SCISSORS	08/11/2020	40.50	335945	08/14/2020
SOCIAL DISTANCE FLOOR DECALS	08/11/2020	1,034.40	335945	08/14/2020
CTE FCS all schools	08/11/2020	394.14	335945	08/14/2020
EMT	08/11/2020	5,774.40	335945	08/14/2020
LIGHT BAR FOR TRUCK 76	08/11/2020	229.00	335945	08/14/2020
SLOTTED ALUMINUM RAIL	08/11/2020	35.78	335945	08/14/2020
Gate for Registrar's office to protect information	08/12/2020	46.49	335945	08/14/2020
Waterproof Labels for Disinfecting Bottles	08/12/2020	229.23	335945	08/14/2020
Backpack Weed Sprayer - for disinfecting	08/12/2020	466.44	335945	08/14/2020
Wall File Folder Organizer	08/12/2020	34.99	335945	08/14/2020
Classroom supplies	08/13/2020	57.76	335945	08/14/2020
Office Supplies	08/13/2020	28.39	335945	08/14/2020
Logitech MK 345 Wireless Combo Full sized keyboard	08/17/2020	34.99	336007	08/21/2020
Baterries for PE Headset mic	08/17/2020	53.80	336007	08/21/2020
DISPOSABLE FACE MASK	08/17/2020	159.80	336007	08/21/2020
SOCIAL DISTANCE FLOOR DECALS	08/17/2020	1,795.50	336007	08/21/2020
Classroom Supplies	08/17/2020	443.98	336007	08/21/2020
3 RING BINDERS & DIVIDERS	08/18/2020	46.87	336007	08/21/2020
Additional Barcode Scanners for food service	08/18/2020	874.01	336007	08/21/2020
All in One Wireless Printer	08/18/2020	79.99	336007	08/21/2020
CTE CHS Med Asst	08/18/2020	717.75	336007	08/21/2020
BOOK	08/18/2020	24.49	336007	08/21/2020
CTE HHS Vet Tech	08/18/2020	210.93	336007	08/21/2020
Chromebooks and scanners	08/18/2020	14,728.70	336007	08/21/2020
Compsition Notebooks	08/19/2020	62.87	336007	08/21/2020
PD Books	08/19/2020	1,328.64	336007	08/21/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Playground and office supplies	08/19/2020	597.64	336007	08/21/2020
Student welcome back	08/19/2020	81.90	336007	08/21/2020
Happy Birthday Pencils	08/25/2020	39.98	336138	08/28/2020
Lesson Plan Books	08/25/2020	51.80	336138	08/28/2020
Music Equipment	08/25/2020	339.96	336138	08/28/2020
CTE PHS FCS	08/25/2020	447.56	336138	08/28/2020
AP Chemistry	08/25/2020	949.16	336138	08/28/2020
CTE - HHS FCS	08/25/2020	65.99	336138	08/28/2020
OFFICE SUPPLIES	08/25/2020	114.77	336138	08/28/2020
CTE Career Explore - Allyson	08/25/2020	327.63	336138	08/28/2020
Mesh Backpacks	08/25/2020	944.37	336138	08/28/2020
LEAF BLOWER CARBURETORS	08/25/2020	56.40	336138	08/28/2020
Classroom Supplies	08/25/2020	56.24	336138	08/28/2020
webcams	08/25/2020	2,249.00	336138	08/28/2020
Supplies	08/25/2020	209.94	336138	08/28/2020
Various Supplies	08/25/2020	1,098.28	336138	08/28/2020
Safety Glasses for Transportation	08/25/2020	44.37	336138	08/28/2020
Wireless Keyboard/Mouse Pad	08/25/2020	59.06	336138	08/28/2020
Chair	08/25/2020	99.81	336138	08/28/2020
CTE HHS ECP	08/26/2020	137.62	336138	08/28/2020
Waist Packs	09/01/2020	166.46	336243	09/04/2020
Large Pencils	09/01/2020	105.82	336243	09/04/2020
CTE NH Business	09/01/2020	2,280.00	336243	09/04/2020
24 inch monitors	09/01/2020	214.68	336243	09/04/2020
Storage Bins/Card Making Class	09/01/2020	119.01	336243	09/04/2020
Lanyards for Masks	09/01/2020	89.28	336243	09/04/2020
Name Badges	09/01/2020	902.32	336243	09/04/2020
CTE CHS FCS	09/01/2020	960.97	336243	09/04/2020
GATE Books for Katie and Aaron	09/01/2020	153.40	336243	09/04/2020
CLASSROOM MATERIALS	09/01/2020	347.90	336243	09/04/2020
CTE CHS Business	09/01/2020	999.79	336243	09/04/2020
School supplies	09/01/2020	330.37	336243	09/04/2020
Laminator/film	09/01/2020	50.68	336243	09/04/2020
Library book baskets	09/01/2020	109.58	336243	09/04/2020
Supplies	09/01/2020	481.18	336243	09/04/2020
Colored Pencils, portable air purifier, charger	09/01/2020	79.84	336243	09/04/2020
DRY ERASE BOARD, LAMINATING POUCHES	09/01/2020	66.01	336243	09/04/2020
Office Supplies	09/01/2020	107.89	36969	09/04/2020
hdmi cable and adapter	09/01/2020	723.50	336243	09/04/2020
CTE CHS Business - Diller	09/09/2020	95.94	336385	09/11/2020
Rolling Cart	09/09/2020	89.98	336385	09/11/2020
Book for Drema	09/09/2020	118.34	336385	09/11/2020
WEED TRIMMER SUPPLIES	09/09/2020	110.90	336385	09/11/2020
CTE - Career Explore - Allyson	09/09/2020	149.94	336385	09/11/2020
Bags	09/09/2020	70.76	336385	09/11/2020
Two Way Radios	09/09/2020	980.28	336385	09/11/2020
FACE MASKS	09/09/2020	33.96	336385	09/11/2020
CTE PHS LAW	09/09/2020	1,142.54	336385	09/11/2020
Teacher chair-Leishman	09/09/2020	53.00	336385	09/11/2020
Classroom Supplies	09/09/2020	73.29	336385	09/11/2020
English Textbooks	09/09/2020	7,424.64	336385	09/11/2020
HMS Books for flex class	09/09/2020	201.33	336385	09/11/2020
CLASSROOM SUPPLIES	09/09/2020	67.31	336385	09/11/2020
TOOLS	09/09/2020	867.98	336385	09/11/2020
DOOR VIDEO SUPPLIES	09/09/2020	169.04	336385	09/11/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Binders, post its	09/09/2020	33.76	336385	09/11/2020
Bone Folders,Paper Cutter, File Boxes	09/09/2020	97.69	336385	09/11/2020
LEP Library Books	09/09/2020	2,394.56	336385	09/11/2020
iPad cases and covers	09/09/2020	41.94	336385	09/11/2020
STARTERS FOR JOHN DEERE GATOR	09/09/2020	127.08	336385	09/11/2020
Cushions, anxiety ball, book, fidget tool	09/09/2020	170.79	336385	09/11/2020
CHARGING PORT	09/09/2020	79.98	336385	09/11/2020
CTE PHS NR	09/09/2020	341.91	336385	09/11/2020
Floor tape and misc. office & teacher supplies	09/09/2020	496.48	336385	09/11/2020
Laminating Pouches	09/09/2020	41.65	336385	09/11/2020
Office Supplies	09/09/2020	53.98	336385	09/11/2020
CTE PHS Business - Nikki	09/09/2020	213.25	336385	09/11/2020
Books for Katie for Gate Course	09/14/2020	99.95	336487	09/18/2020
Office Supplies and chairs	09/14/2020	356.78	336487	09/18/2020
Kindness/Anti Bullying Lesson book	09/14/2020	39.99	336487	09/18/2020
Classroom Supplies	09/14/2020	77.15	336487	09/18/2020
PE suppleis	09/14/2020	69.90	336487	09/18/2020
Supplies	09/14/2020	399.38	336487	09/18/2020
miscellaneous Parts	09/14/2020	2,822.64	336487	09/18/2020
Student Headphones	09/14/2020	345.00	336487	09/18/2020
Sanitizing Wipes	09/14/2020	179.99	336487	09/18/2020
4 Gauge Clear Vinyl 54-Inch Wide x 25-Yards Roll	09/14/2020	74.95	336487	09/18/2020
SOCIAL DISTANCE FLOOR DECALS	09/14/2020	997.50	336487	09/18/2020
KEVLAR SAFETY SLEEVES	09/14/2020	65.88	336487	09/18/2020
CTE web cameras	09/14/2020	273.05	336487	09/18/2020
CTE PHS AG NR	09/23/2020	1,111.96	336636	09/25/2020
CTE - CHS Med Asst	09/23/2020	2,061.76	336636	09/25/2020
CTE CHS FCS	10/01/2020	804.29	336745	10/02/2020
Classroom supplies	10/01/2020	153.03	336745	10/02/2020
school supplies	10/01/2020	83.95	336745	10/02/2020
power charger display adapters	10/01/2020	507.46	336745	10/02/2020
classroom supplies	10/01/2020	147.24	336745	10/02/2020
Books for Book Club	10/01/2020	154.38	336745	10/02/2020
Water filters for classroom outside the gym	10/01/2020	59.98	336745	10/02/2020
books for staff	10/01/2020	24.04	336745	10/02/2020
phone covers for off site cell phones	10/01/2020	35.96	336745	10/02/2020
Pedometers	10/01/2020	220.87	336745	10/02/2020
CTE PHS Business - Farmer	10/01/2020	2,380.00	336745	10/02/2020
Supplies	10/01/2020	83.90	336745	10/02/2020
Batteries and Ball Locker	10/01/2020	205.68	336745	10/02/2020
Office and playground supplies	10/01/2020	879.32	336745	10/02/2020
Dell laptop chargers	10/01/2020	25.98	336745	10/02/2020
Classrrom Supplies	10/01/2020	118.50	336745	10/02/2020
CLASSROOM MATERIALS	10/01/2020	66.11	336745	10/02/2020
The Next Step books	10/01/2020	719.70	336745	10/02/2020
Fask Mask English Project	10/01/2020	64.90	336745	10/02/2020
Chart Tablets - 1st Grade	10/01/2020	56.60	336745	10/02/2020
Lap Dry erase Boards	10/01/2020	859.43	336745	10/02/2020
supplies	10/01/2020	513.56	336745	10/02/2020
Signage for entryway to school	10/01/2020	125.39	336745	10/02/2020
CLASSROOM SUPPLIES	10/01/2020	27.88	336745	10/02/2020
Microsoft P3Q-00001 Wireless Display Adapter	10/01/2020	292.70	336745	10/02/2020
GREASE GUN & MIRROR	10/01/2020	60.07	336745	10/02/2020
CTE PHS FCS	10/01/2020	77.37	336745	10/02/2020
White board for PE	10/01/2020	62.38	336745	10/02/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Drone controller, notebooks, magnetic letters	10/01/2020	130.90	336745	10/02/2020
CTE FCS CHS	10/01/2020	246.66	336745	10/02/2020
AIPHONE FOR LINCOLN	10/01/2020	319.89	336745	10/02/2020
Privacy Screens	10/01/2020	55.34	336745	10/02/2020
CTE CHS Health	10/01/2020	365.26	336745	10/02/2020
Bag etc	10/01/2020	117.93	336745	10/02/2020
Office Supplies	10/01/2020	31.88	336745	10/02/2020
CTE PHS NR	10/01/2020	164.78	336745	10/02/2020
Batteries/Surge Protectors/Ipad Chargers	10/01/2020	173.35	336745	10/02/2020
Wireless scanners	10/01/2020	346.68	336745	10/02/2020
Headset	10/01/2020	41.63	336745	10/02/2020
Physical equip	10/01/2020	281.82	336745	10/02/2020
Spanish version of Outsiders and Deskmate sign	10/01/2020	30.85	336745	10/02/2020
Student Leadership - Yellow Lanyards	10/01/2020	26.97	336745	10/02/2020
PE equipment	10/01/2020	69.90	336745	10/02/2020
PE Equipment	10/01/2020	655.93	336745	10/02/2020
Trauma Books	10/01/2020	178.20	336745	10/02/2020
CTE PHS Business	10/01/2020	541.16	336745	10/02/2020
White Boards	10/05/2020	56.99	336898	10/09/2020
Curriculum for Cindy White	10/05/2020	35.78	336898	10/09/2020
LAMINATOR & LAMINATING FILM	10/05/2020	1,867.04	336898	10/09/2020
Sensory items	10/05/2020	69.26	336898	10/09/2020
Trauma Books	10/05/2020	251.00	336898	10/09/2020
Lanyards and Office Supplies	10/05/2020	67.57	336898	10/09/2020
Playing Cards	10/05/2020	89.11	336898	10/09/2020
Sanitizer Wipes	10/05/2020	198.00	336898	10/09/2020
CUBE CHAIRS	10/05/2020	369.16	336898	10/09/2020
Suppplies	10/05/2020	66.95	336898	10/09/2020
CTE HHS FCS	10/05/2020	346.73	336898	10/09/2020
CTE CHS Health	10/05/2020	231.65	336898	10/09/2020
GREASE GUNS	10/05/2020	11.96	336898	10/09/2020
COMPOSITION NOTEBOOKS	10/05/2020	39.98	336898	10/09/2020
Plastic Binding Combs, Keyboard/Mouse & Ink	10/05/2020	78.83	336898	10/09/2020
GROUNDS SUPPLIES	10/05/2020	89.67	336898	10/09/2020
Pencil grips/batteries	10/05/2020	26.00	336898	10/09/2020
CTE PHS Health	10/05/2020	192.27	336898	10/09/2020
Cable, Ink Cartridge, Privacy Screen	10/05/2020	79.97	336898	10/09/2020
External Hard Drive	10/05/2020	79.99	336898	10/09/2020
Markers/Toner	10/05/2020	71.88	336898	10/09/2020
batteries, tissues	10/05/2020	48.36	336898	10/09/2020
Cards, dice	10/05/2020	522.78	336898	10/09/2020
CTE PHS FCS	10/05/2020	103.43	336898	10/09/2020
HEADPHONES	10/05/2020	179.88	336898	10/09/2020
Cream of Tartar for playdough recipes	10/05/2020	33.98	336898	10/09/2020
Social Science Class supplies	10/05/2020	94.61	336898	10/09/2020
Educated books, mouse, usb port	10/05/2020	198.63	336898	10/09/2020
Red Ribbon Week - Counselor Items	10/05/2020	55.27	336898	10/09/2020
Registar supplie	10/05/2020	79.99	336898	10/09/2020
Tape Dispensers, Clipboards, Dustpan	10/05/2020	62.62	37069	10/09/2020
Amazon - Keyboard Wrist Rest - Bday Pencils & Stic	10/05/2020	52.84	336898	10/09/2020
Heavy Duty Paper Cutter	10/07/2020	440.00	336898	10/09/2020
GATEWay supply for PD	10/07/2020	27.24	336898	10/09/2020
embroidery machine	10/07/2020	833.86	336898	10/09/2020
Office Supplies	10/07/2020	447.13	336898	10/09/2020
Chemistry Supplies	10/07/2020	207.99	336898	10/09/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
EBOOKS FOR ONLINE LEARNERS	10/07/2020	7.80	336898	10/09/2020
Clossroom Supplies	10/07/2020	604.89	336898	10/09/2020
Office and Classroom supplies	10/07/2020	186.15	336898	10/09/2020
Cloassroom Supplies	10/07/2020	62.96	336898	10/09/2020
Classroom Supplies	10/07/2020	707.67	336898	10/09/2020
Privacy Screens	10/07/2020	77.20	336898	10/09/2020
Labels for PurTabs	10/12/2020	57.04	337044	10/16/2020
BOOKS	10/12/2020	395.42	337044	10/16/2020
SCANNER	10/12/2020	69.99	337044	10/16/2020
EXIT ALARMS & SIGNS	10/12/2020	280.11	337044	10/16/2020
Learning items, pencil sharpeners	10/12/2020	192.16	337044	10/16/2020
Preschool manips	10/12/2020	2,633.13	337044	10/16/2020
Dry Erase Markers, Lesson Plan Books	10/12/2020	93.16	337044	10/16/2020
Books for classes	10/12/2020	90.76	337044	10/16/2020
Supplies	10/12/2020	1,231.82	337044	10/16/2020
webcams	10/12/2020	6,998.00	337044	10/16/2020
Cork board for classroom #16	10/12/2020	103.50	337044	10/16/2020
Whiteboard & chair	10/12/2020	445.89	337044	10/16/2020
ROOF TOP LIGHT BAR	10/16/2020	224.04	337207	10/23/2020
Classroom books	10/16/2020	383.40	337207	10/23/2020
Music Books	10/16/2020	53.11	337207	10/23/2020
Music Supplies	10/16/2020	19.98	337207	10/23/2020
Office Supply	10/16/2020	49.99	337207	10/23/2020
Supplies	10/16/2020	94.17	337207	10/23/2020
SNOWBLOWER CLEAN-OUT TOOL	10/16/2020	56.16	337207	10/23/2020
Toner Cartridges	10/16/2020	201.80	337207	10/23/2020
Webcam with Microphone	10/16/2020	214.95	337207	10/23/2020
SWIFFER MOP, REFILLS, SOLUTION	10/16/2020	110.70	337207	10/23/2020
Bags and bands	10/16/2020	178.95	337207	10/23/2020
PD Books	10/16/2020	291.20	337207	10/23/2020
Kindergarten ruled paper	10/16/2020	71.25	337207	10/23/2020
Letters and tweezers	10/16/2020	323.67	337207	10/23/2020
Kleenix, cups	10/16/2020	330.03	337207	10/23/2020
Office Equipment/Student Supplies	10/16/2020	117.69	337207	10/23/2020
Gloves, Box Cutters, Office Supplies	10/16/2020	451.51	37108	10/23/2020
Drug Free schools/Red Ribbon Week	10/16/2020	600.28	337207	10/23/2020
office supplies	10/16/2020	76.46	337207	10/23/2020
Student Incentive activity kits	10/16/2020	105.47	337207	10/23/2020
Webcam, Mic Stand	10/16/2020	396.31	337207	10/23/2020
Parent Engagement Incentives	10/16/2020	317.88	337207	10/23/2020
Surface Pro mouse, pen, keyboard	10/16/2020	82.21	337207	10/23/2020
Jump Ropes	10/16/2020	271.66	337207	10/23/2020
Folding cart, pens	10/16/2020	56.98	337207	10/23/2020
Misc. Science Supplies	10/16/2020	64.92	337207	10/23/2020
EBOOKS FOR ONLINE LEARNERS	10/20/2020	62.78	337207	10/23/2020
Charging Cables	10/21/2020	29.55	337207	10/23/2020
Books for school	10/21/2020	79.80	337207	10/23/2020
Amazon Order - Pencil Sharpeners & Office Supplies	10/21/2020	98.25	337207	10/23/2020
Replacement parts for Walkie Talkie	10/21/2020	36.98	337207	10/23/2020
Children's Disposable Face Masks	10/21/2020	1,998.00	337207	10/23/2020
BB Practice Jersey's	10/21/2020	71.98	337207	10/23/2020
tape, ziplocs	10/21/2020	280.76	337207	10/23/2020
Science supplies	10/21/2020	208.32	337207	10/23/2020
Office/student supplies	10/21/2020	82.16	337207	10/23/2020
Body Keeps Score Books	10/21/2020	51.92	337207	10/23/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Signs	10/21/2020	53.78	337207	10/23/2020
walkie talkies	10/21/2020	547.98	337207	10/23/2020
Classroom and Office Supplies	10/21/2020	70.25	337207	10/23/2020
Sentence strips/erasers	10/27/2020	30.33	337378	10/30/2020
online teachers standing desks	10/27/2020	846.70	337378	10/30/2020
Glow Sticks/ THerm	10/27/2020	116.96	337378	10/30/2020
Gloves/Paper trimmer	10/27/2020	310.57	337378	10/30/2020
Wobble Chair, timers	10/27/2020	83.86	337378	10/30/2020
Dice for Math	10/27/2020	35.97	337378	10/30/2020
Batteries and office chair	10/27/2020	106.26	337378	10/30/2020
CTE FCS PHS	10/27/2020	143.80	337378	10/30/2020
Visible Learning Books	10/27/2020	454.65	337378	10/30/2020
Weight Benches	10/27/2020	332.80	337378	10/30/2020
Supplies	10/27/2020	44.94	337378	10/30/2020
Office supplies	10/28/2020	151.89	337378	10/30/2020
Surface pro charger	10/28/2020	269.50	337378	10/30/2020
BOOKS	10/28/2020	37.75	337378	10/30/2020
Plastic Folders	10/28/2020	111.93	337378	10/30/2020
LAPTOP BAGS	10/28/2020	151.96	337378	10/30/2020
Jars and ties	10/28/2020	118.65	337378	10/30/2020
Graph Paper	10/28/2020	114.40	337378	10/30/2020
CLASSROOM MATERIALS	10/28/2020	19.99	337378	10/30/2020
Manager Chairs	11/03/2020	359.98	337536	11/06/2020
Items for C.A.K.E. Awards	11/03/2020	209.59	337536	11/06/2020
Red Ribbon incentives/classroom and individual	11/03/2020	323.13	337536	11/06/2020
Micro Center SuperSpeed 5 Pack 64GB USB 3.0 Flash	11/03/2020	124.95	337536	11/06/2020
Rachele's Challenge, Passion class supplies	11/03/2020	127.84	337536	11/06/2020
Headset/Plantronics Voyager 5200 UC Earset	11/03/2020	159.99	337536	11/06/2020
Books for Book Study	11/03/2020	167.32	337536	11/06/2020
Art supplies	11/03/2020	295.37	337536	11/06/2020
Classroom Supplies	11/03/2020	111.84	337536	11/06/2020
CTE NH FCS	11/03/2020	116.74	337536	11/06/2020
Color Printers	11/03/2020	573.05	337536	11/06/2020
Manager Chair	11/03/2020	179.99	337536	11/06/2020
surface pro case	11/04/2020	89.97	337536	11/06/2020
Books for English	11/10/2020	76.68	337687	11/13/2020
Classroom supplies	11/10/2020	57.00	337687	11/13/2020
Set of Classroom headphones	11/10/2020	70.90	337687	11/13/2020
Lamp for Mindfulness Class	11/10/2020	53.91	337687	11/13/2020
CTE HHS FCS - Quayle	11/10/2020	659.13	337687	11/13/2020
Supplies	11/10/2020	- 539.97	337687	11/13/2020
Classroom items	11/10/2020	199.89	337687	11/13/2020
Office Suppies	11/10/2020	16.94	337687	11/13/2020
Scanner/Hardrive	11/10/2020	387.98	337687	11/13/2020
Guillotine Trimmer	11/10/2020	433.06	337687	11/13/2020
CLASSROOM MATERIALS	11/10/2020	414.57	337687	11/13/2020
resource room supplies	11/10/2020	100.93	337687	11/13/2020
CTE FCS	11/10/2020	493.84	337687	11/13/2020
Safety Money	11/10/2020	494.89	337687	11/13/2020
Misc. Math Supplies	11/10/2020	185.12	337687	11/13/2020
Card Making Supplies	11/10/2020	161.48	337687	11/13/2020
Mystery Science supplies	11/11/2020	29.97	337687	11/13/2020
Classroom Supplies	11/11/2020	42.24	337687	11/13/2020
Wobble Chair and supplies	11/11/2020	234.55	337687	11/13/2020
Magnetic boards	11/11/2020	1,503.51	337687	11/13/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS NR	11/17/2020	852.76	337790	11/20/2020
Supplies	11/18/2020	55.88	337790	11/20/2020
Laminating Film	11/18/2020	62.00	337790	11/20/2020
Classroom items	11/18/2020	298.72	337790	11/20/2020
CTE HHS AG Welding	11/18/2020	87.20	337790	11/20/2020
Pencil Boxes for circuit supplies	11/18/2020	79.95	337790	11/20/2020
Classroom Supplies	11/18/2020	101.19	337790	11/20/2020
Amazon Podium	11/18/2020	39.99	337790	11/20/2020
Walkie Talkies	11/18/2020	359.95	337790	11/20/2020
UTILITY CARTS & tape	11/18/2020	407.98	337790	11/20/2020
MUTT MITT BAGS	11/18/2020	177.94	337790	11/20/2020
manipulatives	11/18/2020	116.18	337790	11/20/2020
Classroom organization items	11/18/2020	253.37	337790	11/20/2020
SIGNS	11/18/2020	249.07	337790	11/20/2020
TSC Storage stuff	11/18/2020	332.16	337790	11/20/2020
WI-FI EXTENDER, WI-FI OUTLET	11/18/2020	44.98	337790	11/20/2020
Privacy Screen	11/18/2020	77.20	337790	11/20/2020
Calculator, Wireless Mouse	12/01/2020	16.94	337979	12/04/2020
Natural Resources	12/01/2020	57.94	337979	12/04/2020
Choir supplies	12/01/2020	565.32	337979	12/04/2020
Science Supplies	12/01/2020	26.99	337979	12/04/2020
Manager Chair	12/01/2020	216.20	337979	12/04/2020
Choir supplies, tables, office supplies	12/01/2020	787.64	337979	12/04/2020
whiteboards	12/01/2020	531.98	337979	12/04/2020
Playground toys	12/01/2020	56.37	337979	12/04/2020
Printers and ink cartridges	12/01/2020	781.92	337979	12/04/2020
AA BATTERIES	12/01/2020	75.96	337979	12/04/2020
Wireless Mouse	12/01/2020	9.99	337979	12/04/2020
Amazon Order - Christmas ornaments	12/01/2020	99.95	337979	12/04/2020
Avery Magnetic Business Labels	12/01/2020	46.96	337979	12/04/2020
Books Wonder	12/01/2020	252.98	337979	12/04/2020
charger	12/01/2020	26.95	337979	12/04/2020
Bags, cards and dice	12/01/2020	163.78	337979	12/04/2020
Books for CAKE awards	12/01/2020	58.56	337979	12/04/2020
Office supplies	12/01/2020	55.97	337979	12/04/2020
Melissa and Doug stamp and ink sets	12/01/2020	140.55	337979	12/04/2020
Bags	12/01/2020	153.93	337979	12/04/2020
Surface Pro Covers for Chuck and Kathy	12/01/2020	45.90	337979	12/04/2020
Mini mice, Mini iPad cases	12/01/2020	229.39	337979	12/04/2020
Science & GATE	12/01/2020	342.98	337979	12/04/2020
Body Care, Feelings & Emotion books for Counseling	12/01/2020	112.40	337979	12/04/2020
CTE AG Welding	12/01/2020	1,699.38	337979	12/04/2020
Amazon Order	12/01/2020	208.96	337979	12/04/2020
TABLET CASE	12/01/2020	29.78	337979	12/04/2020
pixle 4a case and screen protector	12/01/2020	26.98	337979	12/04/2020
Teacher Supplies	12/01/2020	77.64	337979	12/04/2020
Band Supplies	12/01/2020	907.98	337979	12/04/2020
Toothpicks for Careers	12/01/2020	119.92	337979	12/04/2020
Classroom supplies	12/01/2020	256.98	337979	12/04/2020
SOLAR PANEL	12/01/2020	138.99	337979	12/04/2020
Calculators	12/01/2020	144.83	337979	12/04/2020
White boards	12/01/2020	66.03	337979	12/04/2020
Versa Desk	12/01/2020	349.00	337979	12/04/2020
OFFICE SUPPLIES	12/01/2020	115.66	337979	12/04/2020
CTE PHS AG NR	12/01/2020	215.00	337979	12/04/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
books for resource room	12/01/2020	50.62	337979	12/04/2020
Bean Bag Chair Sensory items	12/01/2020	228.26	337979	12/04/2020
Student fidget for feet	12/01/2020	50.97	337979	12/04/2020
Canvas for 1st grade	12/01/2020	73.80	337979	12/04/2020
Office Supplies	12/01/2020	87.01	37192	12/04/2020
3D printer Filament for Trent Merica	12/01/2020	200.91	337979	12/04/2020
Classroom Supplies	12/01/2020	334.63	337979	12/04/2020
Kleenex	12/02/2020	206.36	337979	12/04/2020
teacher chair	12/02/2020	609.04	337979	12/04/2020
SPEECH THERAPY MATERIALS	12/02/2020	191.52	337979	12/04/2020
Books for Brad	12/02/2020	203.40	337979	12/04/2020
Office Supplies	12/02/2020	255.67	337979	12/04/2020
English	12/02/2020	114.66	337979	12/04/2020
SUpplies	12/02/2020	215.03	337979	12/04/2020
EL Book	12/02/2020	29.95	337979	12/04/2020
Supplies	12/02/2020	618.12	337979	12/04/2020
Mini Project and speaker system	12/02/2020	348.96	337979	12/04/2020
Classroom headphones	12/02/2020	72.90	337979	12/04/2020
CTE FCS Engineering	12/08/2020	417.38	338162	12/11/2020
Microsoft surface pro cover	12/08/2020	37.99	338162	12/11/2020
Office Supplies	12/08/2020	166.49	338162	12/11/2020
Classroom/Student Supplies	12/08/2020	82.70	338162	12/11/2020
Document Camera	12/08/2020	102.77	338162	12/11/2020
Mini iPad cases, Cups	12/08/2020	173.37	338162	12/11/2020
Classroom Supplies	12/08/2020	64.47	338162	12/11/2020
GROUNDS SUPPLIES	12/08/2020	125.63	338162	12/11/2020
Heat Press, cricut items, tote bags	12/14/2020	772.92	338283	12/18/2020
Math kit items	12/14/2020	115.18	338283	12/18/2020
Christmas day incentive supplies	12/14/2020	108.60	338283	12/18/2020
KEYBOARD	12/14/2020	19.98	338283	12/18/2020
post-it notes and small binder clips	12/14/2020	49.27	338283	12/18/2020
CHAIR	12/14/2020	85.60	338283	12/18/2020
CAKE award books	12/14/2020	100.40	338283	12/18/2020
BOOKS/ SUPPLIES	12/14/2020	141.21	338283	12/18/2020
Amazon Order	12/14/2020	82.85	338283	12/18/2020
Webcams	12/14/2020	725.78	338283	12/18/2020
Mini Pea Gravel, water filter granular	12/14/2020	88.94	338283	12/18/2020
Twist 'N Write Pencils	12/14/2020	105.55	338283	12/18/2020
Classroom Suppllies	12/14/2020	37.96	338283	12/18/2020
Amazon - West Ocean LED Wall Clock/Timer	12/14/2020	89.86	338283	12/18/2020
Wonder by R.J. Palacio	12/14/2020	189.60	338283	12/18/2020
HANGING FILE FOLDER FRAME	12/14/2020	35.91	338283	12/18/2020
Antibacterial Wipes, office supplies	12/14/2020	189.99	338283	12/18/2020
School Supplies	12/14/2020	106.04	338283	12/18/2020
CTE HHS FCS	12/14/2020	247.87	338283	12/18/2020
Books for Brad Wallace	12/14/2020	50.20	338283	12/18/2020
paper, lock	12/14/2020	177.85	338283	12/18/2020
Supplies	12/14/2020	417.17	338283	12/18/2020
Baskets	12/16/2020	30.77	338283	12/18/2020
Books	12/16/2020	54.20	338283	12/18/2020
Books for JDC	12/16/2020	405.19	338283	12/18/2020
Science Kits	12/16/2020	265.53	338283	12/18/2020
Podcast setup	12/16/2020	868.15	338283	12/18/2020
Counseling Sensory Manipulative Supplies	12/16/2020	97.89	338283	12/18/2020
FLASH DRIVE	12/16/2020	38.99	338283	12/18/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
TACHOMETERS	12/16/2020	40.96	338283	12/18/2020
3D printer supplies	12/16/2020	87.08	338283	12/18/2020
Algebra Tile Class Set	12/16/2020	119.78	338283	12/18/2020
Supplies for Art Class	12/16/2020	360.33	338283	12/18/2020
Classroom Supplies	12/17/2020	280.20	338283	12/18/2020
Extreme Ownership books	12/17/2020	26.35	338283	12/18/2020
iPAD CASES	01/05/2021	173.40	338524	01/08/2021
Classroom supplies/incentives	01/05/2021	406.68	338524	01/08/2021
Admin books to instill positive culture in teacher	01/05/2021	459.60	338524	01/08/2021
Office Supplies	01/05/2021	114.47	338524	01/08/2021
Timers	01/05/2021	53.94	338524	01/08/2021
Ceramic Supplies	01/05/2021	97.62	338524	01/08/2021
3D Printer	01/05/2021	359.99	338524	01/08/2021
Supplies	01/05/2021	422.05	338524	01/08/2021
Teacher Chairs	01/05/2021	154.76	338524	01/08/2021
CTE FCS	01/05/2021	596.09	338524	01/08/2021
BOOKS	01/05/2021	76.44	338524	01/08/2021
PD Books	01/05/2021	474.30	338524	01/08/2021
Whiteboards	01/05/2021	1,181.28	338524	01/08/2021
Office Supplies & Delivery Supplies	01/05/2021	221.61	37253	01/08/2021
GROUNDS PARTS	01/05/2021	124.88	338524	01/08/2021
Clothing for YDC student	01/05/2021	75.63	338524	01/08/2021
Toys for CRW's Christmas list	01/05/2021	84.31	338524	01/08/2021
No-Touch Forehead Thermometers	01/05/2021	59.98	338524	01/08/2021
Choir supplies	01/05/2021	- 129.99	338524	01/08/2021
CLASSROOM MATERIALS	01/05/2021	55.95	338524	01/08/2021
WONDER SET	01/05/2021	189.60	338524	01/08/2021
Novel	01/05/2021	79.90	338524	01/08/2021
EASEL & PAPER	01/05/2021	79.14	338524	01/08/2021
Monitor privacy screens	01/05/2021	149.97	338524	01/08/2021
Dollhouse	01/05/2021	149.99	338524	01/08/2021
Wellness incentives - Mental Health	01/05/2021	115.35	338524	01/08/2021
CTE CHS - MEd Asst	01/05/2021	152.99	338524	01/08/2021
Modeling Clay	01/05/2021	120.51	338524	01/08/2021
Classroom materials	01/05/2021	80.65	338524	01/08/2021
KINDERGARTEN SUPPLIES	01/05/2021	143.74	338524	01/08/2021
Counseling supplies	01/05/2021	123.95	338524	01/08/2021
Sentence Strips	01/05/2021	39.82	338524	01/08/2021
student supplies	01/05/2021	49.79	338524	01/08/2021
Surface Pro case	01/06/2021	29.94	338524	01/08/2021
Nameplates for First Grade	01/20/2021	39.96	338833	01/22/2021
Building a Trauma-Informed Restorative School	01/20/2021	60.00	338833	01/22/2021
JUMP STARTER	01/20/2021	125.99	338833	01/22/2021
STAMPING PUNCH SET & TAGS	01/20/2021	72.59	338833	01/22/2021
Fine Motor and Behavior Management tools	01/20/2021	123.28	338833	01/22/2021
student supplies	01/20/2021	168.22	338833	01/22/2021
Electronic Balance scales	01/20/2021	952.00	338833	01/22/2021
Microscopes and incentives	01/20/2021	147.93	338833	01/22/2021
Letter Packs	01/20/2021	47.35	338833	01/22/2021
I-Station incentives	01/20/2021	32.99	338833	01/22/2021
Office Chairs	01/20/2021	125.98	338833	01/22/2021
Blender and Light Therapy lamp Staff wellness	01/20/2021	39.98	338833	01/22/2021
Dry Erase Board on Wheels for Athletics	01/20/2021	135.98	338833	01/22/2021
Privacy Screens	01/20/2021	498.91	338833	01/22/2021
Microscopes	01/20/2021	718.40	338833	01/22/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Robert's Rules of Order Paperback	01/20/2021	23.98	338833	01/22/2021
hdmi extender	01/20/2021	57.98	338833	01/22/2021
Boardroom parts	01/20/2021	863.57	338833	01/22/2021
Camera items, green screens	01/25/2021	119.74	338908	01/29/2021
EXTENSION CORD	01/25/2021	199.99	338908	01/29/2021
Mesh Backpacks	01/25/2021	374.75	338908	01/29/2021
Headsets/sd reader	01/25/2021	67.90	338908	01/29/2021
general supplies	01/25/2021	152.84	338908	01/29/2021
Play Doh	01/25/2021	74.97	338908	01/29/2021
Technology Chargers	01/25/2021	239.28	338908	01/29/2021
Office Supplies	01/25/2021	308.24	338908	01/29/2021
Amazon - 2 gallon bags, Fraction STAX Set	01/25/2021	106.06	338908	01/29/2021
visual timer, two hole punch	01/25/2021	36.81	338908	01/29/2021
Kindergarten pencils	01/25/2021	44.29	338908	01/29/2021
folding chairs	01/25/2021	92.58	338908	01/29/2021
Sanitizer wipes	01/25/2021	89.90	338908	01/29/2021
White board/Pencil sharpeners/weather station	01/25/2021	247.04	338908	01/29/2021
Sony Camera bundles	01/25/2021	558.00	338908	01/29/2021
XLR Microphone Cables - Choir	01/25/2021	148.94	338908	01/29/2021
Art supplies	01/25/2021	152.95	338908	01/29/2021
9 wireless computer mice	01/25/2021	49.95	338908	01/29/2021
Mice for Surface Pro	01/25/2021	133.98	338908	01/29/2021
Headsets	01/25/2021	292.62	338908	01/29/2021
Dice	01/25/2021	98.91	338908	01/29/2021
Badge Holders	01/25/2021	91.96	338908	01/29/2021
ground loop isolator	01/25/2021	99.80	338908	01/29/2021
Wobble stools	01/25/2021	499.90	338908	01/29/2021
Printer Cartridge	01/26/2021	79.78	338908	01/29/2021
Privacy Screens/tabs	01/26/2021	119.96	338908	01/29/2021
Tablet Covers	01/26/2021	75.80	338908	01/29/2021
PE Supplies	01/26/2021	1,246.92	338908	01/29/2021
Passports and stickers	01/27/2021	103.28	338908	01/29/2021
Art Supplies	01/27/2021	97.65	338908	01/29/2021
BOOKS	01/27/2021	100.75	338908	01/29/2021
14205512055042700000	01/27/2021	169.89	338908	01/29/2021
Letters	01/27/2021	34.17	338908	01/29/2021
Classroom supplies	01/27/2021	48.72	338908	01/29/2021
Desk gear	01/27/2021	55.48	338908	01/29/2021
Wireless Display Adapter	01/27/2021	39.99	338908	01/29/2021
Stickers for Kindergarten bags	01/27/2021	69.95	338908	01/29/2021
Amazon Order - office chair for Angela Stites	01/27/2021	199.99	338908	01/29/2021
Books for K packets	02/01/2021	231.74	339019	02/05/2021
Hot Glue Gun and Supplies	02/01/2021	46.42	339019	02/05/2021
White Kraft Gift Bags Bulk (400)	02/01/2021	84.99	339019	02/05/2021
POLY ZIP ENVELOPES	02/01/2021	47.01	339019	02/05/2021
10 port usb charger	02/01/2021	39.99	339019	02/05/2021
Photo Printer and paper	02/01/2021	334.87	339019	02/05/2021
Noise Canceling head set	02/01/2021	29.55	339019	02/05/2021
Art supplies	02/01/2021	260.79	339019	02/05/2021
Standing Whiteboard	02/01/2021	112.97	339019	02/05/2021
Surface Pro Cover for Jill Johnson	02/01/2021	30.94	339019	02/05/2021
Books for Social Emotional Learning	02/01/2021	250.68	339019	02/05/2021
Microphones	02/01/2021	574.83	339019	02/05/2021
Pencils, bags	02/01/2021	68.98	339019	02/05/2021
GATE supply	02/01/2021	343.63	339019	02/05/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS Med Asst	02/01/2021	122.20	339019	02/05/2021
Walkie Talkies	02/01/2021	445.28	339019	02/05/2021
CAPS	02/01/2021	25.73	339019	02/05/2021
Science - air pumps	02/01/2021	44.88	339019	02/05/2021
Amazon hdmi splitters and scanners	02/01/2021	490.88	339019	02/05/2021
Face Masks, Cone Chain connector	02/01/2021	56.81	339019	02/05/2021
SUPPLIES	02/01/2021	36.75	339019	02/05/2021
Social Emotional Learning Grant	02/01/2021	879.76	339019	02/05/2021
wobble stools, lanyards, pencils, erasers	02/02/2021	405.74	339019	02/05/2021
Classroom Supplies	02/02/2021	806.60	339019	02/05/2021
BIRD DETERRENT	02/02/2021	435.96	339019	02/05/2021
NATL GEOG BOOKS	02/02/2021	93.40	339019	02/05/2021
BackPack Sprayers	02/02/2021	155.48	339019	02/05/2021
Audio Equipment	02/02/2021	326.90	339019	02/05/2021
TRASH CAN	02/02/2021	187.14	339019	02/05/2021
Utility Cart	02/03/2021	139.99	339019	02/05/2021
Supplies	02/03/2021	82.08	339019	02/05/2021
Registrar Supplies	02/03/2021	545.90	339019	02/05/2021
Classroom Supplies	02/08/2021	268.13	339173	02/12/2021
3D printer and supplies	02/09/2021	776.65	339173	02/12/2021
Office/Classroom Supplies	02/09/2021	167.35	339173	02/12/2021
Felt Fabric Sheets STEM UP	02/09/2021	27.76	339173	02/12/2021
CTE PHS AG	02/09/2021	120.06	339173	02/12/2021
STEM UP items	02/09/2021	978.40	339173	02/12/2021
AIR FILTRATION SYSTEM	02/09/2021	289.95	339173	02/12/2021
office supplies	02/09/2021	137.28	339173	02/12/2021
Office Supplies	02/09/2021	32.25	339173	02/12/2021
touch screen cleaning supplies	02/09/2021	224.91	339173	02/12/2021
STEM UP Items	02/09/2021	2,496.50	339173	02/12/2021
Motorola Headsets	02/09/2021	25.88	339173	02/12/2021
Crayons for Kindergarten bags	02/09/2021	26.39	339173	02/12/2021
Books for High school	02/09/2021	878.20	339173	02/12/2021
FLASH CARDS, MEASURING CUPS, PAPER BOWLS	02/09/2021	35.22	339173	02/12/2021
Essentials of Assessing books	02/09/2021	108.78	339173	02/12/2021
ELA Books	02/09/2021	93.31	339173	02/12/2021
Supplies	02/09/2021	341.47	339173	02/12/2021
Sanitizing Wipes	02/09/2021	322.00	339173	02/12/2021
STEM items	02/09/2021	321.46	339173	02/12/2021
Headphones, signs	02/10/2021	107.98	339173	02/12/2021
PRESCHOOL CLASSROOM MATERIALS	02/10/2021	1,037.50	339173	02/12/2021
Toy Wheels and axles STEM UP	02/16/2021	193.90	339278	02/19/2021
Supplies	02/16/2021	192.22	339278	02/19/2021
BATTERIES, SUPPLIES	02/16/2021	33.95	339278	02/19/2021
Books for JDC	02/16/2021	218.35	339278	02/19/2021
Home Ec Supplies	02/16/2021	119.99	339278	02/19/2021
STEM UP items	02/16/2021	1,085.50	339278	02/19/2021
Surface Pro covers	02/16/2021	137.70	339278	02/19/2021
Crucial Conversations books	02/16/2021	33.98	339278	02/19/2021
Paper cutters	02/16/2021	36.98	339278	02/19/2021
EQUIPMENT PARTS	02/16/2021	47.90	339278	02/19/2021
English Dept	02/16/2021	318.25	339278	02/19/2021
White Boards	02/16/2021	117.80	339278	02/19/2021
Desk converter	02/16/2021	76.49	339278	02/19/2021
Cooking station supplies	02/16/2021	258.22	339278	02/19/2021
timers	02/16/2021	53.40	339278	02/19/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
ELA Class supplies and Office	02/16/2021	97.17	339278	02/19/2021
DRAIN VALVE	02/16/2021	30.99	339278	02/19/2021
Classroom Supplies	02/16/2021	239.79	339278	02/19/2021
Geometric shapes for math	02/22/2021	109.92	339403	02/26/2021
Book set	02/22/2021	135.00	339403	02/26/2021
Office Supplies	02/22/2021	204.40	339403	02/26/2021
CTE	02/22/2021	546.50	339403	02/26/2021
Wooden dowel rods	02/22/2021	94.58	339403	02/26/2021
Books, crayons	02/22/2021	94.91	339403	02/26/2021
CTE PHS FCS	02/22/2021	705.72	339403	02/26/2021
CTE CHS Med Asst	02/22/2021	103.96	339403	02/26/2021
MUTT MITTS	02/22/2021	266.91	339403	02/26/2021
Supplies	02/22/2021	180.74	339403	02/26/2021
Cards	02/22/2021	38.97	339403	02/26/2021
PE Equipment cart	02/22/2021	197.96	339403	02/26/2021
Office Equipment	02/22/2021	404.78	339403	02/26/2021
Toy Wheels and axles STEM UP	02/22/2021	459.70	339403	02/26/2021
Montessori supplies	02/22/2021	299.52	339403	02/26/2021
Desktop globes	02/22/2021	569.70	339403	02/26/2021
office and cheer supplies	02/22/2021	200.06	339403	02/26/2021
EQUIPMENT PARTS	02/22/2021	29.96	339403	02/26/2021
Bar Magnifier	02/22/2021	35.64	339403	02/26/2021
TIE-ROD HYDRAULIC CYLINDER	02/22/2021	110.00	339403	02/26/2021
Project supplies	02/22/2021	280.33	339403	02/26/2021
POETRY UNIT	02/23/2021	116.62	339403	02/26/2021
CTE FCS	02/23/2021	809.70	339403	02/26/2021
Geography supplies	02/23/2021	52.44	339403	02/26/2021
Math Supplies	02/23/2021	31.94	339403	02/26/2021
PE Equip and trophy locks	02/23/2021	360.07	339403	02/26/2021
P.E. Supplies	02/23/2021	270.45	339403	02/26/2021
Iodine for 5th grade science kits	02/23/2021	40.98	339403	02/26/2021
Office supplies	02/23/2021	102.66	339403	02/26/2021
PRESCHOOL CLASSROOM MATERIALS	02/23/2021	1,055.85	339403	02/26/2021
PRESCHOOL CLASSROOM MATERIALS	03/01/2021	672.87	339525	03/05/2021
Literacy Items	03/01/2021	1,365.30	339525	03/05/2021
Office supplies	03/01/2021	64.88	339525	03/05/2021
Motivational Posters/DVDs	03/01/2021	272.78	339525	03/05/2021
Magnets	03/01/2021	143.96	339525	03/05/2021
Various Prizes	03/01/2021	121.79	339525	03/05/2021
ELA Books from Textbook Account	03/01/2021	647.42	339525	03/05/2021
Office Supplies	03/01/2021	181.52	339525	03/05/2021
German Class	03/01/2021	85.60	339525	03/05/2021
Books for flex class	03/02/2021	191.00	339525	03/05/2021
Labels/Bags	03/02/2021	69.38	339525	03/05/2021
Art Supplies	03/02/2021	142.92	339525	03/05/2021
Student Supplies	03/02/2021	79.96	339525	03/05/2021
Supplies	03/02/2021	132.08	339525	03/05/2021
Hot water pot for concession	03/02/2021	126.00	339525	03/05/2021
Batteries	03/02/2021	46.37	339525	03/05/2021
Pocket Size Fans - Science	03/02/2021	53.88	339525	03/05/2021
Social Emotional Learning Order - AMAZON	03/02/2021	887.74	339525	03/05/2021
Supplies for careers and frames	03/02/2021	160.03	339525	03/05/2021
Electric Pencil Sharpener - Kindergarten bags	03/02/2021	29.97	339525	03/05/2021
kobalt batteries	03/02/2021	139.98	339525	03/05/2021
Classroom Supplies	03/02/2021	35.01	339525	03/05/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Office/classroom supplies	03/02/2021	44.66	339525	03/05/2021
CTE PHS AG	03/02/2021	299.70	339525	03/05/2021
space heater	03/02/2021	39.98	339525	03/05/2021
Books	03/02/2021	57.94	339525	03/05/2021
English	03/02/2021	290.15	339525	03/05/2021
Wheels and axels	03/02/2021	252.07	339525	03/05/2021
Batteries - Social Studies	03/02/2021	37.10	339525	03/05/2021
CARPENTER BITS	03/02/2021	61.96	339525	03/05/2021
Carpet Spot Sit Markers	03/02/2021	90.93	339525	03/05/2021
Motors - STEM UP	03/03/2021	106.36	339525	03/05/2021
Magnetic Letters	03/03/2021	129.30	339525	03/05/2021
KEYBOARD STICKERS, INK REFILL	03/03/2021	78.27	339525	03/05/2021
zip ties	03/03/2021	28.99	339525	03/05/2021
CTE HHS FCS	03/03/2021	1,107.51	339525	03/05/2021
Jeans and T-shirts	03/03/2021	135.63	339525	03/05/2021
Classroom items	03/05/2021	820.82	339675	03/12/2021
Mental Health supplies	03/05/2021	437.90	339675	03/12/2021
Multicultural Books	03/05/2021	1,938.68	339675	03/12/2021
Classroom Supplies	03/08/2021	255.48	339675	03/12/2021
Office/Classroom Supplies	03/08/2021	121.25	339675	03/12/2021
Pencil sharpener, tag holders	03/08/2021	132.71	339675	03/12/2021
Clossroom Supplies	03/08/2021	47.70	339675	03/12/2021
English	03/08/2021	580.30	339675	03/12/2021
Wheels and axels	03/08/2021	- 252.07	339675	03/12/2021
alternative seating	03/08/2021	1,199.77	339675	03/12/2021
Office Supply	03/08/2021	41.00	339675	03/12/2021
Amazon Order - tickets & prizes	03/08/2021	59.30	339675	03/12/2021
Book - 10 Mindframes for Leaders	03/08/2021	34.95	339675	03/12/2021
CALCULATORS	03/08/2021	79.80	339675	03/12/2021
GAIT BELTS, SHARPS CONTAINER	03/08/2021	38.92	339675	03/12/2021
CTE - PHS Business	03/08/2021	748.00	339675	03/12/2021
Literacy and Staff meeting	03/08/2021	794.63	339675	03/12/2021
Amazon Order	03/08/2021	61.04	339675	03/12/2021
Drinking cups/ Dispenser	03/08/2021	109.08	339675	03/12/2021
Fujitsu Scan Snap Scanner	03/08/2021	369.98	339675	03/12/2021
Supplies	03/10/2021	259.54	339675	03/12/2021
Skeletons	03/10/2021	644.99	339675	03/12/2021
Books for Mr. Kell's class	03/10/2021	124.90	339675	03/12/2021
Classroom Storage	03/10/2021	438.89	339675	03/12/2021
STEM Items	03/10/2021	4,000.97	339675	03/12/2021
Letter Organizer	03/10/2021	73.88	339675	03/12/2021
CARBURETOR	03/10/2021	113.87	339675	03/12/2021
Stem items/classroom supplies	03/10/2021	377.87	339675	03/12/2021
CTE CHS Business	03/10/2021	190.03	339675	03/12/2021
First Aid & Office Supplies	03/10/2021	537.30	37421	03/12/2021
CAKE Award books	03/10/2021	75.77	339675	03/12/2021
Dice and Cards	03/10/2021	92.94	339675	03/12/2021
CTE CHS Med Asst	03/10/2021	30.46	339675	03/12/2021
Wikki Stix	03/10/2021	27.46	339675	03/12/2021
Motivational/Inspirational videos	03/10/2021	166.99	339675	03/12/2021
Envelopes/stickers	03/10/2021	26.15	339675	03/12/2021
Curriculum books	03/10/2021	190.14	339675	03/12/2021
Books for JDC	03/10/2021	204.96	339675	03/12/2021
Foil Tape	03/10/2021	155.88	339675	03/12/2021
Montessori supplies	03/15/2021	102.15	339806	03/19/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
books for Tonya	03/15/2021	30.00	339806	03/19/2021
CTE CHS Business	03/15/2021	80.97	339806	03/19/2021
English	03/15/2021	509.20	339806	03/19/2021
SEWING MACHINE NEEDLES, THREAD	03/15/2021	40.83	339806	03/19/2021
Video cards	03/15/2021	5,909.29	339806	03/19/2021
Supplies	03/15/2021	934.04	339806	03/19/2021
Office Supplies and Staff First Aid	03/15/2021	121.76	339806	03/19/2021
Fraction sets, dots	03/15/2021	154.57	339806	03/19/2021
English supplies	03/15/2021	172.92	339806	03/19/2021
Science	03/15/2021	44.50	339806	03/19/2021
Magnets and packing peanuts	03/15/2021	20.90	339806	03/19/2021
Printer Ink	03/15/2021	78.28	339806	03/19/2021
Books for T. Tharp	03/15/2021	54.45	339806	03/19/2021
Office phone headset	03/15/2021	172.98	339806	03/19/2021
Blended Learning Book	03/15/2021	167.37	339806	03/19/2021
Math Supplies	03/15/2021	345.18	339806	03/19/2021
disposible forks, score table seats	03/15/2021	112.95	339806	03/19/2021
Office/Staff Supplies	03/15/2021	206.19	339806	03/19/2021
Social Emotional learning	03/15/2021	917.58	339806	03/19/2021
book and playground balls	03/15/2021	39.96	339806	03/19/2021
Play-Doh	03/15/2021	74.97	339806	03/19/2021
frisbees for parent night and staff training	03/15/2021	97.86	339806	03/19/2021
Books	03/17/2021	793.37	339806	03/19/2021
registrar equipment	03/17/2021	318.50	339806	03/19/2021
Training books for Elissa Novy	03/17/2021	3,645.30	339806	03/19/2021
STEM Items	03/17/2021	3,464.13	339806	03/19/2021
Kindle Tablets	03/17/2021	629.90	339806	03/19/2021
CTE NH Business	03/17/2021	99.90	339806	03/19/2021
Montessori Manips	03/17/2021	371.87	339806	03/19/2021
Music items	03/17/2021	290.21	339806	03/19/2021
MAGNETIC TILES	03/17/2021	37.40	339806	03/19/2021
MOTOR	03/17/2021	162.79	339806	03/19/2021
Pocket Folders & Crayons	03/17/2021	69.44	339806	03/19/2021
Office & First Aid Supplies	03/17/2021	86.06	37433	03/19/2021
CTE CHS FCS	03/17/2021	509.88	339806	03/19/2021
CTE NH Business AG	03/17/2021	878.25	339806	03/19/2021
Monitor stands	03/17/2021	50.45	339806	03/19/2021
Office Chairs	04/01/2021	393.30	339977	04/02/2021
Calssroom Supplies	04/01/2021	257.37	339977	04/02/2021
Montessori classroom supplies	04/01/2021	394.65	339977	04/02/2021
PRESCHOOL CLASSROOM MATERIALS	04/01/2021	1,140.39	339977	04/02/2021
Counceling supplies	04/01/2021	156.98	339977	04/02/2021
Supplies	04/01/2021	177.31	339977	04/02/2021
counseling supplies	04/01/2021	84.90	339977	04/02/2021
English	04/01/2021	47.13	339977	04/02/2021
Student Incentives	04/01/2021	161.54	339977	04/02/2021
Laminate	04/01/2021	198.51	339977	04/02/2021
Outdoor Exploration	04/01/2021	301.52	339977	04/02/2021
ELA Classroom Books	04/01/2021	105.32	339977	04/02/2021
CTE HHS Jenkins	04/01/2021	846.11	339977	04/02/2021
Office Supplies	04/01/2021	28.02	339977	04/02/2021
Classroom Novels from Protected List	04/01/2021	299.50	339977	04/02/2021
Math Games	04/01/2021	566.24	339977	04/02/2021
English supplies	04/01/2021	195.01	339977	04/02/2021
CTE HHS ECP	04/02/2021	348.17	340151	04/09/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS Health	04/02/2021	59.92	340151	04/09/2021
Clorox wipes	04/02/2021	953.20	340151	04/09/2021
CTE - CHS - Rehab T	04/02/2021	896.83	340151	04/09/2021
art supplies	04/02/2021	236.37	340151	04/09/2021
Track batons	04/02/2021	35.98	340151	04/09/2021
Social Studies	04/02/2021	362.62	340151	04/09/2021
Books for D. Kell's class	04/02/2021	79.95	340151	04/09/2021
Wireless Keyboards	04/02/2021	104.97	340151	04/09/2021
cook ware, book, tape dispenser	04/02/2021	66.80	340151	04/09/2021
SEL CARES items	04/02/2021	692.07	340151	04/09/2021
SEL CARES - Balance Mats	04/02/2021	268.65	340151	04/09/2021
Stop Leading..books	04/02/2021	63.90	340151	04/09/2021
CTE CHS RT	04/02/2021	836.47	340151	04/09/2021
Books	04/02/2021	75.07	340151	04/09/2021
Student Rewards/Supplies	04/02/2021	613.77	340151	04/09/2021
CLASSROOM MATERIALS	04/02/2021	65.44	340151	04/09/2021
CTE HHS Jenkins	04/02/2021	1,032.13	340151	04/09/2021
Magnetic Strips	04/02/2021	58.32	340151	04/09/2021
CTE CHS FCS	04/02/2021	285.45	340151	04/09/2021
STEERING COLUMN	04/02/2021	35.94	340151	04/09/2021
CTE CHS Med Asst	04/02/2021	953.94	340151	04/09/2021
CLASSROOM SUPPLIES	04/02/2021	68.89	340151	04/09/2021
CTE NH FCS	04/02/2021	391.31	340151	04/09/2021
English Supplies	04/02/2021	53.96	340151	04/09/2021
Classroom Supplies for C. Gunter	04/02/2021	63.93	340151	04/09/2021
School Supplies	04/02/2021	100.89	340151	04/09/2021
Classroom Supplies for Carson	04/02/2021	24.96	340151	04/09/2021
CTE HHS FCS	04/02/2021	452.83	340151	04/09/2021
Seeds, planting supplies	04/02/2021	364.86	340151	04/09/2021
CAKE award books	04/02/2021	113.17	340151	04/09/2021
ELA and Office Supplies	04/02/2021	179.89	340151	04/09/2021
Magnetic blocks	04/02/2021	97.32	340151	04/09/2021
desk	04/02/2021	224.98	340151	04/09/2021
Counseling cabinet	04/02/2021	75.99	340151	04/09/2021
Microscopes and Slides	04/02/2021	1,511.61	340151	04/09/2021
WHITEBOARD, ERASERS, POST-ITS	04/02/2021	104.80	340151	04/09/2021
Science Supplies	04/02/2021	353.44	340151	04/09/2021
quadro GPU for Video processing	04/02/2021	679.99	340151	04/09/2021
TIMER	04/02/2021	31.80	340151	04/09/2021
Counseling Books from SEL Funds	04/05/2021	1,388.87	340151	04/09/2021
USB Mic for choir and other supplies	04/05/2021	311.12	340151	04/09/2021
Toy Wheels and axles STEM UP	04/05/2021	26.58	340151	04/09/2021
Kidney Tables	04/05/2021	563.98	340151	04/09/2021
Supplies	04/05/2021	355.05	340151	04/09/2021
ROCKING HORSE, MAGNETIC PLAY SET	04/05/2021	206.49	340151	04/09/2021
Office Clocks	04/05/2021	34.98	340151	04/09/2021
classroom sensory items	04/05/2021	381.89	340151	04/09/2021
chair mats for offices	04/05/2021	331.79	340151	04/09/2021
teacher appreciation gifts	04/05/2021	347.31	340151	04/09/2021
Chalk for fun run	04/05/2021	134.00	340151	04/09/2021
Classroom/Office Supplies	04/05/2021	169.96	340151	04/09/2021
PE Items	04/05/2021	797.90	340151	04/09/2021
sick room supplies	04/05/2021	130.74	340151	04/09/2021
Podcast mic and mobo for cctv	04/05/2021	753.76	340151	04/09/2021
Band books	04/05/2021	136.18	340151	04/09/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
STEM UP Items	04/05/2021	4,670.64	340151	04/09/2021
open air testing cases	04/05/2021	793.19	340151	04/09/2021
Books, magnets, other STEM Items	04/05/2021	313.45	340151	04/09/2021
Classroom items	04/05/2021	348.37	340151	04/09/2021
Student/Teacher Supplies	04/05/2021	144.96	340151	04/09/2021
ISAT/Istation reward	04/05/2021	294.83	340151	04/09/2021
EL Classroom items	04/05/2021	487.25	340151	04/09/2021
Calculators	04/06/2021	51.80	340152	04/09/2021
Classroom materials	04/06/2021	56.56	340154	04/09/2021
Supplies	04/06/2021	15.00	340153	04/09/2021
SPECIAL ORDER BOOKS	04/06/2021	34.92	340151	04/09/2021
CTE CHS Business	04/07/2021	579.83	340151	04/09/2021
Science supplies	04/07/2021	39.96	340151	04/09/2021
Classroom Supplies	04/07/2021	72.16	340151	04/09/2021
Equipment	04/07/2021	924.64	340151	04/09/2021
stools	04/07/2021	59.63	340151	04/09/2021
Office Supplies	04/07/2021	292.21	340151	04/09/2021
PRESCHOOL CLASSROOM MATERIALS	04/07/2021	847.95	340151	04/09/2021
pencil sharpener blades	04/07/2021	158.00	340151	04/09/2021
BOOKS, CLASSROOM MATERIALS	04/07/2021	159.28	340151	04/09/2021
Supplies	04/09/2021	675.69	340294	04/16/2021
Teacher study book	04/09/2021	207.80	340294	04/16/2021
Office Equipment	04/09/2021	370.96	340294	04/16/2021
ISAT testing Supplies/Medical Supplies Ice	04/09/2021	455.98	340294	04/16/2021
SEL Books	04/09/2021	57.28	340294	04/16/2021
CTE CHS RT	04/09/2021	964.47	340294	04/16/2021
Motherboards	04/09/2021	699.98	340294	04/16/2021
Poverty books	04/09/2021	259.16	340294	04/16/2021
employee incentive and playdough ingredients	04/09/2021	29.98	340294	04/16/2021
Science Kits	04/09/2021	407.06	340294	04/16/2021
Classroom Supplies	04/09/2021	342.94	340294	04/16/2021
Amazon - Teacher Planner Books	04/09/2021	154.17	340294	04/16/2021
CTE NH FCS	04/09/2021	817.17	340294	04/16/2021
CTE HHS ECP	04/09/2021	434.49	340294	04/16/2021
Tripod, SD Cards	04/09/2021	73.89	340294	04/16/2021
CTE HHS FCS	04/09/2021	179.70	340294	04/16/2021
English	04/09/2021	109.97	340294	04/16/2021
CTE CHS FCS	04/09/2021	848.13	340294	04/16/2021
PLANERS BLADES	04/09/2021	36.99	340294	04/16/2021
CTE CHS Med Asst	04/09/2021	40.77	340294	04/16/2021
Sports Equip Cart	04/09/2021	249.99	340294	04/16/2021
School Supplies	04/09/2021	33.97	340294	04/16/2021
DIE CUTS	04/09/2021	54.61	340294	04/16/2021
Classroom and outdoor items	04/09/2021	1,141.42	340294	04/16/2021
CTE PHS Health	04/09/2021	744.23	340294	04/16/2021
CTE FCS Alameda	04/09/2021	715.83	340294	04/16/2021
CTE Engineering	04/09/2021	215.61	340294	04/16/2021
Amazon - Low Cost headphones	04/09/2021	395.00	340294	04/16/2021
Storage Cart	04/09/2021	68.57	340294	04/16/2021
CTE PHS FCS	04/09/2021	3,447.69	340294	04/16/2021
AP Government	04/09/2021	2,304.20	340294	04/16/2021
CTE CHS FCS - Allyson Novak	04/12/2021	1,130.22	340294	04/16/2021
Face masks for graduation	04/14/2021	119.88	340294	04/16/2021
Jeans for MVA	04/14/2021	30.37	340294	04/16/2021
Mindset Math books	04/14/2021	39.86	340294	04/16/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS Business	04/14/2021	858.14	340294	04/16/2021
CTE FCS PHS - Irving	04/14/2021	443.89	340294	04/16/2021
Classroom Items	04/15/2021	413.75	340464	04/23/2021
Office Supplies, Chair, Food Processor	04/16/2021	463.77	37517	04/23/2021
SEL Materials	04/20/2021	448.40	340464	04/23/2021
Dry erase items	04/20/2021	164.91	340464	04/23/2021
Educational games	04/20/2021	91.62	340464	04/23/2021
Classrooom Supplies	04/20/2021	115.97	340464	04/23/2021
CTE CHS RT	04/20/2021	1,603.15	340464	04/23/2021
CTE NH FCS	04/20/2021	462.03	340464	04/23/2021
Supplies	04/20/2021	286.90	340464	04/23/2021
Science Supplies	04/20/2021	101.97	340464	04/23/2021
mobo and risers	04/20/2021	62.55	340464	04/23/2021
Classroom Supplies	04/20/2021	73.32	340464	04/23/2021
Math Department Supplies	04/20/2021	352.70	340464	04/23/2021
Textbooks English	04/20/2021	2,580.80	340464	04/23/2021
Surface pens	04/23/2021	716.24	340581	04/30/2021
Markers, pens	04/23/2021	38.87	340581	04/30/2021
CTE CHS Med Asst	04/23/2021	947.72	340581	04/30/2021
mobo and risers	04/23/2021	399.99	340581	04/30/2021
Choir supplies	04/23/2021	405.93	340581	04/30/2021
Classroom furniture/storage	04/23/2021	1,602.05	340581	04/30/2021
Classroom Supplies	04/23/2021	4,008.26	340581	04/30/2021
PE supplies	04/23/2021	610.85	340581	04/30/2021
CTE supplies	04/23/2021	389.68	340581	04/30/2021
Teacher Chairs	04/23/2021	299.97	340581	04/30/2021
Supplies	04/23/2021	762.42	340581	04/30/2021
Office and Misc. Needs	04/23/2021	345.85	340581	04/30/2021
Social Science Supplies	04/23/2021	587.22	340581	04/30/2021
Office Supplies	04/23/2021	111.97	340581	04/30/2021
Chair/Dry Erase Boad	04/23/2021	398.98	340581	04/30/2021
CTE CHS - RT	04/23/2021	1,571.94	340581	04/30/2021
Flex supplies	04/23/2021	149.54	340581	04/30/2021
9 wireless computer mice	04/26/2021	25.97	340581	04/30/2021
Magnets and packing peanuts	04/26/2021	12.80	340581	04/30/2021
CTE CHS FCS	04/27/2021	1,004.68	340581	04/30/2021
Cook Ware/ Storage Containers	04/27/2021	307.88	340581	04/30/2021
TRASH CAN TOP	04/27/2021	133.96	340581	04/30/2021
CAKE award books	04/27/2021	48.01	340581	04/30/2021
Desk, stools and signs	04/27/2021	523.50	340581	04/30/2021
Stainless Steel Water Bottles for retirement recp.	04/27/2021	509.70	340581	04/30/2021
Word kit	04/27/2021	14.67	340581	04/30/2021
Classroom manips	04/27/2021	363.94	340581	04/30/2021
CTE HHS Business	04/27/2021	133.69	340581	04/30/2021
Styrofoam Balls	04/27/2021	84.00	340581	04/30/2021
Microscopes and Slides	04/27/2021	-2.00	340581	04/30/2021
CTE PHS FCS	04/28/2021	178.38	340581	04/30/2021
Keyboard Tray	04/28/2021	67.59	340581	04/30/2021
Seeds, planting supplies	05/03/2021	-92.16	340726	05/07/2021
CTE HHS FCS	05/04/2021	539.40	340726	05/07/2021
SUPPLIES	05/04/2021	193.78	340726	05/07/2021
CTE HHS Ed Asst	05/04/2021	341.94	340726	05/07/2021
Keyboard Tray	05/04/2021	-67.59	340726	05/07/2021
Laptop bag	05/04/2021	31.50	340726	05/07/2021
Office Supplies	05/04/2021	152.10	340726	05/07/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS Med Asst	05/05/2021	3,239.25	340726	05/07/2021
Label marker	05/05/2021	104.36	340726	05/07/2021
Classroom Supplies	05/05/2021	559.34	340726	05/07/2021
CTE NH Business	05/05/2021	818.90	340726	05/07/2021
CTE CHS Med Asst	05/07/2021	1,563.12	340839	05/14/2021
Binder	05/07/2021	202.72	340839	05/14/2021
BIRD DETERRENT & CAULK CAPS	05/07/2021	97.33	340839	05/14/2021
CTE PHS AG NR	05/07/2021	901.96	340839	05/14/2021
WIRE	05/10/2021	142.86	340839	05/14/2021
VALVE ACTUATOR	05/12/2021	59.99	340839	05/14/2021
Under Desk Keyboard Tray	05/12/2021	120.99	340839	05/14/2021
Writing Strategies Books	05/12/2021	681.50	340839	05/14/2021
HDMI extender	05/12/2021	218.76	340839	05/14/2021
CTE NH FCS	05/12/2021	507.70	340839	05/14/2021
CTE CHS MedASST	05/12/2021	487.92	340839	05/14/2021
Books for Summer School	05/12/2021	471.01	340839	05/14/2021
PD Books	05/12/2021	276.75	340839	05/14/2021
child locking gates for classrooms	05/17/2021	281.52	340947	05/21/2021
Amazon order	05/18/2021	738.96	340947	05/21/2021
CTE CHS RT	05/18/2021	785.97	340947	05/21/2021
Under Desk Keyboard Tray	05/19/2021	-25.99	340947	05/21/2021
Counseling Books from SEL Funds	05/21/2021	-62.93	341112	05/28/2021
Microphone, cords, books	05/21/2021	279.70	341112	05/28/2021
phone chargers	05/21/2021	31.32	341112	05/28/2021
Educational games	05/25/2021	24.99	341112	05/28/2021
Dash robot accessories	05/25/2021	668.97	341112	05/28/2021
	Vendor Total:	352,618.27		

AMERICAN ART CLAY CO INC 6060 GUION ROAD INDIANAPOLIS IN 46254

Art Supplies	02/19/2021	404.58	339404	02/26/2021
	Vendor Total:	404.58		

AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. P.O. BOX 1160 NAMPA ID 83653

7221M GR TROWEL/ADHESIVE	07/21/2020	227.90	335695	07/23/2020
8431M IH TRWL/HOMEX	08/12/2020	93.23	335946	08/14/2020
8434M IH SNAP CAPS/HMOEX	08/12/2020	79.00	335946	08/14/2020
8437M IH SILICA SAND	08/18/2020	13.90	336008	08/21/2020
8435M IH LIMESTONE	08/24/2020	270.00	336139	08/28/2020
8044M IMS SPEED CRETE	08/26/2020	28.50	336139	08/28/2020
8445M WA MOOSEMILK/LIMESTONE	10/06/2020	481.80	336899	10/09/2020
0306M HMS SPREAD CRETE	01/06/2021	25.00	338525	01/08/2021
9366M WH RED LINE BAGS	04/01/2021	59.98	339978	04/02/2021
1305M CHS TIPS/SPRAYERS/ADH	05/17/2021	386.91	340948	05/21/2021
1310M CHS LUSTERSEAL	06/08/2021	165.99	341371	06/10/2021
	Vendor Total:	1,832.21		

AMERICAN EQUIPMENT, INC. 451 W 3440 S SALT LAKE CITY UT 84115

7813M #81 PTO LABOR	07/07/2020	577.50	335511	07/09/2020
	Vendor Total:	577.50		

AMERICAN FIDELITY ASSURANCE P.O. BOX 268805 OKLAHOMA CITY OK 73126-8805

PR DEDUCTION ADJUSTMENTS	10/01/2020	16,731.16	336746	10/02/2020
PR DEDUCTION ADJUSTMENTS	10/01/2020	2,770.45	336747	10/02/2020

Vendor Total: 19,501.61

AMERICAN FIDELITY ASSURANCE CO PO BOX 219326 KANSAS CITY MO 64121-9326

Transaction Description	Transaction Date	Amount	Check #	Check Date
PAYROLL DEDUCTION ADJUSTMENTS	10/01/2020	7,531.12	336748	10/02/2020
	Vendor Total:	7,531.12		

AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325

8860M ALL SET CLOCKS	09/23/2020	1,870.95	336637	09/25/2020
1125M CLOCKS	04/14/2021	1,887.71	340295	04/16/2021
	Vendor Total:	3,758.66		

AMY SLACK 805 S 19TH AVE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	06/08/2021	132.58	37629	06/10/2021
	Vendor Total:	132.58		

ANCORA PUBLISHING 21 WEST 6TH AVENUE EUGENE OR 97405

Books For CHAMPs	08/24/2020	1,282.40	336140	08/28/2020
Trianing books for Elissa Novy	04/01/2021	1,496.13	339979	04/02/2021
	Vendor Total:	2,778.53		

ANDERSON, BARBARA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	28.63	337208	10/23/2020
	Vendor Total:	28.63		

ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426 BOISE ID 83707-7426

PROF SERV 5/4-5/20/20	07/21/2020	142.00	335696	07/23/2020
GEN REP 5/1-5/29/20	07/21/2020	2,988.20	335696	07/23/2020
GEN REP 5/6-6/25/20	08/04/2020	1,540.00	335853	08/07/2020
GEN REPRESENTATION 7/6-7/31/20	09/14/2020	2,328.00	336488	09/18/2020
GENERAL REPRESENTATION	10/21/2020	8,680.50	337209	10/23/2020
LEGAL SERVICES 9/1-9/29/20	11/03/2020	9,321.54	337537	11/06/2020
GENERAL REP 10/1-10/30/20	12/01/2020	1,480.00	337980	12/04/2020
GEN REPRESENTATION 9/14-11/24/20	12/16/2020	3,138.50	338284	12/18/2020
GENERAL REPRESENTATION 12/1-12/31/20	01/26/2021	526.50	338909	01/29/2021
GENERAL REPRESENTATION 1/1-1/28/21	03/02/2021	604.50	339526	03/05/2021
GENERAL REP 2/2-2/24/21	04/13/2021	780.00	340296	04/16/2021
GENERAL REP 2/11-3/31/21	05/05/2021	1,920.50	340727	05/07/2021
	Vendor Total:	33,450.24		

ANDERSON, NICOLE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/20/2021	274.50	340465	04/23/2021
	Vendor Total:	274.50		

ANDERSONS, INC. P.O. BOX A POCATELLO ID 83205

6668M EL SOFFIT VENT W/DMP	07/27/2020	8.11	335758	07/30/2020
6695M GW SCREWS	08/19/2020	33.21	336009	08/21/2020
0026M PHS ITB GAS FLEX	12/08/2020	8.50	338163	12/11/2020
0035M HHS GALV REDUCER	01/27/2021	25.52	338910	01/29/2021
0048M CHS INSUL FLEX/DIFFUSER	03/17/2021	162.02	339807	03/19/2021
0357M HHS REDUCER/TIES	04/01/2021	24.32	339980	04/02/2021
1086M JE ELBOW/COLLAR	05/11/2021	14.74	340840	05/14/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1084M HHS PIPE/ELBOW/RED	05/11/2021	24.00	340840	05/14/2021
	Vendor Total:	300.42		
ANGELA COLES 1219 NIJINSKY PL SODA SPRINGS ID 83726				
REFUND LUNCH ACCOUNTS	09/23/2020	33.11	37029	09/25/2020
	Vendor Total:	33.11		
ANGELTRAX 119 S WOODBURN DR DOTHAN AL 36305				
CAMERAS	10/20/2020	703.84	337210	10/23/2020
HD CAMERAS	12/14/2020	3,371.52	338285	12/18/2020
SATA READER CABLE	01/26/2021	255.84	338911	01/29/2021
MOBILE DVR/CABLES	04/20/2021	2,067.92	340466	04/23/2021
	Vendor Total:	6,399.12		
ANIXTER INC 2301 PATRIOT BLVD GLENVIEW IL 60026-8020				
DOOR LOCK CORES	03/10/2021	8,526.00	339676	03/12/2021
0616M CHS ENTRY DOORS CIP	04/01/2021	454.62	339981	04/02/2021
0616M CHS CIP ENTRY DOORS	04/01/2021	131.82	339981	04/02/2021
0618M IH/IMS/TY DOOR PARTS	04/01/2021	415.39	339981	04/02/2021
0615M KICK DOWN HOLDER	04/01/2021	131.54	339981	04/02/2021
0615M SECURE KEY/SPLIT/STOP	04/01/2021	73.53	339981	04/02/2021
0615M SECURE KEY/SPLIT RING	04/13/2021	90.03	340297	04/16/2021
1052M TAILPICE/SPRING/SCREWS	04/27/2021	249.16	340582	04/30/2021
1054M TY WALL MOUNT MAGNET	04/27/2021	251.84	340582	04/30/2021
1056M CHS ENTRY KNOB/FACE PLATE/KM EJ	05/03/2021	138.94	340728	05/07/2021
1052M - MOUNTING SCREWS	05/12/2021	18.02	340841	05/14/2021
1052M KNOB KEEP/THROW MEMBER	05/26/2021	65.57	341113	05/28/2021
0617M CHS REKEY SUPPLIES	05/26/2021	2,131.68	341113	05/28/2021
	Vendor Total:	12,678.14		
ANN WILSON 906 DELANO AVE POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	01/05/2021	32.26	37254	01/08/2021
	Vendor Total:	32.26		
ANNE BOPP (Employee Payment - Address is exempt from reporting on public documents)				
PORTLAND OR	05/11/2021	1,031.40	340842	05/14/2021
PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341249	06/03/2021
	Vendor Total:	1,631.40		
ANTHONY, DANI (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	12.28	337379	10/30/2020
	Vendor Total:	12.28		
APEX LEARNING INC ATTN A/R SEATTLE WA 98161				
Digital Curriculum	09/08/2020	30,220.00	336386	09/11/2020
	Vendor Total:	30,220.00		
APEX MAGNETS 157 RMX WAY PETERSBURG WV 26847				
Science supplies	04/13/2021	41.97	340298	04/16/2021
	Vendor Total:	41.97		

APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524

Transaction Description	Transaction Date	Amount	Check #	Check Date
iPads	12/11/2020	329.00	338286	12/18/2020
iPads	01/05/2021	1,798.00	338526	01/08/2021
APP VOLUME PURCHASE	01/06/2021	500.00	338526	01/08/2021
iPad Pro, keyboard and pencil	04/22/2021	1,447.00	340583	04/30/2021
	Vendor Total:	4,074.00		

APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD OVIEDO FL 32765

Math Textbooks	08/13/2020	2,665.00	335947	08/14/2020
	Vendor Total:	2,665.00		

ARBOR SCIENTIFIC P.O. BOX 2750 ANN ARBOR MI 48106-2750

Science supplies	02/16/2021	87.65	339279	02/19/2021
Classroom Supplies	03/15/2021	959.69	339808	03/19/2021
	Vendor Total:	1,047.34		

ARCHITECTURAL BUILDING SUPPLY DIVISION 913 DALLAS TX 75266-4033

7941M HOOKS	07/07/2020	120.00	335512	07/09/2020
8851M HOOKS	10/01/2020	560.00	336749	10/02/2020
8851M CREDIT HOOKS	10/01/2020	- 382.50	336749	10/02/2020
	Vendor Total:	297.50		

ARMSTRONG, HOUSTON (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	12/01/2020	39.95	337981	12/04/2020
	Vendor Total:	39.95		

ARMSTRONG, JANELLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB BT MTG SUPPLIES	04/27/2021	46.99	340584	04/30/2021
	Vendor Total:	46.99		

ARVAS, JANELLE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	08/25/2020	31.28	336141	08/28/2020
MILEAGE LOG	09/23/2020	79.24	336638	09/25/2020
MILEAGE	10/28/2020	61.75	337380	10/30/2020
MILEAGE LOG	12/02/2020	24.14	337982	12/04/2020
MILEAGE LOG	12/07/2020	22.13	338164	12/11/2020
MILEAGE LOG	02/10/2021	27.36	339174	02/12/2021
MILEAGE LOGS	03/01/2021	31.34	339527	03/05/2021
MILEAGE LOG	03/17/2021	28.94	339809	03/19/2021
	Vendor Total:	306.18		

ASBOE, GEORGE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/05/2021	165.00	340729	05/07/2021
	Vendor Total:	165.00		

ASCD P.O. BOX 826887 PHILADELPHIA PA 19182-6887

ASCD Membership Reinstatement	07/16/2020	239.00	335697	07/23/2020
Subscription	08/12/2020	59.00	335948	08/14/2020
Subscription Membership to ASCD	09/09/2020	59.00	336387	09/11/2020
ASCD Renewal for Chuck Orr	09/09/2020	89.00	336387	09/11/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
ASCD	09/09/2020	239.00	336387	09/11/2020
ASCD Membership	09/21/2020	239.00	336639	09/25/2020
ASCD Renewal for Chuck Orr	12/11/2020	89.00	338287	12/18/2020
Books for professional development	02/16/2021	360.64	339280	02/19/2021
ASCD Membership Renewal - Douglas Howell	02/19/2021	89.00	339405	02/26/2021
Membership	05/25/2021	59.00	341114	05/28/2021
	Vendor Total:	1,521.64		
ASHDOWN, CASSIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	11/18/2020	39.95	337791	11/20/2020
	Vendor Total:	39.95		
ASSETGENIE INC DBA AGPARTS 220 HUFF AVENUE SUITE 400 GREENSBURG PA 15601				
G4 keyboards	07/06/2020	699.50	335513	07/09/2020
G4 keyboards	09/08/2020	1,049.25	336388	09/11/2020
usbc chargers	12/01/2020	3,395.00	337983	12/04/2020
G4 keyboards	01/05/2021	699.50	338527	01/08/2021
G4 lcd screens and chargers	01/25/2021	4,993.75	338912	01/29/2021
chromebook replacement screens	04/15/2021	5,997.50	340467	04/23/2021
chromebook parts	05/03/2021	4,968.05	340730	05/07/2021
	Vendor Total:	21,802.55		
ASSETWORKS USA INC PO BOX 202931 DALLAS TX 75320-2931				
ANNUAL FEE WEB BASED SOFTWARE	10/01/2020	1,900.00	336750	10/02/2020
	Vendor Total:	1,900.00		
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL ASHBURN VA 20147				
ID 142062-MEMBERSHIP FEES	11/03/2020	230.00	337538	11/06/2020
ANNUAL REPORT COE APPL FEE	11/03/2020	1,210.00	337538	11/06/2020
	Vendor Total:	1,440.00		
ATHLETIC SOUND PO BOX 128 MONTESANO WA 98563				
Football Field PA System	09/01/2020	6,494.00	336244	09/04/2020
	Vendor Total:	6,494.00		
ATLAS TECHNICAL CONSULTANTS LLC 2791 SOUTH VICTORY VIEW WAY BOISE ID 83709				
PHS GEOTECHNICAL INVESTIGATION	02/17/2021	495.00	339281	02/19/2021
GEOTECH INV/REPORT PREP/REV/MILEAGE	02/23/2021	625.50	339406	02/26/2021
	Vendor Total:	1,120.50		
AUTO ZONE PO BOX 116067 ATLANTA GA 30368-6067				
0450M #5 SPRAY WAX	02/08/2021	17.19	339175	02/12/2021
	Vendor Total:	17.19		
AW EMPOWERS INC PO BOX 1174 NOVI MI 48376				
2 VIRTUAL PRESENTATIONS	09/01/2020	4,000.00	336245	09/04/2020
	Vendor Total:	4,000.00		
B&H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072				
CTE HHS Journalism	08/17/2020	2,433.80	336010	08/21/2020
	Vendor Total:	2,433.80		

BACKFLOW ASSEMBLY TESTING & SUPPLY LLC P.O. BOX 359 TETONIA ID 83452

Transaction Description	Transaction Date	Amount	Check #	Check Date
0800M CALIBRATION OF EQUIP	04/20/2021	169.44	340468	04/23/2021
	Vendor Total:	169.44		

BACKYARD LIVING SOURCE INC 1500 N LOCUST GROVE ROAD SUITE 100 MERIDIAN ID 83642

Greenhouse	10/12/2020	5,077.00	337045	10/16/2020
	Vendor Total:	5,077.00		

BAEDER, ERIN (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	19.02	337381	10/30/2020
	Vendor Total:	19.02		

BAIRD, JILLIEN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/28/2021	55.00	340585	04/30/2021
	Vendor Total:	55.00		

BAKER, CALI (Employee Payment - Address is exempt from reporting on public documents)

ISCA/ICA FALL CONF	11/18/2020	1,000.00	337792	11/20/2020
	Vendor Total:	1,000.00		

BALAWENDER, AMY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	04/05/2021	16.57	340155	04/09/2021
	Vendor Total:	16.57		

BALLARD & TIGHE PUBLISHERS P.O. BOX 219 BREA CA 92822

EL curriculum	10/26/2020	1,740.42	337382	10/30/2020
EL curriculum	11/16/2020	882.00	337793	11/20/2020
EL Curriculum	02/16/2021	2,466.05	339282	02/19/2021
	Vendor Total:	5,088.47		

BALSAI, SCOTT (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	6.10	337383	10/30/2020
	Vendor Total:	6.10		

BANG, MINDY (Employee Payment - Address is exempt from reporting on public documents)

REIMB AIRPLANE GLIDERS	04/20/2021	113.94	340469	04/23/2021
	Vendor Total:	113.94		

BANNOCK COUNTY JUVENILE JUSTICE P.O. BOX 4926 POCATELLO ID 83205

HALF TRUANCY COURT CFY 2020	12/01/2020	9,655.00	337984	12/04/2020
YDC OPERATIONS SUPPORT MOU 2018	03/02/2021	15,000.00	339528	03/05/2021
	Vendor Total:	24,655.00		

BANNOCK COUNTY LANDFILL 1500 NORTH FORT HALL MINE ROAD POCATELLO ID 83204

6369M - HMS BRANCHES LANDFILL FEE	07/01/2020	5.00	335417	07/02/2020
7569M - CIP LANDFILL FEE	07/01/2020	16.59	335417	07/02/2020
6371M - HMS BRANCHES LANDFILL FEE	07/01/2020	10.00	335417	07/02/2020
6368M - CHS BRANCHES LANDFILL FEE	07/01/2020	10.00	335417	07/02/2020
6369M HMS LANDFILL	07/01/2020	10.00	335417	07/02/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
6372M HMS LANDFILL	07/01/2020	10.00	335417	07/02/2020
LANDFILL CHARGES	07/01/2020	20.71	335417	07/02/2020
7573M LANDFILL	07/07/2020	18.85	335514	07/09/2020
7571M LANDFILL	07/07/2020	9.57	335514	07/09/2020
LANDFILL TECH	07/07/2020	11.60	335514	07/09/2020
7222M IH LANDFILL	07/21/2020	149.31	335698	07/23/2020
7223M IH CONSTRUCTION DEMO	07/21/2020	44.10	335698	07/23/2020
8326M LANDFILL	07/21/2020	11.97	335698	07/23/2020
8026M IMS LANDFILL	07/27/2020	10.00	335759	07/30/2020
8425M IH LANDFILL	07/27/2020	142.39	335759	07/30/2020
6374M IMS LANDFILL	07/27/2020	5.00	335759	07/30/2020
8426M IH LANDFILL	07/29/2020	164.72	335759	07/30/2020
LANDFILL	08/03/2020	39.15	335854	08/07/2020
8427M IH CONCRETE/DIRT	08/03/2020	29.29	335854	08/07/2020
AUCTION CLEANUP	08/03/2020	29.29	335854	08/07/2020
5270M HHS LANDFILL	08/04/2020	5.00	335854	08/07/2020
8503M HHS LANDFILL	08/04/2020	6.30	335854	08/07/2020
8501M IMS LANDFILL	08/04/2020	5.00	335854	08/07/2020
8503M LANDFILL	08/04/2020	5.00	335854	08/07/2020
8502M HHS LANDFILL	08/04/2020	11.55	335854	08/07/2020
8500M EL LANDFILL	08/04/2020	10.00	335854	08/07/2020
8508M FMS LANDFILL	08/18/2020	10.00	336011	08/21/2020
8332M PHS LANDFILL	08/18/2020	26.10	336011	08/21/2020
8506M WA LANDFILL BRANCHES	08/18/2020	5.00	336011	08/21/2020
8506M WA LANDFILL	08/18/2020	10.00	336011	08/21/2020
5272M EL LANDFILL	08/18/2020	5.00	336011	08/21/2020
8505M WA LANDFILL	08/18/2020	10.00	336011	08/21/2020
8440M IH LANDFILL	08/18/2020	92.51	336011	08/21/2020
8507M WA LANDFILL	08/18/2020	10.00	336011	08/21/2020
8441M LANDFILL	08/26/2020	5.00	336142	08/28/2020
8442M LANDFILL	08/26/2020	17.69	336142	08/28/2020
8619M LI LANDFILL FEE	09/01/2020	10.08	336246	09/04/2020
8355M WA CONSTRUCTION DEMO	09/02/2020	13.65	336246	09/04/2020
8355M WA CONST DEMO	09/02/2020	10.08	336246	09/04/2020
8813M CHS LANDFILL	09/14/2020	15.00	336489	09/18/2020
8975M CHS LANDFILL	09/14/2020	10.00	336489	09/18/2020
8815M CHS LANDFILL	09/16/2020	55.00	336489	09/18/2020
8510M SHOP LANDFILL	09/16/2020	74.55	336489	09/18/2020
8359M GC TREE LANDFILL	09/16/2020	130.20	336489	09/18/2020
8868M GC LANDFILL	09/16/2020	47.76	336489	09/18/2020
8868M LANDFILL	09/16/2020	5.88	336489	09/18/2020
8359M GC LANDFILL	09/16/2020	26.25	336489	09/18/2020
8883M CHS LANDFILL	09/16/2020	13.05	336489	09/18/2020
8470M SHOP LANDFILL	09/16/2020	23.31	336489	09/18/2020
8868M GC LANFILL	09/16/2020	45.15	336489	09/18/2020
8819M CHS LANDFILL	09/21/2020	5.00	336640	09/25/2020
8360M CHS LANDFILL	09/21/2020	6.96	336640	09/25/2020
8509M ED LANDFILL	09/23/2020	12.18	336640	09/25/2020
9030M FMS TREE BRANCHES	10/01/2020	5.00	336751	10/02/2020
9029M TY TREE BRANCHES	10/01/2020	5.00	336751	10/02/2020
5274M EL LANDFILL	10/14/2020	5.04	337046	10/16/2020
8815M LANDFILL	10/14/2020	5.00	337046	10/16/2020
5273M FMS LANDFILL	10/14/2020	15.25	337046	10/16/2020
9003M WI LANDFILL	10/14/2020	5.67	337046	10/16/2020
9005M WI LANDFILL	10/21/2020	5.00	337211	10/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8369M - CONSTRUCTION DEMO	10/28/2020	6.30	337384	10/30/2020
9199M - NEW HORIZON STORAGE	11/10/2020	9.57	337688	11/13/2020
8513M - L&C BRANCHES	11/10/2020	20.00	337688	11/13/2020
8514M - AMS BRANCHES	11/10/2020	5.00	337688	11/13/2020
8517M - AMS BRANCHES	11/11/2020	10.00	337688	11/13/2020
8515M - AMS BRANCES	11/11/2020	5.00	337688	11/13/2020
8515M - AMS BRANCHES	11/11/2020	10.00	337688	11/13/2020
8518M HMS LANDFILL	11/16/2020	10.00	337794	11/20/2020
LANDIFLL	11/18/2020	5.00	337794	11/20/2020
LANDFILL	11/18/2020	10.51	337794	11/20/2020
8519M ED LANDFILL	11/18/2020	5.00	337794	11/20/2020
8519M ED TUMBLEWEEDS	11/18/2020	5.00	337794	11/20/2020
9281M LANDFILL	11/18/2020	10.00	337794	11/20/2020
8520M ED LANDFILL ROCKS	12/01/2020	14.28	337985	12/04/2020
8729M IMS ROCKS LANDFILL	12/01/2020	14.28	337985	12/04/2020
8728M ED TUMBLEWEEDS	12/01/2020	5.00	337985	12/04/2020
9289M LANDFILL	12/08/2020	5.00	338165	12/11/2020
0126M PHS BRANCHES LANDFILL	12/11/2020	5.00	338288	12/18/2020
0127M CHS LANDFILL BRANCHES	12/11/2020	10.25	338288	12/18/2020
TV CLEANUP	12/11/2020	25.41	338288	12/18/2020
0126M PHS BRANCHES	12/11/2020	5.00	338288	12/18/2020
0128M - AMS LEAVES LANDFILL FEE	12/18/2020	10.00	338470	12/18/2020
0083M IH LANDFILL	01/05/2021	73.37	338528	01/08/2021
9298M IH RR TIES	01/11/2021	36.54	338673	01/15/2021
0375M DRK FTNS	01/11/2021	140.00	338673	01/15/2021
0130M CH LANDFILL	01/13/2021	10.00	338673	01/15/2021
0131M LI BRANCHES	01/13/2021	15.00	338673	01/15/2021
0132M LI BRANCHES	01/13/2021	10.00	338673	01/15/2021
WAREHOUSE	01/19/2021	19.53	338834	01/22/2021
0133M CHS LANDFILL	01/19/2021	20.00	338834	01/22/2021
0134M CHS LANDFILL	01/19/2021	15.00	338834	01/22/2021
0137M CHS DEBRIS	01/27/2021	15.00	338913	01/29/2021
LANDFILL	01/27/2021	8.70	338913	01/29/2021
0387M TIRES	01/27/2021	45.00	338913	01/29/2021
0136M CHS DEBRIS	01/27/2021	10.00	338913	01/29/2021
0135M CHS DEBRIS	01/27/2021	15.00	338913	01/29/2021
0139M CHS DEBRIS	02/02/2021	5.00	339020	02/05/2021
0140M CH LANDFILL DEBRIS	02/03/2021	10.00	339020	02/05/2021
LANDFILL	02/09/2021	10.00	339176	02/12/2021
0143M EL LAND DEBRIS	02/09/2021	5.00	339176	02/12/2021
8737M CH LANDFILL	02/09/2021	5.00	339176	02/12/2021
8736M GC TREES	02/09/2021	5.00	339176	02/12/2021
0141M CHS TV'S	02/09/2021	11.89	339176	02/12/2021
8738M CH TREES	02/09/2021	15.00	339176	02/12/2021
0144M EL LANDFILL	02/17/2021	15.00	339283	02/19/2021
8739M PHS AUTO TIRES	02/24/2021	78.00	339407	02/26/2021
0145M PHS ITB BLDG	02/24/2021	6.67	339407	02/26/2021
0145M PHS DEBRIS	02/24/2021	12.76	339407	02/26/2021
8740M PHS ITB DEBRIS	03/02/2021	5.00	339529	03/05/2021
0147M PHS ITB DEBRIS	03/02/2021	6.30	339529	03/05/2021
0149M PHS ITB LANDFILL	03/03/2021	9.67	339529	03/05/2021
0901M PHS ITB DEBRIS	03/10/2021	10.00	339677	03/12/2021
0901M PHS LANDFILL	03/10/2021	5.00	339677	03/12/2021
0900M PHS ITB DEBRIS	03/10/2021	5.00	339677	03/12/2021
0930M FRIDGES/FNTS	03/10/2021	80.00	339677	03/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0905M FMS LANDFILL	04/01/2021	10.00	339982	04/02/2021
0904M DEBRIS	04/01/2021	5.00	339982	04/02/2021
0904M FMS DEBRIS	04/01/2021	10.00	339982	04/02/2021
0903M FMS DEBRIS	04/01/2021	5.00	339982	04/02/2021
8744M FMS DEBRIS	04/01/2021	10.00	339982	04/02/2021
0943M IMS LANDFILL	04/01/2021	13.65	339982	04/02/2021
0907M HHS LANDFILL	04/06/2021	12.14	340156	04/09/2021
0906M FMS LANDFILL	04/06/2021	10.00	340156	04/09/2021
0909M FMS LANDFILL	04/06/2021	10.88	340156	04/09/2021
8746M FMS LANDFIL	04/07/2021	5.00	340156	04/09/2021
0959M GC LANDFILL	04/07/2021	8.70	340156	04/09/2021
LANDFILL	04/13/2021	7.54	340299	04/16/2021
0767M HHS LANDFILL	04/13/2021	5.00	340299	04/16/2021
1030M BG GRAVEL	04/20/2021	49.10	340470	04/23/2021
0911M IH LANDFILL	04/20/2021	5.00	340470	04/23/2021
0287M LANDFILL	04/27/2021	11.89	340586	04/30/2021
0289M LANDFILL	04/27/2021	15.66	340586	04/30/2021
0288M NH LANDFILL	04/28/2021	15.37	340586	04/30/2021
0912M EC LANDFILL	05/05/2021	5.00	340731	05/07/2021
0811M CH LANDFILL	05/05/2021	5.00	340731	05/07/2021
9373M CHS LANDFILL	05/11/2021	240.70	340843	05/14/2021
9371M CHS LANDFILL	05/11/2021	213.73	340843	05/14/2021
9372M CHS LANDFILL	05/11/2021	222.43	340843	05/14/2021
9374M CHS LANDFILL	05/11/2021	249.98	340843	05/14/2021
1301M CHS LANDFILL	05/11/2021	148.19	340843	05/14/2021
1300M CHS LANDFILL	05/11/2021	218.95	340843	05/14/2021
PHS LANDFILL	05/12/2021	61.48	340843	05/14/2021
1260M IMS DISPOSAL FEE	05/19/2021	10.00	340949	05/21/2021
HMS DISCARDS LANDFILL FEE	06/01/2021	93.96	341251	06/03/2021
1555M - AMS RR REMODEL LANDFILL FEE	06/01/2021	17.11	341251	06/03/2021
JE LANDFILL	06/08/2021	16.82	341373	06/10/2021
ELLIS LANDFILL	06/08/2021	34.22	341373	06/10/2021
0520M LANDFILL	06/08/2021	41.18	341373	06/10/2021
IMS LANDFILL	06/08/2021	66.12	341373	06/10/2021
1360M IMS LANDFILL	06/08/2021	26.04	341373	06/10/2021
CHS LANDFILL	06/08/2021	35.67	341373	06/10/2021
FMS LANDFILL	06/08/2021	59.74	341373	06/10/2021
LANDFILL	06/08/2021	157.76	341373	06/10/2021
L&C LANDFILL	06/08/2021	32.76	341373	06/10/2021
ELLIS/GC/GATE LANDFILL	06/08/2021	56.55	341373	06/10/2021
GR LANDFILL	06/08/2021	37.41	341373	06/10/2021
1525M JE BRANCHES	06/08/2021	5.00	341373	06/10/2021
	Vendor Total:	4,736.51		

BANNOCK KIWANIS CLUB K07482 C/O ELISSA NOVY TREASURER POCATELLO ID 83201

Kiwanis Due J. JOHNSON	01/05/2021	160.00	338529	01/08/2021
DUES 1/21-6/21	01/20/2021	80.00	338835	01/22/2021
	Vendor Total:	240.00		

BANNOCK YOUTH FOUNDATION P.O. BOX 246 POCATELLO ID 83204-0246

BANNOCK HOUSE FIRST HALF 2020/2021	01/14/2021	7,934.00	338674	01/15/2021
MK PLACE FIRST HALF 2020-2021	01/14/2021	6,237.50	338674	01/15/2021
PARTICIPANT WORKBOOKS GRACE	03/17/2021	500.00	339810	03/19/2021
MK PLACE 2ND HALF 20/21	05/18/2021	6,237.50	340950	05/21/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
BANNOCK HOUSE 2ND HALF 20/21	05/18/2021	7,934.00	340950	05/21/2021
MK PLACE ED & TUTORING SERV	05/26/2021	1,702.16	341115	05/28/2021
	Vendor Total:	30,545.16		

BANYAS, THOMAS (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	10.67	337385	10/30/2020
	Vendor Total:	10.67		

BARNES & NOBLE BOOKSELLERS, INC. P.O. BOX 930455 ATLANTA GA 31193-0455

Novel Touching The Spirit Bear	09/14/2020	251.65	336490	09/18/2020
Books	12/16/2020	76.68	338289	12/18/2020
Next Step Forward books	01/25/2021	4,327.80	338914	01/29/2021
STEM Books	02/08/2021	735.48	339177	02/12/2021
CAKE Award books	03/02/2021	54.37	339530	03/05/2021
Books	03/02/2021	31.92	339530	03/05/2021
English novels	03/15/2021	503.30	339811	03/19/2021
STEM Books	04/01/2021	1,621.60	339983	04/02/2021
A Comedy of Errors by William Shakespear	04/20/2021	333.90	340471	04/23/2021
Textbooks	04/20/2021	1,383.20	340471	04/23/2021
Books for Hardenbrooks Classroom	04/22/2021	81.43	340587	04/30/2021
	Vendor Total:	9,401.33		

BATEMAN, WANDA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	54.81	337212	10/23/2020
	Vendor Total:	54.81		

BATTERY SYSTEMS 12322 MONARCH ST GARDEN GROVE CA 92841

7518M HHS BATTERIES	07/16/2020	764.82	335699	07/23/2020
8550M CHS MAINT FREE BATTERIES	09/09/2020	513.50	336389	09/11/2020
	Vendor Total:	1,278.32		

BAUER, BONITA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/09/2020	19.12	36998	09/11/2020
MILEAGE LOG	10/05/2020	48.61	37070	10/09/2020
MILEAGE	11/09/2020	80.17	37155	11/13/2020
MILEAGE LOG	12/07/2020	58.15	37216	12/11/2020
MILEAGE LOG	01/06/2021	43.33	37255	01/08/2021
MILEAGE LOG	02/08/2021	66.71	37351	02/12/2021
MILEAGE LOG	03/02/2021	32.86	37400	03/05/2021
MILEAGE LOG	04/05/2021	79.30	37475	04/09/2021
MILEAGE LOG	05/04/2021	111.02	37546	05/07/2021
MILEAGE LOG	06/08/2021	125.90	37630	06/10/2021
	Vendor Total:	665.17		

BEAR LAKE TRAILER SALES LLC 4377 S CLIFFS DR POCATELLO ID 83204

9031M 36FT TRAILER	10/01/2020	10,000.00	336752	10/02/2020
9136M E55 BAKING PLATE	12/01/2020	63.99	337986	12/04/2020
9434M TRAILER REPAIR	12/01/2020	113.63	337986	12/04/2020
9439M TRAILER PARTS	12/11/2020	41.98	338290	12/18/2020
9142M E32 BRAKE CONTROL	12/16/2020	237.85	338290	12/18/2020
9146M E11 AXLE	01/11/2021	129.99	338675	01/15/2021
9444M E29 LIGHT COVERS	01/13/2021	3.98	338675	01/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0552M E28 BEARINGS	01/27/2021	35.96	338915	01/29/2021
0553M E28 LIGHT COVERS	01/27/2021	3.98	338915	01/29/2021
TRAILER	03/10/2021	13,500.00	339678	03/12/2021
0881M E23 BEARINGS	04/01/2021	87.88	339984	04/02/2021
	Vendor Total:	24,219.24		

BEASON-SCHMIDT, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

REIMB GROCERIES/CLASS MATERIALS	10/05/2020	254.91	336900	10/09/2020
REIMB HYGIENE/COOKING SUPPLIES	02/03/2021	158.77	339021	02/05/2021
IPAD/SUPPLIES REIMBURSEMENT	04/07/2021	182.48	340157	04/09/2021
REIMB CLASS SUPPLIES	06/01/2021	178.53	341252	06/03/2021
	Vendor Total:	774.69		

BECERRA, DONOVAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	06/08/2021	24.53	341374	06/10/2021
	Vendor Total:	24.53		

BECKSTEAD, DAVID (Employee Payment - Address is exempt from reporting on public documents)

REIMB MASKS/BAGS	09/02/2020	160.00	336247	09/04/2020
	Vendor Total:	160.00		

BECKSTEAD, NANCY (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMB	08/11/2020	51.00	335949	08/14/2020
	Vendor Total:	51.00		

BELL, TED (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/11/2020	27.80	337689	11/13/2020
REIMB PREPARING TO TEACH DURING COVID	03/17/2021	165.00	339812	03/19/2021
MILEAGE LOG	04/20/2021	47.09	340472	04/23/2021
REIMB STATE GOLF HOTEL	05/21/2021	110.60	341116	05/28/2021
	Vendor Total:	350.49		

BELLEGANTE, MARY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	18.46	337386	10/30/2020
	Vendor Total:	18.46		

BENADOM, NOEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB BPA RESOURCE MATERIALS	12/08/2020	41.60	338166	12/11/2020
REIMB POPSICLE STICKS/GLUE	04/01/2021	88.24	339985	04/02/2021
	Vendor Total:	129.84		

BENCHMARK EDUCATION COMPANY 6295 COMMERCE CENTER DRIVE STE B GROVEPOINT OH 43125

Benchmark sets	04/14/2021	15,415.00	340300	04/16/2021
	Vendor Total:	15,415.00		

BENNETT, LORNA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	18.46	337387	10/30/2020
	Vendor Total:	18.46		

BENNETT, STEVEN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/20/2020	24.06	337213	10/23/2020
	Vendor Total:	24.06		

BERGER, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/26/2021	110.00	341117	05/28/2021
	Vendor Total:	110.00		

BERRY, JAMIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/11/2020	68.02	335950	08/14/2020
MILEAGE LOG	10/21/2020	51.01	337214	10/23/2020
MILEAGE LOG	12/16/2020	17.00	338291	12/18/2020
MILEAGE LOG	02/24/2021	17.00	339408	02/26/2021
MILEAGE LOG	06/08/2021	34.01	341375	06/10/2021
	Vendor Total:	187.04		

BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN 2 WEST 3RD AVE SUITE 200 SPOKANE WA 99201

Rooms for PHS State Dance/Cheer	04/01/2021	1,559.87	339986	04/02/2021
	Vendor Total:	1,559.87		

BESTLINK NETWARE INC. 16200-A CARMENITA RD CERRITOS CA 90703

HDMI cables	01/13/2021	2,180.90	338676	01/15/2021
25 ft power cable	01/25/2021	133.48	338916	01/29/2021
power strips	04/14/2021	379.96	340301	04/16/2021
	Vendor Total:	2,694.34		

BETTY, ANTOINETTE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB PREP TO TEACH	12/16/2020	165.00	338292	12/18/2020
	Vendor Total:	165.00		

BETZER, RICK (Employee Payment - Address is exempt from reporting on public documents)

REIMB SAFETY GLASSES/VEST	09/09/2020	59.72	336390	09/11/2020
REIMB BUS EXAM	12/11/2020	75.00	338293	12/18/2020
REIMB LAP BELT LOCKS	03/09/2021	55.25	339679	03/12/2021
REIMB GAS CAP #3	03/09/2021	36.45	339679	03/12/2021
	Vendor Total:	226.42		

BETZNER, GLORIA (Employee Payment - Address is exempt from reporting on public documents)

REIMB PARENT TRG SUPPLIES	12/16/2020	95.00	338294	12/18/2020
REIMB LITERACY NIGHT SUPPLIES	05/19/2021	212.03	340951	05/21/2021
	Vendor Total:	307.03		

BEVERLY BRUMFIELD 1472 KIERSTEN CHUBBUCK ID 83202

NURSING SERV 8/24-9/30/20	10/05/2020	4,935.00	336901	10/09/2020
NURSING SERVICES 10/1-10/29/20	11/02/2020	3,150.00	337539	11/06/2020
NURSING SERVICES 11/16-12/4/20	01/06/2021	2,250.00	338530	01/08/2021
NURSING SERVICES 1/4-1/29/21	02/03/2021	3,030.00	339022	02/05/2021
NURSING SERVICES 2/1-2/25/21	03/03/2021	3,450.00	339531	03/05/2021
NURSING SERV 3/1-4/30/21	05/05/2021	5,175.00	340732	05/07/2021
NURSING SERVICES 5/3-5/26/21	06/01/2021	2,340.00	341254	06/03/2021
	Vendor Total:	24,330.00		

BEYOND TRUST CORPORATION PO BOX 734433 DALLAS TX 75373-4433

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bomgar Rewnwal	07/06/2020	8,012.52	335515	07/09/2020
	Vendor Total:	8,012.52		

BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202

Clothing, shoes, coats, hats, gloves for students	01/25/2021	484.08	338917	01/29/2021
Athletic supplies	06/08/2021	809.82	341376	06/10/2021
	Vendor Total:	1,293.90		

BILLIE APPENAY 716 WHEELER RD POCATELLO ID 83202

REFUND LUNCH ACCOUNT	05/12/2021	916.75	37562	05/14/2021
	Vendor Total:	916.75		

BIO CORPORATION 3910 MINNESOTA TREET ALEXANDRIA MN 56308

Science Supplies	12/07/2020	305.79	338167	12/11/2020
Classroom Supplies	02/19/2021	553.00	339409	02/26/2021
	Vendor Total:	858.79		

BIO-RAD LABORATORIES, INC PO BOX 849740 LOS ANGELES CA 90084-9740

Science Supplies	09/21/2020	150.55	336641	09/25/2020
KITS	11/16/2020	433.05	337795	11/20/2020
PHOTOSYNTHESIS REFILL	11/18/2020	285.50	337795	11/20/2020
KITS	12/11/2020	107.45	338295	12/18/2020
	Vendor Total:	976.55		

BLAINE WINDOW HARDWARE 17319 BLAINE DRIVE HAGERSTOWN MD 21740

9390M AL WINDOW LATCH	11/18/2020	39.74	337796	11/20/2020
	Vendor Total:	39.74		

BLANCHARD, NEMA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	11.68	337388	10/30/2020
	Vendor Total:	11.68		

BLAZE SIGN & GRAPHIC DESIGN, INC. 7175 S 5TH AVE POCATELLO ID 83204

Marquie repair	08/11/2020	75.00	335951	08/14/2020
Repairs to reader board	12/01/2020	390.00	337987	12/04/2020
0102M NH SERV POLE SIGN	01/13/2021	341.50	338677	01/15/2021
	Vendor Total:	806.50		

BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267

Classroom Supplies	10/12/2020	121.90	337047	10/16/2020
WATER COLOR PAPER - ART	11/16/2020	184.00	337797	11/20/2020
ART SUPPLIES	11/17/2020	566.51	337797	11/20/2020
art supplies for classroom use	12/01/2020	54.13	337988	12/04/2020
ART SUPPLIES	12/09/2020	53.38	338168	12/11/2020
ART SUPPLIES	01/05/2021	48.63	338531	01/08/2021
Art Supplies	01/12/2021	495.92	338678	01/15/2021
Pottery Supplies	01/21/2021	157.68	338836	01/22/2021
Art Supplies	02/08/2021	315.60	339178	02/12/2021
Water Color Paper	02/16/2021	188.00	339284	02/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	03/15/2021	272.00	339813	03/19/2021
	Vendor Total:	2,457.75		
BOLIN, RACHEL (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/24/2020	165.00	336143	08/28/2020
	Vendor Total:	165.00		
BOLINDER, DEANNE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STORAGE BAGS	10/14/2020	118.92	337048	10/16/2020
MILEAGE LOG	01/26/2021	225.96	338918	01/29/2021
REIMB CEC MEMBER FEE	02/10/2021	260.00	339179	02/12/2021
REIMB PD LODGING	04/28/2021	1,831.77	340588	04/30/2021
MILEAGE LOG	05/26/2021	371.16	341118	05/28/2021
EIP STAFF RETREAT	06/08/2021	1,363.36	341377	06/10/2021
	Vendor Total:	4,171.17		
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) P.O. BOX 51328 IDAHO FALLS ID 83405				
7814M NOZZLES/CHAIN/BINDER	07/14/2020	235.54	335594	07/16/2020
0001M NYLON SLING	12/01/2020	45.70	337989	12/04/2020
1047M TRAFFIC CONES/GLASSES	05/11/2021	291.12	340844	05/14/2021
1232M #22 SAFETY GLASSES	05/11/2021	13.14	340844	05/14/2021
	Vendor Total:	585.50		
BOOK VINE FOR CHILDREN 3980 WEST ALBANY STREET MC HENRY IL 60050-8397				
Books for classrooms and resource room	08/11/2020	228.68	335952	08/14/2020
	Vendor Total:	228.68		
BOOKS ARE FUN/COLLECTIVE GOODS 7330 W AIRWAY COURT #110 BOISE ID 83709				
Activity books and Stress balls	12/09/2020	121.00	338169	12/11/2020
	Vendor Total:	121.00		
BOOTH ARCHITECTURE PLLC 340 E CLARK ST STE A POCATELLO ID 83201				
HHS CONCESSION ARCHITECTURAL SERVICE	04/21/2021	5,700.00	340473	04/23/2021
	Vendor Total:	5,700.00		
BORSTELMAN, RYLIE (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB STEM SUPPLIES	01/12/2021	19.12	338679	01/15/2021
REIMB CRAFT & OFFICE SUPPLIES	02/10/2021	117.40	339180	02/12/2021
	Vendor Total:	136.52		
BOUND TREE MEDICAL LLC P. O. BOX 8023 DUBLIN OH 43016-2023				
AED Pads & batteries	09/21/2020	2,248.11	336642	09/25/2020
AED pads & battery - 2nd order	10/16/2020	310.00	337215	10/23/2020
AED pads & battery - 2nd order	11/17/2020	155.90	337798	11/20/2020
AED Pads	11/18/2020	67.35	337798	11/20/2020
AED Pads	02/01/2021	1,491.65	339023	02/05/2021
AED FOR TRANSPORTATION - ATHLETIC EVENTS	03/15/2021	6,075.00	339814	03/19/2021
CTE PHS EMT	04/15/2021	1,333.49	340474	04/23/2021
CTE PHS EMT	04/22/2021	1,089.42	340589	04/30/2021
	Vendor Total:	12,770.92		

BOWLIN, MELISSA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/09/2020	9.76	36999	09/11/2020
	Vendor Total:	9.76		

BOWMAN, DANNY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337216	10/23/2020
	Vendor Total:	12.03		

BOWMAN, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	18.46	337389	10/30/2020
	Vendor Total:	18.46		

BRAD L. WALKER 5033 REDFISH ST CHUBBUCK ID 83202

HEALTH CARE CONSULTANT	12/07/2020	600.00	338170	12/11/2020
HEALTH CARE CONSULTANT	05/11/2021	775.00	340845	05/14/2021
	Vendor Total:	1,375.00		

BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118

Bid Award - Custodial Supply	07/01/2020	796.32	335418	07/02/2020
Bid Award - Custodial Supply	08/17/2020	1,894.00	336012	08/21/2020
15940SS CAN LINER	08/19/2020	174.00	36926	08/21/2020
25155S CR SANITIZER	10/01/2020	- 164.10	37040	10/02/2020
25155S SANITIZER	10/01/2020	164.10	37040	10/02/2020
25155S SANITIZER/DETERGENT/RINSE AID	10/01/2020	1,029.10	37040	10/02/2020
WAREHOUSE INVENTORY - CUSTODIAL	04/05/2021	11,385.00	340158	04/09/2021
9070M 240 GRIT DISCS	04/27/2021	1,392.00	340590	04/30/2021
CUSTODIAL EQUIPMENT	06/08/2021	4,200.00	341378	06/10/2021
	Vendor Total:	20,870.42		

BRAINARD, SVETLANA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	10.70	337390	10/30/2020
	Vendor Total:	10.70		

BRAINPOP PO BOX 28119 NEW YORK NY 10087-8119

Brain Pop Subscription	02/02/2021	230.00	339024	02/05/2021
	Vendor Total:	230.00		

BRANDON TALBOT 460 N 850 W BLACKFOOT ID 83221

9458M GOPHERS CHS EL FMS HHS TY ED	12/01/2020	575.00	337990	12/04/2020
	Vendor Total:	575.00		

BRANDY GILEA (Employee Payment - Address is exempt from reporting on public documents)

SLP SERVICES	09/02/2020	4,676.00	336248	09/04/2020
SLP SERVICES 9/1-9/30/20	10/01/2020	8,820.00	336753	10/02/2020
SLP SERVICES 10/1-10/30/20-MEDICAID	11/03/2020	2,716.00	337540	11/06/2020
SLP SERVICES 10/1-10/30/20-NON MEDICAID	11/03/2020	4,704.00	337540	11/06/2020
SLP SERV MEDICAID 11/2-12/9/20	12/09/2020	3,654.00	338171	12/11/2020
SLP SERV NON-MEDICAID 11/2-12/9/20	12/09/2020	5,866.00	338171	12/11/2020
REIMB ASHA DUES 12/20-12/21	01/06/2021	225.00	338532	01/08/2021
SLP SERV NON-MEDICAID 12/10-12/18/20	01/06/2021	1,148.00	338532	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERV MEDICAID 12/10-12/18/20	01/06/2021	1,792.00	338532	01/08/2021
SLP SERV NON-MEDICAID 1/5-1/29/21	02/03/2021	4,844.00	339025	02/05/2021
SLP SERV MEDICAID 1/5-1/29/21	02/03/2021	2,632.00	339025	02/05/2021
SLP SERV MEDICAID 2/1-2/28/21	03/03/2021	2,800.00	339532	03/05/2021
SLP SERV NON-MEDICAID 2/1-2/28/21	03/03/2021	4,760.00	339532	03/05/2021
SLP SERV NON-MEDICAID 3/1-3/31/21	04/07/2021	2,772.00	340159	04/09/2021
SLP SERV MEDICAID	04/07/2021	4,312.00	340159	04/09/2021
SLP SERVICES MEDICAID 4/1-4/30/21	05/05/2021	3,752.00	340733	05/07/2021
SLP SERVICES NON-MEDICAID 4/1-4/30/21	05/05/2021	5,516.00	340733	05/07/2021
SLP SERVICES 5/3-5/28/21-MEDICAID	06/01/2021	1,400.00	341255	06/03/2021
SLP SERVICES 5/3-5/28/21-NON MEDICAID	06/01/2021	6,384.00	341255	06/03/2021
	Vendor Total:	72,773.00		

BRANDY LEWIS 2972 SCHROEDER ROAD AMERICAN FALLS ID 83211

MILEAGE LOG	05/12/2021	26.33	340846	05/14/2021
	Vendor Total:	26.33		

BREAKOUT INC 696 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804

Breakout EDU Kits	12/11/2020	594.00	338296	12/18/2020
GATE Material Breakout EDU	01/19/2021	100.00	338837	01/22/2021
	Vendor Total:	694.00		

BREEN, BRANDIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/19/2020	13.08	36927	08/21/2020
	Vendor Total:	13.08		

BRIAN'S TIRE & AUTO POINTS 560 EAST OAK STREET POCATELLO ID 83201

8351M E69 TIRE / REPAIR	07/27/2020	153.45	335760	07/30/2020
8455M 355 TIRES	08/12/2020	264.90	335954	08/14/2020
8726M MOWER TIRE REPAIR	09/09/2020	20.00	336392	09/11/2020
8725M #2 TIRE REPAIR	09/09/2020	17.50	336392	09/11/2020
6248M #25 TIRES	09/16/2020	869.70	336492	09/18/2020
8511M TIRE REPAIR	09/23/2020	17.50	336643	09/25/2020
9026M FLAT REPAIR	09/23/2020	35.00	336643	09/25/2020
9033M E10 TIRES	10/06/2020	347.54	336902	10/09/2020
9049M #62 AXLE REPAIR/TIRES	10/21/2020	332.85	337217	10/23/2020
9113M #62 TIRE	10/21/2020	71.45	337217	10/23/2020
9035M RADIAL TRAILER TIRE	10/21/2020	129.95	337217	10/23/2020
8396M - TIRES FOR TK #7	10/28/2020	586.00	337391	10/30/2020
9428M - HOPPER SOLID WHEEL INSTALL	11/10/2020	198.90	337690	11/13/2020
9221M #22 TIRES	12/01/2020	802.80	337991	12/04/2020
9436M TIRE REPLACEMENT	12/02/2020	97.45	337991	12/04/2020
9347M TIRES	01/05/2021	602.24	338533	01/08/2021
9064M TIRES	01/11/2021	241.20	338680	01/15/2021
0561M E54 TIRES	02/09/2021	210.90	339181	02/12/2021
8745M TIRE REPAIR TUBE	04/01/2021	21.50	339987	04/02/2021
1046M #3 TIRE	05/05/2021	205.98	340734	05/07/2021
1329M FLAT REPAIR	05/17/2021	17.50	340952	05/21/2021
0819M #13 BRAKE ADJ	05/17/2021	40.00	340952	05/21/2021
8747M FLAT REPAIR	05/19/2021	33.00	340952	05/21/2021
0516M FLAT REPAIR	05/25/2021	17.50	341119	05/28/2021
0523M E53 FLAT REPAIR	06/08/2021	20.00	341379	06/10/2021
0524M SEALANT	06/08/2021	47.00	341379	06/10/2021

Vendor Total: 5,401.81

BRIDGET NELSON 1375 ARAMIS DR POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	02/17/2021	94.71	37368	02/19/2021
	Vendor Total:	94.71		

BROBERG, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/21/2020	19.95	337218	10/23/2020
MILEAGE	11/09/2020	15.86	337691	11/13/2020
MILEGE LOG	01/06/2021	24.69	338534	01/08/2021
MILEAGE LOG	02/03/2021	27.25	339026	02/05/2021
MILEAGE LOG	03/09/2021	26.65	339681	03/12/2021
MILEAGE LOG	05/12/2021	26.81	340847	05/14/2021
MILEAGE LOG	06/08/2021	17.06	341380	06/10/2021
	Vendor Total:	158.27		

BROBERG, PAMELA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/17/2020	122.97	36928	08/21/2020
	Vendor Total:	122.97		

BROOKES PUBLISHING CO., INC. P.O. BOX 10624 BALTIMORE MD 21285-0624

Mental Health supplies	10/26/2020	41.50	337392	10/30/2020
T-POT Manual	11/16/2020	55.00	337799	11/20/2020
	Vendor Total:	96.50		

BROWN, FRED (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	12.30	337393	10/30/2020
	Vendor Total:	12.30		

BROWN, SARAH (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337219	10/23/2020
	Vendor Total:	12.03		

BRUNGER, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)

PREPARING TO TEACH COVID	04/01/2021	165.00	339988	04/02/2021
	Vendor Total:	165.00		

BRYAN BAKER 951 WAYNE AVENUE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	06/01/2021	242.58	37619	06/03/2021
	Vendor Total:	242.58		

BS&R EQUIPMENT CO. 198 LOCUST STREET SOUTH TWIN FALLS ID 83301

25180S STICK MIXER	10/01/2020	743.37	37041	10/02/2020
25199S LOBBY DUST PAN	10/07/2020	79.80	37071	10/09/2020
Insulated Food Carriers	04/13/2021	579.30	340302	04/16/2021
	Vendor Total:	1,402.47		

BSN SPORTS LLC PO BOX 841393 DALLAS TX 75284-1393

CIP Backboards	07/06/2020	4,245.51	335516	07/09/2020
Athletic Face masks	07/23/2020	1,023.75	335761	07/30/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
Student Masks	08/17/2020	28,466.69	336014	08/21/2020
EC Masks	09/01/2020	630.00	336250	09/04/2020
staff face masks	09/08/2020	630.00	336393	09/11/2020
Masks for Teachers	09/08/2020	1,020.60	336393	09/11/2020
Cheer Uniforms	09/14/2020	925.91	336493	09/18/2020
Floor tape for halls	10/14/2020	63.89	337050	10/16/2020
Cheer Uniforms	10/21/2020	925.91	337220	10/23/2020
playground equipment	10/26/2020	98.89	337394	10/30/2020
Wrestling Uniforms	11/09/2020	159.79	337692	11/13/2020
PE equipment	11/09/2020	269.39	337692	11/13/2020
Wrestling Mat Tape	11/09/2020	105.77	337692	11/13/2020
male cheer shirt	11/16/2020	29.85	337800	11/20/2020
PE Supplies	03/01/2021	224.14	339533	03/05/2021
PE equipment	04/01/2021	1,871.17	339989	04/02/2021
PE supplies	04/05/2021	398.99	340160	04/09/2021
Track Starting Shells	04/20/2021	613.12	340475	04/23/2021
PE Supplies	04/20/2021	862.75	340475	04/23/2021
	Vendor Total:	42,566.12		

BUCHLI, LINDA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	7.62	337395	10/30/2020
	Vendor Total:	7.62		

BUCKALEW, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2020	22.51	336903	10/09/2020
MILEAGE LOG	11/18/2020	24.42	337801	11/20/2020
MILEAGE LOG	01/06/2021	45.89	338535	01/08/2021
MILEAGE LOG	02/09/2021	20.44	339183	02/12/2021
MILEAGE LOG	03/03/2021	41.81	339534	03/05/2021
MILEAGE LOG	04/13/2021	41.69	340303	04/16/2021
MILEAGE LOG	05/05/2021	67.80	340735	05/07/2021
MILEAGE	06/01/2021	68.67	341256	06/03/2021
	Vendor Total:	333.23		

BUCKINGHAM, JASON (Employee Payment - Address is exempt from reporting on public documents)

REIMB EPA TEST	07/01/2020	76.13	335419	07/02/2020
REIMB BLDG SAFETY EXAM FEE	01/05/2021	77.25	338536	01/08/2021
	Vendor Total:	153.38		

BUFFALOE, STACEY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	6.09	337396	10/30/2020
	Vendor Total:	6.09		

BULKBOOKS.COM 109 INTERNATIONAL DR STE 300 FRANKLIN TN 37067

BOOKS	02/11/2021	153.44	339184	02/12/2021
	Vendor Total:	153.44		

BULLOCK, JORDANN (Employee Payment - Address is exempt from reporting on public documents)

CDL REIMB	10/01/2020	500.00	336754	10/02/2020
	Vendor Total:	500.00		

BULLOCK, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/01/2020	43.00	336755	10/02/2020
RIEMB PTC FACULTY DINNER	10/12/2020	59.86	337051	10/16/2020
WINCO CANDY REIMBURSEMENT	10/28/2020	39.44	337397	10/30/2020
MILEAGE LOG	04/01/2021	40.11	339990	04/02/2021
REIMB STAFF APPRECIATION	04/05/2021	52.00	340161	04/09/2021
REIMB GIFT TT	05/10/2021	56.83	340848	05/14/2021
CREDIT REIMB PREPARING TO TEACH	05/26/2021	165.00	341120	05/28/2021
	Vendor Total:	456.24		

BULLOCK-RANSBOTTOM, CANDICE (Employee Payment - Address is exempt from reporting on public documents)

REIMB SHARPENER/LAM SHEETS/MAN	04/21/2021	60.49	340476	04/23/2021
	Vendor Total:	60.49		

BURRELL, MANDI (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/03/2021	165.00	340736	05/07/2021
	Vendor Total:	165.00		

BURRUP, KATIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB WIPES/HS	09/01/2020	30.98	336251	09/04/2020
	Vendor Total:	30.98		

BURTON, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

REFERRAL BONUS AA	04/28/2021	100.00	340591	04/30/2021
	Vendor Total:	100.00		

BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201

Cinnamon twists for Bus driver appreciation week	11/02/2020	155.88	337541	11/06/2020
	Vendor Total:	155.88		

BUTTERFIELD, CONNOR (Employee Payment - Address is exempt from reporting on public documents)

STEDI COURSE REIMBURSEMENT	11/10/2020	39.95	337694	11/13/2020
	Vendor Total:	39.95		

C-A-L STORES COMPANIES INC P.O. BOX 1866 IDAHO FALLS ID 83403

7521M ECONOMY BOOT	07/01/2020	14.99	335420	07/02/2020
25462S GLOVES/PROPANE	07/07/2020	109.82	36835	07/09/2020
7817M BUNGIE/SYRINGE	07/21/2020	41.91	335700	07/23/2020
25463S PROPANE	07/21/2020	16.95	335700	07/23/2020
27379T ROPE/FUEL HOSE	07/23/2020	77.97	335762	07/30/2020
7961M RUBBER BOOTS	07/27/2020	14.99	335762	07/30/2020
8477M GC DRILL PUMP/REEL	08/05/2020	38.96	335855	08/07/2020
8481M TE BOLTS/ZIPTIES	08/18/2020	8.37	336015	08/21/2020
25161S PROPANE	08/19/2020	16.95	336015	08/21/2020
8049M CHS FLAG POLE PARTS	09/01/2020	180.56	336252	09/04/2020
8659M CHS PRESSURE GUAGE	09/02/2020	37.98	336252	09/04/2020
8803M JE BRAIDED NYLON	09/02/2020	29.00	336252	09/04/2020
25185S PROPANE	09/09/2020	27.38	336394	09/11/2020
8810M CHS LOCK LINK CHAIN	09/09/2020	101.32	336394	09/11/2020
8808M CHS SLEEVE/CHAIN	09/14/2020	75.40	336494	09/18/2020
8818M FMS BOLTS	09/21/2020	6.64	336644	09/25/2020
9002M PHS FEED	09/23/2020	5.99	336644	09/25/2020
25196S PROPANE	10/01/2020	21.52	336756	10/02/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
25205S - PROPANE	10/28/2020	18.29	337398	10/30/2020
9275M - COAT/JACKET	10/28/2020	174.98	337398	10/30/2020
8571M - COAT/BIBS	10/28/2020	129.98	337398	10/30/2020
6 Gallon Storage Jug for Hand Sanitizer	11/02/2020	389.70	337542	11/06/2020
9051M - SUB COAT/BIBS	11/03/2020	134.98	337542	11/06/2020
9261M - WRENCH COMBOS/DRIVES	11/03/2020	64.90	337542	11/06/2020
8963M - VEST/GLOVES	11/03/2020	69.98	337542	11/06/2020
9425M - GLOVES/COAT/JACKET	11/10/2020	259.96	337695	11/13/2020
8842M PROPANE	11/16/2020	15.55	337802	11/20/2020
8844M FMS HINGES/HASPS	12/01/2020	39.43	337992	12/04/2020
25215S PROPANE	12/02/2020	20.65	337992	12/04/2020
9161M NH PROPANE	12/02/2020	49.38	337992	12/04/2020
9284M SAW BLADE COVER	12/02/2020	5.99	337992	12/04/2020
8848M COATS	12/08/2020	229.98	338172	12/11/2020
8849M PROPANE	12/08/2020	11.16	338172	12/11/2020
9061M SPACE HEATER	12/16/2020	39.99	338297	12/18/2020
0081M - GREENACRES CART WHEELS	12/18/2020	19.96	338471	12/18/2020
0076M - CABLES/THIMBLES TK#3	12/18/2020	5.32	338471	12/18/2020
9296M RAIN JACKET	01/05/2021	69.99	338537	01/08/2021
0086M ADJ TARP STRAP	01/05/2021	27.95	338537	01/08/2021
0085M TORCH BURNER	01/05/2021	59.99	338537	01/08/2021
25225S PROPANE & MOUSETRAPS	01/06/2021	21.48	338537	01/08/2021
25225S PROPANE & MOUSETRAPS	01/06/2021	23.88	37256	01/08/2021
9299M MNS VEST	01/11/2021	89.99	338681	01/15/2021
0405M SWEATSHIRT	01/13/2021	79.99	338681	01/15/2021
0271M PROPANE	01/27/2021	7.53	338919	01/29/2021
0478M MILD STEEL	02/08/2021	5.99	339185	02/12/2021
0121M HASPS	02/17/2021	46.35	339285	02/19/2021
9012M SPACE HEATER	02/17/2021	87.96	339285	02/19/2021
25238S PROPANE	02/17/2021	21.48	339285	02/19/2021
27866T FUEL HOSES	02/24/2021	56.98	339410	02/26/2021
25241S PROPANE	02/25/2021	21.20	339410	02/26/2021
0755M NH PROPANE	03/03/2021	8.37	339535	03/05/2021
0927M STRG WHEEL/GLOVES	03/10/2021	75.93	339682	03/12/2021
0783M NH HASPS	03/10/2021	24.77	339682	03/12/2021
0658M JACKET	04/06/2021	159.99	340162	04/09/2021
0794M FASTENERS	04/06/2021	2.76	340162	04/09/2021
1040M TRIMMER LINE/TIE DOWNS	04/20/2021	280.81	340477	04/23/2021
25263S PROPANE	04/21/2021	21.30	340477	04/23/2021
0808M VEST	04/28/2021	49.99	340592	04/30/2021
0913M EC WEED SPRAY	05/05/2021	25.97	340737	05/07/2021
1158M MNS JACKET	05/05/2021	61.99	340737	05/07/2021
0816M CHS STL WELD	05/12/2021	2.99	340849	05/14/2021
Welding Shirt	05/18/2021	29.99	340953	05/21/2021
0823M L&C BOLTS	05/25/2021	10.96	341121	05/28/2021
25272S PROPANE	05/26/2021	21.63	341121	05/28/2021
1426M - HHS FORKLIFT PROPANE	06/01/2021	11.74	341257	06/03/2021
0517M - 55 GAL BARRELS	06/01/2021	119.98	341257	06/03/2021
0521M TIE DOWNS/RATCHET TIE DOWNS	06/08/2021	81.97	341381	06/10/2021
	Vendor Total:	4,118.78		

CALIFORNIA CARNIVORES 2833 OLD GRAVENSTEIN HWY SEBASTOPOL CA 95472

Live Plants	10/29/2020	29.98	337399	10/30/2020
	Vendor Total:	29.98		

CALL, CLAIR (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/30/2020	18.46	337400	10/30/2020
	Vendor Total:	18.46		

CAMBROOKE THERAPEUTICS DEPT CH 19117 PALATINE IL 60055-9117

25170S FOOD SUPPLY	09/01/2020	206.39	36970	09/04/2020
25234S BUNS/CORNY DOGS	02/25/2021	214.90	37389	02/26/2021
	Vendor Total:	421.29		

CAMERON, VIRGINIA (Employee Payment - Address is exempt from reporting on public documents)

DINNER REIMB	06/08/2021	25.85	341382	06/10/2021
	Vendor Total:	25.85		

CAMPOS, KRISTA (Employee Payment - Address is exempt from reporting on public documents)

REIMP WIPES/HS	09/01/2020	30.98	336253	09/04/2020
	Vendor Total:	30.98		

CAPSTONE PO BOX 669 MANKATO MN 56002-0669

Pebble Go Subscriptions	04/01/2021	11,688.30	339991	04/02/2021
STEM Books	04/09/2021	533.97	340304	04/16/2021
	Vendor Total:	12,222.27		

CARDONA, ADRIANA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/21/2020	6.00	337221	10/23/2020
MILEAGE LOG	12/02/2020	16.46	337993	12/04/2020
MILEAGE LOG	03/03/2021	22.56	339536	03/05/2021
	Vendor Total:	45.02		

CAREER & TECHNICAL EDUCATORS OF IDAHO C/O CINDY ARNZEN MERIDIAN ID 83642

CTEI MEMBERSHIP R.NAFTZ	08/18/2020	40.00	336016	08/21/2020
CTEI MEMBERSHIP SP	03/09/2021	30.00	339683	03/12/2021
	Vendor Total:	70.00		

CAREER LINKS PO BOX 27028 DES MOINES IA 50317

SLP SERV 8/24-8/28/20	09/09/2020	2,660.00	336395	09/11/2020
SLP SERV 8/31-9/4/20	09/14/2020	2,660.00	336495	09/18/2020
SLP SERV 9/7-9/11/20	09/23/2020	2,660.00	336645	09/25/2020
SLP SERV 9/28-10/2/20	10/13/2020	2,128.00	337052	10/16/2020
SLP SERV 10/5-10/9/20	10/20/2020	2,660.00	337222	10/23/2020
SLP SERV 8/17-8/21/20	10/20/2020	2,660.00	337222	10/23/2020
SLP SERV 10/12-10/16/20	10/21/2020	2,660.00	337222	10/23/2020
SLP SERVICES 10/19-10/23/20-NON MEDICAID	11/03/2020	1,997.00	337543	11/06/2020
SLP SERVICES 10/19-10/23/20-MEDICAID	11/03/2020	663.00	337543	11/06/2020
SLP SERV NON-MEDICAID 10/26-10/30/20	11/18/2020	1,999.66	337803	11/20/2020
SLP SERV MEDICAID 11/2-11/6/20	11/18/2020	366.41	337803	11/20/2020
SLP SERV NON-MEDICAID 11/2-11/6/20	11/18/2020	2,293.59	337803	11/20/2020
SLP SERV MEDICAID 10/26-10/30/20	11/18/2020	660.34	337803	11/20/2020
SLP SERV NON-MEDICAID 11/9-11/13/20	11/23/2020	2,191.18	337955	11/24/2020
SLP SERV MEDICAID 11/9-11/13/20	11/23/2020	468.82	337955	11/24/2020
SLP SERV NON-MEDICAID 11/9-11/13/20	12/02/2020	2,191.18	337994	12/04/2020
SLP SERVICES MEDICAID 11/9-11/13/20	12/02/2020	468.82	337994	12/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES 11/23-11/27/20	12/08/2020	2,660.00	338173	12/11/2020
SLP SERVICES MEDICAID 11/30-12/4/20	12/16/2020	593.18	338298	12/18/2020
SLP SERVICES NON-MEDICAID 11/30-12/4/20	12/16/2020	2,066.82	338298	12/18/2020
SLP SERVICES MEDICAID 12/7-12/11/20	12/16/2020	375.06	338298	12/18/2020
SLP SERVICES NON-MEDICAID 12/7-12/11/20	12/16/2020	1,752.94	338298	12/18/2020
SLP SERV NON-MEDICAID 12/14-12/18/20	01/06/2021	2,256.35	338538	01/08/2021
SLP SERV MEDICAID 12/14-12/18/20	01/06/2021	403.65	338538	01/08/2021
SLP SERV 12/21-12/25/20	01/11/2021	2,660.00	338682	01/15/2021
SLP SERV 12/28-1/1/21	01/11/2021	2,660.00	338682	01/15/2021
SLP SERV MEDICAID 1/4-1/8/21	01/19/2021	600.50	338838	01/22/2021
SLP SERVICES NON-MEDICAID 1/4-1/8/21	01/19/2021	2,059.50	338838	01/22/2021
SLP SERV MEDICAID 1/11-1/15/21	02/03/2021	571.23	339027	02/05/2021
SLP SERV NON-MEDICAID 1/25-1/29/21	02/03/2021	1,928.50	339027	02/05/2021
SLP SERV MEDICAID 1/25-1/29/21	02/03/2021	731.50	339027	02/05/2021
SLP SERV NON-MEDICAID 1/11-1/15/21	02/03/2021	2,088.77	339027	02/05/2021
SLP SERVICES MEDICAID 1/18-1/22/21	02/03/2021	496.09	339027	02/05/2021
SLP SERVICES NON-MEDICAID 1/18-1/22/21	02/03/2021	2,163.91	339027	02/05/2021
SLP SERV 2/1-2/5/21	02/10/2021	2,660.00	339186	02/12/2021
SLP SERV NON-MEDICAID 2/8-2/12/21	02/17/2021	1,941.80	339286	02/19/2021
SLP SERV MEDICAID 2/8-2/12/21	02/17/2021	718.20	339286	02/19/2021
SLP SERV NON-MEDICAID 2/15-2/19/21	03/01/2021	2,261.00	339537	03/05/2021
SLP SERV MEDICAID 2/15-2/19/21	03/01/2021	399.00	339537	03/05/2021
SLP SERVICES 2/22-2/26/21	03/09/2021	2,128.00	339684	03/12/2021
SLP SERV MEDICAID 3/8-3/12/21	03/17/2021	605.15	339815	03/19/2021
SLP SERV NON-MEDICAID 3/8-3/12/21	03/17/2021	2,054.85	339815	03/19/2021
SLP SERV MEDICAID 3/1-3/5/21	03/17/2021	689.60	339815	03/19/2021
SLP SERV NON-MEDICAID 3/1-3/5/21	03/17/2021	1,970.40	339815	03/19/2021
SLP SERVICES 3/15-3/19/21	04/01/2021	2,660.00	339992	04/02/2021
SLP SERV MEDICAID 3/26-4/2/21	04/08/2021	809.97	340163	04/09/2021
SLP SERV NON-MEDICAID 3/26-4/2/21	04/08/2021	1,850.03	340163	04/09/2021
SLP SERV 3/22-3/26/21	04/14/2021	2,660.00	340305	04/16/2021
SLP SERV MEDICAID 4/5-4/9/21	04/21/2021	771.40	340478	04/23/2021
SLP SERV NON-MEDICAID 4/5-4/9/21	04/21/2021	1,888.60	340478	04/23/2021
SLP SERVICES 4/12-4/16/21	04/28/2021	2,660.00	340593	04/30/2021
SLP SERVICES 4/19-4/23/21	04/28/2021	2,660.00	340593	04/30/2021
SLP SERV NON-MEDICAID 4/26-4/30/21	05/11/2021	1,733.66	340850	05/14/2021
SLP SERV MEDICAID 4/26-4/30/21	05/11/2021	926.34	340850	05/14/2021
SLP SERV NON-MEDICAID 5/3-5/7/21	05/18/2021	1,848.04	340954	05/21/2021
SLP SERV MEDICAID 5/3-5/7/21	05/18/2021	811.96	340954	05/21/2021
SLP SERVICES 5/10-5/14/21	05/26/2021	2,660.00	341122	05/28/2021
SLP SERVICES 5/17-5/21/21	05/26/2021	2,660.00	341122	05/28/2021
SLP SERV 9/21-9/25/20	06/08/2021	2,660.00	341383	06/10/2021
SLP SERVICES 9/14-9/18/20	06/08/2021	2,660.00	341383	06/10/2021
	Vendor Total:	104,804.00		

CARLSON, GARTH (Employee Payment - Address is exempt from reporting on public documents)

REIMB EXT CORD/WEBCAM	09/01/2020	12.99	336254	09/04/2020
	Vendor Total:	12.99		

CARNAROLI, DREMA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/07/2020	25.62	336904	10/09/2020
MILEAGE	11/16/2020	36.84	337804	11/20/2020
MILEAGE LOG	12/16/2020	25.23	338299	12/18/2020
MILEAGE LOG	02/17/2021	35.43	339287	02/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	04/20/2021	28.12	340479	04/23/2021
MILEAGE LOG	05/05/2021	23.49	340738	05/07/2021
MILEAGE LOG	05/26/2021	28.56	341123	05/28/2021
MILEAGE	06/02/2021	30.96	341258	06/03/2021
	Vendor Total:	234.25		

CAROLINA BIOLOGICAL SUPPLY COMPANY P.O. BOX 60232 CHARLOTTE NC 28260-0232

CTE PHS AG NR	08/24/2020	21.51	336145	08/28/2020
CTE PHS AG NR	09/01/2020	1,040.41	336255	09/04/2020
Science Supplies	10/01/2020	119.87	336905	10/09/2020
GENETICS KIT	11/16/2020	164.42	337805	11/20/2020
Sheep Brains	11/17/2020	103.94	337805	11/20/2020
Crash in the Night Biology Kit	12/01/2020	83.96	337995	12/04/2020
Economy 3 Shelf Lab Cart	12/01/2020	270.90	337995	12/04/2020
Science Supplies	12/14/2020	398.71	338300	12/18/2020
CTE PHS AG NR	12/16/2020	470.20	338300	12/18/2020
Science supplies	01/05/2021	446.10	338539	01/08/2021
CTE CHS Health	01/05/2021	1,154.25	338539	01/08/2021
Science Supplies	01/06/2021	458.37	338539	01/08/2021
Misc. Science Supplies	01/12/2021	954.75	338683	01/15/2021
Classroom Sjupplies	01/12/2021	139.10	338683	01/15/2021
Science Supplies	01/19/2021	332.12	338839	01/22/2021
Science supplies	02/01/2021	36.01	339028	02/05/2021
Anatomy Equipment	02/16/2021	477.80	339288	02/19/2021
Science Supplies	02/16/2021	127.30	339288	02/19/2021
Science items	03/05/2021	617.95	339685	03/12/2021
Science Supplies	03/15/2021	82.79	339816	03/19/2021
Science supplies	03/15/2021	275.93	339816	03/19/2021
AP Biology Supplies	04/09/2021	119.75	340306	04/16/2021
	Vendor Total:	7,896.14		

CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204

Bid Award - Carpet	08/25/2020	31,165.24	336146	08/28/2020
Bid Award - Carpet	09/23/2020	1,640.27	336646	09/25/2020
8677M - GC TILE	10/28/2020	129.88	337401	10/30/2020
9004M GR REPAIR CARPET	11/18/2020	380.00	337806	11/20/2020
	Vendor Total:	33,315.39		

CASE, KELSEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB FACE SHIELDS	09/23/2020	40.80	336647	09/25/2020
REIMB GIFT CARDS	12/16/2020	110.00	338301	12/18/2020
	Vendor Total:	150.80		

CASEY'S SPECIALTY SPEECH LLC 13413 N MOONGLOW LN POCATELLO ID 83202

SLP SERV 8/17-8/21/20	08/25/2020	2,551.25	336147	08/28/2020
SLP SERVICES	09/02/2020	2,340.00	336256	09/04/2020
SLP SERV 8/31-9/4/20	09/09/2020	2,925.00	336396	09/11/2020
SLP SERV 9/7-9/11/20	09/16/2020	2,392.00	336496	09/18/2020
SLP SERV 9/14-9/18/20	09/23/2020	2,843.75	336648	09/25/2020
SLP SERVCIES NON-MEDICAID	10/01/2020	2,772.90	336757	10/02/2020
SLP SERVICES MEDICAID	10/01/2020	81.25	336757	10/02/2020
SLP SERIVCES 9/28-10/2/20	10/07/2020	2,683.20	336906	10/09/2020
SLP SERIVCES MEDICAID	10/07/2020	241.80	336906	10/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERV MEDICAID 10/5-10/09/20	10/13/2020	122.85	337053	10/16/2020
SLP SERV NON-MEDICAID 10/5-10/20/20	10/13/2020	2,509.65	337053	10/16/2020
SLP SERV NON-MEDICAID 10/12-10/16/20	10/21/2020	2,648.75	337223	10/23/2020
SLP SERV MEDICAID 10/14/20	10/21/2020	16.25	337223	10/23/2020
SLP SERVICES 10/19-10/23/20/NON MEDICAID	10/28/2020	2,723.50	337402	10/30/2020
SLP SERVICES 10/19-10/23/20/MEDICAID	10/28/2020	169.00	337402	10/30/2020
SLP SERVICES 10/26-10/30/20-MEDICAID	11/03/2020	202.15	337544	11/06/2020
SLP SERVICES 10/26-10/30/20-NON MEDICAID	11/03/2020	2,836.60	337544	11/06/2020
SLP SERVICES 11/2-11/6/20-MEDICAID	11/10/2020	71.50	337696	11/13/2020
SLP SERVICES 11/2-11/6/20-NON MEDICAID	11/10/2020	2,447.25	337696	11/13/2020
SLP SERV NON-MEDICAID 11/9-11/13/20	11/18/2020	2,973.75	337807	11/20/2020
SLP SERV NON-MEDICAID 11/16-11/27/20	12/02/2020	3,916.25	337996	12/04/2020
SLP SERV NON-MEDICAID 11/30-12/4/20	12/09/2020	2,681.90	338174	12/11/2020
SLP SERV MEDICAID 11/30-12/4/20	12/09/2020	96.85	338174	12/11/2020
MILEAGE LOG	12/16/2020	229.72	338302	12/18/2020
SLP SERV NON-MEDICAID 12/7-12/11/20	12/16/2020	2,760.55	338302	12/18/2020
SLP SERV MEDICAID 12/7-12/11/20	12/16/2020	99.45	338302	12/18/2020
SLP SERV NON-MEDICAID 12/14-12/18/20	01/06/2021	2,502.50	338540	01/08/2021
SLP SERV MEDICAID 12/14-12/18/20	01/06/2021	107.90	338540	01/08/2021
SLP SERV NON-MEDICAID 1/4-1/8/21	01/13/2021	2,762.50	338684	01/15/2021
SLP SERVICES 1/11-1/15/21	01/20/2021	2,665.00	338840	01/22/2021
SLP SERVICES 1/18-1/22/21	01/27/2021	2,025.40	338920	01/29/2021
SLP SERV 1/25-1/29/21	02/03/2021	2,751.45	339029	02/05/2021
SLP SERV NON-MEDICAID 2/1-2/5/21	02/10/2021	2,406.30	339187	02/12/2021
SLP SERV MEDICAID 2/1-2/5/21	02/10/2021	177.45	339187	02/12/2021
SLP SERV 2/8-2/12/21	02/17/2021	1,738.75	339289	02/19/2021
SLP SERVICES 2/15-2/19/21	02/24/2021	2,161.25	339411	02/26/2021
SLP SERV NON-MEDICAID 2/22-2/26/21	03/03/2021	128.05	339538	03/05/2021
SLP SERV MEDICAID 2/22-2/26/21	03/03/2021	2,623.40	339538	03/05/2021
SLP SERVICES 3/1-3/5/21	03/10/2021	2,762.50	339686	03/12/2021
SLP SERV NON-MEDICAID 3/8-3/12/21	03/17/2021	2,549.30	339817	03/19/2021
SLP SERV MEDICAID 3/8-3/12/21	03/17/2021	164.45	339817	03/19/2021
SLP SERVICES 3/15-3/19/21	04/01/2021	2,567.50	339993	04/02/2021
SLP SERV MEDICAID 3/29-4/2/21	04/08/2021	68.25	340164	04/09/2021
SLP SERV NON-MEDICAID 3/29-4/2/21	04/08/2021	2,418.00	340164	04/09/2021
SLP SERV 4/5-4/9/21	04/14/2021	2,670.20	340307	04/16/2021
SLP SERVICES NON-MEDICAID 4/12-4/16/21	04/21/2021	2,423.20	340480	04/23/2021
SLP SERVICES MEDICAID 4/12-4/16/21	04/21/2021	209.95	340480	04/23/2021
SLP SERV MEDICAID 4/19-4/23/21	04/28/2021	16.25	340594	04/30/2021
SLP SERV NON-MEDICAID 4/19-4/23/21	04/28/2021	2,464.15	340594	04/30/2021
SLP SERVICES MEDICAID 4/26-4/30/21	05/05/2021	315.90	340739	05/07/2021
SLP SERVICES NON-MEDICAID 4/26-4/30/21	05/05/2021	2,219.10	340739	05/07/2021
SLP SERV 5/3-5/7/21	05/11/2021	2,626.00	340851	05/14/2021
MILEAGE	05/12/2021	407.55	340851	05/14/2021
SLP SERV MEDICAID 5/10-5/14/21	05/19/2021	245.70	340955	05/21/2021
SLP SERV NON-MEDICAID 5/10-5/14/21	05/19/2021	2,419.30	340955	05/21/2021
SLP SERV 5/17-5/21/21	05/26/2021	2,707.90	341124	05/28/2021
SLP NON-MEDICAID SERVICES	06/01/2021	2,405.00	341259	06/03/2021
MILEAGE	06/01/2021	49.43	341259	06/03/2021
	Vendor Total:	99,096.70		

CASH, RACHAEL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/01/2020	13.08	36826	07/02/2020
MILEAGE LOG	07/27/2020	11.23	36884	07/30/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/11/2020	15.70	36918	08/14/2020
	Vendor Total:	40.01		

CATE IDAHO EQUIPMENT RENTAL & SALES, LLC P.O. BOX 27073 SALT LAKE CITY UT 84127-0073

8666M CHS PRESSURE SWITCH	10/07/2020	138.77	336907	10/09/2020
9047M - COMPRESSOR RENTAL	11/11/2020	830.00	337697	11/13/2020
0216M CHS SERV GENERATOR MOTOR	05/11/2021	442.33	340852	05/14/2021
	Vendor Total:	1,411.10		

CATHY STEVENS (Employee Payment - Address is exempt from reporting on public documents)

CONSULTING 8/10-1/12/21	02/03/2021	475.00	339030	02/05/2021
ELA CONSULTING 2/8-2/19/21	02/24/2021	1,600.00	339412	02/26/2021
READING FOUNDATIONS	03/01/2021	1,000.00	339539	03/05/2021
READING FOUNDATIONS #2	03/01/2021	1,000.00	339539	03/05/2021
ELA CONSULTING SERV 2/22-3/5/21	03/10/2021	1,900.00	339687	03/12/2021
ELA CONSULTING 3/8-3/19/21	04/01/2021	1,900.00	339994	04/02/2021
ELA CONSULTING SERV 3/29-4/8/21	04/14/2021	1,550.00	340308	04/16/2021
ELA CONSULTING 4/12-4/20/21	04/28/2021	712.50	340595	04/30/2021
ELA CONSULTATION SERVICES	06/08/2021	712.50	341384	06/10/2021
	Vendor Total:	10,850.00		

CAXTON PRINTERS, LTD. 312 MAIN STREET CALDWELL ID 83605-3299

Big Idea Math Alameda 2020-21	09/15/2020	671.30	336497	09/18/2020
ELA myPerspective HMS 2020-21	09/15/2020	671.30	336497	09/18/2020
Science Dimensions IMS 2020-21	09/15/2020	37.99	336497	09/18/2020
Extra books for 2020-21	10/01/2020	851.76	336758	10/02/2020
Extra books for 2020-21	10/12/2020	3,545.04	337054	10/16/2020
Extra Journeys 5th grade books	10/29/2020	904.02	337403	10/30/2020
Extra Be a Scientist	10/29/2020	506.06	337403	10/30/2020
Extra books for 2020-21	11/16/2020	222.71	337808	11/20/2020
K-5 Math 2021-22	05/12/2021	593,770.08	340853	05/14/2021
6-8 Math 2021-22	05/17/2021	393,473.18	340956	05/21/2021
	Vendor Total:	994,653.44		

CCS PRESENTATION SYSTEMS 2870 S JONES BLVD #3 LAS VEGAS NV 89146

teardrop mics	09/14/2020	7,950.00	336498	09/18/2020
rechargeable AA batteries	12/01/2020	265.00	337997	12/04/2020
Rechargeable AA batteries	04/14/2021	397.50	340309	04/16/2021
	Vendor Total:	8,612.50		

CDW GOVERNMENT LLC 75 REMITTANCE DRIVE CHICAGO IL 60675-1515

3 in 1 printer	07/01/2020	247.48	335421	07/02/2020
7901M CAMERAS/KITS	08/05/2020	1,309.82	335856	08/07/2020
HDMI switches	08/17/2020	62.74	336017	08/21/2020
Card Printer	08/17/2020	2,134.83	336017	08/21/2020
7901M OUTDOOR PENDANT KIT	08/24/2020	103.46	336148	08/28/2020
viewsonic network adapter	09/01/2020	753.48	336257	09/04/2020
Headsets for accounting	09/08/2020	851.04	336397	09/11/2020
mice	09/08/2020	2,490.00	336397	09/11/2020
Moniors	09/08/2020	1,525.15	336397	09/11/2020
WORKSTATION DESK - HHS COUNSELOR	09/08/2020	548.60	336397	09/11/2020
Printer Logic Renwal	09/08/2020	13,708.00	336397	09/11/2020
doc cams and mice	09/08/2020	14,023.45	336397	09/11/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
PO 2002817 USB FLASH/CRUCIAL	09/09/2020	464.60	336397	09/11/2020
Headsets for accounting	09/14/2020	284.40	336499	09/18/2020
HEADPHONES	09/14/2020	206.50	336499	09/18/2020
microsoft surface go	09/14/2020	602.20	336499	09/18/2020
Surge protectors	09/14/2020	3,447.00	336499	09/18/2020
Additional chargers	09/14/2020	2,722.50	336499	09/18/2020
replacement bulbs	09/14/2020	2,838.60	336499	09/18/2020
High contrast monitors	09/15/2020	2,056.62	336499	09/18/2020
Card Printer	09/15/2020	2,747.25	336499	09/18/2020
Juno sound systems	09/21/2020	2,298.00	336649	09/25/2020
Barracuda renewal	09/21/2020	14,863.20	336649	09/25/2020
BNC cables and NAS for courtney	09/21/2020	55.94	336649	09/25/2020
Cables	09/21/2020	73.75	336649	09/25/2020
7909M CAMERAS/WALL MOUNTS	09/23/2020	1,309.82	336649	09/25/2020
Monitors and monitor arms for EDC	10/01/2020	1,844.12	336759	10/02/2020
BNC cables and NAS for courtney	10/01/2020	1,043.28	336759	10/02/2020
Multifunction printer	10/01/2020	434.41	336759	10/02/2020
Cables	10/01/2020	232.60	336759	10/02/2020
Gateway Charing units	10/01/2020	3,361.82	336759	10/02/2020
LAcie box for back up of all fileshares	10/01/2020	9,228.69	336759	10/02/2020
PDUS for HHS lab	10/06/2020	1,241.35	336908	10/09/2020
mice	10/12/2020	2,490.00	337055	10/16/2020
NHC Tech	10/12/2020	1,909.13	337055	10/16/2020
SCANNER	10/12/2020	265.10	337055	10/16/2020
7916M WALL MOUNT	10/14/2020	40.84	337055	10/16/2020
7916M CAMERAS	10/20/2020	1,268.98	337224	10/23/2020
MONITOR STAND	10/26/2020	162.33	337404	10/30/2020
Surface display adapters	10/29/2020	4,295.00	337404	10/30/2020
Juno sound systems	11/09/2020	9,192.00	337698	11/13/2020
CDWG docking stations	11/16/2020	5,531.30	337809	11/20/2020
ssd	11/16/2020	77.48	337809	11/20/2020
printers	11/16/2020	1,243.84	337809	11/20/2020
usb c to usb a cable	11/16/2020	339.00	337809	11/20/2020
mice	11/16/2020	1,106.00	337809	11/20/2020
7922M PHS NTK CAM/ADAPTOR	11/16/2020	1,091.06	337809	11/20/2020
wireless headsets	11/16/2020	575.73	337809	11/20/2020
HEADPHONES	11/17/2020	69.15	337809	11/20/2020
Headphones	12/07/2020	774.80	338175	12/11/2020
ScreenBeam Mini 2	12/09/2020	54.72	338175	12/11/2020
Anti glare screen cover	12/11/2020	81.39	338303	12/18/2020
Charging cart	12/14/2020	696.55	338303	12/18/2020
CTE PHS Business - Farmer	12/16/2020	8,220.68	338303	12/18/2020
doc cam	12/17/2020	9,044.75	338303	12/18/2020
ethernet to usb adapter	01/05/2021	29.02	338541	01/08/2021
Toughbook	01/05/2021	2,246.40	338541	01/08/2021
LinkSprinter 10 Pack	01/05/2021	3,401.58	338541	01/08/2021
CDWG docking stations	01/05/2021	167.88	338541	01/08/2021
HEADPHONES	01/05/2021	14.95	338541	01/08/2021
Headsets for business office / accounts payable	01/19/2021	568.80	338841	01/22/2021
replacement laptop batteries	01/25/2021	272.88	338921	01/29/2021
4K display adapters	01/25/2021	296.80	338921	01/29/2021
mice	01/25/2021	2,490.00	338921	01/29/2021
CTE CHS FCS	02/01/2021	1,239.24	339031	02/05/2021
Monitors	02/01/2021	411.98	339031	02/05/2021
CDWG docking stations	02/01/2021	1,176.93	339031	02/05/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
0227M OUTDOOR CAM/MOUNT	02/01/2021	675.33	339031	02/05/2021
Headphones	02/01/2021	552.75	339031	02/05/2021
0226M CAMERAS	02/03/2021	916.78	339031	02/05/2021
THUMB DRIVES	02/16/2021	127.20	339290	02/19/2021
Conference VoIP Phone	02/16/2021	766.67	339290	02/19/2021
Touchscreen chromebooks	02/16/2021	8,591.70	339290	02/19/2021
HEADPHONES	02/16/2021	193.62	339290	02/19/2021
Doc camera	02/16/2021	380.34	339290	02/19/2021
0229M WALL MOUNT	02/17/2021	675.33	339290	02/19/2021
0226M TILT MOUNT	02/17/2021	30.86	339290	02/19/2021
Computer items	02/19/2021	3,656.15	339413	02/26/2021
0229M OUTDOOR PENDANT KIT	02/24/2021	51.73	339413	02/26/2021
Etherscope tester	03/01/2021	7,805.52	339540	03/05/2021
hdmi splitters	03/01/2021	457.80	339540	03/05/2021
IMS monitors	03/01/2021	6,125.73	339540	03/05/2021
Sped Laptop	03/05/2021	1,074.49	339688	03/12/2021
HP Color LaserJet Pro Printer	03/05/2021	551.08	339688	03/12/2021
0226M TILT MOUNT	03/09/2021	30.86	339688	03/12/2021
0227M OUTDOOR PENDANT	03/10/2021	103.46	339688	03/12/2021
Chromebooks and cart	03/15/2021	6,176.88	339818	03/19/2021
mice	03/15/2021	3,320.00	339818	03/19/2021
Document Cameras	03/15/2021	483.56	339818	03/19/2021
Computers for Head Start	03/15/2021	3,358.75	339818	03/19/2021
Surface Pros/Docking Stations	03/15/2021	10,665.82	339818	03/19/2021
Stands for voice program	03/15/2021	1,063.10	339818	03/19/2021
CTE PHS Business - Farmer	03/17/2021	- 268.75	339818	03/19/2021
CTE NH Monitors	04/01/2021	2,529.44	339995	04/02/2021
0231M HHS NETWORK SWITCH	04/01/2021	268.20	339995	04/02/2021
Printer Logical Renwal	04/01/2021	16,511.81	339995	04/02/2021
Chromebooks and cart	04/01/2021	1,237.17	339995	04/02/2021
EDC supplies	04/05/2021	73.76	340165	04/09/2021
0232M WALL MOUNT/CAMERA	04/14/2021	1,017.52	340310	04/16/2021
office printer	04/15/2021	1,102.16	340481	04/23/2021
Tv Stands	04/15/2021	461.05	340481	04/23/2021
CTE - Color Printers	04/21/2021	1,184.04	340481	04/23/2021
usb hubs	04/22/2021	203.40	340596	04/30/2021
0236M HHS POLE MOUNTS	04/27/2021	250.50	340596	04/30/2021
0234M HHS CAMERAS/SHIELDS	04/27/2021	1,341.59	340596	04/30/2021
0235M HHS CAMERAS/SHIELD/PENDANT KIT	04/27/2021	617.22	340596	04/30/2021
EDC supplies	04/27/2021	712.62	340596	04/30/2021
0237M HHS POLE MOUNT	04/28/2021	83.50	340596	04/30/2021
0232M OUTDOOR NTWK CAMERA	05/03/2021	634.49	340740	05/07/2021
0235M HHS CAMERA	05/03/2021	590.02	340740	05/07/2021
Tv Stands	05/05/2021	2,338.72	340740	05/07/2021
CTE CHS Business Monitors	05/17/2021	10,715.76	340957	05/21/2021
0234M HHS WEATHERSHIELD KIT	05/21/2021	58.09	341125	05/28/2021
0242M PHS CAMERAS	05/21/2021	1,842.68	341125	05/28/2021
0241M CAMERAS	05/21/2021	3,667.12	341125	05/28/2021
0240M INDOOR NTWK CAMERA	05/21/2021	458.39	341125	05/28/2021
CTE PHS NR	05/25/2021	5,512.32	341125	05/28/2021
3 in 1 printer	06/01/2021	247.48	341260	06/03/2021
Computers for Head Start	06/01/2021	5,261.20	341260	06/03/2021
Chromebooks for Food Service	06/01/2021	10,423.40	341261	06/03/2021
CTE NH Business	06/08/2021	1,578.72	341385	06/10/2021
0244M CAMERA/WEATHER SHIELD	06/08/2021	466.56	341385	06/10/2021

Vendor Total: 278,916.68

CECI-CANNON, CALLIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/05/2020	176.31	336909	10/09/2020
MILEAGE	11/03/2020	126.66	337545	11/06/2020
MILEAGE LOG	12/07/2020	81.75	338176	12/11/2020
MILEAGE LOG	01/06/2021	130.04	338542	01/08/2021
MILEAGE LOG	02/02/2021	91.67	339032	02/05/2021
MILEAGE LOG	03/02/2021	99.14	339541	03/05/2021
MILEAGE LOG	04/05/2021	111.67	340166	04/09/2021
MILEAGE LOG	05/04/2021	94.67	340741	05/07/2021
MILEAGE	06/01/2021	90.58	341262	06/03/2021
	Vendor Total:	1,002.49		

CENGAGE LEARNING INC PO BOX 936743 ATLANTA GA 31193-6743

Forensic Science Supplies	10/16/2020	132.30	337225	10/23/2020
CTE HHS Business - Acctg	12/01/2020	391.04	337998	12/04/2020
AP History	04/05/2021	3,079.44	340167	04/09/2021
	Vendor Total:	3,602.78		

CENTER FOR THE COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PARKWAY SUITE 110 ALAMEDA CA 94501-1042

SIPPS Program	04/22/2021	2,997.00	340597	04/30/2021
	Vendor Total:	2,997.00		

CENTRAL RESTAURANT PRODUCTS P.O. BOX 78070 INDIANAPOLIS IN 46278-7486

25249S APRONS	05/19/2021	1,313.46	37579	05/21/2021
	Vendor Total:	1,313.46		

CENTRAL VALLEY CONCRETE CUTTING & CORING 7494 N 5TH E IDAHO FALLS ID 83401

0746M FMS CORE DRILL	03/09/2021	385.00	339689	03/12/2021
	Vendor Total:	385.00		

CENTURY CONTRACTORS INC. PO BOX 674 IONA ID 83427

BID AWARD - PHS ENTRY RENOVATION (BALANCE)	07/06/2020	36,694.30	335517	07/09/2020
BID AWARD - PHS ENTRY RENOVATION (BALANCE)	11/03/2020	5,000.00	337546	11/06/2020
	Vendor Total:	41,694.30		

CENTURY HIGH SCHOOL

CHS ATTENDANCE INC AWARD	08/19/2020	11,262.00	336018	08/21/2020
REIMB BPA POSTERS	09/09/2020	16.00	336398	09/11/2020
BPA POSTERS	10/13/2020	14.00	337056	10/16/2020
2020-21 VENDING MACHINE COMMISSION	10/16/2020	9,271.00	337226	10/23/2020
FEE REPLACEMENT FUNDS	10/19/2020	15,457.00	337227	10/23/2020
COVID CLEANUP 9/11-10/9/20	11/11/2020	1,000.00	337699	11/13/2020
WINTER SPORTS COSTS	12/14/2020	696.94	338304	12/18/2020
WINTER SPORTS COSTS	01/05/2021	3,719.24	338543	01/08/2021
OCT/NOV FB COVID CLEANUP	01/06/2021	500.00	338543	01/08/2021
CHS MVA FEES	02/19/2021	19.00	339414	02/26/2021
CHS MVA TM	04/07/2021	19.00	340168	04/09/2021
REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	05/04/2021	25,000.00	340742	05/07/2021
REIMB SEL PURCHASES	05/10/2021	2,642.77	340854	05/14/2021
MVA STUDENT FEES	05/18/2021	35.00	340958	05/21/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB HIGHEST HONORS RECEPTION	05/26/2021	400.00	341126	05/28/2021
	Vendor Total:	70,051.95		

CENTURYLINK PO BOX 2956 PHOENIX AZ 85062-2956

208-478-4278 445B ED CTR DID	07/01/2020	374.32	335422	07/02/2020
208-232-5521 095B ED CTR DID	07/07/2020	57.75	335518	07/09/2020
208-238-3635 621B NHC LINE 1	07/14/2020	101.98	335595	07/16/2020
L-208-232-0906 094M ED CTR DATA LINE T-1	07/14/2020	553.85	335595	07/16/2020
208-233-0019 113B PHS ELEV/NEW GYM	07/14/2020	72.22	335595	07/16/2020
L-208-232-0417 346M ED CTR T-1	07/14/2020	537.75	335595	07/16/2020
208-233-1865 909B GREENACRES VM	07/21/2020	52.10	335701	07/23/2020
208-232-0388 753B FMS	07/21/2020	138.15	335701	07/23/2020
PHONE BILLINGS	07/21/2020	70.98	335702	07/23/2020
208-478-4278 445B ED CTR DID	07/27/2020	374.32	335763	07/30/2020
208-232-5521 095B ED CTR DID	07/27/2020	57.75	335763	07/30/2020
208-238-3635 621B NHC LINE 1	08/11/2020	107.09	335955	08/14/2020
L-208-232-0906 094M ED CTR DATA LINE 1	08/11/2020	567.08	335955	08/14/2020
L-208-232-0417 346M ED CENTER T-1	08/11/2020	550.54	335955	08/14/2020
208-233-0019 113B PHS ELEV/NEW GYM	08/11/2020	69.42	335955	08/14/2020
208-233-1865 909B GREENACRES VM	08/17/2020	52.10	336019	08/21/2020
208-232-0388 753B FMS	08/24/2020	141.13	336149	08/28/2020
208-478-4278 445B ED CTR DID	08/25/2020	450.82	336149	08/28/2020
MULTIPLE BILLINGS	08/25/2020	224.75	336150	08/28/2020
208-233-1865F 9092 GREENACRES VM	09/01/2020	13.89	336258	09/04/2020
208-232-5521 095B ED CTR DID	09/01/2020	57.75	336258	09/04/2020
208-233-0019 113B PHS ELEV/NEW GYM	09/09/2020	68.27	336399	09/11/2020
208-238-3635 621B NHC LINE 1	09/09/2020	104.54	336399	09/11/2020
L-208-232-0906 094M ED CTR DATA LINE T-1	09/16/2020	560.50	336500	09/18/2020
L-208-232-0417 346M ED CTR T-1	09/16/2020	544.15	336500	09/18/2020
208-478-4278 445B ED CTR DID	10/01/2020	456.81	336760	10/02/2020
208-232-5521 095B ED CTR DID	10/01/2020	62.72	336760	10/02/2020
MULTIPLE BILLINGS	10/01/2020	443.81	336761	10/02/2020
208-232-0388 753B FMS	10/01/2020	141.13	336760	10/02/2020
208-233-0019 113B PHS ELEV/NEW GYM	10/07/2020	68.27	336910	10/09/2020
208-238-3635 621B NHC LINE 1	10/13/2020	104.70	337057	10/16/2020
L-208-232-0906 094M EC DATA LINE 1	10/14/2020	560.90	337057	10/16/2020
L-208-232-0417 346M ED CTR T-1	10/14/2020	544.55	337057	10/16/2020
PHONE BILLINGS	10/21/2020	662.03	337228	10/23/2020
208-478-4278 445B ED CTR DID	10/26/2020	450.66	337405	10/30/2020
208-232-5521 095B ED CTR DID	10/26/2020	62.72	337405	10/30/2020
208-232-0388 753B FMS	10/26/2020	146.05	337405	10/30/2020
208-233-0019 113B PHS ELEV/NEW GYM	11/09/2020	70.03	337700	11/13/2020
L-208-232-0906 094M EC DATA LINE T1	11/09/2020	569.97	337700	11/13/2020
L-208-232-0417 346M EC T1 IDENTIF	11/09/2020	553.39	337700	11/13/2020
208-238-3635 621B NHC LINE 1	11/09/2020	108.24	337700	11/13/2020
208-232-0388 753B FMS	12/01/2020	144.64	337999	12/04/2020
208-478-4278 445B ED CTR DID	12/01/2020	450.76	337999	12/04/2020
PHONE BILLINGS	12/01/2020	384.52	338000	12/04/2020
208-232-5521 095B ED CTR DID	12/02/2020	62.72	337999	12/04/2020
208-233-0019 113B PHS ELEV/NEW GYM	12/08/2020	69.23	338177	12/11/2020
208-238-3635 621B NHC LINE 1	12/08/2020	106.46	338177	12/11/2020
L-208-232-0417 346M ED CENTER T-1	12/14/2020	548.95	338305	12/18/2020
L-208-232-0906 094M ED CENTER DATA LINE T-1	12/14/2020	565.40	338305	12/18/2020
208-232-5521 095B ED CTR DID	01/06/2021	62.72	338544	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
208-232-0388 753B FMS	01/06/2021	156.62	338544	01/08/2021
208-478-4278 445B ED CTR DID	01/06/2021	450.56	338544	01/08/2021
BULK PHONE BILLING	01/06/2021	333.81	338545	01/08/2021
208-233-0019 113B GREENACRES VM	01/13/2021	71.23	338685	01/15/2021
L-208-232-0417 346M ED CTR T-1	01/13/2021	551.95	338685	01/15/2021
208-238-3635 621B NHC LINE 1	01/13/2021	107.66	338685	01/15/2021
L-208-232-0906 094M ED CTR DATA LINE T-1	01/13/2021	568.50	338685	01/15/2021
BULK BILLING	01/20/2021	183.71	338842	01/22/2021
208-232-0388 753B FMS	01/26/2021	150.75	338922	01/29/2021
208-478-4278 445B ED CTR DID	01/27/2021	61.88	338922	01/29/2021
208-232-5521 095B ED CTR DID	01/27/2021	62.72	338922	01/29/2021
208-233-0019 113B PHS ELEV NEW GYM	02/09/2021	71.83	339188	02/12/2021
L-208-232-0417 346M ED CTR T-1	02/09/2021	551.95	339188	02/12/2021
L-208-232-0906 094M ED CTR DATA LINE 1	02/09/2021	568.50	339188	02/12/2021
208-238-3635 621B NHC LINE 1	02/09/2021	107.66	339188	02/12/2021
208-232-0388 753B FMS	02/23/2021	152.75	339415	02/26/2021
MULTIPLE BILLINGS	02/23/2021	456.45	339416	02/26/2021
208-478-4278 445B ED CTR DID	03/02/2021	254.62	339542	03/05/2021
208-232-5521 095B ED CENTER DID	03/02/2021	62.72	339542	03/05/2021
208-238-3635 621B NHC LINE 1	03/10/2021	107.66	339690	03/12/2021
208-233-0019 113B PHS ELEV/NEW GYM	03/10/2021	72.83	339690	03/12/2021
L-208-232-0417 346M ED CENTER T-1 IDENTIFIER	03/16/2021	551.95	339819	03/19/2021
L-208-232-0906 094M ED CTR DATA LINE 1	03/16/2021	568.50	339819	03/19/2021
208-232-5521 095B ED CTR DID	04/01/2021	62.72	339996	04/02/2021
208-478-4278 445B ED CTR DID	04/01/2021	253.85	339996	04/02/2021
208-232-0388 753B FMS	04/01/2021	146.76	339996	04/02/2021
MULTIPLE BILLINGS 3/12/21	04/01/2021	310.52	339997	04/02/2021
208-233-0019 113B PHS ELEV/NEW GYM	04/06/2021	72.83	340169	04/09/2021
208-238-3038 21B NHC LINE 1	04/12/2021	6.74	340311	04/16/2021
L-208-232-0417 346M ED CENTER T-1 IDENTIFIER	04/13/2021	553.00	340311	04/16/2021
L-208-232-0906 094M ED CTR DATA LINE T-1	04/13/2021	569.60	340311	04/16/2021
208-232-0388 753B FMS	04/20/2021	146.82	340482	04/23/2021
BULK PHONE BILLING	04/20/2021	250.91	340483	04/23/2021
208-232-5521 095B ED CENTER DID	04/27/2021	62.72	340598	04/30/2021
208-478-4278 445B ED CTR DID	04/27/2021	254.17	340598	04/30/2021
208-233-0019 113B PHS ELEV/NEW GYM	05/05/2021	73.04	340743	05/07/2021
208-238-3038 621B NHC LINE 1	05/11/2021	49.45	340855	05/14/2021
L-208-232-0906 094M ED CENTER DATA LINE T-1	05/11/2021	569.60	340855	05/14/2021
L-208-232-0417 346M ED CENTER T-1 IDENTIFIER	05/11/2021	553.00	340855	05/14/2021
208-232-0388 753B FMS	05/21/2021	146.82	341127	05/28/2021
BULK BILLING	05/21/2021	376.37	341128	05/28/2021
208-478-4278 445B ED CENTER DID	05/26/2021	254.17	341127	05/28/2021
208-232-5521 095B ED CTR DID	06/01/2021	62.72	341263	06/03/2021
208-233-0019 113B PHS ELEV/NEW GYM	06/08/2021	73.04	341386	06/10/2021
	Vendor Total:	24,380.24		

CERTIPORT NCS PEARSON INC CHICAGO IL 60693

CTE CHS Business	09/21/2020	3,879.00	336650	09/25/2020
	Vendor Total:	3,879.00		

CHAD ORR 841 SPY GLASS PT POCATELLO ID 83204

REFUND LUNCH ACCOUNT	04/16/2021	105.82	37518	04/23/2021
	Vendor Total:	105.82		

CHALK'S TRUCK PARTS INC 838 MCCARTY DRIVE HOUSTON TX 77220-5675

Transaction Description	Transaction Date	Amount	Check #	Check Date
27397T BARRIER COVER W/POCKET	08/04/2020	2,576.01	335857	08/07/2020
27419T THOMAS BARRIER	09/02/2020	1,479.36	336259	09/04/2020
27425T BARRIARS/COVERS	09/14/2020	199.90	336501	09/18/2020
	Vendor Total:	4,255.27		

CHALKLEY, DIANA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	18.46	337406	10/30/2020
	Vendor Total:	18.46		

CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324

Debate	11/16/2020	279.99	337810	11/20/2020
	Vendor Total:	279.99		

CHAPPLE, JACK (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	03/01/2021	18.97	339543	03/05/2021
MILEAGE LOG	04/20/2021	9.81	340484	04/23/2021
	Vendor Total:	28.78		

CHARLIE'S PRODUCE PO BOX 24606 SEATTLE WA 98124-0606

15906SS FODO SUPPLY	07/07/2020	3,776.30	36836	07/09/2020
15907SS FOOD SUPPLY	07/07/2020	2,926.00	36836	07/09/2020
15908SS FOOD SUPPLY	07/07/2020	3,857.50	36836	07/09/2020
15909SS FOOD SUPPLY	07/07/2020	3,720.25	36836	07/09/2020
15925SS FOOD SUPPLY	07/21/2020	2,071.00	36873	07/23/2020
15924SS FOOD SUPPLY	07/21/2020	3,547.00	36873	07/23/2020
15934SS FOOD SUPPLY	07/29/2020	1,600.00	36885	07/30/2020
15933SS FOOD SUPPLY	07/29/2020	855.00	36885	07/30/2020
15932SS FOOD SUPPLY	07/29/2020	-40.00	36885	07/30/2020
15938SS FOOD SUPPLY	08/04/2020	1,800.00	36897	08/07/2020
15941SS FOOD SUPPLY	08/19/2020	1,800.00	36929	08/21/2020
15949SS FOOD SUPPLY	08/26/2020	982.20	36955	08/28/2020
15957SS FOOD SUPPLY	09/02/2020	1,163.30	36971	09/04/2020
15985SS CREDIT BABY CARROTS	09/16/2020	-27.50	37011	09/18/2020
15984SS FOOD SUPPLY	09/16/2020	247.50	37011	09/18/2020
15983SS CR RADISHES	09/16/2020	-9.00	37011	09/18/2020
15982SS FOOD SUPPLY	09/16/2020	234.00	37011	09/18/2020
15971SS CREDIT PEAR PLUMS	09/17/2020	- 345.60	37011	09/18/2020
16003SS FOOD SUPPLY	09/23/2020	140.75	37030	09/25/2020
16004SS FOOD SUPPLY	09/23/2020	2,161.00	37030	09/25/2020
16002SS FOOD SUPPLY	09/23/2020	1,147.50	37030	09/25/2020
16017SS CR APPLES	10/01/2020	-43.10	37042	10/02/2020
16018SS FOOD SUPPLY	10/01/2020	258.60	37042	10/02/2020
16019SS CR CUCUMBERS	10/01/2020	- 127.05	37042	10/02/2020
16021SS FOOD SUPPLY	10/01/2020	252.00	37042	10/02/2020
16020SS FOOD SUPPLY	10/01/2020	1,791.00	37042	10/02/2020
16033SS FOOD SUPPLY	10/07/2020	221.25	37072	10/09/2020
16034SS FOOD SUPPLY	10/07/2020	675.00	37072	10/09/2020
16043SS FOOD SUPPLY	10/14/2020	293.00	37090	10/16/2020
16042SS FOOD SUPPLY	10/20/2020	1,926.00	37109	10/23/2020
16046SS FOOD SUPPLY	10/21/2020	185.60	37109	10/23/2020
16045SS FOOD SUPPLY	10/21/2020	1,758.00	37109	10/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
16060SS - PRODUCE	11/04/2020	417.60	37167	11/20/2020
16061SS - CREDIT EDAMMAME	11/04/2020	-1,494.00	37167	11/20/2020
16089SS FOOD SUPPLY	11/16/2020	216.00	37167	11/20/2020
16088SS FOOD SUPPLY	11/16/2020	254.30	37167	11/20/2020
16087SS FOOD SUPPLY	11/16/2020	153.00	37167	11/20/2020
16096SS FOOD SUPPLY	11/18/2020	505.60	37167	11/20/2020
16097SS FOOD SUPPLY	11/18/2020	332.00	37167	11/20/2020
16114SS FOOD SUPPLY	12/02/2020	325.00	37193	12/04/2020
16115SS FOOD SUPPLY	12/02/2020	980.70	37193	12/04/2020
16116SS FOOD SUPPLY	12/02/2020	602.50	37193	12/04/2020
16134SS FOOD SUPPLY	12/08/2020	478.20	37217	12/11/2020
16135SS FOOD SUPPLY	12/08/2020	210.00	37217	12/11/2020
16133SS FOOD SUPPLY	12/09/2020	1,375.00	37217	12/11/2020
16152SS FOOD SUPPLY	12/16/2020	- 208.40	37229	12/18/2020
16151SS FOOD SUPPLY	12/16/2020	477.10	37229	12/18/2020
16163SS FOOD SUPPLY	01/06/2021	2,062.00	37257	01/08/2021
16178SS FOOD SUPPLY	01/13/2021	608.30	37280	01/15/2021
16179SS FOOD SUPPLY	01/13/2021	3,303.15	37280	01/15/2021
16195SS FOOD SUPPLY	01/19/2021	1,284.95	37304	01/22/2021
16204SS FOOD SUPPLY	01/26/2021	216.60	37314	01/29/2021
16203SS FOOD SUPPLY	01/26/2021	956.50	37314	01/29/2021
16205SS FOOD SUPPLY	01/27/2021	1,049.30	37314	01/29/2021
16223SS FOOD SUPPLY	02/03/2021	1,147.80	37324	02/05/2021
16225SS FOOD SUPPLY	02/03/2021	4,200.00	37324	02/05/2021
16224SS FOOD SUPPLY	02/03/2021	1,213.50	37324	02/05/2021
16245SS FOOD SUPPLY	02/10/2021	258.60	37352	02/12/2021
16243SS FOOD SUPPLY	02/10/2021	834.80	37352	02/12/2021
16244SS FOOD SUPPLY	02/10/2021	1,665.50	37352	02/12/2021
16242SS FOOD SUPPLY	02/10/2021	-1,697.50	37352	02/12/2021
16262SS FOOD SUPPLY	02/17/2021	669.60	37369	02/19/2021
16263SS FOOD SUPPLY	02/17/2021	423.75	37369	02/19/2021
16275SS FOOD SUPPLY	03/01/2021	1,629.80	37401	03/05/2021
16293SS FOOD SUPPLY	03/03/2021	2,135.65	37401	03/05/2021
16292SS FOOD SUPPLY	03/03/2021	1,592.50	37401	03/05/2021
16291SS FOOD SUPPLY CR	03/04/2021	-1,312.50	37401	03/05/2021
16311SS FOOD SUPPLY	03/10/2021	2,269.05	37422	03/12/2021
16312SS FOOD SUPPLY	03/10/2021	2,355.00	37422	03/12/2021
16310SS FOOD SUPPLY	03/10/2021	1,562.55	37422	03/12/2021
16333SS FOOD SUPPLY	03/17/2021	1,726.80	37434	03/19/2021
16334SS FOOD SUPPLY	03/17/2021	1,927.35	37434	03/19/2021
16358SS FOOD SUPPLY	04/01/2021	1,259.15	37456	04/02/2021
16359SS FOOD SUPPLY	04/01/2021	1,365.00	37456	04/02/2021
16378SS FOOD SUPPLY	04/07/2021	1,244.85	37476	04/09/2021
16377SS FOOD SUPPLY	04/07/2021	149.60	37476	04/09/2021
16394SS CR NECTARINE	04/13/2021	- 136.50	37493	04/16/2021
16392SS FOOD SUPPLY	04/13/2021	2,151.70	37493	04/16/2021
16393SS FOOD SUPPLY	04/13/2021	772.45	37493	04/16/2021
16418SS FOOD SUPPLY	04/21/2021	2,088.25	37519	04/23/2021
16417SS FOOD SUPPLY	04/21/2021	1,135.40	37519	04/23/2021
16224S CR RED GRAPES	04/27/2021	- 227.50	37531	04/30/2021
16437SS FOOD SUPPLY	04/28/2021	720.26	37531	04/30/2021
16436SS FOOD SUPPLY	04/28/2021	677.30	37531	04/30/2021
16457SS FOOD SUPPLY	05/10/2021	1,262.10	37563	05/14/2021
16456SS FOOD SUPPLY	05/10/2021	1,394.59	37563	05/14/2021
16471SS FOOD SUPPLY	05/12/2021	731.52	37563	05/14/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16472SS FOOD SUPPLY	05/12/2021	2,858.00	37563	05/14/2021
16473SS FOOD SUPPLY	05/12/2021	207.00	37563	05/14/2021
16488SS FOOD SUPPLY	05/19/2021	1,999.15	37580	05/21/2021
16489SS FOOD SUPPLY	05/19/2021	1,595.55	37580	05/21/2021
16503SS FOOD SUPPLY	05/26/2021	874.82	37603	05/28/2021
	Vendor Total:	97,627.84		

CHILD PLUS SOFTWARE 303 PERIMETER CENTER NORTH SUITE 400 ATLANTA GA 30346-2487

ChildPlus Software Annual Subscription	07/14/2020	3,722.35	335596	07/16/2020
	Vendor Total:	3,722.35		

CHILTON, DEBBIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB PROGRESS MONITORING SUB	09/01/2020	39.99	336260	09/04/2020
	Vendor Total:	39.99		

CHOPKO, CLAIRE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337229	10/23/2020
	Vendor Total:	12.03		

CHOPSKI, CAMI (Employee Payment - Address is exempt from reporting on public documents)

REIMB 256GB STORAGE	12/07/2020	42.99	338178	12/11/2020
	Vendor Total:	42.99		

CHRIS KRINER 1942 MONTE VISTA DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	11/05/2020	125.85	37135	11/06/2020
	Vendor Total:	125.85		

CHRIS WATKINS 804 BROADMOOR AVE TWIN FALLS ID 83301

REFUND LUNCH ACCOUNT	01/06/2021	41.91	37258	01/08/2021
	Vendor Total:	41.91		

CHRISTENSEN, BENJAMIN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	09/16/2020	180.00	336502	09/18/2020
	Vendor Total:	180.00		

CHRISTENSEN, CHELSEA (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	04/13/2021	39.95	340312	04/16/2021
	Vendor Total:	39.95		

CHRISTENSEN, GINA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	11.68	337407	10/30/2020
	Vendor Total:	11.68		

CHRISTENSEN, KAYLYN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2020	106.82	336911	10/09/2020
MILEAGE	11/05/2020	138.16	337547	11/06/2020
MILEAGE LOG	12/07/2020	78.15	338179	12/11/2020
MILEAGE LOG	01/06/2021	111.23	338546	01/08/2021
MILEAGE LOG	02/17/2021	104.91	339291	02/19/2021
MILEAGE LOG	03/03/2021	83.44	339544	03/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	04/13/2021	70.96	340313	04/16/2021
MILEAGE LOG	05/17/2021	71.34	340959	05/21/2021
MILEAGE LOG	06/01/2021	48.67	341264	06/03/2021
	Vendor Total:	813.68		
CHRISTENSEN, TABATHA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/07/2020	16.35	36837	07/09/2020
MILEAGE	08/19/2020	21.26	36930	08/21/2020
	Vendor Total:	37.61		
CHRISTINA AUPPERLE 1761 S VON ELM POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	05/26/2021	100.00	37604	05/28/2021
	Vendor Total:	100.00		
CHRISTINA JOHNSON 715 W BONNEVILLE ST POCATELLO ID 83204				
REFUND LUNCH ACCOUNT	08/17/2020	14.95	36931	08/21/2020
	Vendor Total:	14.95		
CHRISTINE WEBB (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	04/06/2021	119.08	340170	04/09/2021
	Vendor Total:	119.08		
CHRISTOPHER GISH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	01/20/2021	12.75	338843	01/22/2021
	Vendor Total:	12.75		
CHUBBUCK ELEMENTARY				
CH ATTENDANCE INC AWARD	08/18/2020	1,208.00	336020	08/21/2020
	Vendor Total:	1,208.00		
CINDY WALDRON 9274 N CONNELL RD POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	09/01/2020	103.81	36972	09/04/2020
	Vendor Total:	103.81		
CITY CREEK GLASS LLC 290 LAUREL AVE CHUBBUCK ID 83202				
8157M PHS WINDOW KIT	07/27/2020	113.00	335764	07/30/2020
8246M FMS INSULATED GLASS	09/09/2020	288.00	336400	09/11/2020
0759M PHS UNIT 1 REPLACE GLASS	03/10/2021	190.06	339691	03/12/2021
0623M HMS GLASS	04/01/2021	51.80	339998	04/02/2021
0774M WA REPLACED BROKEN GLASS	05/19/2021	211.68	340960	05/21/2021
	Vendor Total:	854.54		
CITY OF POCATELLO P.O. BOX 4169 POCATELLO ID 83205-4169				
8279M WATER	07/16/2020	70.00	335703	07/23/2020
BUS PASSES	08/05/2020	150.00	335858	08/07/2020
BUS RIDE PUNCH CARDS (20 RIDES)	08/05/2020	288.00	335858	08/07/2020
8850M WATER DEPT HYDRANT	08/26/2020	68.00	336152	08/28/2020
CROSSING GUARDS 8/24-9/6/20	09/17/2020	2,652.00	336503	09/18/2020
8992M #73 HYDRANT USE	09/23/2020	36.00	336651	09/25/2020
SEMESTER BUS PASSES	10/01/2020	200.00	336762	10/02/2020
CROSSING GUARDS 9/7-9/20/20	10/01/2020	2,392.00	336763	10/02/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
CROSSING GUARDS W/E 10/1-10/4/20	10/14/2020	286.00	337058	10/16/2020
CROSSING GUARDS W/E 9/21-9/30	10/14/2020	2,106.00	337059	10/16/2020
HS COMM RECYCLING 9/30-10/31	10/27/2020	9.22	337408	10/30/2020
HHS RR RECYCLING 9/17-10/31/20	10/27/2020	19.04	337408	10/30/2020
CROSSING GUARDS 10/19-11/1/20	11/09/2020	2,652.00	337701	11/13/2020
CROSSING GUARDS 10/5-10/18/20	11/09/2020	2,652.00	337701	11/13/2020
HHS RESOURCE RECYCLING	11/18/2020	12.98	337811	11/20/2020
CROSSING GUARDS W/E 11/2-11/15/20	12/01/2020	2,132.00	338002	12/04/2020
9467M AS BUILDER LICENSE	12/02/2020	150.00	338001	12/04/2020
LI COMMERCIAL RECYCLING	12/07/2020	11.45	338180	12/11/2020
CROSSING GUARDS W/E 11/16-11/29/20	12/08/2020	1,872.00	338182	12/11/2020
9472M PLUMBING JM LICENSE TP	12/08/2020	15.00	338181	12/11/2020
0222M SAND/SALT	12/16/2020	4,591.02	338306	12/18/2020
CROSSING GUARDS W/E 11/30-12/13/20	01/05/2021	2,652.00	338547	01/08/2021
LI RECYCLING 11/30-12/31	01/13/2021	11.45	338686	01/15/2021
CROSSING GUARDS W/E 12/14-12/27/20	01/13/2021	1,326.00	338687	01/15/2021
HHS RESOURCE RECYCLING	01/20/2021	12.98	338844	01/22/2021
CROSSING GUARDS W/E 12/28-1/10/21	01/26/2021	1,326.00	338924	01/29/2021
RECYCLING	01/27/2021	11.12	338923	01/29/2021
CROSSING GUARDS W/E 1/11-1/24/21	02/03/2021	2,132.00	339033	02/05/2021
CROSSING GUARDS 1/25-2/7/21	02/17/2021	2,652.00	339293	02/19/2021
HHS RESOURCE RECYCLING	02/17/2021	12.98	339292	02/19/2021
LI RECYCLING 1/30-2/28/21	02/24/2021	11.12	339417	02/26/2021
CROSSING GUARDS W/E 2/8-2/21/21	03/02/2021	2,392.00	339546	03/05/2021
WASHINGTON	03/03/2021	517.50	339545	03/05/2021
FMS	03/03/2021	1,937.04	339545	03/05/2021
CHS	03/03/2021	2,443.44	339545	03/05/2021
WILCOX	03/10/2021	902.65	339692	03/12/2021
L&C	03/10/2021	998.29	339692	03/12/2021
AMS	03/10/2021	1,525.89	339692	03/12/2021
BUS GARAGE	03/10/2021	431.88	339692	03/12/2021
HMS	03/10/2021	1,482.67	339692	03/12/2021
NH	03/10/2021	722.54	339692	03/12/2021
SYRINGA	03/10/2021	745.73	339692	03/12/2021
KITCHEN/ED CENTER	03/10/2021	1,118.39	339692	03/12/2021
ED CENTER	03/10/2021	545.96	339692	03/12/2021
TSC	03/16/2021	1,165.65	339820	03/19/2021
SHOP	03/16/2021	504.60	339820	03/19/2021
GATE CITY	03/16/2021	650.66	339820	03/19/2021
HHS	03/16/2021	3,069.09	339820	03/19/2021
PLAN FEE IRON HORSE STADIUM	03/16/2021	1,009.94	339821	03/19/2021
EDAHOW	03/16/2021	457.17	339820	03/19/2021
GREENACRES	03/16/2021	706.25	339820	03/19/2021
G.A.T.E.	03/16/2021	156.68	339820	03/19/2021
TENDOY	03/16/2021	458.45	339820	03/19/2021
HHS RESOURCE RECYCLING	03/17/2021	28.18	339820	03/19/2021
CROSSING GUARDS W/E 2/22-3/7	03/17/2021	2,392.00	339822	03/19/2021
CHS	04/01/2021	2,486.46	339999	04/02/2021
IH	04/01/2021	916.37	339999	04/02/2021
JEFFERSON	04/01/2021	824.89	339999	04/02/2021
IMS	04/01/2021	1,640.23	339999	04/02/2021
LI COMM RECYCLING 2/28-3/31/21	04/01/2021	11.45	339999	04/02/2021
WASHINGTON	04/01/2021	519.74	339999	04/02/2021
LINCOLN	04/01/2021	644.46	339999	04/02/2021
FMS	04/01/2021	1,950.48	339999	04/02/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	04/01/2021	2,441.19	339999	04/02/2021
CROSSING GUARDS W/E 3/8-3/21/21	04/05/2021	2,652.00	340171	04/09/2021
NH	04/14/2021	729.26	340314	04/16/2021
L&C	04/14/2021	1,001.78	340314	04/16/2021
KITCHEN/ED CENTER	04/14/2021	1,150.56	340314	04/16/2021
ED CENTER	04/14/2021	538.79	340314	04/16/2021
WILCOX	04/14/2021	907.13	340314	04/16/2021
SYRINGA	04/14/2021	756.39	340314	04/16/2021
HMS	04/14/2021	1,516.63	340314	04/16/2021
BUS GARAGE	04/14/2021	431.88	340314	04/16/2021
ALAMEDA	04/14/2021	1,541.73	340314	04/16/2021
CROSSING GUARDS W/E 3/22-4/4/21	04/14/2021	1,326.00	340315	04/16/2021
G.A.T.E.	04/21/2021	152.20	340485	04/23/2021
SHOP	04/21/2021	732.31	340485	04/23/2021
HHS	04/21/2021	2,871.71	340485	04/23/2021
GATE CITY	04/21/2021	695.82	340485	04/23/2021
GREENACRES	04/21/2021	685.89	340485	04/23/2021
TENDOY	04/21/2021	456.21	340485	04/23/2021
TSC	04/21/2021	473.53	340485	04/23/2021
HHS RESOURCE RECYCLING	04/21/2021	24.10	340485	04/23/2021
EDAHOW	04/21/2021	459.41	340485	04/23/2021
IMS	04/27/2021	1,744.36	340599	04/30/2021
PHS	04/27/2021	2,521.31	340599	04/30/2021
JEFFERSON	04/27/2021	880.57	340599	04/30/2021
LINCOLN	04/27/2021	644.46	340599	04/30/2021
IH	04/27/2021	955.61	340599	04/30/2021
CROSSING GUARDS W/E 4/5-4/18/21	04/28/2021	2,652.00	340600	04/30/2021
LI COMMERCIAL RECYCLING	04/28/2021	10.79	340599	04/30/2021
FMS	05/05/2021	1,966.16	340744	05/07/2021
CHS	05/05/2021	2,887.76	340744	05/07/2021
WASHINGTON	05/05/2021	515.26	340744	05/07/2021
CROSSING GUARDS W/E 4/19-5/2/21	05/11/2021	2,652.00	340857	05/14/2021
BUS GARAGE	05/12/2021	431.88	340856	05/14/2021
HMS	05/12/2021	1,544.08	340856	05/14/2021
ED CENTER	05/12/2021	538.79	340856	05/14/2021
KITCHEN/ED CENTER	05/12/2021	1,114.65	340856	05/14/2021
NH	05/12/2021	765.10	340856	05/14/2021
ALAMEDA	05/12/2021	1,560.18	340856	05/14/2021
L&C	05/12/2021	1,031.38	340856	05/14/2021
WILCOX	05/12/2021	931.97	340856	05/14/2021
SYRINGA	05/12/2021	1,006.09	340856	05/14/2021
1383M WATER FOR SWEEPER	05/17/2021	103.24	340962	05/21/2021
TSC	05/18/2021	260.24	340961	05/21/2021
SHOP	05/18/2021	512.37	340961	05/21/2021
HHS	05/18/2021	3,469.83	340961	05/21/2021
GATE CITY	05/18/2021	981.63	340961	05/21/2021
GREENACRES	05/18/2021	688.13	340961	05/21/2021
TENDOY	05/18/2021	458.45	340961	05/21/2021
EDAHOW	05/18/2021	595.95	340961	05/21/2021
G.A.T.E.	05/18/2021	158.92	340961	05/21/2021
HHS RESOURCE RECYCLING	05/19/2021	24.10	340961	05/21/2021
LINCOLN	05/25/2021	1,441.90	341129	05/28/2021
PHS	05/25/2021	2,622.34	341129	05/28/2021
IMS	05/25/2021	4,197.35	341129	05/28/2021
IH	05/25/2021	1,006.65	341129	05/28/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	05/25/2021	1,044.41	341129	05/28/2021
CROSSING GUARDS W/E 5/3-5/16/21	05/26/2021	2,652.00	341130	05/28/2021
WASHINGTON	06/01/2021	710.14	341265	06/03/2021
CHS	06/01/2021	4,485.72	341265	06/03/2021
COMMERCIAL RECYCLING 4/30-5/31	06/01/2021	11.12	341265	06/03/2021
FMS	06/01/2021	2,485.84	341265	06/03/2021
CROSSING GUARDS W/E 5/17-5/30/21	06/08/2021	2,132.00	341387	06/10/2021
	Vendor Total:	145,810.34		
CLARA PARIRENYATWA 862 JESSIE AVE POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	05/17/2021	15.50	37581	05/21/2021
	Vendor Total:	15.50		
CLARK, GRACE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PRINTER INK	12/02/2020	63.78	338003	12/04/2020
	Vendor Total:	63.78		
CLARK, KIRK (Employee Payment - Address is exempt from reporting on public documents)				
CDL REIMB	09/02/2020	500.00	336261	09/04/2020
	Vendor Total:	500.00		
CLAUSSEN, LUANN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2020	124.91	335423	07/02/2020
	Vendor Total:	124.91		
CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307				
1390M - PHS KILN ELEMENT	06/01/2021	518.70	341266	06/03/2021
	Vendor Total:	518.70		
CLIMA-TECH CORPORATION 504 N. PHILLIPPI ST BOISE ID 83706				
7494M ED DAMPERS	08/03/2020	2,646.98	335859	08/07/2020
7492M PHS VFD/HVAC CONTROLS	08/03/2020	1,173.12	335859	08/07/2020
8381M ED X100 HVAC	08/24/2020	232.42	336153	08/28/2020
8375M ED 18/10 HVAC	08/24/2020	891.20	336153	08/28/2020
8386M CHS HEAT PUMP	09/09/2020	2,251.80	336401	09/11/2020
8394M PHS REPLACE STEAM VALVE	12/14/2020	824.64	338307	12/18/2020
9479M PHS FIXED AGREEMENT ACUATOR	12/16/2020	1,092.50	338307	12/18/2020
9483M EL AAR CONTROLLER	01/11/2021	1,045.00	338688	01/15/2021
9483M EL CONTROLLERS	01/27/2021	5,511.59	338925	01/29/2021
8399M EL EXPANDER	03/02/2021	881.21	339547	03/05/2021
AUTOMATED LOGIC HVAC CONTROLS	06/08/2021	9,677.00	341388	06/10/2021
	Vendor Total:	26,227.46		
COBALT TRUCK EQUIPMENT 345 W KARCHER ROAD NAMPA ID 83687				
9254M HARNESS/CONTROL BOX	11/18/2020	811.38	337812	11/20/2020
9266M THROTTLE KIT/EN MOUNT	11/18/2020	252.35	337812	11/20/2020
	Vendor Total:	1,063.73		
COGAN, JULIE (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	17.68	337409	10/30/2020
	Vendor Total:	17.68		

COGNIA INC PO BOX 746805 ATLANTA GA 30374-6805

Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS ENGAGEMENT REVIEW FEE	04/20/2021	1,400.00	340486	04/23/2021
NH MEMBER FEE	04/28/2021	1,200.00	340601	04/30/2021
HHS/CHS/PHS MEMBER FEE	04/28/2021	3,600.00	340601	04/30/2021
	Vendor Total:	6,200.00		

COLBY STRING BASS 2012 TOUCH DR INKOM ID 83245

STRING BASS REPAIR	08/11/2020	140.00	335956	08/14/2020
	Vendor Total:	140.00		

COLONEL, CHRISTIAN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/10/2021	165.00	340858	05/14/2021
	Vendor Total:	165.00		

COLUMBIA ELECTRIC SUPPLY PO BOX 398855 SAN FRANCISCO CA 94139-8855

8200M BALLAST	07/01/2020	2,140.60	335424	07/02/2020
6238M WIRE	07/07/2020	102.50	335519	07/09/2020
8213M ELECT SUPPLIES	07/16/2020	516.70	335704	07/23/2020
8020M BALLASTS	07/27/2020	1,374.00	335765	07/30/2020
8214M ELBOW FITTING	08/05/2020	37.80	335860	08/07/2020
7906M CCTV SUPPLIES	08/26/2020	395.00	336154	08/28/2020
9075M SY FUSES	09/23/2020	40.50	336652	09/25/2020
7919M - CCTV BOXES	11/04/2020	480.00	337548	11/06/2020
0202M BALLASTS	01/05/2021	4,620.00	338548	01/08/2021
0044M FUSE	02/24/2021	117.00	339418	02/26/2021
1002M RACEWAY BOX	04/01/2021	106.00	340000	04/02/2021
1433C RCPT/WALL PLATE	04/27/2021	51.50	340602	04/30/2021
1002M RACEWAY BOX	05/11/2021	93.75	340859	05/14/2021
0239M PLENUM WIRE/ANCHOR KIT	05/17/2021	258.38	340963	05/21/2021
1240M TY RACEWAY BOX	05/25/2021	97.50	341131	05/28/2021
	Vendor Total:	10,431.23		

COLUMBIA TECHNICAL SERVICE PO BOX 166 BLISS ID 83314

8203M TY FMS ASBESTOS REMOVAL	07/07/2020	1,650.00	335520	07/09/2020
	Vendor Total:	1,650.00		

COMMERCIAL TIRE INC. P.O. BOX 970 MERIDIAN ID 83780-0970

27371T TIRES	07/07/2020	2,134.32	335521	07/09/2020
27265T TIRE	07/07/2020	133.19	335521	07/09/2020
27282T K64 CK BRAKES/TIRES	08/12/2020	627.58	36919	08/14/2020
27065T WHEEL CHANGE	08/12/2020	89.90	335957	08/14/2020
25162S TIRES 99 GMC	08/19/2020	799.14	36932	08/21/2020
8706M #50 TIRES	09/16/2020	222.60	336504	09/18/2020
8463M E26 TIRE REPAIR	10/07/2020	105.50	336912	10/09/2020
27672T BALANCE TIRES #26	10/07/2020	76.00	336912	10/09/2020
27672T TIRES #57	10/07/2020	256.49	336912	10/09/2020
27672T BALANCE TIRE #57	10/07/2020	76.00	336912	10/09/2020
25164S #60 FR BRAKES/TIE RODS	10/07/2020	1,528.97	37073	10/09/2020
27677T TIRES	10/13/2020	755.90	337060	10/16/2020
27759T - TIRES BUS 23	11/03/2020	918.28	337549	11/06/2020
27759T - TIRES BUS 59	11/03/2020	807.80	337549	11/06/2020
27759T - FLAT REPAIR 291727	11/03/2020	36.00	337549	11/06/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27713T - SHOCKS/U JOINT/WHEEL SEALS M2	11/03/2020	810.48	337549	11/06/2020
27759T - TIRES BUS 51	11/03/2020	1,038.76	337549	11/06/2020
27788T #46 BOLT ON SPARE STEERS	12/08/2020	21.10	338183	12/11/2020
27788T #69 ALIGNMENT	12/08/2020	74.95	338183	12/11/2020
27788T #74 TIRES	12/08/2020	800.64	338183	12/11/2020
27788T #38 BOLT ON SPARE STEERS	12/08/2020	21.10	338183	12/11/2020
27788T #44 TIRES	12/08/2020	1,059.76	338183	12/11/2020
#3 ALIGNMENT	01/13/2021	74.95	338689	01/15/2021
27818T #38 TIRES/REPAIR	01/13/2021	1,048.43	338689	01/15/2021
27818T #19 TIRES	01/13/2021	707.22	338689	01/15/2021
27865T #45 TIRES	02/09/2021	707.22	339189	02/12/2021
27864T #10 TIRES	02/10/2021	707.22	339189	02/12/2021
27864T #55 TIRES	02/10/2021	707.22	339189	02/12/2021
27895T #77 FLAT REPAIR	03/10/2021	112.00	339693	03/12/2021
27895T #23 FLAT REPAIR	03/10/2021	36.00	339693	03/12/2021
27895T #67 FLAT REPAIR/TIRES	03/10/2021	950.59	339693	03/12/2021
0493M TIRES	04/01/2021	578.08	340001	04/02/2021
27530T #56 TIRES	04/08/2021	1,047.44	340172	04/09/2021
27530T #37 TIRES	04/08/2021	789.80	340172	04/09/2021
27529T #56 TIRES	04/08/2021	807.80	340172	04/09/2021
27529T #10 TIRES	04/08/2021	1,047.44	340172	04/09/2021
0894M #13 TIRES	04/27/2021	688.84	340603	04/30/2021
27566T #26 TIRES	05/11/2021	1,093.64	340860	05/14/2021
27566T #25 FLAT REPAIR	05/11/2021	33.00	340860	05/14/2021
27566T #71 TIRES	05/11/2021	960.43	340860	05/14/2021
1308M - TIRES TK 9	06/01/2021	544.28	341267	06/03/2021
27599T WHEEL CHANGE	06/08/2021	23.00	341389	06/10/2021
27599T FLAT REPAIR	06/08/2021	33.00	341389	06/10/2021
	Vendor Total:	25,092.06		

COMMITTEE FOR CHILDREN 2815 SECOND AVENUE SUITE 400 SEATTLE WA 98121-3207

K-5 5 year Digital Program	05/03/2021	81,607.50	340745	05/07/2021
	Vendor Total:	81,607.50		

COMMUNITY CONNECTIONS OF POCATELLO INC. 1675 S MAPLE GROVE RD BOISE ID 83709

JUNE 2020	08/25/2020	7,902.09	336155	08/28/2020
JULY 2020	08/25/2020	3,396.57	336155	08/28/2020
SCHOOL BASED MEDICAID SERV AUG 2020	09/16/2020	15,965.56	336505	09/18/2020
SCHOOL BASED MEDICAID SERV SEPT 2020	10/20/2020	52,825.00	337230	10/23/2020
SCHOOL BASED MEDICAID SERVICES	11/18/2020	50,681.36	337813	11/20/2020
SCHOOL BASED MEDICAID SERV	12/01/2020	473.92	338004	12/04/2020
SCHOOL BASED MEDICAID SERVICES NOV 2020	12/17/2020	46,592.75	338472	12/18/2020
SCHOOL BASED MEDICAID SERV DEC 20	01/20/2021	36,636.64	338845	01/22/2021
SCHOOL BASED MEDICAID SERV JAN 2021	02/17/2021	50,729.73	339294	02/19/2021
SCHOOL BASED MEDICAID FEBRUARY 2021	03/17/2021	42,237.75	339823	03/19/2021
SCHOOL BASED MEDICAID SERV MARCH 2021	04/21/2021	44,362.01	340487	04/23/2021
SCHOOL BASED MEDICAID SERV	05/26/2021	53,923.92	341132	05/28/2021
	Vendor Total:	405,727.30		

COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201

PO for Computer wharehouse	10/06/2020	186.25	336913	10/09/2020
PO for Computer wharehouse	11/02/2020	46.76	337550	11/06/2020
PO for Computer wharehouse	11/09/2020	252.46	337702	11/13/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
PO for Computer wharehouse	12/01/2020	231.93	338005	12/04/2020
PO for Computer wharehouse	12/08/2020	388.63	338184	12/11/2020
GEFORCE GRAPHICS	12/17/2020	926.94	338308	12/18/2020
HARD DRIVE/4GB GRAPHICS	03/03/2021	615.97	339548	03/05/2021
THERMALTAKE 850	03/10/2021	509.97	339694	03/12/2021
HARD DRIVES	04/05/2021	2,350.74	340173	04/09/2021
MOTHERBOARD	04/21/2021	323.98	340488	04/23/2021
1 TB SSD M.S DRIVE	04/28/2021	1,097.94	340604	04/30/2021
2 TB SSD HARD DRIVE	05/05/2021	1,149.95	340746	05/07/2021
GEFORCE GTX	05/11/2021	242.99	340861	05/14/2021
NOCTUA FAN/CLEARANCE	05/11/2021	139.07	340861	05/14/2021
650 WATT POWER SUPPLY	05/11/2021	59.99	340861	05/14/2021
THERMALTAKE 850 WATT	05/11/2021	393.96	340861	05/14/2021
AMD RYZEN 5600X	05/11/2021	296.99	340861	05/14/2021
HARD DRIVES/FLASH DRIVES	06/08/2021	1,883.73	341390	06/10/2021
	Vendor Total:	11,098.25		

CONCEPT2 INC. 105 INDUSTRIAL PARK DRIVE MORRISVILLE VT 05661

CTE PHS Law	01/25/2021	2,685.00	338926	01/29/2021
	Vendor Total:	2,685.00		

CONCORD THEATRICALS CORP 250 W 5TH STREET 6TH FLOOR NEW YORK NY 10107

Classroom Supplies	04/27/2021	24.90	340605	04/30/2021
	Vendor Total:	24.90		

CONSCIOUS DISCIPLINE.COM PO BOX 622407 OVIEDO FL 32762

Book study books	12/03/2020	800.40	338006	12/04/2020
	Vendor Total:	800.40		

CONSTRUCTIVE PLAYTHINGS LLC 13201 ARRINGTON RD GRANDVIEW MO 64030-1117

classroom supplies	07/16/2020	988.45	335705	07/23/2020
	Vendor Total:	988.45		

CONTROL SOLUTIONS & DESIGN, INC. 9989 W EMERALD BOISE ID 83704

6673M CHS ACTUATOR	08/24/2020	274.40	336156	08/28/2020
1130M ACTUATOR VALVE	04/20/2021	276.36	340489	04/23/2021
	Vendor Total:	550.76		

COOPER, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB PROGRESS MONITORING SUB	12/09/2020	39.99	338185	12/11/2020
REIMB PENCIL SHARPENER/BOOKS	04/07/2021	156.19	340174	04/09/2021
	Vendor Total:	196.18		

COREY'S AUTO WORKS LLC 407 EAST GOULD STREET POCATELLO ID 83201

27264T M50 BRAKE BOOSTER	07/07/2020	741.30	335522	07/09/2020
8709M - DIAG LABOR 96 GRAND VOYAGER	11/03/2020	98.00	337551	11/06/2020
	Vendor Total:	839.30		

CORRINGTON, JEFFREY (Employee Payment - Address is exempt from reporting on public documents)

REIMB DISINFECTANT WIPES	07/07/2020	9.99	335523	07/09/2020
REIMB EMP APP CAKES	10/22/2020	39.98	337231	10/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFERRAL BONUS RH	03/10/2021	100.00	339695	03/12/2021
	Vendor Total:	149.97		
COSTCO WHOLESALE MEMBERSHIP, INC. P.O. BOX 34783 SEATTLE WA 98124-1783				
EXECUTIVE BUSINESS RENEWAL	11/16/2020	180.00	337814	11/20/2020
	Vendor Total:	180.00		
COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062				
Country Reports online -- subscription renewal	04/09/2021	296.00	340316	04/16/2021
	Vendor Total:	296.00		
COURTNEY SHAW (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-REG FOR TEACHING EVERY READER	06/08/2021	249.00	341391	06/10/2021
	Vendor Total:	249.00		
COVERDELL, TISHA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/01/2020	165.00	335425	07/02/2020
	Vendor Total:	165.00		
COVERT, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WEBCAM/CABLE	09/16/2020	44.48	336506	09/18/2020
2019 VISIBLE LEARNING	05/05/2021	165.00	340747	05/07/2021
	Vendor Total:	209.48		
CRANEY, LORI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/11/2020	81.97	337703	11/13/2020
MILEAGE LOG	05/17/2021	107.69	340964	05/21/2021
	Vendor Total:	189.66		
CREATIVE CLASSROOMS 213 GLORIA AVE WINDTON-SALEM NC 27127				
AP Government Textbook Supplies	08/26/2020	500.00	336157	08/28/2020
	Vendor Total:	500.00		
CRICKET MEDIA INC PO BOX 6396 HARLAN IA 51593-1896				
SUB RENEWALS LADYBUG/CLICK	10/14/2020	59.90	337061	10/16/2020
	Vendor Total:	59.90		
CRISIS PREVENTION INSTITUTE INC 10850 W PARK PLACE SUITE 250 MILWAUKEE WI 53224				
ANNUAL MEMBER FEE GL	10/13/2020	150.00	337062	10/16/2020
VIRTUAL RENEWAL NCI TRG	10/20/2020	1,090.00	337232	10/23/2020
NCI BLENDED INST CERT L.JOHNSON	10/20/2020	3,450.00	337232	10/23/2020
GL BLENDED LEARNING ONLINE	12/01/2020	390.00	338007	12/04/2020
	Vendor Total:	5,080.00		
CRIST, NEWELL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2020	69.22	36827	07/02/2020
MILEAGE	07/14/2020	20.38	36859	07/16/2020
MILEAGE LOG	08/04/2020	22.56	36898	08/07/2020
MILEAGE LOG	08/12/2020	17.55	36920	08/14/2020
	Vendor Total:	129.71		

CROSS MATCH TECHNOLOGIES INC 3950 RCA BOULEVARD SUITE 5001 PALM BEACH GARDENS FL 33410

Transaction Description	Transaction Date	Amount	Check #	Check Date
contract renewal for fingerprint program	11/09/2020	844.00	337704	11/13/2020
	Vendor Total:	844.00		

CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI OH 45264-1173

SERVICE ON LIFT	10/05/2020	540.00	336914	10/09/2020
	Vendor Total:	540.00		

CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

Culligan Cold Water Dispenser for GATEWay	07/14/2020	10.00	335597	07/16/2020
8134M PHS CORD SUPPLY	07/27/2020	30.00	335766	07/30/2020
Culligan Cold Water Dispenser for GATEWay	08/11/2020	10.00	335958	08/14/2020
Culligan Cold Water Dispenser for GATEWay	08/17/2020	11.00	336022	08/21/2020
Culligan Cold Water Dispenser for GATEWay	09/08/2020	10.00	336402	09/11/2020
Culligan Cold Water Dispenser for GATEWay	10/01/2020	21.00	336915	10/09/2020
Deionizer Exchange	10/01/2020	46.50	336764	10/02/2020
Culligan Cold Water Dispenser for GATEWay	10/28/2020	16.50	337410	10/30/2020
Culligan Cold Water Dispenser for GATEWay	11/03/2020	10.00	337552	11/06/2020
Culligan Cold Water Dispenser for GATEWay	12/01/2020	11.00	338008	12/04/2020
9334M TEST KIT	12/08/2020	41.00	338186	12/11/2020
9338M EC FILTERS	12/11/2020	40.00	338309	12/18/2020
Culligan Cold Water Dispenser for GATEWay	01/11/2021	36.50	338690	01/15/2021
Culligan Cold Water Dispenser for GATEWay	02/16/2021	15.00	339295	02/19/2021
Culligan Cold Water Dispenser for GATEWay	03/10/2021	32.00	339696	03/12/2021
Culligan Cold Water Dispenser for GATEWay	04/06/2021	35.50	340175	04/09/2021
Culligan Cold Water Dispenser for GATEWay	05/11/2021	26.00	340862	05/14/2021
Culligan Cold Water Dispenser for GATEWay	06/08/2021	21.00	341392	06/10/2021
	Vendor Total:	423.00		

CULLINAN, KAYCEE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	11.68	337411	10/30/2020
	Vendor Total:	11.68		

CUMMINS ROCKY MOUNTAIN, LLC PO BOX 912138 DENVER CO 80291-2138

27830T INSITE REGISTRATION	01/20/2021	720.00	338846	01/22/2021
	Vendor Total:	720.00		

CURR, MARCY (Employee Payment - Address is exempt from reporting on public documents)

REIMB-STORYMAKERS CONF	06/01/2021	523.56	341268	06/03/2021
	Vendor Total:	523.56		

CURRICULUM ASSOCIATES LLC P.O. BOX 936600 ATLANTA GA 31193-6600

Brigance Screens 3 & 4 year olds	08/03/2020	145.60	335861	08/07/2020
Brigance kits III	10/01/2020	937.44	336916	10/09/2020
Phonics for Reading	10/16/2020	134.23	337233	10/23/2020
I-Ready renewal	06/08/2021	18,000.00	341393	06/10/2021
	Vendor Total:	19,217.27		

CURTIS, CARRI (Employee Payment - Address is exempt from reporting on public documents)

REFUND LUNCH ACCOUNTS	05/26/2021	59.95	37605	05/28/2021

	Vendor Total:	59.95		

CURZON, AMY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB DIE CUTS	03/17/2021	48.86	339824	03/19/2021
	Vendor Total:	48.86		

CUSTOM COMPUTER SPECIALISTS INC PO BOX 29786 NEW YORK NY 10087-9786

Data visualization tools	10/01/2020	45,445.00	336917	10/09/2020
	Vendor Total:	45,445.00		

D&S ELECTRICAL SUPPLY CO INC. P.O. BOX 2502 POCATELLO ID 83206-2502

0863M EL TAILS/NUTS	04/01/2021	112.34	340002	04/02/2021
	Vendor Total:	112.34		

DALLAS JAY MCCREA (Employee Payment - Address is exempt from reporting on public documents)

VIRTUAL AUDIO CLINIC	01/05/2021	225.00	338549	01/08/2021
	Vendor Total:	225.00		

DALLEY, ANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB PEAR DECK	03/17/2021	149.99	339825	03/19/2021
	Vendor Total:	149.99		

DANA KMETZ 1630 BETH ST POCATELLO ID 83201

REFUND LUNCH ACCOUNT	10/01/2020	75.66	37074	10/09/2020
	Vendor Total:	75.66		

DANIELS, AMANDA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	06/01/2021	165.00	341269	06/03/2021
	Vendor Total:	165.00		

DANIZA WHITHAM (Employee Payment - Address is exempt from reporting on public documents)

NURSING SERVICES 12/11-12/17/20	01/06/2021	435.00	338550	01/08/2021
MILEAGE LOG	01/06/2021	9.54	338550	01/08/2021
SUB NURSING SERV 1/13-1/14/21	02/02/2021	240.00	339034	02/05/2021
SUBSTITUTE NURSING SERV 2/2-2/24/21	03/03/2021	322.50	339549	03/05/2021
MILEAGE	04/21/2021	33.57	340490	04/23/2021
SUB NURSING SERV 4/2-4/19/21	04/27/2021	975.00	340606	04/30/2021
	Vendor Total:	2,015.61		

DAVE SMITH MOTORS 210 NORTH DIVISION KELLOGG ID 83837

2020 RAM 4500 TRUCK	10/01/2020	53,650.00	336765	10/02/2020
	Vendor Total:	53,650.00		

DAVE'S GLASS & TINT P.O. BOX 4672 POCATELLO ID 83205

27365T #17 WINDSHIELD	07/07/2020	400.00	335524	07/09/2020
27387T #78 INSTALL WINDOW	08/03/2020	400.00	335862	08/07/2020
27060T WINDSHIELD	08/12/2020	400.00	335959	08/14/2020
27679T WINDSHIELD	10/13/2020	400.00	337063	10/16/2020
27767T WINDSHIELD INSTALL	12/01/2020	400.00	338009	12/04/2020
27826T WINDSHIELD INSTALL	01/13/2021	400.00	338691	01/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27876T LABOR INSTALL	02/24/2021	400.00	339419	02/26/2021
27876T INSTALL LABOR	02/24/2021	400.00	339419	02/26/2021
27542T GLASS INSTALL	04/21/2021	400.00	340491	04/23/2021
	Vendor Total:	3,600.00		

DAVIE, KIM (Employee Payment - Address is exempt from reporting on public documents)

REIMB BINDERS/MAG LETTERS	04/06/2021	74.57	340176	04/09/2021
	Vendor Total:	74.57		

DAVIE, MARK (Employee Payment - Address is exempt from reporting on public documents)

CDL REIMBURSEMENT	10/27/2020	500.00	337412	10/30/2020
	Vendor Total:	500.00		

DAVIES AQUA-CHEM SUPPLY CO. 3650 HWY 30 W POCATELLO ID 83201

HERBICIDE	04/15/2021	8,502.40	340492	04/23/2021
	Vendor Total:	8,502.40		

DAVIS, AMANDA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/28/2020	37.17	337413	10/30/2020
REIMB SUPPLIES MH TRG	04/28/2021	64.35	340607	04/30/2021
STAFF TRG SUPPLIES	05/05/2021	15.49	340748	05/07/2021
	Vendor Total:	117.01		

DAVIS, HOLLIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB SPEECH DIGITAL LIBRARY	10/20/2020	19.95	337234	10/23/2020
REIMB SPEECH LIBRARY SUB	11/18/2020	19.95	337815	11/20/2020
REIMB SLP DIGITAL LIBRARY	01/06/2021	19.95	338551	01/08/2021
SPEECH DIGITAL LIBRARY SUB JANUARY	01/20/2021	19.95	338847	01/22/2021
SL DATA LIB SUB 2/21	02/17/2021	19.99	339296	02/19/2021
REIMB DIGITAL LIBRARY MARCK	03/17/2021	19.95	339826	03/19/2021
REIMB DIGITAL LIBRARY	04/20/2021	19.95	340493	04/23/2021
	Vendor Total:	139.69		

DAXWELL DISTRIBUTION 2825 WILCREST DR STE 500 HOUSTON TX 77042

25157S FOIL WRAP/PLASTIC FILM	09/02/2020	3,025.50	36973	09/04/2020
25187S SPORKS	10/01/2020	1,123.20	37043	10/02/2020
25207S PLASTIC FORKS	11/18/2020	1,310.40	37168	11/20/2020
25230S SPORKS/FILM WRAP	03/01/2021	1,116.60	37402	03/05/2021
25250S SPOONS/SPORKS/WRAP	04/01/2021	1,767.00	37457	04/02/2021
25261S FILM WRAP/FOIL	05/03/2021	4,587.90	37547	05/07/2021
	Vendor Total:	12,930.60		

DAY WIRELESS SYSTEMS PO BOX 22289 MILWAUKIE OR 97269

7948M RADIO SERVICE	07/01/2020	204.00	335436	07/02/2020
RADIOS	07/07/2020	380.00	335544	07/09/2020
27384T RADIOS	07/23/2020	380.00	335775	07/30/2020
8294M RADIO SERV AGMT	07/27/2020	204.00	335775	07/30/2020
95 RADIOS SERV	08/25/2020	380.00	336174	08/28/2020
8597M RADIOS	08/26/2020	204.00	336174	08/28/2020
DESKTOP CHGR	09/01/2020	69.25	336277	09/04/2020
USB DESKTOP MICROPHONE	09/14/2020	500.00	336527	09/18/2020
Two-Way Radios	09/23/2020	3,130.40	336677	09/25/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
MONTHLY RADIO BILLING	10/01/2020	380.00	336781	10/02/2020
9102M RADIO SERV AGMT	10/01/2020	204.00	336781	10/02/2020
9375M - RADIO SYSTEM	10/29/2020	204.00	337440	10/30/2020
RADIO SERVICES	11/03/2020	380.00	337575	11/06/2020
9460M RADIO SERVICE	12/01/2020	204.00	338029	12/04/2020
257766T RADIOS	12/01/2020	380.00	338029	12/04/2020
RADIO TIME	12/14/2020	380.00	338336	12/18/2020
Two-Way Radio	12/14/2020	687.00	338336	12/18/2020
0094M RADIO SERVICE	01/11/2021	204.00	338712	01/15/2021
27824T RADIO AIRTIME	01/13/2021	380.00	338712	01/15/2021
RADIO AIRTIME	01/20/2021	380.00	338946	01/29/2021
0319M RADIO SERVICES	01/27/2021	204.00	338946	01/29/2021
27878T RADIO AIRTIME	03/01/2021	380.00	339570	03/05/2021
0715M RADIOS	03/02/2021	204.00	339570	03/05/2021
1019M RADIO SERVICE	04/01/2021	204.00	340028	04/02/2021
27525T RADIO AIRTIME	04/08/2021	380.00	340198	04/09/2021
1140M RADIO REPAIR	04/27/2021	155.18	340635	04/30/2021
1141M RADIO SERVICE	04/27/2021	204.00	340635	04/30/2021
27551T RADIO AIRTIME	04/28/2021	380.00	340635	04/30/2021
1138M BATTERIES	05/19/2021	360.72	340988	05/21/2021
27588T RADIO AIRTIME	05/25/2021	380.00	341171	05/28/2021
1392M RADIO SYSTEM	05/25/2021	204.00	341171	05/28/2021
	Vendor Total:	12,290.55		
DAYLEY, CHRYS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SAT SNACKS	10/14/2020	69.23	337064	10/16/2020
REIMB COUNSELING SUPPLIES	03/10/2021	143.06	339697	03/12/2021
REIMB SAT TESTING SNACKS	04/14/2021	137.15	340317	04/16/2021
	Vendor Total:	349.44		
DAYLEY, TARA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	01/27/2021	165.00	338927	01/29/2021
	Vendor Total:	165.00		
DB INDUSTRIAL SUPPLY 125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS NY 12866				
CARPET MAT	04/07/2021	3,864.00	340177	04/09/2021
	Vendor Total:	3,864.00		
DEAN LOWRY 2779 BANNOCK HYW POCATELLO ID 83204				
REFUND LUNCH ACCOUNT RSL	12/16/2020	76.10	37230	12/18/2020
	Vendor Total:	76.10		
DEATON & COMPANY, CHARTERED 215 NORTH 9TH STREET POCATELLO ID 83201-5278				
AUDIT SERVICES 6/30/20	12/01/2020	29,000.00	338010	12/04/2020
	Vendor Total:	29,000.00		
DEBORA SNYDER 14720 SOUTH TOLEDO PL BIXBY OK 74008				
STUDENT LUNCH ACCOUNT REFUNDS	05/05/2021	335.45	37548	05/07/2021
	Vendor Total:	335.45		
DEBRA ERLANDSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/25/2021	110.09	341133	05/28/2021

Vendor Total: 110.09

DEBRA FUKAWA 4847 HAWTHORNE RD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	10/01/2020	15.00	37044	10/02/2020
	Vendor Total:	15.00		

DECKER INC. 215 SOUTH SHERMAN ST VASSAR MI 48768-8802

7448M HMS DOOR JAMBS	07/07/2020	615.05	335525	07/09/2020
9123M - CLOSED FOR MAINTENANCE SIGNS	11/04/2020	92.65	337553	11/06/2020
0206M STACKING CHAIR DOLLY	12/16/2020	1,149.09	338310	12/18/2020
	Vendor Total:	1,856.79		

DEFENSE SOAP LLC 3390 LIBERTY AVE VERMILION OH 44089

Body wipes/foam	12/01/2020	1,224.00	338011	12/04/2020
	Vendor Total:	1,224.00		

DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204

Christmas lunch for Staff	01/25/2021	431.10	338928	01/29/2021
Strategic Planning Lunch	03/04/2021	59.90	339550	03/05/2021
Lunch for 3rd year new teacher training April 28	05/03/2021	174.75	340749	05/07/2021
Teacher Appreciation Luncheon Friday May 7	05/11/2021	250.00	340863	05/14/2021
Staff Breakfast for Last Day	06/08/2021	200.00	341394	06/10/2021
	Vendor Total:	1,115.75		

DELAYNI PORTER 13961 N HAWTHORNE RD POCATELLO ID 83202

REFUND MONTESSORI DEPOSIT	02/03/2021	189.00	339035	02/05/2021
	Vendor Total:	189.00		

DELIGHTEX, INC. 2 SEAPORT LANE SUITE 8C, 8TH FLOOR BOSTON MA 02210

Renewal for GATE License	10/29/2020	899.99	337414	10/30/2020
	Vendor Total:	899.99		

DELLS HOME APPLIANCE & MATTRESS CENTER 355 EAST CENTER STREET POCATELLO ID 83201

GE Electric Dryer, White	07/06/2020	500.00	335526	07/09/2020
1422C GE RANGE	07/21/2020	598.00	335706	07/23/2020
RANGE & REFRIGERATOR	09/08/2020	1,101.00	336403	09/11/2020
Speed Queen Washer for Head Start Lincoln	02/19/2021	1,968.00	339420	02/26/2021
	Vendor Total:	4,167.00		

DELONAS, LISA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-COSTCO DISINFECTANT	01/05/2021	410.89	338552	01/08/2021
REIMB PE CLASS SUPPLIES	04/01/2021	672.16	340003	04/02/2021
REIMB SPORTS ITEMS	04/28/2021	977.78	340608	04/30/2021
REIMB OFFICE SUPPLIES	05/11/2021	2,254.57	340864	05/14/2021
	Vendor Total:	4,315.40		

DELONAS, SHANTEL (Employee Payment - Address is exempt from reporting on public documents)

5TH PLACE HEALTH FAIR PARTICIPATION	02/23/2021	150.00	339421	02/26/2021
	Vendor Total:	150.00		

DELTA DENTAL OF IDAHO P.O.BOX 271372 SALT LAKE CITY UT 84127-1372

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/02/2020	6,815.28		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/20/2020	31,798.80		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2020	6,640.08		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2020	31,868.88		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/04/2020	8,704.43		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/18/2020	34,158.56		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/05/2020	8,908.24		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/06/2020	-71.48		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2020	34,212.16		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/21/2020	35.74		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2020	8,827.83		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/20/2020	34,310.45		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/04/2020	8,881.44		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/09/2020	17.87		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/17/2020	34,292.58		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/05/2021	8,827.83		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/08/2021	17.87		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/20/2021	34,274.71		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/05/2021	8,899.31		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/19/2021	34,364.06		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/05/2021	8,908.25		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/18/2021	34,337.26		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2021	8,943.99		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2021	34,373.00		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2021	8,845.71		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/20/2021	34,292.59		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/03/2021	8,631.27		
	Vendor Total:	474,116.71		

DELTA DENTAL OF IDAHO, INC LB 271372 SEATTLE WA 98124-5145

JUNE 2020 BILLING	07/07/2020	8.76	36838	07/09/2020
JUNE 2020 BILLING	07/07/2020	105.12	335527	07/09/2020
JULY 2020 BILLING	08/04/2020	315.36	36899	08/07/2020
JULY 2020 BILLING	08/04/2020	2,987.16	335863	08/07/2020
AUGUST 2020 BILLING	09/01/2020	3,083.52	336262	09/04/2020
AUGUST 2020 BILLING	09/01/2020	280.32	36974	09/04/2020
SEPTEMBER 2020 BILLING	10/01/2020	89.35	336766	10/02/2020
SEPTEMBER 2020 BILLING	10/01/2020	8.94	37045	10/02/2020
OCT 2020 BILLING	10/26/2020	17.87	337415	10/30/2020
NOVEMBER 2020 BILLING	12/02/2020	35.74	338012	12/04/2020
JANUARY 2021 BILLING	02/01/2021	17.87	339036	02/05/2021
JANUARY 2021 BILLING	02/01/2021	17.87	37325	02/05/2021
FEBRUARY 2021 BILLING	02/24/2021	17.87	339422	02/26/2021
APRIL 2021 BILLING	04/28/2021	35.74	340609	04/30/2021
MAY 2021 BILLING	05/26/2021	17.87	341134	05/28/2021
	Vendor Total:	7,039.36		

DELVIES PLASTICS INC 133 WEST HAVEN AVENUE SALT LAKE CITY UT 84115

ACRYLIC SNEEZE GUARDS	08/03/2020	2,112.00	335864	08/07/2020
ACRYLIC SNEEZE GUARDS	08/17/2020	2,112.00	336023	08/21/2020
ACRYLIC SNEEZE GUARDS	09/08/2020	2,112.00	336404	09/11/2020
ACRYLIC SNEEZE GUARDS	09/14/2020	4,032.00	336507	09/18/2020
9387M RED BEVELS	11/18/2020	185.22	337816	11/20/2020
0706M CLAMPING SCREW/NUT	02/24/2021	44.10	339423	02/26/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0706M TONGUE NUT	02/24/2021	20.90	339423	02/26/2021
	Vendor Total:	10,618.22		

DEMCO INC. PO BOX 8048 MADISON WI 53708-8048

SUPPLIES	09/21/2020	144.02	336653	09/25/2020
Library supplies	10/12/2020	470.38	337065	10/16/2020
SUPPLIES	10/16/2020	176.79	337235	10/23/2020
Library supplies	10/20/2020	431.70	337235	10/23/2020
Library supplies	10/26/2020	124.06	337416	10/30/2020
LIBRARY SUPPLIES	11/16/2020	145.15	337817	11/20/2020
CONSTRUCTION PAPER	11/17/2020	190.17	337817	11/20/2020
LIBRARY SUPPLIES	12/01/2020	106.67	338013	12/04/2020
LibraCraft Shelving	12/16/2020	1,472.00	338311	12/18/2020
Library supplies	01/05/2021	607.78	338553	01/08/2021
SUPPLIES	02/16/2021	274.90	339297	02/19/2021
Book supplies	02/19/2021	160.65	339424	02/26/2021
Lexile K-8 Libraries	02/19/2021	328.06	339424	02/26/2021
LIBRARY SUPPLIES	04/01/2021	995.68	340004	04/02/2021
Lexile K-8 Libraries	04/01/2021	7,105.46	340004	04/02/2021
DIE MOLD	05/03/2021	81.80	340750	05/07/2021
LIBRARY SUPPLIES	06/01/2021	728.65	341270	06/03/2021
	Vendor Total:	13,543.92		

DEMUZIO, ELIZABETH (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/09/2020	12.64	336405	09/11/2020
MILEAGE LOG	02/03/2021	151.51	339037	02/05/2021
MILEAGE LOG	03/02/2021	53.74	339551	03/05/2021
MILEAGE LOG	04/06/2021	56.90	340178	04/09/2021
MILEAGE LOG	05/05/2021	56.90	340751	05/07/2021
MILEAGE	06/01/2021	57.33	341271	06/03/2021
	Vendor Total:	389.02		

DENELL BRONCHO 469 VISTA DR POCATELLO ID 83201

REFUND LUNCH ACCOUNT	03/09/2021	59.35	37423	03/12/2021
	Vendor Total:	59.35		

DENNY'S WRECKER SERVICE INC. 4705 YELLOWSTONE AVENUE POCATELLO ID 83202

8220M TY STORAGE CONTAINER RENTALS	07/14/2020	600.00	335598	07/16/2020
7563M CUSTODIAL TRUCK RENTAL	07/21/2020	258.23	335707	07/23/2020
8580M TY STORAGE CONTAINER	08/05/2020	600.00	335865	08/07/2020
8865M TY STORAGE CONTAINER	09/14/2020	360.00	336508	09/18/2020
	Vendor Total:	1,818.23		

DERK MITTON (Employee Payment - Address is exempt from reporting on public documents)

NH COMMENCEMENT	05/26/2021	600.00	341135	05/28/2021
	Vendor Total:	600.00		

DEVELOPMENTAL RESOURCES INC. 208 ASH AVENUE SUITE 103 VIRGINIA BEACH VA 23452

Registration for staff attending training	01/05/2021	378.00	338554	01/08/2021
Registration for training	02/01/2021	149.00	339038	02/05/2021
Registration for Girl Drama webinar	05/17/2021	189.00	340965	05/21/2021
	Vendor Total:	716.00		

DEVEREUX FOUNDATION 444 DEVEREUX DRIVE VILLANOVA PA 19085

Transaction Description	Transaction Date	Amount	Check #	Check Date
Training for staff	09/14/2020	498.00	336509	09/18/2020
	Vendor Total:	498.00		

DEY, CARALEE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/25/2021	165.00	341136	05/28/2021
	Vendor Total:	165.00		

DIAL, KELLY (Employee Payment - Address is exempt from reporting on public documents)

REIMB DISINFECTANT WIPES	07/07/2020	19.98	335528	07/09/2020
REIMB OFFICE SUPPLIES	10/14/2020	37.71	337066	10/16/2020
REIMB-SANTIZING WIPES/CPR	11/03/2020	9.99	337554	11/06/2020
	Vendor Total:	67.68		

DICKERSON, EUNICE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/26/2020	39.79	336158	08/28/2020
REIMB SCIENCE SUPPLIES	02/23/2021	12.28	339425	02/26/2021
REIMB CLASS SUPPLIES	04/13/2021	27.66	340318	04/16/2021
REIMB CLASS SUPPLIES	04/20/2021	66.03	340494	04/23/2021
	Vendor Total:	145.76		

DIEHL, KATIE (Employee Payment - Address is exempt from reporting on public documents)

SUMMER COURSE REIMB	08/24/2020	1,104.00	336159	08/28/2020
1/2 FALL 2020 COURSE REIMB	09/16/2020	1,434.92	336510	09/18/2020
MILEAGE LOG	10/21/2020	32.48	337236	10/23/2020
2ND 1/2 FALL 2020 COURSE REIMB	01/13/2021	1,382.92	338692	01/15/2021
REIMB 1ST HALF SPRING 2021	03/10/2021	939.28	339698	03/12/2021
21ND 1/2 SPRING 2021	05/11/2021	939.28	340865	05/14/2021
	Vendor Total:	5,832.88		

DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/14/2020	32.86	37012	09/18/2020
MILEAGE LOG	10/07/2020	128.08	37075	10/09/2020
MILEAGE	11/09/2020	108.35	37156	11/13/2020
MILEAGE LOG	12/16/2020	66.22	37231	12/18/2020
MILEAGE LOG	01/06/2021	74.17	37259	01/08/2021
MILEAGE LOG	02/10/2021	82.57	37353	02/12/2021
MILEAGE LOG	03/03/2021	59.19	37403	03/05/2021
MILEAGE LOG	04/13/2021	79.68	37494	04/16/2021
MILEAGE LOG	05/19/2021	86.76	37582	05/21/2021
MILEAGE	06/01/2021	84.92	37620	06/03/2021
	Vendor Total:	802.80		

DILLON TOYOTA LIFT 1117 EAST PLAZA DRIVE, SUITE G EAGLE ID 83616

CTE HHS AG Welding	05/04/2021	156.15	340752	05/07/2021
PALLET TRUCK	05/10/2021	10,140.00	340866	05/14/2021
	Vendor Total:	10,296.15		

DISCOUNT SCHOOL SUPPLY P.O. BOX 734309 CHICAGO IL 60673-4309

Plastic Chubby Brushes	09/08/2020	116.20	336406	09/11/2020
Glue sticks, nancy bottles COVID-19 supplies	09/14/2020	222.17	336511	09/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom supplies	09/15/2020	5,116.33	336511	09/18/2020
Easel, paint cups, brushes	10/06/2020	57.20	336918	10/09/2020
CONSTRUCTION PAPER	11/16/2020	95.46	337818	11/20/2020
classroom supplies	11/16/2020	948.07	337818	11/20/2020
Classroom items	02/02/2021	481.09	339039	02/05/2021
SENSORY PAPER	02/02/2021	105.82	339039	02/05/2021
PRESCHOOL CLASSROOM MATERIALS	03/05/2021	2,785.80	339699	03/12/2021
classroom supplies	03/08/2021	- 268.48	339699	03/12/2021
PRESCHOOL CLASSROOM MATERIALS	04/05/2021	2,020.26	340179	04/09/2021
PRESCHOOL CLASSROOM MATERIALS	04/21/2021	2,549.62	340495	04/23/2021
	Vendor Total:	14,229.54		
DISCOUNT TIRE PO BOX 842349 LOS ANGELES CA 90084-2349				
9095M #18 TIRES	12/11/2020	858.00	338312	12/18/2020
8798M TIRES	01/06/2021	652.00	338555	01/08/2021
	Vendor Total:	1,510.00		
DISPATCH ACTIVITY LLC PO BOX 2898 ANAHEIM CA 92814				
HAND SANITIZER STATION	11/17/2020	9,900.00	337819	11/20/2020
ATHLETIC DIRECTOR SANITIZER STATION	11/17/2020	1,650.00	337819	11/20/2020
	Vendor Total:	11,550.00		
DMC SALES & SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206				
27722T ANTIFREEZE	11/18/2020	213.90	337820	11/20/2020
27809T ANTI FREEZE	01/06/2021	88.35	338556	01/08/2021
27847T GREEN COOLANT	02/02/2021	65.10	339040	02/05/2021
27508T GREEN COOLANT	04/01/2021	162.75	340005	04/02/2021
27549T GREEN COOLANT	04/28/2021	148.80	340610	04/30/2021
	Vendor Total:	678.90		
DOLLAMUR SPORTS SURFACES 1734 EAST EL PASO STE 110 FORT WORTH TX 76102				
CIP Wrestling Mat for IMS	07/06/2020	8,100.00	335529	07/09/2020
	Vendor Total:	8,100.00		
DOMINO'S PIZZA PO BOX 36 REXBURG ID 83440				
16196SS FOOD SUPPLY PIZZA	01/19/2021	1,486.50	37312	01/22/2021
16197SS FOOD SUPPLY PIZZA	01/19/2021	2,978.73	37312	01/22/2021
16198SS FOOD SUPPLY PIZZA	01/20/2021	985.75	37312	01/22/2021
16164SS FOOD SUPPLY PIZZA	01/20/2021	613.50	37312	01/22/2021
16260SS FOOD SUPPLY	02/10/2021	2,027.00	37364	02/12/2021
16357SS - SECONDARY PIZZA FEB 2021	03/17/2021	2,040.00	37447	03/19/2021
16413SS - PIZZA	04/14/2021	3,210.50	37507	04/16/2021
16454SS - IMS PIZZA	04/28/2021	543.00	37539	04/30/2021
Pizza for Tch Coach Meeting	05/06/2021	153.89	340927	05/14/2021
16487SS - PIZZA	05/20/2021	3,484.50	37616	05/28/2021
	Vendor Total:	17,523.37		
DON ASLETT'S CLEANING CENTER 210 W HALLIDAY POCATELLO ID 83204				
BOTTLES/NOZZLES	08/27/2020	100.04	336160	08/28/2020
	Vendor Total:	100.04		
DUNAHOO, KRISTI (Employee Payment - Address is exempt from reporting on public documents)				

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	07/07/2020	55.00	335530	07/09/2020
CREDIT REIMB	05/11/2021	165.00	340867	05/14/2021
	Vendor Total:	220.00		
DYKE'S ELECTRIC INC P.O. BOX 2083 POCATELLO ID 83206-2083				
8651M MARATHON HP/SEAL	08/18/2020	595.00	336024	08/21/2020
	Vendor Total:	595.00		
EAGLE EYE DIGITAL VIDEO LLC 23 EMPIRE DRIVE ST. PAUL MN 55103				
Antenna for Track system	05/03/2021	81.18	340753	05/07/2021
	Vendor Total:	81.18		
EAI EDUCATION P.O. BOX 7046 OAKLAND NJ 07436-7046				
Grid Dry erase boards	03/05/2021	42.95	339700	03/12/2021
Educational Games	04/01/2021	173.77	340006	04/02/2021
Dough Kits, Batteries	04/06/2021	747.68	340180	04/09/2021
Classroom Supplies for Carson	04/09/2021	122.83	340319	04/16/2021
Montessori supplies	04/09/2021	160.91	340319	04/16/2021
	Vendor Total:	1,248.14		
ECHERT, JEREMY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	04/13/2021	39.95	340320	04/16/2021
	Vendor Total:	39.95		
ECONOMY HEATING & REFRIGERATION P.O. BOX 1384 POCATELLO ID 83204-1384				
0029M EC PRESSURE SWITCH	01/19/2021	44.95	338848	01/22/2021
	Vendor Total:	44.95		
EDAHOW ELEMENTARY				
REIMB ONLINE TRG SOCIAL THINK	03/10/2021	98.00	339701	03/12/2021
REIMB ONLINE TRG SOCIAL THINK PRG	03/10/2021	98.00	339701	03/12/2021
	Vendor Total:	196.00		
EDCLUB INC 1701 PENNSYLVANIA AVE NW SUITE 300 WASHINGTON DC 20006				
Typing club	12/08/2020	7,800.65	338187	12/11/2020
Typing Club	05/17/2021	10,195.30	340966	05/21/2021
	Vendor Total:	17,995.95		
EDNETICS INC 971 S CLEARWATER LOOP POST FALLS ID 83854				
STANDARD USER 3/10/21	03/16/2021	3,930.00	339827	03/19/2021
APRIL STANDARD USER /FEES	04/20/2021	5,762.45	340497	04/23/2021
STD USER FEES	05/13/2021	5,762.45	340868	05/14/2021
Cordless VoIP Phones	05/17/2021	480.00	340967	05/21/2021
Smoothwall Training	05/21/2021	1,300.00	341137	05/28/2021
	Vendor Total:	17,234.90		
EDPUZZLE INC PO BOX 446 SAN FRANCISCO CA 94104				
Classroom materials	10/01/2020	1,450.00	336919	10/09/2020
Edpuzzle Pro	10/16/2020	1,300.00	337237	10/23/2020
Access to Edpuzzle	10/26/2020	1,450.00	337417	10/30/2020
Account renewal	04/01/2021	1,595.00	340007	04/02/2021

Vendor Total: 5,795.00

EDUCATION WEEK PO BOX 2131 WILLIAMSPORT PA 17703-2131

Transaction Description	Transaction Date	Amount	Check #	Check Date
Education Week Digital Access	08/11/2020	79.00	335960	08/14/2020
	Vendor Total:	79.00		

EDUCATIONAL INNOVATIONS, INC. 5 FRANCIS J CLARKE CIRCLE BETHEL CT 06801

UV Beads	02/01/2021	557.72	339041	02/05/2021
	Vendor Total:	557.72		

EDUCATIONAL INSIGHTS INC 6641 EAGLE WAY CHICAGO IL 60678-1066

Hot Dots	09/21/2020	74.97	336654	09/25/2020
	Vendor Total:	74.97		

EDWARDS, JEANETTE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/14/2020	55.00	335599	07/16/2020
	Vendor Total:	55.00		

EKIZIAN, GARY (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	05/25/2021	39.95	341138	05/28/2021
	Vendor Total:	39.95		

EL HERRADERO 123 JEFFERSON POCATELLO ID 83201

Staff Dinner for PTC	01/19/2021	315.00	338849	01/22/2021
	Vendor Total:	315.00		

ELDREDGE, SCOTT (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB LEADERSHIP CHALLENGE	05/26/2021	165.00	341139	05/28/2021
	Vendor Total:	165.00		

ELECTRICAL WHOLESALE SUPPLY CO., INC. P.O. BOX 51980 IDAHO FALLS ID 83405-1980

7199M PHS CR EMT	07/01/2020	- 174.95	335426	07/02/2020
7613M PHS EMT	07/01/2020	45.43	335426	07/02/2020
7618M COVER PLATE/CORD KIT	07/01/2020	13.23	335426	07/02/2020
7405M JE EMT WEATHER HEAD	07/01/2020	11.12	335426	07/02/2020
7624M #22 CONNECTORS/EMT	07/01/2020	122.36	335426	07/02/2020
7612M PHS CONDUIT	07/01/2020	35.16	335426	07/02/2020
8050M #22 OUTLETS	07/07/2020	228.72	335531	07/09/2020
8052M EMT STRAPS	07/07/2020	7.43	335531	07/09/2020
8056M FMS LIGHT BULBS	07/07/2020	65.34	335531	07/09/2020
6239M ANCHOR KIT	07/14/2020	15.92	335600	07/16/2020
8061M IMS ANCHORS	07/14/2020	19.07	335600	07/16/2020
8065M ED EMERGENCY LIGHT	07/16/2020	24.75	335708	07/23/2020
7900M GANG BOXES/BLANK COVERS	07/16/2020	18.74	335708	07/23/2020
8062M GR LED BULB/LAMP BASE	07/16/2020	6.99	335708	07/23/2020
8066M #22 FLASH LIGHT	07/16/2020	16.00	335708	07/23/2020
8063M GR BOXES/RING/BRACKET	07/16/2020	31.92	335708	07/23/2020
7447M PULL LINE	07/21/2020	50.18	335708	07/23/2020
8067M FMS EMERG LIGHTS	07/21/2020	49.50	335708	07/23/2020
8070M #22 OUTLETS/COVER	07/21/2020	183.63	335708	07/23/2020
6244M HHS EMERGENCY LIGHT	07/27/2020	74.25	335767	07/30/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
8074M ED BOXES	07/27/2020	24.55	335767	07/30/2020
6243M #25 SAW BLADES	07/27/2020	24.23	335767	07/30/2020
8072M SY CONNECT/CONDUIT	07/27/2020	26.45	335767	07/30/2020
8404M #22 WIRE NUTS/BLANKS	08/05/2020	113.81	335866	08/07/2020
7902M WEATER CUP/ANCHOR KIT	08/05/2020	19.41	335866	08/07/2020
6693M FMS CVR BOXES	08/05/2020	36.34	335866	08/07/2020
8403M IH BLANK COVERS/ANCHOR SET	08/05/2020	18.63	335866	08/07/2020
8405M GR DECORA COVER/BLANKS	08/05/2020	7.02	335866	08/07/2020
8402M HHS EXIT SIGNS	08/11/2020	480.00	335961	08/14/2020
8406M TE LED LIGHT/BLANK	08/12/2020	32.96	335961	08/14/2020
8579M TAPE/NUTS	08/18/2020	255.83	336025	08/21/2020
7423M AL DOOR WALL PLATE	08/26/2020	2.72	336161	08/28/2020
8412M EMERGENCY LIGHT	09/02/2020	24.75	336263	09/04/2020
8413M CHS LED FLOOD LIGHT	09/09/2020	261.34	336407	09/11/2020
8407M SY ANCHORS WALL DOGS	09/14/2020	25.74	336512	09/18/2020
8414M PHS LAMP HOLDER/BULB	09/14/2020	12.55	336512	09/18/2020
8415M LI CONDUIT/UNITAP	09/14/2020	197.26	336512	09/18/2020
7913M CHS CONDUIT	10/01/2020	64.47	336767	10/02/2020
8418M IH BREAKER	10/01/2020	285.77	336767	10/02/2020
8421M #22 BATTERIES	10/05/2020	36.00	336920	10/09/2020
8786M LI WIRE	10/05/2020	58.01	336920	10/09/2020
8422M CHS ER LIGHTS	10/07/2020	49.50	336920	10/09/2020
8424M GC EMERGENCY LIGHT	10/14/2020	300.89	337067	10/16/2020
9103M SWITCHES	10/14/2020	229.32	337067	10/16/2020
9201M GC BLU WIRE THN	10/20/2020	74.87	337238	10/23/2020
6842M ER LIGHT/STR PLUG	10/21/2020	448.95	337238	10/23/2020
9207M EL LIGHT BULBS	10/21/2020	53.55	337238	10/23/2020
9202M GC BOXES	10/21/2020	10.31	337238	10/23/2020
9204M CH LIGHT	10/21/2020	24.75	337238	10/23/2020
9209M - PHS MEDIA CTR OUTLETS	11/03/2020	4.96	337555	11/06/2020
9211M - TECH BRACKETS/IRON BLANK	11/11/2020	1.69	337706	11/13/2020
9213M - VAN 22 WASHERS	11/11/2020	4.91	337706	11/13/2020
7921M - PHS CCTV CAMERA CONDUIT/CLAMPS/CONNECTORS	11/11/2020	143.31	337706	11/13/2020
9216M PHS EMERGENCY LIGHT	11/18/2020	24.75	337821	11/20/2020
9397M EMERGENCY LIGHT	11/18/2020	297.00	337821	11/20/2020
9452M ELEC SUPPLIES	12/01/2020	275.43	338014	12/04/2020
9452M LAMP HOLDERS	12/02/2020	54.88	338014	12/04/2020
9223M CH COVER PLACE/KNIFE	12/08/2020	34.50	338188	12/11/2020
0150M IMS HANDY BOX/WIRE MC CABLE	12/09/2020	149.46	338188	12/11/2020
0152M #22 OUTLETS	12/16/2020	366.52	338314	12/18/2020
0219M 30W/LRD	01/06/2021	1,259.28	338557	01/08/2021
0212M COM SELF TEST	01/06/2021	289.40	338557	01/08/2021
0163M JE EM LIGHT/INSERTS	01/06/2021	42.67	338557	01/08/2021
0164M FLX REDUC WALL	01/11/2021	66.64	338693	01/15/2021
0171M HHS BULBS	01/19/2021	53.46	338850	01/22/2021
0525M #22 BLANK COVERS	01/27/2021	32.09	338929	01/29/2021
9424M GLOVES/BULBS	01/27/2021	21.53	338929	01/29/2021
0528M CH LOAD CENTER/BREAKER	01/27/2021	35.69	338929	01/29/2021
0529M IH LED LIGHTS	01/27/2021	86.24	338929	01/29/2021
0531M TE FLEX/BOX CUT/WM BOX	02/03/2021	23.80	339042	02/05/2021
0534M LED BULBS	02/08/2021	415.80	339190	02/12/2021
0538M JE LED LIGHTS	02/09/2021	297.00	339190	02/12/2021
0504M PUSH BUTTON SWITCH	02/24/2021	6.93	339426	02/26/2021
0542M JE ANCHORS/BOXES	02/24/2021	31.72	339426	02/26/2021
0702M LED LIGHT	02/24/2021	712.80	339426	02/26/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0544M HHS BULBS/ADAPTOR	03/02/2021	261.36	339552	03/05/2021
0545M HHS BREAKER/OUTLET/COVER	03/02/2021	33.76	339552	03/05/2021
0279M BEAM CLAMPS	03/09/2021	28.37	339702	03/12/2021
0548M #22 CONNECTORS/BLANK	03/09/2021	11.75	339702	03/12/2021
0549M FMS CONDUIT	03/09/2021	64.68	339702	03/12/2021
0850M EC LAMP HOLDER/BULB	03/09/2021	12.55	339702	03/12/2021
0855M #22 ELECTRICAL SUPPLIES	03/17/2021	829.91	339828	03/19/2021
JDC ASD ELP STD EDGE LIT	03/18/2021	1,610.00	339828	03/19/2021
CREDIT STD EDGE LIT	03/18/2021	- 280.00	339828	03/19/2021
LED EMERG PANEL	03/18/2021	158.00	339828	03/19/2021
0859M CHS SINGLE MR	04/01/2021	10.88	340008	04/02/2021
0868M #25 SWITCH/OUTLET COVERS	04/13/2021	23.40	340322	04/16/2021
0870M EC BULB	04/14/2021	2.30	340322	04/16/2021
1081M IMS VERT COVER	04/20/2021	4.85	340498	04/23/2021
1230M AL BULBS	05/04/2021	43.56	340754	05/07/2021
1228M BELL BOX/COVER/GFT	05/04/2021	56.48	340754	05/07/2021
1144M EMERG LED LIGHT	05/05/2021	297.00	340754	05/07/2021
1233M HHS CONDUIT	05/05/2021	150.81	340754	05/07/2021
1233M HHS RCPTNM	05/05/2021	53.90	340754	05/07/2021
1236M #22 BOXES	05/05/2021	7.17	340754	05/07/2021
1242M TY SCREWS/ELBOWS	05/25/2021	32.88	341140	05/28/2021
1389M ELEC SUPPLIES	05/25/2021	61.74	341140	05/28/2021
1241M MOTION SENSOR	05/25/2021	83.16	341140	05/28/2021
1389M ELECT SUPPLIES	05/25/2021	75.46	341140	05/28/2021
1244M TY EMERGENCY LED	06/08/2021	297.00	341395	06/10/2021
	Vendor Total:	12,708.20		

ELIZABETH BOLINGER (Employee Payment - Address is exempt from reporting on public documents)

PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341272	06/03/2021
	Vendor Total:	600.00		

ELLIS PIANO TUNING & REPAIR 4946 YAKIMA ST POCATELLO ID 83204

PIANA TUNING CHS CHOIR	02/19/2021	85.00	339427	02/26/2021
	Vendor Total:	85.00		

ELLIS, MARGO (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	18.46	337418	10/30/2020
	Vendor Total:	18.46		

ELLIS, RULON (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	24.06	337239	10/23/2020
	Vendor Total:	24.06		

ELLISON EDUCATIONAL EQUIPMENT INC. 25862 COMMERCENTRE DRIVE LAKE FOREST CA 92630-8804

Die cuts for the school	10/01/2020	1,785.50	336921	10/09/2020
DIE CUT	11/16/2020	253.28	337822	11/20/2020
DIE MOLDS	04/05/2021	651.67	340181	04/09/2021
	Vendor Total:	2,690.45		

ELSEVIER INC 11830 WESTLINE INDUSTRIAL DRIVE ST. LOUIS MO 63146-3318

CTE CHS Med Asst	10/01/2020	3,149.85	336768	10/02/2020
	Vendor Total:	3,149.85		

ELY, KIMI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB GSUITE	05/26/2021	165.00	341141	05/28/2021
	Vendor Total:	165.00		

ELY, MELISSA (Employee Payment - Address is exempt from reporting on public documents)

OFFICE CHAIR	09/21/2020	199.99	336656	09/25/2020
REIMB-PARENT ACTIVITY SUPPLIES	06/01/2021	557.42	341273	06/03/2021
	Vendor Total:	757.41		

EMILY I. SMITH 2296 DOUGLAS ST POCATELLO ID 83201

NURSING SERV 9/28-9/29/20	10/07/2020	195.00	336922	10/09/2020
MILEAGE	11/03/2020	13.57	337556	11/06/2020
NURSING SERVICES 10/5-10/9/20	11/03/2020	397.50	337556	11/06/2020
NURSING SERVICES 11/12/20	12/02/2020	90.00	338015	12/04/2020
MILEAGE LOG	12/02/2020	2.51	338015	12/04/2020
SUB NURSING SERVICES 12/15/20	12/16/2020	82.50	338315	12/18/2020
MILEAGE	12/16/2020	2.40	338315	12/18/2020
	Vendor Total:	783.48		

EMPEY, NOLA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337240	10/23/2020
	Vendor Total:	12.03		

ENA SERVICES LLC DEPT 888149 KNOXVILLE TN 37995-8149

INTERNET ACCESS 6/1-6/30/20	07/29/2020	11,465.00	335768	07/30/2020
MANAGED INTERNET 7/1-7/31/19	02/10/2021	11,465.00	339191	02/12/2021
MANAGED INTERNET 4/1-4/30/19	02/10/2021	5,995.00	339191	02/12/2021
MANAGED INTERNET 5/1-5/30/20	02/10/2021	11,465.00	339191	02/12/2021
MANAGED INTERNET 4/1-4/30/20	02/10/2021	11,465.00	339191	02/12/2021
MANAGED INTERNET 10/1-10/31/19	02/10/2021	11,465.00	339191	02/12/2021
MANAGED INTERNET 8/1-8/31/19	02/10/2021	11,465.00	339191	02/12/2021
	Vendor Total:	74,785.00		

ENCYCLOPEDIA BRITANNICA, INC. PO BOX 95225 CHICAGO IL 60694-5225

BA SUBSCRIPTION	12/01/2020	3,100.00	338016	12/04/2020
Britannica	05/17/2021	3,175.00	340968	05/21/2021
	Vendor Total:	6,275.00		

ENERGYCAP, INC. 360 DISCOVERY DRIVE BOALSBURG PA 16827

9119M MAINTENANCE AGMT 1/1-12/31/21	10/21/2020	1,795.30	337241	10/23/2020
	Vendor Total:	1,795.30		

ENGINEERED SYSTEMS ASSOCIATES, INC. 1355 EAST CENTER POCATELLO ID 83201

PHS BOILER REPLACEMENT FEE	04/07/2021	7,650.00	340182	04/09/2021
	Vendor Total:	7,650.00		

ENTERPRISE RENT-A-CAR CO. OF UT LLC PO BOX 844810 KANSAS CITY MO 64184-4810

TB RENTAL CAR	05/26/2021	192.73	341142	05/28/2021
KANE/GEORGESON BOISE	06/08/2021	597.52	341396	06/10/2021
BELL BOISE	06/08/2021	239.40	341396	06/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
PEARSON COEUR D ALENE	06/08/2021	365.20	341396	06/10/2021
	Vendor Total:	1,394.85		
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. PO BOX 741076 LOS ANGELES CA 90074-1076				
ARCGIS RENEWAL 10/14/20-10/13/21	11/23/2020	1,100.00	337956	11/24/2020
	Vendor Total:	1,100.00		
EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008				
EPES RENEWAL	05/11/2021	1,211.00	340869	05/14/2021
	Vendor Total:	1,211.00		
EREPLACEMENTPARTS.COM 7036 SOUTH HIGH TECH DR MIDVALE UT 84047				
8459M COIL	09/01/2020	104.86	336264	09/04/2020
7806M CARB KIT/GASKET	09/09/2020	182.97	336408	09/11/2020
8358M THROTTLE HOUSING/CARB	09/23/2020	107.24	336657	09/25/2020
9265M CONTROL ASSY/PARTS	11/16/2020	155.34	337823	11/20/2020
9411M LH THROTTLE HOUSING	12/09/2020	24.12	338189	12/11/2020
0003M CARBURETORS	12/16/2020	69.17	338316	12/18/2020
9412M GASKET/SCREWS	12/16/2020	41.27	338316	12/18/2020
1028M AIR FILTER	04/20/2021	99.35	340499	04/23/2021
1136M LOWER WHEEL SHAFT	04/27/2021	46.95	340611	04/30/2021
0506M MUFFLER GUARD	05/17/2021	19.85	340969	05/21/2021
1045M CARB KIT/MUFFLER GUARD	05/17/2021	54.19	340969	05/21/2021
1139M PULLEY/SCREW	05/25/2021	79.03	341143	05/28/2021
1048M DEFLECTORS	05/25/2021	68.19	341143	05/28/2021
	Vendor Total:	1,052.53		
ERICA FARNES 1110 CAHINA WAY POCATELLO ID 83204				
REFUND LUNCH ACCOUNT	11/18/2020	47.01	37169	11/20/2020
	Vendor Total:	47.01		
ERICKSEN, TINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/07/2020	1.96	335532	07/09/2020
MILEAGE LOG	09/02/2020	10.03	336265	09/04/2020
MILEAGE	11/03/2020	6.54	337557	11/06/2020
MILEAGE LOG	12/08/2020	6.54	338190	12/11/2020
MILEAGE LOG	01/06/2021	6.54	338558	01/08/2021
MILEAGE LOG	01/11/2021	6.54	338694	01/15/2021
MILEAGE LOG	02/10/2021	6.54	339192	02/12/2021
MILEAGE LOG	03/03/2021	4.91	339553	03/05/2021
MILEAGE LOG	04/05/2021	5.87	340183	04/09/2021
MILEAGE LOG	05/12/2021	7.20	340870	05/14/2021
MILEAGE LOG	05/25/2021	3.27	341144	05/28/2021
MILEAGE LOG	06/08/2021	9.16	341397	06/10/2021
	Vendor Total:	75.10		
ERLANDSON, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/14/2020	93.25	338317	12/18/2020
	Vendor Total:	93.25		
ESD, INC. PO BOX 424 ROCKAWAY NJ 07866				
2/1/21-1/31/22 APECS SYSTEMS	12/16/2020	55,610.93	338313	12/18/2020

Vendor Total: 55,610.93

ESPECIAL NEEDS 1850 BORMAN COURT ST LOUIS MO 63146

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLANT BOARD	11/11/2020	25.90	337707	11/13/2020
SLANT BOARD	12/11/2020	25.90	338318	12/18/2020
	Vendor Total:	51.80		

ESSENTIAL ELEMENTS LLC 219 STATION ROAD SUITE 202 WILMINGTON NC 28405

CLASS OBSERVATIONS	05/25/2021	5,000.00	341145	05/28/2021
	Vendor Total:	5,000.00		

ETS-PARAPRO ASSESSMENT PO BOX 371986 PITTSBURGH PA 15251-7986

Parapro Assessment Keys	09/23/2020	550.00	336655	09/25/2020
Parapro Assessment Keys	04/13/2021	550.00	340321	04/16/2021
	Vendor Total:	1,100.00		

EUNICE DICKERSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB PARENT ACT SUPPLIES	05/25/2021	57.96	341146	05/28/2021
	Vendor Total:	57.96		

EVANS, JARED (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMB	03/09/2021	42.00	339703	03/12/2021
	Vendor Total:	42.00		

EVANS-JANNEY, VALERIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	04/13/2021	39.95	340323	04/16/2021
	Vendor Total:	39.95		

EVELYN PERKINS 5331 NEZ PERCE DR POCATELLO ID 83204

MILEAGE LOG	09/16/2020	10.90	336513	09/18/2020
NURSING SERV 8/24-8/28/20	09/16/2020	330.00	336513	09/18/2020
NURSING SERVICES 9/28-9/29/20	10/06/2020	150.00	336923	10/09/2020
MILEAGE LOG	10/07/2020	1.09	336923	10/09/2020
NURSING SERVICES 10/7-10/30/20	11/03/2020	900.00	337558	11/06/2020
MILEAGE	11/03/2020	36.46	337558	11/06/2020
NURSING SERV 11/4-11/6/20	12/09/2020	270.00	338191	12/11/2020
MILEAGE LOG	12/11/2020	12.92	338319	12/18/2020
MILEAGE LOG	03/09/2021	5.45	339704	03/12/2021
NURSING SERV 2/16-2/19/21	03/09/2021	165.00	339704	03/12/2021
MILEAGE LOG	04/05/2021	8.50	340184	04/09/2021
NURSING SERV 3/4 & 3/19/21	04/05/2021	142.50	340184	04/09/2021
SUB NURSING SERVICES 4/1/21	05/05/2021	75.00	340755	05/07/2021
MILEAGE LOG	05/05/2021	3.82	340755	05/07/2021
MILEAGE LOG	06/08/2021	1.58	341398	06/10/2021
MAY 2021	06/08/2021	45.00	341398	06/10/2021
	Vendor Total:	2,158.22		

EWELL EDUCATION SERVICES PO BOX 3298 GLEN ROSE TX 76043-3298

CTE HHS Ag	12/01/2020	460.00	338017	12/04/2020
	Vendor Total:	460.00		

EXCEL WEIGHT LOSS SOLUTIONS KAREN DONALDSON POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
VIDEOS STAFF TRG - STAY CALM	09/01/2020	500.00	336266	09/04/2020
HOW TO STAY CALM	12/07/2020	2,810.00	338192	12/11/2020
LYB LYL STOP CRAVINGS	04/28/2021	1,667.00	340612	04/30/2021
	Vendor Total:	4,977.00		

FAMILY FUN BALLOONS (Employee Payment - Address is exempt from reporting on public documents)

Balloons for Stem Project	04/13/2021	179.90	340324	04/16/2021
2 Balloon bundles for Carrie Thomason	05/25/2021	19.99	341147	05/28/2021
	Vendor Total:	199.89		

FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286

8007M NHC FASTENERS BLEACHER	07/07/2020	46.78	335533	07/09/2020
7517M FASTENERS	07/07/2020	12.81	335533	07/09/2020
8055M TY WOOD SCREWS	07/07/2020	5.20	335533	07/09/2020
8007M NHC BLEACHER FASTENERS	07/07/2020	101.96	335533	07/09/2020
7540M LI SCREWS	07/07/2020	1.88	335533	07/09/2020
8021M E46 REPAIR MOWING DECK	07/16/2020	23.00	335709	07/23/2020
8187M AL FASTENERS	08/05/2020	1.57	335867	08/07/2020
8274M GR SCREWS/WASHERS	08/18/2020	10.88	336026	08/21/2020
8409M IMS SCREWS	08/24/2020	3.50	336162	08/28/2020
8552M FINISHING WASHERS	08/24/2020	5.67	336162	08/28/2020
7422M ZINC SCREWS	08/26/2020	20.78	336162	08/28/2020
7418M WALL ANCHORS	08/26/2020	65.93	336162	08/28/2020
8861M CHS FLAG POLE FASTENERS	09/14/2020	32.79	336514	09/18/2020
8930M HHS FASTENERS	09/23/2020	381.60	336658	09/25/2020
8777M SCREWS	09/23/2020	21.03	336658	09/25/2020
8821M FMS FASTENERS	10/01/2020	182.51	336769	10/02/2020
8821M FMS FASTENERS FOR BB COURT	10/07/2020	11.00	336924	10/09/2020
8828M JE FASTENERS	10/20/2020	17.01	337242	10/23/2020
9116M GC FASTENERS	10/20/2020	16.74	337242	10/23/2020
9251M METRIC NUTS	10/21/2020	10.52	337242	10/23/2020
9116M GC LAG BOLTS	10/21/2020	24.11	337242	10/23/2020
8829M TE TAP SCREWS	10/21/2020	26.93	337242	10/23/2020
9040M SCREWS	10/21/2020	11.20	337242	10/23/2020
9327M - PHS TOILET ANCHORS	11/04/2020	7.00	337559	11/06/2020
8838M - PHS BIKE RACK ANCHORS	11/04/2020	61.79	337559	11/06/2020
8835M - SANDER SUPPLIES	11/04/2020	80.65	337559	11/06/2020
9304M - FMS FAUCET/EYE WASH SUPPLIES	11/04/2020	41.37	337559	11/06/2020
9388M - CK HAND RAIL SUPPLIES	11/11/2020	33.13	337708	11/13/2020
9156M - WRENCH	11/11/2020	12.04	337708	11/13/2020
9156M - SCREWS	11/11/2020	4.70	337708	11/13/2020
9134M FASTNERS	11/18/2020	51.37	337824	11/20/2020
0008M BOLTS/NUTS	12/01/2020	14.00	338018	12/04/2020
9406M BOLTS/NUTS	12/01/2020	7.00	338018	12/04/2020
9507M STRAIGHT FASTENERS	12/02/2020	33.65	338018	12/04/2020
8794M FPH SLEEVE	12/02/2020	51.50	338018	12/04/2020
6846M GLOVES	12/09/2020	215.28	338193	12/11/2020
9290M BOLTS/NUTS	12/11/2020	20.58	338320	12/18/2020
0177M CHS ACTUATOR/BOLT	12/16/2020	52.62	338320	12/18/2020
0075M GC SIGNS/FASTENERS	12/16/2020	62.04	338320	12/18/2020
9295M BOLT/NUTS	01/05/2021	61.78	338559	01/08/2021
0162M SCREWS	01/06/2021	5.98	338559	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0194M CK DISHWASHER FASTENERS	01/06/2021	79.55	338559	01/08/2021
0092M FASTENERS	01/11/2021	6.63	338695	01/15/2021
0402M CK DRILL BITS/SCREWS	01/13/2021	33.72	338695	01/15/2021
0099M HHS BENCH FASTENERS	01/19/2021	55.22	338851	01/22/2021
1453C SCREWS	01/20/2021	30.91	338851	01/22/2021
0413M ANCHORS/CLAMPS	01/27/2021	61.86	338930	01/29/2021
1454C FASTENERS	02/01/2021	44.40	339043	02/05/2021
0106M JE CART FASTENERS	02/02/2021	77.85	339043	02/05/2021
0322M GC BOLTS	02/08/2021	3.50	339193	02/12/2021
0321M FASTENERS	02/08/2021	60.02	339193	02/12/2021
0725M EC BOLTS/WASHERS	02/09/2021	107.16	339193	02/12/2021
0119M WI FASTENERS	02/17/2021	53.92	339298	02/19/2021
0120M FASTENERS	02/17/2021	7.00	339298	02/19/2021
0118M WI SCREWS/BOLTS	02/17/2021	53.50	339298	02/19/2021
0122M FMS BOLTS/SCREWS	02/24/2021	18.06	339428	02/26/2021
0613M FASTENERS	03/02/2021	13.93	339554	03/05/2021
27887T BOLTS/WASHERS	03/02/2021	17.77	339554	03/05/2021
0852M PHS NUTS/WASHERS	03/10/2021	81.88	339705	03/12/2021
0851M PHS FASTENERS	03/10/2021	27.68	339705	03/12/2021
0779M BOLTS	03/10/2021	41.39	339705	03/12/2021
0620M SCREWS	03/17/2021	15.10	339829	03/19/2021
0858M EL SCREWS	04/01/2021	5.98	340009	04/02/2021
0989M FMS CLAMPS/TEE/NUTS	04/01/2021	30.10	340009	04/02/2021
0886M FASTENERS	04/13/2021	28.75	340325	04/16/2021
0796M FASTENERS	04/13/2021	3.50	340325	04/16/2021
0801M FMS BOLTS	04/20/2021	27.88	340500	04/23/2021
0802M FMS HEX LAG/LAG SHLD	04/27/2021	21.19	340613	04/30/2021
0803M FMS BOLTS	04/27/2021	0.66	340613	04/30/2021
1142M PHS BLEACHER SCREWS	04/28/2021	48.26	340613	04/30/2021
0812M SY FASTENERS	05/05/2021	7.28	340756	05/07/2021
0347M FLAT WASHERS	05/17/2021	3.16	340970	05/21/2021
1355M CHS ANCHORS	05/19/2021	48.40	340970	05/21/2021
1425M BOLTS	05/25/2021	28.34	341148	05/28/2021
0822M SAW BLADE	05/25/2021	65.98	341148	05/28/2021
1551M AL CLAMMPS	05/25/2021	11.50	341148	05/28/2021
1396M GLOVES	06/08/2021	432.88	341399	06/10/2021
	Vendor Total:	3,506.79		

FATBEAM LLC 2065 W RIVERSTONE DRIVE SUITE 202 COEUR D'ALENE ID 83814

WAN 3/1/21	03/09/2021	11,160.00	339706	03/12/2021
DEDICATED INTERNET ACCESS 3/1/21	03/09/2021	2,166.40	339706	03/12/2021
MONTHLY WAN	04/01/2021	11,160.00	340010	04/02/2021
MONTHLY DEDICATED INTERNET	04/01/2021	2,166.40	340010	04/02/2021
MONTHLY RECURRING WAN CHARGE	04/28/2021	11,160.00	340614	04/30/2021
MONTHLY RECURRING CHG DIA	04/28/2021	2,166.40	340614	04/30/2021
MONTHLY WAN	06/08/2021	11,160.00	341400	06/10/2021
INTERNET ACCESS	06/08/2021	2,166.40	341400	06/10/2021
	Vendor Total:	53,305.60		

FEDEX EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515

SHIPPING CHARGES	07/01/2020	51.54	335427	07/02/2020
2100095 FREIGHT FOR GLOVES	08/11/2020	145.63	335962	08/14/2020
PPE PURTAB SHIPMENT	09/01/2020	64.21	336267	09/04/2020
SHIPPING CHARGES 11/24/20	12/08/2020	31.12	338194	12/11/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
SHIPPING CHARGES 4/7/21	04/21/2021	40.36	340501	04/23/2021
SHIPPING CHARGES 4/30/21	05/17/2021	57.08	340971	05/21/2021
	Vendor Total:	389.94		

FERGUISON, RANDI (Employee Payment - Address is exempt from reporting on public documents)

REIMB ISPA REG	10/13/2020	150.00	337068	10/16/2020
MILEAGE LOG	01/26/2021	714.17	338931	01/29/2021
MILEAGE LOG	04/01/2021	238.33	340011	04/02/2021
MILEAGE	06/01/2021	426.35	341274	06/03/2021
	Vendor Total:	1,528.85		

FERGUSON ENTERPRISES INC.#3007 PO BOX 847411 DALLAS TX 75284-7411

7695M AMS FERNCO CAP/FLOOR SINK	07/01/2020	127.53	335428	07/02/2020
7697M SY GREASE TRAP PARTS	07/01/2020	109.10	335428	07/02/2020
7545M GR RR PARTS	07/01/2020	163.14	335428	07/02/2020
7694M GR SOLDER/CAPS	07/01/2020	40.72	335428	07/02/2020
7547M GR ELBOW/CAP	07/07/2020	43.22	335534	07/09/2020
7548M GR CHAIN CUTTER	07/07/2020	618.78	335534	07/09/2020
8004M FMS TAPE MEASURE	07/07/2020	17.56	335534	07/09/2020
6664M STL NIP	07/07/2020	10.36	335534	07/09/2020
8077M LI COMP ADPT	07/07/2020	6.93	335534	07/09/2020
8075M GR WATER HEATER	07/07/2020	247.32	335534	07/09/2020
8078M GR COUPLINGS/PTRAP	07/07/2020	33.20	335534	07/09/2020
8083M GR RND DRN	07/14/2020	235.16	335601	07/16/2020
8084M GR ELL/TEES	07/14/2020	341.65	335601	07/16/2020
8082M GR FOAM CORE PIPE	07/14/2020	807.78	335601	07/16/2020
8086M GR PIPE/ELL/TEE	07/14/2020	106.77	335601	07/16/2020
8127M SY MOP SINK/PARTS	07/16/2020	404.33	335710	07/23/2020
7877M HHS HOSE/ADPT	07/16/2020	10.26	335710	07/23/2020
8250M CHS BALL VALVE/ADAPTOR	07/16/2020	17.24	335710	07/23/2020
8089M GR RR PARTS	07/16/2020	241.79	335710	07/23/2020
8004M FMS PIPE/CAPS	07/16/2020	1,410.05	335710	07/23/2020
8251M CHS VALVES/PLUGS	07/16/2020	88.00	335710	07/23/2020
8091M GR CR PLUMBING PARTS	07/16/2020	- 378.89	335710	07/23/2020
8091M GR BATHROOM PARTS	07/16/2020	733.15	335710	07/23/2020
8089M GR PIPE	07/16/2020	28.67	335710	07/23/2020
8083M GR CREDIT RND DRN/BODY	07/16/2020	- 169.73	335710	07/23/2020
8092M GR PARTS	07/16/2020	500.06	335710	07/23/2020
8096M GR TEE/COUPLING	07/16/2020	153.49	335710	07/23/2020
8126M CHS BALL VALVE	07/16/2020	16.27	335710	07/23/2020
8254M CHS SPRY LK DET	07/27/2020	12.45	335769	07/30/2020
8256M SY SINK PARTS	07/27/2020	74.86	335769	07/30/2020
8133M GR JET SWET	08/03/2020	50.51	335868	08/07/2020
8260M CHS SINK PARTS	08/03/2020	160.23	335868	08/07/2020
8259M GR BALL VALVE/ADAPTER	08/03/2020	50.10	335868	08/07/2020
8263M CHS CXC UNION	08/05/2020	46.53	335868	08/07/2020
8135M CHS COPPER PIPE/UNIONS	08/05/2020	84.18	335868	08/07/2020
8264M SY TEST CAP	08/05/2020	4.39	335868	08/07/2020
8139M SY BE PIPE/PVC	08/05/2020	67.68	335868	08/07/2020
6669M BLK STEEL NP	08/05/2020	35.25	335868	08/07/2020
8263M CHS VALVES	08/05/2020	172.30	335868	08/07/2020
8138M GR ABS MIP	08/05/2020	8.62	335868	08/07/2020
8265M PHS PVC/GASKET	08/05/2020	1,944.70	335868	08/07/2020
8268M GR WALL PLATE/PLUGS	08/12/2020	32.64	335963	08/14/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8272M SY SINK SUPPLIES	08/19/2020	92.85	336027	08/21/2020
8603M LI BALL VALVE/COUPLING	08/19/2020	15.19	336027	08/21/2020
8272M SY ELL FOR SINK	08/19/2020	1.15	336027	08/21/2020
8610M SY GREASE TRAP PARTS	08/24/2020	119.36	336163	08/28/2020
8611M TE GREASE TRAP PARTS	08/24/2020	215.35	336163	08/28/2020
8606M LI WALL HYDRANT	08/24/2020	222.42	336163	08/28/2020
8613M TE GREASE TRAP PARTS	08/26/2020	40.10	336163	08/28/2020
8615M PHS SINK DRAIN PARTS	08/26/2020	151.65	336163	08/28/2020
8148M GR O RING	08/26/2020	20.52	336163	08/28/2020
6674M CHS VENT	09/09/2020	356.00	336409	09/11/2020
8623M PHS TUB CAULK	09/09/2020	2.73	336409	09/11/2020
8925M ED AERATOR	09/14/2020	3.88	336515	09/18/2020
8614M ED HTR ELEMENT	09/14/2020	87.22	336515	09/18/2020
8926M CK PIPE/COUPLERS	09/14/2020	89.88	336515	09/18/2020
8807M CHS PIPE	09/14/2020	196.76	336515	09/18/2020
8800M CHS FLAGPOLE PIPE	09/14/2020	297.89	336515	09/18/2020
8928M CHS VAC BREAKER	09/14/2020	45.81	336515	09/18/2020
8807M CHS CLAMPS	09/14/2020	7.91	336515	09/18/2020
8624M ED AERATOR	09/14/2020	2.42	336515	09/18/2020
8663M BLK ST NP	09/23/2020	10.18	336659	09/25/2020
8929M BG WATER HEATER REPAIR	09/23/2020	506.71	336659	09/25/2020
8933M PHS PUMP PARTS	09/23/2020	580.32	336659	09/25/2020
8932M IH VALVE/COUP	09/23/2020	112.18	336659	09/25/2020
8909M WI ORING	10/01/2020	20.52	336770	10/02/2020
8934M WA VALVE	10/01/2020	288.00	336770	10/02/2020
8935M IMS CM DKG FNT	10/07/2020	- 544.00	337069	10/16/2020
8935M IMS WATER COOLER	10/07/2020	544.00	337069	10/16/2020
8936M WA VALVES	10/14/2020	366.40	337069	10/16/2020
8667M CHS WTR VENT	10/21/2020	660.00	337243	10/23/2020
8941M GR TOOLS/SINK REPAIR	10/21/2020	61.76	337243	10/23/2020
8946M - WILCOX BACKFLOW SUPPLIES	10/29/2020	188.71	337419	10/30/2020
8949M - AMS ELBOW/NIPPLE	10/29/2020	10.00	337419	10/30/2020
9308M - FMS RM 207 VALVE/ADAPTERS	11/04/2020	34.86	337560	11/06/2020
9310M - CK DRAIN SUPPLIES	11/04/2020	9.96	337560	11/06/2020
9309M - PHS VAC BREAKER	11/04/2020	36.10	337560	11/06/2020
9315M - TORCH	11/11/2020	101.20	337709	11/13/2020
9312M - CHS DISPOSAL/PUTTY	11/11/2020	97.35	337709	11/13/2020
9307M CART ASSY PARTS	12/09/2020	453.34	338195	12/11/2020
8938M BOTTLE FILLERS	12/09/2020	4,858.00	338195	12/11/2020
0176M PHS WATER HEATER/PARTS	12/16/2020	1,097.93	338321	12/18/2020
0175M CHS TRAY/ADPT	12/16/2020	24.44	338321	12/18/2020
9323M CK IGNITOR	12/16/2020	134.06	338321	12/18/2020
9322M - CENTRAL KITCHEN GLUE/COUPLING	12/18/2020	8.73	338473	12/18/2020
9320M - HHS EYEWASH INSTALL SUPPLIES	12/18/2020	40.99	338473	12/18/2020
0032M WOG THREAD	01/05/2021	23.58	338560	01/08/2021
0185M HHS EYEWASH	01/06/2021	329.50	338560	01/08/2021
0181M HHS CR TORCH	01/06/2021	- 101.20	338560	01/08/2021
0181M HI TORCH	01/06/2021	101.20	338560	01/08/2021
0033M WA COUP/NIP	01/06/2021	16.43	338560	01/08/2021
0180M CH COUP/TRAPS/NUT	01/06/2021	29.03	338560	01/08/2021
0182M EC HOSES/ELL/TUBES	01/06/2021	115.48	338560	01/08/2021
0183M ED BUSHINGS/HOSE ADP	01/06/2021	32.61	338560	01/08/2021
0179M CH WATER HEATERS	01/06/2021	3,071.50	338560	01/08/2021
8943M BOTTLE FILLER FILTERS	01/06/2021	2,949.30	338560	01/08/2021
8942M BOTTLE FILLER FILTERS	01/06/2021	2,949.30	338560	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0187M CH WATER HEATER PARTS	01/11/2021	508.64	338696	01/15/2021
BOTTLE FILL DRINKING FOUNTAIN	01/12/2021	7,240.00	338696	01/15/2021
0198M CH ELLS/CLAMPS/PIPE	01/13/2021	184.25	338696	01/15/2021
0091M AMS SEAL/FAST FIT	01/13/2021	29.08	338696	01/15/2021
0193M CK PRV/HOLE SAW	01/13/2021	238.70	338696	01/15/2021
0408M FMS WATER HEATER PARTS	01/27/2021	111.24	338932	01/29/2021
0411M CH WATER HEATER/PARTS	01/27/2021	488.77	338932	01/29/2021
0406M CK FLAME SENSOR	01/27/2021	101.44	338932	01/29/2021
0401M #20 GASKETS/BARL SEATS	01/27/2021	577.20	338932	01/29/2021
0400M EC VALVE	01/27/2021	196.46	338932	01/29/2021
0377M COUPLER/VALVE	01/27/2021	37.33	338932	01/29/2021
0415M EYEWASH UNITS	02/01/2021	4,194.40	339044	02/05/2021
9492M VALVE/CLAMPS/NIPS	02/01/2021	34.03	339044	02/05/2021
0199M CHS WATER COOLER	02/01/2021	989.00	339044	02/05/2021
0416M CAPS/PLUGS	02/01/2021	50.20	339044	02/05/2021
0420M CK WATER HTR CNDST	02/08/2021	392.14	339194	02/12/2021
0410M CIRC PUMP	02/08/2021	752.11	339194	02/12/2021
0410M CR DEF CIRC PUMP	02/08/2021	- 752.11	339194	02/12/2021
0038M SAWZALL	02/08/2021	15.12	339194	02/12/2021
0420M CK WATER HEATERS/PARTS	02/08/2021	10,835.04	339194	02/12/2021
BOTTLE FILL DRINKING FOUNTAIN	02/08/2021	23,370.00	339194	02/12/2021
0419M WI TEE/VALVE/NP	02/08/2021	22.36	339194	02/12/2021
0421M WI WATER HEATER TANK	02/08/2021	511.32	339194	02/12/2021
0037M SUPPLIES STL NP	02/08/2021	36.56	339194	02/12/2021
0422M EC WATER HEATER PARTS	02/17/2021	19.50	339299	02/19/2021
0726M EC WTAER HEATER/PARTS	02/17/2021	1,082.42	339299	02/19/2021
0737M EC PUMP TANK	02/24/2021	670.73	339429	02/26/2021
0728M EC CAP/PLUG/PRIMER	02/24/2021	41.10	339429	02/26/2021
0733M EC DRAIN PARTS	02/24/2021	76.53	339429	02/26/2021
0730M EC WATER HEATER PARTS	02/24/2021	117.07	339429	02/26/2021
0736M EC NIPPLE/COUPLING	02/24/2021	14.84	339429	02/26/2021
0423M FMS WATER HEATERS/PARTS	03/02/2021	8,852.07	339555	03/05/2021
0124M TY WATER HEATER	03/02/2021	578.47	339555	03/05/2021
0730M EC CR WATER HEATER PARTS	03/02/2021	-33.68	339555	03/05/2021
0423M FMS WATER HEATER	03/02/2021	1,701.25	339555	03/05/2021
0420M CK CR PRESS VALVE	03/02/2021	- 520.88	339555	03/05/2021
0741M FMS PARKS	03/09/2021	833.73	339707	03/12/2021
0738M FMS WATER HEATER	03/09/2021	713.20	339707	03/12/2021
0740M WI PLUGS/DRIVER	03/09/2021	17.16	339707	03/12/2021
0743M FMS WATER HEATER/PARTS	03/10/2021	960.14	339707	03/12/2021
BOTTLE FILL DRINKING FOUNTAIN	03/10/2021	535.00	339707	03/12/2021
0423M FMS CM BLK BASE	03/10/2021	- 217.35	339707	03/12/2021
0423M FMS CR BLR BASE	03/10/2021	- 217.35	339707	03/12/2021
0977M FMS WATER HEATER SUPPLIES	03/17/2021	99.12	339830	03/19/2021
0981M FMS COPPER TUBING	03/17/2021	497.02	339830	03/19/2021
0423M FMS CM INDIRECT WHTR	04/28/2021	-2,481.01	340615	04/30/2021
0985M FMS PUMP/COUPLING	04/28/2021	135.16	340615	04/30/2021
0039M SHOP AIR VENT	04/28/2021	34.12	340615	04/30/2021
1150M CHS GAS CONN/ELLS/ADPTS	04/28/2021	102.95	340615	04/30/2021
0976M FMS NIPPLE	04/28/2021	13.12	340615	04/30/2021
0988M FMS CLAMP	04/28/2021	45.94	340615	04/30/2021
0999M TY ELLS/COUPS/BUSH	04/28/2021	109.12	340615	04/30/2021
0996M FMS INSTULATION	04/28/2021	32.18	340615	04/30/2021
0995M IMS WTR PRV/PARTS	04/28/2021	880.84	340615	04/30/2021
0423M FMS CR READY LINK	04/28/2021	-1,366.20	340615	04/30/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1082M PHS SAF REL VLV	04/28/2021	365.81	340615	04/30/2021
0748M FMS WATER HEATER PARTS	04/28/2021	123.30	340615	04/30/2021
0997M UNIONS/ELLS	04/28/2021	69.42	340615	04/30/2021
1076M VENTS	04/28/2021	34.12	340615	04/30/2021
0992M GC BALL VALVE	04/28/2021	13.50	340615	04/30/2021
0991M GASKET	04/28/2021	77.28	340615	04/30/2021
1017M ED ELL/TEES	04/28/2021	50.63	340615	04/30/2021
1076M WATER VENTS	04/28/2021	660.00	340615	04/30/2021
0991M HMS SEALS	04/28/2021	1,159.69	340615	04/30/2021
1075M EL GASKET	04/28/2021	7.57	340615	04/30/2021
0975M FMS STEEL PIPE	04/28/2021	82.17	340615	04/30/2021
1152M CK COUPLING/COUP	05/03/2021	4.11	340757	05/07/2021
1104M FMS VALVE STEMS	05/04/2021	52.96	340757	05/07/2021
1159M CHS GASKET	05/17/2021	37.94	340972	05/21/2021
1162M EL SUMP PUMP	05/19/2021	198.31	340972	05/21/2021
1164M WI DESCALER/HOSE/COUPLING	05/25/2021	118.84	341149	05/28/2021
0817M L&C CLAMPS	05/25/2021	24.92	341149	05/28/2021
1161M WI HEAT EXCH PARTS	05/25/2021	638.56	341149	05/28/2021
1163M CK INST HOSE BIBB	05/25/2021	18.75	341149	05/28/2021
1167M BLK PIPE	05/25/2021	243.41	341149	05/28/2021
1087M WI DESCALER	05/25/2021	82.81	341149	05/28/2021
1089M WI GLUE/PVC	05/26/2021	9.28	341149	05/28/2021
1169M BEAM CLAMP	05/26/2021	15.90	341149	05/28/2021
1336M PUMP DRAIN VALVES	05/26/2021	26.47	341149	05/28/2021
1552M AL HAND TOWELS	06/08/2021	22.33	341401	06/10/2021
1171M PHS TOILET SEATS	06/08/2021	25.98	341401	06/10/2021
	Vendor Total:	97,549.56		

FERGUSON, V (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB PREPARE TO TEACH	12/16/2020	165.00	338322	12/18/2020
	Vendor Total:	165.00		

FEUERBORN, TORI (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOOD SUBSTITIONS	09/09/2020	131.09	336410	09/11/2020
REIMB FOOD SUBSTITUTION	09/09/2020	2.69	336410	09/11/2020
CACFP MILK	09/23/2020	2.99	336660	09/25/2020
REIMB THERMOMETERS/DIAPER REFILLS	10/14/2020	64.27	337070	10/16/2020
MILEAGE	10/28/2020	57.39	337420	10/30/2020
REIMB FOOD ITEMS CACFP	11/23/2020	5.29	337957	11/24/2020
REIMB CACFP BREAKFAST	12/11/2020	25.95	338323	12/18/2020
MILEAGE LOG	01/13/2021	43.71	338697	01/15/2021
MILEAGE LOG	01/26/2021	37.88	338933	01/29/2021
REIMB MILK CACFP	02/23/2021	2.69	339430	02/26/2021
REIMB MILK CACFP	03/03/2021	2.69	339556	03/05/2021
MILEAGE LOG	03/03/2021	42.07	339556	03/05/2021
REIMB FOOD ITEMS	04/01/2021	8.97	340012	04/02/2021
MILEAGE LOG	05/12/2021	37.01	340871	05/14/2021
REIMB CACFP MILK	05/19/2021	7.28	340973	05/21/2021
REIMB PROGRAM SUPPLIES	05/25/2021	42.47	341150	05/28/2021
	Vendor Total:	514.44		

FINAL CUT SYNTHETIC TURF LLC 5948 HILO DR POCATELLO ID 83204

HALLIWELL HOME PLATE/PITCHER'S MOUND	04/08/2021	3,000.00	340185	04/09/2021

Vendor Total: 3,000.00

FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
8206M GW WIRE/HORN STROBE	07/07/2020	475.00	335535	07/09/2020
8207M HHS FIRE ALARM REPAIR	07/07/2020	2,540.00	335535	07/09/2020
8221M PHS SERV/REPAIR FIRE ALARM	07/14/2020	4,895.00	335602	07/16/2020
8280M ANNUAL INSPECTIONS	07/16/2020	9,509.00	335711	07/23/2020
7878M REPLACE NAC PANEL	07/27/2020	985.00	335770	07/30/2020
8296M FMS ELEVATOR INSPECTION	08/03/2020	200.00	335869	08/07/2020
8590M HMS REPLACE HORN STROBE	08/18/2020	170.00	336028	08/21/2020
8591M GR TROUBLESHOOT HORN/STROBES	08/24/2020	190.00	336164	08/28/2020
8871M CHS CONDUIT	09/14/2020	262.50	336516	09/18/2020
8994M CHS PROGRAM PANEL	09/23/2020	95.00	336661	09/25/2020
9109M GWC FA COMMUNICATOR	10/06/2020	700.00	336925	10/09/2020
9462M EL CONTROL VALVE	12/01/2020	961.69	338019	12/04/2020
9471M GR SERV/REPAIR ALARM SYSTEM	12/02/2020	95.00	338019	12/04/2020
9469M EL REPAIR ALARM SYSTEM	12/02/2020	95.00	338019	12/04/2020
9468M HHS REPLACE DIALER	12/02/2020	695.00	338019	12/04/2020
9470M FMS REPROGRAM ELEVATOR	12/02/2020	285.00	338019	12/04/2020
9007M IMS GYM PIPE REPAIR	12/09/2020	745.54	338196	12/11/2020
0209M IMS INSTALL FLOW SWITCH	12/09/2020	991.12	338196	12/11/2020
0223M IMS SERV/REPAIR HORN STROBE	12/16/2020	640.00	338324	12/18/2020
0304M IMS ALARM CHECK	01/05/2021	205.74	338561	01/08/2021
0276M GW SMOKE DETECTOR	01/05/2021	75.00	338561	01/08/2021
0096M NH FIRE ALARM COMM	01/11/2021	695.00	338698	01/15/2021
0105M CH REPAIR FIRE SYSTEM	01/13/2021	840.00	338698	01/15/2021
0317M EL ALARM UPGRADE	01/27/2021	7,850.00	338934	01/29/2021
0318M CH ALARM UPGRADE	01/27/2021	4,350.00	338934	01/29/2021
0710M PHS CHROME EXTUCHEONS	02/24/2021	245.00	339431	02/26/2021
9013M NH/HHS WRENCH/SP HEAD	04/01/2021	180.00	340013	04/02/2021
0883M FIRE EXT HOLDERA	04/01/2021	50.00	340013	04/02/2021
0948M CHS ELEVATOR INSPECTION	04/14/2021	250.00	340326	04/16/2021
9016M HHS REPLACE SPRINKLER HEADS	04/14/2021	236.15	340326	04/16/2021
1393M CHS FIRE HYDRANT INSPECTION	05/26/2021	500.00	341151	05/28/2021
	Vendor Total:	40,006.74		

FIRST BOOK PNC BANK; LOCKBOX NUMBER 826769 MOORESTOWN NJ 08057

National Geographic magazines	11/09/2020	125.00	337710	11/13/2020
Books for children Literacy night	03/15/2021	351.00	339831	03/19/2021
Classroom Novels from "Protected List"	04/14/2021	279.45	340327	04/16/2021
ELA Classroom Books	04/14/2021	138.49	340327	04/16/2021
	Vendor Total:	893.94		

FIRST STREET WELDING 473 E. FIRST STREET IDAHO FALLS ID 83401

0256M SEAL KIT/NUT	01/05/2021	83.44	338562	01/08/2021
	Vendor Total:	83.44		

FIS AVANTGARD LLC (FKA SUNGARD) ATTN PAYMENT PROCESSING CENTER CAROL STREAM IL 60197-5807

PAYNET 5/16/21-5/15/22	04/28/2021	3,560.16	340616	04/30/2021
	Vendor Total:	3,560.16		

FIT ATHLETICS LLC 813 EAST 280 SOUTH SMITHFIELD UT 84335

Boys uniforms	03/02/2021	2,930.00	339557	03/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Boys & girls basketball uniforms	05/18/2021	3,610.00	340974	05/21/2021
	Vendor Total:	6,540.00		
FITNESS FINDERS INC P.O. BOX 160 SPRING ARBOR MI 49283-0160				
Elementary PE Supplies	11/09/2020	261.69	337711	11/13/2020
Elementary PE Supplies	01/13/2021	44.83	338699	01/15/2021
	Vendor Total:	306.52		
FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118				
27652T WASHERS/NUTS	10/01/2020	52.24	336771	10/02/2020
27662T AIR BAG	10/07/2020	115.47	336926	10/09/2020
9278M - LED BEACON/TIRE THUMPER/STROBE	11/10/2020	266.53	337712	11/13/2020
	Vendor Total:	434.24		
FLEISCHMANN, MEG (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	04/14/2021	165.00	340328	04/16/2021
	Vendor Total:	165.00		
FLEISCHMANN, PAMELA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS SOFTWARE	12/01/2020	177.00	338020	12/04/2020
	Vendor Total:	177.00		
FLEISCHMANN, RYAN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	04/20/2021	165.00	340502	04/23/2021
	Vendor Total:	165.00		
FLINN SCIENTIFIC, INC PO BOX 71721 CHICAGO IL 60694-1721				
Classroom Supplies	10/26/2020	159.70	337421	10/30/2020
Chemistry Supplies	11/23/2020	740.19	337958	11/24/2020
Chemistry Supplies	02/16/2021	331.58	339300	02/19/2021
Science supplies	04/01/2021	819.06	340014	04/02/2021
Science Supplies(Forensics)	04/01/2021	340.33	340014	04/02/2021
	Vendor Total:	2,390.86		
FLOWERS BY L.D. 715 NORTH MAIN STREET POCATELLO ID 83204				
FLOWERS FOR THE CLASS OF 2021	05/04/2021	310.00	340758	05/07/2021
	Vendor Total:	310.00		
FLOWERS, KELBY (Employee Payment - Address is exempt from reporting on public documents)				
CDL TESTING REIMB	05/03/2021	54.00	340759	05/07/2021
	Vendor Total:	54.00		
FLYNN, RAMIRO (Employee Payment - Address is exempt from reporting on public documents)				
CDL REIMBURSEMENT	09/22/2020	57.00	336662	09/25/2020
CDL REIMBURSEMENT	10/27/2020	500.00	337422	10/30/2020
REFERRAL BONUS VF	03/10/2021	100.00	339708	03/12/2021
	Vendor Total:	657.00		
FLYNN, VEDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TESTS	01/06/2021	94.00	338563	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
CDL WH REIMB 4/20/21	04/28/2021	500.00	340617	04/30/2021
	Vendor Total:	594.00		

FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR CHICAGO IL 60693-0918

BOOKS	09/21/2020	1,006.59	336663	09/25/2020
BOOKS	10/01/2020	1,499.37	336772	10/02/2020
BOOKS	10/12/2020	900.07	337071	10/16/2020
NEW BOOKS	10/12/2020	336.93	337071	10/16/2020
APEX textbooks	10/12/2020	281.62	337071	10/16/2020
TitlePeek Solution Licencing Fee (13 locations)	10/12/2020	2,210.00	337071	10/16/2020
Library book	10/12/2020	353.59	337071	10/16/2020
Library books	10/12/2020	4,527.27	337071	10/16/2020
NEW AND POPULAR FICTION	10/16/2020	708.09	337244	10/23/2020
Library books	10/16/2020	2,294.20	337244	10/23/2020
Library books	10/26/2020	627.50	337423	10/30/2020
BOOKS	10/26/2020	694.29	337423	10/30/2020
APEX textbooks	10/26/2020	100.14	337423	10/30/2020
Library book	10/26/2020	100.96	337423	10/30/2020
NEW BOOKS	10/26/2020	34.95	337423	10/30/2020
APEX ENGLISH NOVELS	10/29/2020	393.79	337423	10/30/2020
BOOKS	11/09/2020	676.03	337713	11/13/2020
Library books	11/09/2020	2,036.96	337713	11/13/2020
NEW BOOKS	11/16/2020	257.44	337825	11/20/2020
Library books	11/16/2020	574.74	337825	11/20/2020
APEX ENGLISH NOVELS	11/16/2020	72.20	337825	11/20/2020
BOOKS	11/16/2020	1,547.23	337825	11/20/2020
NEW AND POPULAR FICTION	11/17/2020	99.92	337825	11/20/2020
BOOKS	12/07/2020	296.37	338197	12/11/2020
Lexile Follett for Chuck	12/09/2020	3,095.53	338197	12/11/2020
Library books	12/11/2020	1,009.22	338325	12/18/2020
BOOKS	12/14/2020	478.05	338325	12/18/2020
NEW FICTION	01/05/2021	565.35	338564	01/08/2021
BOOKS	01/05/2021	61.63	338564	01/08/2021
Library books	01/05/2021	238.46	338564	01/08/2021
NEW BOOKS	01/12/2021	713.43	338700	01/15/2021
FALL BOOK ORDER	01/12/2021	1,324.24	338700	01/15/2021
BOOKS	01/12/2021	1,500.76	338700	01/15/2021
BOOKS	01/19/2021	1,886.15	338852	01/22/2021
FALL BOOK ORDER	01/25/2021	156.77	338935	01/29/2021
BOOKS	01/25/2021	434.44	338935	01/29/2021
Library books	02/01/2021	692.24	339045	02/05/2021
BOOKS	02/01/2021	401.12	339045	02/05/2021
BOOKS	02/08/2021	47.87	339195	02/12/2021
Lexile Follett for Chuck	02/08/2021	1,686.46	339195	02/12/2021
BOOKS	02/16/2021	838.60	339301	02/19/2021
NEW FICTION	02/19/2021	203.66	339432	02/26/2021
NEW BOOKS	02/19/2021	157.55	339432	02/26/2021
BOOKS	02/19/2021	51.03	339432	02/26/2021
Barcode labels	02/19/2021	273.39	339432	02/26/2021
Reading program and labels	02/24/2021	611.40	339432	02/26/2021
Library books	03/01/2021	4,443.32	339558	03/05/2021
BOOKS	03/02/2021	410.47	339558	03/05/2021
BOOKS	03/05/2021	57.38	339709	03/12/2021
Library books	03/05/2021	499.04	339709	03/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library books	03/15/2021	1,033.27	339832	03/19/2021
CAKE award books	03/17/2021	15.67	339832	03/19/2021
Library books	04/01/2021	748.58	340015	04/02/2021
BOOKS	04/01/2021	183.42	340015	04/02/2021
Library book - newbery winner	04/05/2021	18.96	340186	04/09/2021
BOOKS	04/13/2021	276.67	340329	04/16/2021
LIBRARY BOOKS	04/14/2021	1,309.02	340329	04/16/2021
BOOK	04/14/2021	173.88	340329	04/16/2021
PEOPULAR BOOKS	04/14/2021	1,013.42	340329	04/16/2021
NEW BOOKS	04/15/2021	682.41	340503	04/23/2021
BOOK	04/22/2021	57.47	340618	04/30/2021
Library books	04/22/2021	324.09	340618	04/30/2021
Library books	05/07/2021	394.49	340872	05/14/2021
Library books	05/17/2021	670.57	340975	05/21/2021
NEW BOOKS	05/17/2021	257.59	340975	05/21/2021
BOOKS	05/17/2021	993.85	340975	05/21/2021
LIBRARY BOOKS	05/17/2021	1,637.55	340975	05/21/2021
BOOK	05/17/2021	971.36	340975	05/21/2021
EARLY READERS	05/17/2021	986.12	340975	05/21/2021
PEOPULAR BOOKS	05/21/2021	423.83	341152	05/28/2021
Library book	06/01/2021	328.11	341275	06/03/2021
Library books	06/01/2021	1,029.70	341275	06/03/2021
POPULAR BOOKS AND BIOGRAPHIES	06/01/2021	1,649.51	341275	06/03/2021
FINAL BOOK ORDER	06/01/2021	743.25	341275	06/03/2021
BOOKS	06/01/2021	3,024.61	341275	06/03/2021
POPULAR BOOKS	06/01/2021	533.66	341275	06/03/2021
EARLY READERS	06/01/2021	4,734.63	341275	06/03/2021
MORE POPULAR BOOKS	06/08/2021	736.18	341402	06/10/2021
	Vendor Total:	68,419.68		

FONNESBECK, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/27/2021	287.22	338936	01/29/2021
MILEAGE LOG	06/08/2021	197.29	341403	06/10/2021
	Vendor Total:	484.51		

FORESTRY SUPPLIERS, INC. 205 WEST RANKIN STREET JACKSON MS 39284-8397

CTE PHS AG NR	08/17/2020	3,166.10	336029	08/21/2020
CTE PHS AG NR	09/08/2020	169.99	336411	09/11/2020
CTE PHS AG NR	11/09/2020	876.07	337714	11/13/2020
CTE PHS Natural Resources	03/15/2021	373.94	339833	03/19/2021
CTE PHS Natural Resources	04/22/2021	621.05	340619	04/30/2021
	Vendor Total:	5,207.15		

FORMLABS, INC. DEPARTMENT 6730 WOBURN MA 01888-4110

Form labs	09/08/2020	835.14	336412	09/11/2020
Formlabs	11/16/2020	559.69	337826	11/20/2020
Formlabs Resin	02/08/2021	539.48	339196	02/12/2021
	Vendor Total:	1,934.31		

FOUR J'S PORTABLE TOILETS P.O. BOX 2535 POCATELLO ID 83206

CHS SOCCER FIELD	09/14/2020	187.00	336517	09/18/2020
CHS FB FIELD	09/14/2020	352.00	336517	09/18/2020
HHS FB FIELD	09/14/2020	1,826.00	336517	09/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS FB FIELD EXTRA SERV	10/01/2020	350.00	336773	10/02/2020
HHS EXTRA SERV	10/01/2020	362.00	336773	10/02/2020
CHS FB FIELD UNITS	10/07/2020	165.00	336927	10/09/2020
CHS FB FIELD	10/14/2020	93.50	337072	10/16/2020
CHS SOCCER FIELD	10/14/2020	93.50	337072	10/16/2020
HHS FB FIELD	10/20/2020	913.00	337245	10/23/2020
CHS FOOTBALL FIELD 10/27-11/23/20	11/05/2020	165.00	337561	11/06/2020
CHS 11/2-11/29/2020	11/10/2020	93.50	337715	11/13/2020
HHS FOOTBALL FIELD-MOVE HANDICAP UNIT	11/10/2020	129.00	337715	11/13/2020
HHS FOOTBALL FIELD 11/6-12/3/20	11/10/2020	913.00	337715	11/13/2020
HHS TRACK	03/03/2021	517.00	339559	03/05/2021
HHS TENNIS COURT	03/03/2021	93.50	339559	03/05/2021
HHS TRACK	04/01/2021	704.00	340016	04/02/2021
CHS SB FIELD	04/01/2021	187.00	340016	04/02/2021
OK WARD BB	04/01/2021	258.50	340016	04/02/2021
CHS BB FIELD	04/01/2021	93.50	340016	04/02/2021
HALIWELL BB FIELD	04/01/2021	187.00	340016	04/02/2021
PHS TENNIS COURTS	04/01/2021	165.00	340016	04/02/2021
HMS FIELD	04/01/2021	187.00	340016	04/02/2021
HHS TENNIS COURT	04/01/2021	93.50	340016	04/02/2021
CHS SOFTBALL FIELD	04/21/2021	187.00	340504	04/23/2021
HALIWELL	04/21/2021	187.00	340504	04/23/2021
HAWTHORNE FIELD	04/21/2021	187.00	340504	04/23/2021
PHS TENNIS COURT	04/21/2021	165.00	340504	04/23/2021
OK WARD PARK BB	04/21/2021	258.50	340504	04/23/2021
HHS TENNIS COURT	04/28/2021	93.50	340620	04/30/2021
HHS TRACK	04/28/2021	610.50	340620	04/30/2021
CHS BB FIELD	05/03/2021	35.00	340760	05/07/2021
CHS SF FIELD	05/03/2021	70.00	340760	05/07/2021
HHS TRACK	05/04/2021	175.00	340760	05/07/2021
OK WARD PARK BB	05/18/2021	258.50	340976	05/21/2021
CHS SB FIELD	05/18/2021	187.00	340976	05/21/2021
PHS TENNIS COURT	05/18/2021	165.00	340976	05/21/2021
HHS TRACK	05/18/2021	350.00	340976	05/21/2021
CHS BB FIELD	05/18/2021	93.50	340976	05/21/2021
HAWTHORNE FIELD	05/18/2021	187.00	340976	05/21/2021
HALLIWELL BB FIELD	05/18/2021	187.00	340976	05/21/2021
HHS TRACK	05/25/2021	610.50	341153	05/28/2021
HHS TENNIS COURTS	05/25/2021	93.50	341153	05/28/2021
	Vendor Total:	12,229.00		

FOWLKES, JULIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB WIPES/HS	09/01/2020	30.98	336268	09/04/2020
	Vendor Total:	30.98		

FRANCO, ANGIE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337246	10/23/2020
	Vendor Total:	12.03		

FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE E TWIN FALLS ID 83301

7794M IMS TREATED WOOD	07/07/2020	1,912.02	335536	07/09/2020
7666M SHELF	07/07/2020	14.99	335536	07/09/2020
7669M IH PARTICLE BOARD	07/07/2020	49.46	335536	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
7644M E73 TREATED FIR	07/07/2020	36.89	335536	07/09/2020
7793M IMS JOIST HANGERS	07/07/2020	159.16	335536	07/09/2020
8197M IMS TREX SADDLE	08/24/2020	355.12	336165	08/28/2020
8313M LI TREATED WOOD/TREX	08/24/2020	818.89	336165	08/28/2020
8616M LI SCREWS	08/25/2020	60.94	336165	08/28/2020
8618M LI WHITE PAINT	08/25/2020	87.59	336165	08/28/2020
8885M EC SOLID CORE DOORS	09/23/2020	408.32	336664	09/25/2020
9175M CHS FIR/SHEATHING/FELT	10/14/2020	930.10	337073	10/16/2020
9184M - METAL CONNECTORS	10/28/2020	233.52	337424	10/30/2020
9182M - NH LUMBER	10/29/2020	3,253.39	337424	10/30/2020
9188M - NEW HORIZON LUMBER	11/03/2020	583.00	337562	11/06/2020
9191M - NEW HORIZON NAILS	11/03/2020	26.50	337562	11/06/2020
9193M - NH LUMBER	11/11/2020	507.64	337716	11/13/2020
9529M NH NAILS/CONC PINS	11/18/2020	50.48	337827	11/20/2020
9525M NH LUMBER	11/18/2020	7,238.87	337827	11/20/2020
9530M NH NAILS/FIR	12/01/2020	175.81	338021	12/04/2020
9543M LI SUPER SHELF	01/11/2021	122.95	338701	01/15/2021
8799M LI SOLID CORE DOOR	02/08/2021	356.94	339197	02/12/2021
0955M HHS COUNTERTOP	04/13/2021	107.16	340330	04/16/2021
0958M HHS COUNTER TOP	04/14/2021	107.16	340330	04/16/2021
1354M CHS LUMBER	05/25/2021	2,812.32	341154	05/28/2021
1354M CHS STAPLES	05/25/2021	56.80	341154	05/28/2021
	Vendor Total:	20,466.02		

FRANKLIN MIDDLE SCHOOL

2020-21 VENDING MACHINE COMMISSION	10/16/2020	263.27	337247	10/23/2020
FEE REPLACEMENT FUNDS	10/19/2020	5,110.71	337248	10/23/2020
REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	05/04/2021	5,000.00	340761	05/07/2021
	Vendor Total:	10,373.98		

FRANKLIN PLANNER CORPORATION 2250 WEST PARKWAY BOULEVARD SALT LAKE CITY UT 84119

Office Supplies	09/08/2020	49.95	336413	09/11/2020
	Vendor Total:	49.95		

FRANZ FAMILY BAKERIES PO BOX 742654 LOS ANGELES CA 90074-2654

Bread Bid	07/07/2020	355.32	36839	07/09/2020
Bread Bid	07/14/2020	363.78	36860	07/16/2020
Bread Bid	07/20/2020	448.38	36874	07/23/2020
Bread Bid	08/03/2020	719.10	36900	08/07/2020
Bread Bid	08/24/2020	502.90	36956	08/28/2020
Bread Bid	09/01/2020	983.24	36975	09/04/2020
Bread Bid	09/09/2020	406.20	37000	09/11/2020
Bread Bid	09/14/2020	295.68	37013	09/18/2020
Bread Bid	10/01/2020	354.24	37046	10/02/2020
Bread Bid	10/05/2020	399.60	37076	10/09/2020
Bread Bid	10/12/2020	472.32	37091	10/16/2020
Bread Bid	10/16/2020	188.16	37110	10/23/2020
Bread Bid	10/26/2020	490.08	37126	10/30/2020
Bread Bid	11/02/2020	241.92	37136	11/06/2020
Bread Bid	11/09/2020	447.96	37157	11/13/2020
Bread Bid	11/16/2020	190.08	37170	11/20/2020
Bread Bid	12/01/2020	1,442.40	37194	12/04/2020
Bread Bid	12/07/2020	158.40	37218	12/11/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bread Bid	12/14/2020	339.12	37232	12/18/2020
Bread Bid	01/05/2021	757.44	37260	01/08/2021
Bread Bid	01/13/2021	393.12	37282	01/15/2021
Bread Bid	01/19/2021	164.16	37305	01/22/2021
Bread Bid	01/25/2021	397.44	37315	01/29/2021
Bread Bid	02/01/2021	925.44	37326	02/05/2021
Bread Bid	02/08/2021	406.08	37354	02/12/2021
Bread Bid	02/16/2021	443.52	37370	02/19/2021
Bread Bid	02/19/2021	406.08	37390	02/26/2021
Bread Bid	03/01/2021	432.00	37404	03/05/2021
Bread Bid	03/10/2021	922.56	37424	03/12/2021
Bread Bid	03/16/2021	923.28	37435	03/19/2021
Bread Bid	04/01/2021	118.08	37458	04/02/2021
Bread Bid	04/05/2021	551.88	37477	04/09/2021
Bread Bid	04/12/2021	705.96	37495	04/16/2021
Bread Bid	04/20/2021	955.56	37520	04/23/2021
Bread Bid	04/27/2021	416.88	37532	04/30/2021
Bread Bid	05/03/2021	1,477.68	37549	05/07/2021
Bread Bid	05/17/2021	572.52	37583	05/21/2021
Bread Bid	05/25/2021	585.24	37606	05/28/2021
Bread Bid	06/08/2021	499.68	37631	06/10/2021
	Vendor Total:	20,853.48		

FRED MEYER STORES, INC. 3501 SOLUTIONS CENTER CHICAGO IL 60677-3005

25458S FOOD SUPPLY	07/21/2020	70.72	36875	07/23/2020
25465S FOOD SUPPLY	08/18/2020	23.88	36933	08/21/2020
Wellness incentives	08/18/2020	309.97	336030	08/21/2020
27057T TAPE/BUSES	08/18/2020	9.98	336030	08/21/2020
25151S GFDF FOOD SUPPLY	08/18/2020	84.23	36933	08/21/2020
27057T BATTERIES/RAZORS/TAPE	08/18/2020	59.25	336030	08/21/2020
KITCHEN SUPPLIES	09/08/2020	300.00	336414	09/11/2020
Kitchen supplies for kitchen lab in B105	09/08/2020	48.99	336414	09/11/2020
Supplies for Kitchen Lab	09/09/2020	120.35	336414	09/11/2020
25160S FOOD SUPPLY	09/09/2020	176.84	37001	09/11/2020
Counseling office furniture	09/15/2020	438.56	336518	09/18/2020
Office Chair and Supplies - Principal Garza	09/15/2020	187.43	336518	09/18/2020
7903M GAMING MONITOR	09/16/2020	149.99	336518	09/18/2020
1394C CHROMEBOOKS	09/16/2020	1,844.76	336518	09/18/2020
Misc. Classroom Supplies	10/01/2020	54.53	336774	10/02/2020
Classroom Supplies	10/01/2020	150.00	336774	10/02/2020
Science Supplies	10/06/2020	46.25	336928	10/09/2020
Library Book Boxes	10/06/2020	105.85	336928	10/09/2020
25182S FOOD SUPPLY	10/06/2020	30.41	37077	10/09/2020
25183S FOOD SUPPLY	10/06/2020	335.92	37077	10/09/2020
Supplies	10/12/2020	30.00	337074	10/16/2020
More information for signing up will be available	10/13/2020	66.71	337074	10/16/2020
1425C END TABLE	10/13/2020	199.99	337074	10/16/2020
1424C WB CLEANER/WIPES	10/13/2020	180.13	337074	10/16/2020
25188S FOOD SUPPLY	10/13/2020	53.50	37092	10/16/2020
CONTAINERS	10/13/2020	100.00	337074	10/16/2020
25190S FOOD SUPPLY	10/13/2020	80.14	37092	10/16/2020
Assorted Craft Supplies	11/02/2020	29.45	337563	11/06/2020
inservice training supplies	11/09/2020	181.79	337717	11/13/2020
Supplies	11/09/2020	222.53	337717	11/13/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Snacks for Staff during PTC	11/09/2020	54.93	337717	11/13/2020
25200S - FOOD ITEMS	11/09/2020	25.59	37158	11/13/2020
25197S - POP/CHERRIES	11/09/2020	26.29	37158	11/13/2020
25197S - FOOD ITEMS	11/09/2020	131.52	37158	11/13/2020
Cooking Supplies	11/10/2020	40.47	337717	11/13/2020
Intervention Treats and Umbrellas	11/10/2020	233.76	337717	11/13/2020
Wrestling Scale	11/10/2020	58.48	337717	11/13/2020
Gift Card	11/10/2020	50.00	337717	11/13/2020
25201S FOOD SUPPLY	11/17/2020	246.31	37171	11/20/2020
Gift Cards for Pick your Passion	12/01/2020	500.00	338022	12/04/2020
Egg Cars and Cell Model Lab Supplies	12/01/2020	90.55	338022	12/04/2020
Milk, juice candy for bus driver appreciation week	12/01/2020	55.12	338022	12/04/2020
GROCERIES & MISCELLANEOUS	12/01/2020	100.00	338022	12/04/2020
Staff Gift Card for appreciation of service	12/01/2020	54.95	338022	12/04/2020
Haelth class nutrition unit	12/01/2020	50.00	338022	12/04/2020
25203S FOOD SUPPLY	12/01/2020	23.51	37195	12/04/2020
English 5 Senses Supplies	12/01/2020	150.00	338022	12/04/2020
Science Lab Moon Phases	12/01/2020	59.50	338022	12/04/2020
Cooking supplies for Career class	12/07/2020	92.90	338198	12/11/2020
Ingredients for Cooking in Career Class	12/07/2020	108.91	338198	12/11/2020
Supplies	12/08/2020	102.59	338198	12/11/2020
Student Achievement Rewards Party	12/08/2020	148.60	338198	12/11/2020
25208S FOOD SUPPLY	12/08/2020	90.00	37219	12/11/2020
Final Cooking Lab of the Trimester	12/08/2020	56.78	338198	12/11/2020
Spaghetti Sauce	12/08/2020	106.00	338198	12/11/2020
Counselling Office Furnishings	12/08/2020	67.98	338198	12/11/2020
Student Incentives	12/08/2020	169.94	338198	12/11/2020
Science lab Supplies	01/12/2021	69.50	338702	01/15/2021
Fafsa Refreshments	01/12/2021	146.82	338702	01/15/2021
Portfolio books and snacks	01/12/2021	197.02	338702	01/15/2021
25214S FOOD SUPPLY	01/13/2021	71.12	37283	01/15/2021
25217S FOOD SUPPLY	01/19/2021	30.63	37306	01/22/2021
25220S FOOD SUPPLY	01/19/2021	88.71	37306	01/22/2021
Cooking Labs - Pasta, vegetables, biscuits, etc.	01/19/2021	101.40	338853	01/22/2021
Student Thanksgiving Basket Items	01/19/2021	115.81	338853	01/22/2021
GROCERIES & MISCELLANEOUS	01/19/2021	50.00	338853	01/22/2021
9292M GRIPS	01/25/2021	8.79	338937	01/29/2021
Career cooking class supplies	01/25/2021	116.71	338937	01/29/2021
25222S FOOD SUPPLY	01/26/2021	34.08	37316	01/29/2021
Family Holiday Boxes	01/26/2021	100.00	338937	01/29/2021
Cooking supplies	01/26/2021	56.05	338937	01/29/2021
Supplies for DNA Lab	01/26/2021	46.73	338937	01/29/2021
25221S FOOD SUPPLY	01/26/2021	110.96	37316	01/29/2021
Incentive Supplies	01/26/2021	61.06	338937	01/29/2021
Careers supplies	02/08/2021	79.47	339198	02/12/2021
SUPPLIES	02/08/2021	185.13	339198	02/12/2021
Classroom Lab Supplies	02/17/2021	22.00	339302	02/19/2021
Career Exploration supplies	02/17/2021	94.42	339302	02/19/2021
Careers supplies	02/17/2021	149.76	339302	02/19/2021
CRACKERS	02/17/2021	48.20	339302	02/19/2021
25226S FOOD SUPPLY	02/17/2021	78.28	37371	02/19/2021
CTE HHS FCS	03/02/2021	146.36	339560	03/05/2021
Supplies	03/02/2021	73.95	339560	03/05/2021
Careers supplies	03/02/2021	149.71	339560	03/05/2021
1457C TABLE	03/04/2021	69.99	339560	03/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1456C SPEAKERS/BAKING SODA	03/04/2021	19.18	339560	03/05/2021
25228S FOOD SUPPLY	03/04/2021	192.62	37405	03/05/2021
Cooking Lab - Pie Crust, Frozen Berries, Lettuce..	03/04/2021	106.96	339560	03/05/2021
Tootsie Rolls for Student Leadership	03/04/2021	40.35	339560	03/05/2021
CTE PHS AG	03/05/2021	144.70	339710	03/12/2021
CTE HHS ECP	03/05/2021	90.68	339710	03/12/2021
SUPPLIES, SNACKS, CLEANING SUPPLIES	03/10/2021	98.96	339710	03/12/2021
25233S FOOD SUPPLY	03/16/2021	45.72	37436	03/19/2021
25233S BATTERIES	03/16/2021	34.07	37436	03/19/2021
Granola bars for classrooms	03/17/2021	166.42	339834	03/19/2021
25235S FOOD SUPPLY	03/17/2021	39.54	37436	03/19/2021
careers exploration supplies	03/17/2021	103.48	339834	03/19/2021
SNACKS & SUPPLIES	03/17/2021	85.58	339834	03/19/2021
27079T BATTERIES	04/01/2021	79.13	340017	04/02/2021
Clorox Wipes/Drinking Cups	04/01/2021	49.95	340017	04/02/2021
Items for Social Emotional Learning	04/01/2021	71.84	340017	04/02/2021
Cooking Lab Ingredients	04/01/2021	85.13	340017	04/02/2021
CTE PHS AG	04/01/2021	135.59	340017	04/02/2021
1458C KEYBOARD/MOUNT/HEADPHONES	04/01/2021	528.97	340017	04/02/2021
25240S FOOD SUPPLY	04/06/2021	40.43	37478	04/09/2021
25242S FOOD SUPPLY	04/06/2021	147.80	37478	04/09/2021
SNACKS & SUPPLIES	04/06/2021	100.00	340187	04/09/2021
25243S FOOD SUPPLY	04/06/2021	3.00	37478	04/09/2021
Postage Stamps	04/09/2021	55.00	340331	04/16/2021
SNACKS & SUPPLIES	04/09/2021	100.00	340331	04/16/2021
25247S FOOD SUPPLY	04/12/2021	24.89	37496	04/16/2021
Cooking labs 1-3	04/21/2021	63.84	340505	04/23/2021
Career supplies	04/21/2021	97.98	340505	04/23/2021
Contact paper	04/21/2021	42.45	340505	04/23/2021
Supplies	04/21/2021	50.35	340505	04/23/2021
25248S FOOD SUPPLY	04/21/2021	171.14	37521	04/23/2021
Science Supplies	04/21/2021	59.90	340505	04/23/2021
Careers supplies	04/22/2021	205.46	340621	04/30/2021
Career Class Cooking Labs	04/22/2021	137.48	340621	04/30/2021
CTE PHS FCS	04/27/2021	81.02	340621	04/30/2021
25252S FOOD SUPPLY	04/27/2021	44.26	37533	04/30/2021
1465C ALC PADS	04/28/2021	42.96	340621	04/30/2021
BATTERIES, VELCRO, SNACKS, SUPPLIES	05/05/2021	64.77	340762	05/07/2021
CTE PHS AG	05/07/2021	141.27	340873	05/14/2021
25262S FOOD SUPPLY	05/10/2021	264.41	37564	05/14/2021
Snacks for GATE Camp	05/11/2021	54.75	340873	05/14/2021
Cooking Labs 4-6	05/11/2021	142.21	340873	05/14/2021
Careers supplies	05/11/2021	96.00	340873	05/14/2021
PENCIL SHARPENER, DISH CLOTHES, SNACKS	05/11/2021	35.41	340873	05/14/2021
25260S FLASHLIGHT	05/11/2021	19.99	37564	05/14/2021
25260S FOOD SUPPLY	05/11/2021	55.56	37564	05/14/2021
CTE NH AG	05/17/2021	135.91	340977	05/21/2021
CTE PHS Business	05/17/2021	25.00	340977	05/21/2021
Cards	05/18/2021	79.84	340977	05/21/2021
Assorted balls	05/18/2021	72.85	340977	05/21/2021
CTE NH FCS	05/18/2021	124.14	340977	05/21/2021
Classroom supplies for Hardenbrook	05/18/2021	73.98	340977	05/21/2021
TLC - Career Counselor supplies	05/21/2021	133.81	341155	05/28/2021
CTE HHS Ed Asst	05/26/2021	148.62	341155	05/28/2021
Science Lab Supplies	05/26/2021	28.16	341155	05/28/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cucumbers, Olive Oil, Peppers Cooking Lab	05/26/2021	105.26	341155	05/28/2021
Gate makerspace next year	06/01/2021	136.14	341276	06/03/2021
SNACKS & MISCELLANEOUS	06/01/2021	62.23	341276	06/03/2021
items for teacher appreciation week	06/08/2021	251.26	341404	06/10/2021
GROCERIES & SUPPLIES	06/08/2021	63.87	341404	06/10/2021
CTE HHS ECP	06/08/2021	137.26	341404	06/10/2021
Supplies for Aaron Hall Gateway	06/08/2021	115.37	341404	06/10/2021
	Vendor Total:	17,244.39		
FRONTLINE TECHNOLGIES GROUP LLC PO BOX 780577 PHILADELPHIA PA 19178-0577				
Applitrack tracking	09/14/2020	9,005.96	336519	09/18/2020
fee to update evaluation forms	10/29/2020	250.00	337425	10/30/2020
IEP UNLIMITED 7/1-6/30/22	05/19/2021	21,008.63	340978	05/21/2021
	Vendor Total:	30,264.59		
FRY, RALPH (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	12.03	337249	10/23/2020
	Vendor Total:	12.03		
FULL COMPASS SYSTEMS, LTD. 9770 SILCON PRAIRIE PARKWAY MADISON WI 53593				
CIP Music Items	04/22/2021	699.02	340622	04/30/2021
	Vendor Total:	699.02		
GAGGLE.NET, INC. PO BOX 735566 DALLAS TX 75373-5566				
Safety Management System	06/01/2021	51,299.00	341277	06/03/2021
	Vendor Total:	51,299.00		
GALLAGHER BENEFIT SERVICES 2850 GOLF ROAD, 5TH FLOOR ROLLING MEADOWS IL 600008				
CONSULTING SERVICES JULY 2020	07/20/2020	2,000.00	335712	07/23/2020
	Vendor Total:	2,000.00		
GALLS/QUARTERMASTER UNIFORMS 1340 RUSSELL CAVE ROAD LEXINGTON KY 40505				
CTE PHS Law	10/26/2020	280.36	337426	10/30/2020
CTE PHS Law	11/04/2020	60.50	337564	11/06/2020
CTE PHS LAW	11/09/2020	472.75	337718	11/13/2020
CTE PHS Law	04/01/2021	280.87	340018	04/02/2021
	Vendor Total:	1,094.48		
GALLUP, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
HHS RENTAL CANCELLATION CHEER EX	12/01/2020	80.00	338023	12/04/2020
	Vendor Total:	80.00		
GAMBLE MUSIC COMPANY 2401 SOUTH LEAVITT ST CHICAGO IL 60608				
Music Folders	05/18/2021	2,425.00	340979	05/21/2021
	Vendor Total:	2,425.00		
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND P.O. BOX 680121 FORT PAYNE AL 35968				
8356M L&C SUPER SEAT	10/05/2020	143.30	336987	10/09/2020
8367M GRIPS FOR ROCK WALLS	11/18/2020	831.25	337868	11/20/2020
9402M GC RING HARDWARE	01/11/2021	81.70	338745	01/15/2021
9420M GC SLIDE/WAVE SLIDE	03/09/2021	1,827.01	339757	03/12/2021

Vendor Total: 2,883.26

GANNON, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	07/01/2020	165.00	335429	07/02/2020
REIMB WIPES	09/01/2020	14.99	336269	09/04/2020
	Vendor Total:	179.99		

GARBETT, SHONNI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	05/04/2021	24.53	340763	05/07/2021
MILEAGE LOG	05/25/2021	13.73	341156	05/28/2021
	Vendor Total:	38.26		

GARCIA, PHILLIP (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	18.46	337427	10/30/2020
	Vendor Total:	18.46		

GARDNER, DEVOTA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337250	10/23/2020
	Vendor Total:	12.03		

GARDNER, GLORIA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337251	10/23/2020
	Vendor Total:	12.03		

GARRETT-BELLUSCI, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS MATERIALS	09/23/2020	17.52	336665	09/25/2020
	Vendor Total:	17.52		

GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201

CTE HHS FCS	11/09/2020	60.00	337719	11/13/2020
CTE HHS FCS	05/07/2021	18.00	340874	05/14/2021
CTE HHS FCS	05/21/2021	105.00	341157	05/28/2021
	Vendor Total:	183.00		

GATE CITY ELEMENTARY

GC ATTENDANCE INC AWARD	08/18/2020	671.00	336031	08/21/2020
	Vendor Total:	671.00		

GATE CITY ROTARY P.O. BOX 4203 POCATELLO ID 83205-4203

JULY-SEPT 2020	07/07/2020	80.00	335537	07/09/2020
DUES 10/1-12/31/20	10/07/2020	80.00	336929	10/09/2020
JAN-MARCH 2021 DUES SP	01/06/2021	210.00	338565	01/08/2021
DUES APRIL-JUNE 2021	04/06/2021	80.00	340188	04/09/2021
	Vendor Total:	450.00		

GAULT, KATIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/07/2020	10.63	36840	07/09/2020
MILEAGE LOG	07/14/2020	12.54	36861	07/16/2020
MILEAGE LOG	08/11/2020	20.06	36921	08/14/2020
	Vendor Total:	43.23		

GAUNT, DIANE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB WMLS SCORING	10/13/2020	9.66	337075	10/16/2020
MILEAGE	11/11/2020	93.30	337720	11/13/2020
MILEAGE LOG	02/03/2021	82.89	339046	02/05/2021
NASP CONF REGISTRATION	02/17/2021	459.00	339303	02/19/2021
REIMB COUNCIL FOR EXC CHILD	02/17/2021	210.00	339303	02/19/2021
MILEAGE LOG	04/21/2021	59.41	340506	04/23/2021
CREDIT REIMB	04/21/2021	258.00	340506	04/23/2021
MILEAGE LOG	05/26/2021	64.97	341158	05/28/2021
	Vendor Total:	1,237.23		

GEARY PACIFIC SUPPLY 113 W 43RD STREET BOISE ID 83714

8378M PURIFIER AIR IN-DUCT	08/03/2020	448.69	335870	08/07/2020
8395M - WASHINGTON AIR DUCT TRANSDUC	11/04/2020	368.73	337565	11/06/2020
	Vendor Total:	817.42		

GEM STATE PAPER & SUPPLY P.O. BOX 469 TWIN FALLS ID 83303-0469

7567M TANK CABLE	07/01/2020	98.50	335430	07/02/2020
7514M CLIPS/HOSES	07/01/2020	189.20	335430	07/02/2020
Bid Award - Custodial Supply	07/01/2020	244.76	335430	07/02/2020
7097M PREP PADS	07/07/2020	297.71	335538	07/09/2020
7950M MARK REMOVER	07/07/2020	9.22	335538	07/09/2020
7096M SCRUBBER MOTOR/REPAIR	07/14/2020	1,598.99	335603	07/16/2020
7096M SCRUBBER RELAY/REPAIR	07/14/2020	252.79	335603	07/16/2020
CR BUFFING/STRIPPING PADS	07/14/2020	-22.60	335603	07/16/2020
Bid Award - Custodial Supply	07/16/2020	21,813.28	335713	07/23/2020
Custodial Supply	07/16/2020	936.58	335713	07/23/2020
7574M PUMICE STONE	07/16/2020	24.92	335713	07/23/2020
25452S LUNCH BAGS	07/21/2020	3,244.78	36876	07/23/2020
25452S WHITE PAPER BAGS	07/21/2020	2,557.50	36876	07/23/2020
Bid Award - Custodial Supply	07/23/2020	226.80	335771	07/30/2020
7962M SPRAY & BUFF	07/27/2020	7.53	335771	07/30/2020
7959M BUFFING PADS	07/27/2020	16.54	335771	07/30/2020
7957M WET FLOOR SIGNS	07/27/2020	256.26	335771	07/30/2020
7958M BUFFING PADS	07/27/2020	16.54	335771	07/30/2020
Hand Sanitizer - Transportation	07/27/2020	1,435.81	335771	07/30/2020
8329M SCRUBBER REPAIR	07/27/2020	188.53	335771	07/30/2020
8024M HOSE ASSY	08/03/2020	178.70	335871	08/07/2020
7968M DOODLE PAD BROOMS	08/03/2020	12.50	335871	08/07/2020
7971M SPRAY & BUFF	08/05/2020	21.51	335871	08/07/2020
7098M CR ADJUST GLIDE	08/05/2020	- 260.12	335871	08/07/2020
7098M ADJUST A GLIDE	08/05/2020	1,085.32	335871	08/07/2020
7969M DOODLE BUG PADS	08/05/2020	25.00	335871	08/07/2020
7972M SPRAY & BUFF	08/12/2020	32.26	335964	08/14/2020
25159S MASKS/DISINFECTANT	08/19/2020	1,695.30	36934	08/21/2020
8701M CARPET EXTRACTOR REPAIRS	08/25/2020	90.10	336166	08/28/2020
7523M SQUEEGEE BLADES	08/25/2020	55.37	336166	08/28/2020
7523M FRONT/REAR SQUEEGEE	08/25/2020	377.53	336166	08/28/2020
25179S SANITIZER	09/01/2020	256.41	36976	09/04/2020
Bid Award - Custodial Supply	09/08/2020	1,140.00	336415	09/11/2020
7965M DRAIN & SQUEEGEE HOSES	09/14/2020	468.30	336520	09/18/2020
8559M UTILITY BRUSH/DUSTER	09/14/2020	41.00	336520	09/18/2020
WAREHOUSE INVENTORY	09/14/2020	714.45	336520	09/18/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
27439T GLOVES/TOWELS/BAGS	09/16/2020	229.62	336520	09/18/2020
25186S FRY BAGS/MASKS/HS	09/16/2020	1,568.56	37014	09/18/2020
25167S CLAMSHELLS	09/16/2020	1,478.00	37014	09/18/2020
25171S CLAMSHELLS	09/16/2020	739.00	37014	09/18/2020
25159S TRAY COST	09/17/2020	37.90	37014	09/18/2020
25159S SUPPLIES	09/17/2020	92.24	37014	09/18/2020
25159S SUPPLIES & TRAY COSTS	09/17/2020	4,869.48	37014	09/18/2020
Bid Award - Custodial Supply	09/23/2020	1,520.00	336666	09/25/2020
25191S GLOVES	09/23/2020	3,494.70	37031	09/25/2020
8817M IMS CONTAINERS	09/23/2020	73.25	336666	09/25/2020
27650T #72 BROOM/WASTE BUCKET	10/01/2020	47.91	336775	10/02/2020
27650T VINYL GLOVES	10/01/2020	73.39	336775	10/02/2020
25172S CLAMSHELLS	10/01/2020	739.00	37047	10/02/2020
25159S PLASTIC BOWLS	10/01/2020	37.90	37047	10/02/2020
8707M MATADOR REPAIR	10/01/2020	104.17	336775	10/02/2020
8570M ODOR NEUTRALIZER	10/07/2020	74.61	336930	10/09/2020
AUTO SCRUBBER	10/12/2020	4,209.41	337076	10/16/2020
25173S CLAMSHELLS	10/14/2020	739.00	37093	10/16/2020
25198S GROCERY BAGS	10/14/2020	330.06	37093	10/16/2020
8569M SQUEEGEE	10/14/2020	146.20	337076	10/16/2020
27688T PAPER TOWELS	10/21/2020	186.61	337252	10/23/2020
Bid Award - Custodial Supply	10/28/2020	152.00	337428	10/30/2020
25174S - CLAMSHELLS	10/28/2020	739.00	37127	10/30/2020
25202S - GROCERY BAGS	10/28/2020	825.13	37127	10/30/2020
8572M - DUSTERS/BRUSHES	11/03/2020	52.18	337566	11/06/2020
25175S - CLAMSHELLS	11/04/2020	739.00	37137	11/06/2020
25206S - FOOD TRAYS/LINERS/HAND SOAP	11/10/2020	2,053.16	37159	11/13/2020
8710M - SCRUBBER REPAIR	11/11/2020	32.50	337721	11/13/2020
WAREHOUSE INVENTORY	12/01/2020	4,321.80	338024	12/04/2020
Bid Award - Custodial Supply	12/01/2020	2,888.00	338024	12/04/2020
Safety Custodial Supply	12/01/2020	14,060.00	338024	12/04/2020
0050M VACUUM	12/01/2020	578.94	338024	12/04/2020
27779T BROOM/GLOVES/TOWELS	12/01/2020	313.65	338024	12/04/2020
25210S BAGS/CUPS/STRAWS	12/02/2020	495.65	37196	12/04/2020
9058M QUICK CONN FRAME	12/09/2020	101.64	338199	12/11/2020
Safety Custodial Supply	12/11/2020	152.00	338326	12/18/2020
25216S GLOVESS/CUPS	12/16/2020	13,212.03	37233	12/18/2020
25216S CUPS	12/16/2020	95.18	37233	12/18/2020
8717M - ELLIS FLOOR BUFFER REPAIR	12/18/2020	32.50	338474	12/18/2020
SCRUBBER SWITCH/REPAIR	01/13/2021	64.39	338703	01/15/2021
Bid Award - Custodial Supply	01/19/2021	3,900.00	338854	01/22/2021
Safety Custodial Supply	01/19/2021	2,888.00	338854	01/22/2021
8573M PLUNGERS	01/27/2021	272.20	338938	01/29/2021
9068M EASY TRAP DUSTER	01/27/2021	1,280.16	338938	01/29/2021
27856T PAPER TOWELS/BAGS	02/09/2021	198.52	339199	02/12/2021
25218S GLOVES	02/10/2021	66,360.67	37355	02/12/2021
25232S TISSUE/BAGS	02/10/2021	863.71	37355	02/12/2021
25232S SPOONS/BOATS/STRAWS/LIDS	02/10/2021	2,092.72	37355	02/12/2021
9074M NILOTRON AIR	02/17/2021	64.14	339304	02/19/2021
0327M DUST PADS	02/24/2021	344.55	339433	02/26/2021
25237S PAN LINERS	02/25/2021	787.50	37391	02/26/2021
25239S GROCERY BAGS	02/25/2021	412.55	37391	02/26/2021
0066M POLISHING PADS	03/02/2021	21.08	339561	03/05/2021
WAREHOUSE INVENTORY	03/05/2021	360.15	339711	03/12/2021
0327M DUST PADS	03/09/2021	344.55	339711	03/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
25227S HD BAGS/LINERS/BOWLS/WIPES	03/10/2021	2,138.96	37425	03/12/2021
25227S BOWLS	03/10/2021	75.80	37425	03/12/2021
kleenex for classrooms	03/15/2021	132.88	339835	03/19/2021
25245S FRY BAGS/STRAWS/NAPKINS	04/01/2021	1,685.63	37459	04/02/2021
25227S FOAM BOWLS	04/01/2021	149.28	37459	04/02/2021
25245S SHOPPER BAGS	04/01/2021	85.80	37459	04/02/2021
0333M WAND HOSES	04/13/2021	264.32	340332	04/16/2021
25259S BAGS/CUPS	04/13/2021	403.40	37497	04/16/2021
27534T PAPER TOWELS	04/13/2021	186.61	340332	04/16/2021
25254S WIPES/CUPS/LIDS/MASKS	04/28/2021	8,010.48	37534	04/30/2021
25254S SS SCRUBBERS	04/28/2021	223.00	37534	04/30/2021
25254S PANLINERS	04/28/2021	252.00	37534	04/30/2021
25254S FOOD TRAYS	04/28/2021	104.37	37534	04/30/2021
25264S BOWLS/STRAW/MASKS	05/03/2021	428.96	37550	05/07/2021
5 Ounce Drinking Cups ISAT	05/03/2021	138.54	340764	05/07/2021
water drinking cups for students	05/03/2021	69.27	340764	05/07/2021
0337M PAPER VAC BAGS	05/04/2021	104.46	340764	05/07/2021
WAREHOUSE INVENTORY - CUSTODIAL	05/07/2021	1,584.00	340875	05/14/2021
CUSTODIAL EQUIPMENT	05/07/2021	1,228.07	340875	05/14/2021
0344M GROUT BRUSHES	05/11/2021	72.51	340875	05/14/2021
0345M PUMICE STONES	05/11/2021	85.44	340875	05/14/2021
0813M PLASTIC KEYS	05/11/2021	17.80	340875	05/14/2021
1401M IDLER/BELT/SERV REPAIR	05/19/2021	237.59	340980	05/21/2021
16490SS NAPKINS	05/19/2021	988.50	37584	05/21/2021
16490SS CAN LINERS	05/19/2021	1,344.00	37584	05/21/2021
CUSTODIAL EQUIPMENT	05/21/2021	1,699.42	341159	05/28/2021
27584T BROOMS/ROLL TOWELS/MOPS	05/25/2021	315.11	341159	05/28/2021
27584T MOPS	05/25/2021	9.23	341159	05/28/2021
16504SS PLATTERS/BROOMS	05/26/2021	231.51	37607	05/28/2021
CUSTODIAL EQUIPMENT	06/02/2021	3,307.99	341278	06/03/2021
	Vendor Total:	206,792.46		
GEM STATE PEST SOLUTIONS LLC 1110 YELLOWSTONE AVE 129 POCATELLO ID 83201				
9000M GW PEST CONTROL	10/05/2020	239.00	336931	10/09/2020
	Vendor Total:	239.00		
GENERAL PARTS LLC PO BOX 9201 MINNEAPOLIS MN 55480-9201				
25193S THERMOSTAT	10/01/2020	2,308.00	37048	10/02/2020
25192S THERM KIT	10/01/2020	480.00	37048	10/02/2020
	Vendor Total:	2,788.00		
GENERAL PRODUCTS MACHINE SHOP, INC 3661 POLELINE ROAD POCATELLO ID 83201				
9358M CHS WHEEL BUSHINGS	12/11/2020	335.00	338327	12/18/2020
	Vendor Total:	335.00		
GERALDINE'S BAKE SHOPPE & DELI 246 EAST CHUBBUCK ROAD CHUBBUCK ID 83202				
Building Leadership Team Lunch	12/07/2020	165.21	338200	12/11/2020
Parent Advisory Committee Meeting	12/16/2020	128.19	338328	12/18/2020
Freshman Academic Planning Night Dinners	04/01/2021	60.51	340019	04/02/2021
	Vendor Total:	353.91		
GIBBS SMITH PUBLISHER PEREGRINE SMITH BOOKS LAYTON UT 84041				
Gibbs Smith ID Adventure Online	07/06/2020	6,000.00	335539	07/09/2020

Vendor Total: 6,000.00

GIBSON, CRYSTAL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB STEDI COURSE	04/06/2021	39.95	340189	04/09/2021
	Vendor Total:	39.95		

GIFFORD, KELLSIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/02/2020	8.83	336270	09/04/2020
MILEAGE LOG	01/05/2021	67.69	338566	01/08/2021
	Vendor Total:	76.52		

GIFTED UNLIMITED LLC 12340 US HIGHWAY 42 NO 453 GOSHEN KY 40026

Gate Supplies	10/29/2020	569.90	337429	10/30/2020
	Vendor Total:	569.90		

GISH, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/02/2020	10.79	336271	09/04/2020
MILEAGE LOG	10/07/2020	18.64	336932	10/09/2020
MILEAGE	11/02/2020	17.66	337567	11/06/2020
MILEAGE LOG	12/01/2020	19.62	338025	12/04/2020
MILEAGE LOG	01/05/2021	19.62	338567	01/08/2021
	Vendor Total:	86.33		

GLENN, BRIAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB ASBESTOS MGMT REFRESHER	03/10/2021	102.00	339712	03/12/2021
	Vendor Total:	102.00		

GLOBAL EQUIPMENT CO. INC. 29833 NETWORK PLACE CHICAGO IL 60673-1298

7848M WIPES	07/01/2020	337.69	335431	07/02/2020
8598M HMS TRASH RECEPTACLE	09/23/2020	638.95	336667	09/25/2020
8598M HMS/CHS TRASH RECEPTABLES	12/14/2020	2,395.80	338329	12/18/2020
	Vendor Total:	3,372.44		

GO SOLUTIONS PO BOX 851365 MINNEAPOLIS MN 55485-1365

MEDCAID ADMINISTRATION FEE	06/02/2021	1,326.58	341250	06/03/2021
MEDICAID ADMIN FEE	06/08/2021	1,508.35	341372	06/10/2021
	Vendor Total:	2,834.93		

GOANIMATE INC 204 E SECOND AVE STE 638 SAN MATEO CA 94401

Counseling center	09/21/2020	692.10	336668	09/25/2020
	Vendor Total:	692.10		

GOOD SOURCE SOLUTIONS P.O. BOX 277 EMMETT ID 83617

15910SS FOOD SUPPLY	07/07/2020	5,577.78	36841	07/09/2020
15911SS FOOD SUPPLY	07/07/2020	18,111.10	36841	07/09/2020
CREDIT MIXED FRUIT	07/08/2020	-3,107.60	36841	07/09/2020
15927SS FOOD SUPPLY	07/21/2020	5,743.20	36877	07/23/2020
15926SS FOOD SUPPLY	07/21/2020	3,096.00	36877	07/23/2020
15942SS FOOD SUPPLY	08/19/2020	22,635.04	36935	08/21/2020
15943SS FOOD SUPPLY	08/19/2020	29,104.18	36935	08/21/2020
15950SS FOOD SUPPLY	08/26/2020	19,662.63	36957	08/28/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
15959SS FOOD SUPPLY	09/02/2020	3,027.50	36977	09/04/2020
15958SS FOOD SUPPLY	09/02/2020	6,195.96	36977	09/04/2020
15972SS FOOD SUPPLY	09/09/2020	7,180.94	37002	09/11/2020
15973SS FOOD SUPPLY	09/09/2020	984.50	37002	09/11/2020
15981SS FOOD SUPPLY	09/16/2020	2,193.25	37015	09/18/2020
16005SS FOOD SUPPLY	09/23/2020	9,146.80	37032	09/25/2020
16023SS FOOD SUPPLY	10/01/2020	16,131.10	37049	10/02/2020
16042SS FOOD SUPPLY	10/20/2020	8,696.74	37111	10/23/2020
16043SS FOOD SUPPLY	10/20/2020	1,703.45	37111	10/23/2020
16047SS FOOD SUPPLY	10/21/2020	2,725.64	37111	10/23/2020
16048SS FOOD SUPPLY	10/21/2020	9,061.60	37111	10/23/2020
16049SS FOOD SUPPLY	10/21/2020	1,738.80	37111	10/23/2020
16075SS - FOOD ITEMS	11/04/2020	9,039.05	37138	11/06/2020
16062SS - FOOD ITEMS	11/04/2020	15,466.95	37138	11/06/2020
16063SS - FOOD ITEMS	11/04/2020	18,026.01	37138	11/06/2020
16098SS FOOD SUPPLY	11/18/2020	10,578.00	37172	11/20/2020
16099SS FOOD SUPPLY	11/18/2020	5,883.10	37172	11/20/2020
16117S FOOD SUPPLY	12/02/2020	7,732.56	37197	12/04/2020
16118SS FOOD SUPPLY	12/02/2020	5,240.26	37197	12/04/2020
16136SS FOOD SUPPLY	12/09/2020	5,588.00	37220	12/11/2020
16137SS FOOD SUPPLY	12/09/2020	1,016.20	37220	12/11/2020
16154SS FOOD SUPPLY	12/16/2020	173.10	37234	12/18/2020
16153SS FOOD SUPPLY	12/16/2020	7,743.37	37234	12/18/2020
16165SS FOOD SUPPLY	01/06/2021	6,583.62	37261	01/08/2021
16180SS FOOD SUPPLY	01/13/2021	17,740.43	37284	01/15/2021
16200SS FOOD SUPPLY	01/19/2021	16,921.92	37307	01/22/2021
16199SS FOOD SUPPLY	01/19/2021	2,042.99	37307	01/22/2021
16206SS FOOD SUPPLY	01/27/2021	22,962.83	37317	01/29/2021
16207SS FOOD SUPPLY	01/27/2021	6,384.45	37317	01/29/2021
16230SS FOOD SUPPLY	02/02/2021	251.64	37327	02/05/2021
16228SS FOOD SUPPLY	02/02/2021	272.70	37327	02/05/2021
16226SS CR BERRY CUPS	02/02/2021	-3.92	37327	02/05/2021
16231SS FOOD SUPPLY	02/03/2021	2,712.00	37327	02/05/2021
16229SS FOOD SUPPLY	02/03/2021	1,950.00	37327	02/05/2021
16227SS FOOD SUPPLY	02/03/2021	16,049.70	37327	02/05/2021
16246SS FOOD SUPPLY	02/10/2021	2,050.00	37356	02/12/2021
16247SS FOOD SUPPLY	02/10/2021	3,996.20	37356	02/12/2021
16248SS FOOD SUPPLY	02/10/2021	78.40	37356	02/12/2021
16265SS FOOD SUPPLY	02/17/2021	692.40	37372	02/19/2021
16264SS FOOD SUPPLY	02/17/2021	4,499.20	37372	02/19/2021
16277SS FOOD SUPPLY	02/25/2021	569.70	37392	02/26/2021
16279SS CR CHIPS	02/25/2021	- 288.70	37392	02/26/2021
16278SS FOOD SUPPLY	03/01/2021	2,786.30	37406	03/05/2021
16276SS FOOD SUPPLY	03/01/2021	1,000.00	37406	03/05/2021
16295SS FOOD SUPPLY	03/03/2021	11,403.43	37406	03/05/2021
16297SS FOOD SUPPY	03/03/2021	588.00	37406	03/05/2021
16298SS FOOD SUPPLY	03/03/2021	7,056.00	37406	03/05/2021
16296SS FOOD SUPPLY	03/03/2021	3,051.56	37406	03/05/2021
16314SS FOOD SUPPLY	03/10/2021	7,056.00	37426	03/12/2021
16313SS FOOD SUPPLY	03/10/2021	5,802.61	37426	03/12/2021
16336SS FOOD SUPPLY	03/17/2021	7,367.94	37437	03/19/2021
16337SS FOOD SUPPLY	03/17/2021	1,223.04	37437	03/19/2021
16335SS FOOD SUPPLY	03/17/2021	15,395.38	37437	03/19/2021
16365SS FOOD SUPPLY	04/01/2021	1,913.75	37460	04/02/2021
16366SS FOOD SUPPLY	04/01/2021	160.75	37460	04/02/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16362SS FOOD SUPPLY	04/01/2021	519.30	37460	04/02/2021
16361SS FOOD SUPPLY	04/01/2021	446.88	37460	04/02/2021
16360SS FOOD SUPPLY	04/01/2021	588.00	37460	04/02/2021
16363SS FOOD SUPPLY	04/01/2021	4,789.17	37460	04/02/2021
16364SS FOOD SUPPY	04/01/2021	20,693.72	37460	04/02/2021
16379SS FOOD SUPPLY	04/07/2021	470.40	37479	04/09/2021
16381SS FOOD SUPPLY	04/07/2021	1,557.90	37479	04/09/2021
16380SS FOOD SUPPLY	04/07/2021	11,994.25	37479	04/09/2021
16382SS FOOD SUPPLY	04/07/2021	8,400.00	37479	04/09/2021
16396SS FOOD SUPPLY	04/13/2021	439.04	37498	04/16/2021
16395SS FOOD SUPPLY	04/14/2021	11,898.80	37498	04/16/2021
16420SS FOOD SUPPLY	04/21/2021	356.80	37522	04/23/2021
16419SS FOOD SUPPLY	04/21/2021	6,663.66	37522	04/23/2021
16421SS FOOD SUPPLY	04/21/2021	2,065.50	37522	04/23/2021
16438SS FOOD SUPPLY	05/03/2021	5,062.72	37551	05/07/2021
16440SS FOOD SUPPLY	05/03/2021	7,604.90	37551	05/07/2021
16439SS FOOD SUPPLY	05/03/2021	2,345.00	37551	05/07/2021
16458SS FOOD SUPPLY	05/10/2021	6,016.55	37565	05/14/2021
16459SS FOOD SUPPLY	05/10/2021	19,454.00	37565	05/14/2021
16477SS FOOD SUPPLY	05/12/2021	4,401.60	37565	05/14/2021
16476SS FOOD SUPPLY	05/12/2021	3,250.00	37565	05/14/2021
16475SS FOOD SUPPLY	05/12/2021	1,848.00	37565	05/14/2021
16478SS FOOD SUPPLY	05/12/2021	4,779.05	37565	05/14/2021
16474SS FOOD SUPPLY	05/12/2021	5,328.23	37565	05/14/2021
16493SS CR FRIES	05/19/2021	-23.66	37585	05/21/2021
16491SS CALZONES	05/19/2021	4,493.00	37585	05/21/2021
16492SS FOOD SUPPLY	05/19/2021	8,070.07	37585	05/21/2021
16494SS FOOD SUPPLY	05/19/2021	5,333.64	37585	05/21/2021
16505SS FOOD SUPPLY	05/26/2021	23,474.22	37608	05/28/2021
	Vendor Total:	598,686.27		

GOODHEART-WILLCOX COMPANY INC 18604 WEST CREEK DRIVE TINLEY PARK IL 60477-6243

New Health Adoption 2021-22	05/07/2021	172,615.20	340876	05/14/2021
	Vendor Total:	172,615.20		

GOODY'S DELI 905 SOUTH 5TH AVENUE POCATELLO ID 83204

Staff Lunch for PTC	10/06/2020	201.63	336933	10/09/2020
RETURN CASH REFUND	05/17/2021	15.00	340981	05/21/2021
SANDWICHES - HHS DLP	05/17/2021	179.97	340981	05/21/2021
	Vendor Total:	396.60		

GOPHER SPORTS NW5634 MINNEAPOLIS MN 55485-5634

Playground balls	09/21/2020	793.26	336669	09/25/2020
Playground balls	10/01/2020	455.13	336934	10/09/2020
Classroom Supplies	11/09/2020	694.75	337722	11/13/2020
PO 2002815 SOCCER BALLS	11/09/2020	44.95	337722	11/13/2020
PO 2002815 CREDIT SOCCER BALLS	11/09/2020	-44.95	337722	11/13/2020
CTE PHS Law	11/17/2020	924.24	337828	11/20/2020
Cart for balls	12/11/2020	498.01	338330	12/18/2020
P.E. Supplies	01/12/2021	1,566.66	338704	01/15/2021
PE Equipment	01/12/2021	948.29	338704	01/15/2021
P.E. Supplies	02/01/2021	188.99	339047	02/05/2021
Ball Cart	02/17/2021	78.03	339305	02/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
games for learners	03/15/2021	608.70	339836	03/19/2021
Classroom Supplies	04/01/2021	441.99	340020	04/02/2021
Classroom Supplies	04/09/2021	875.08	340333	04/16/2021
Outdoor PE items	05/03/2021	798.99	340765	05/07/2021
P.E. Equipment	05/04/2021	991.65	340765	05/07/2021
P.E. Supplies	05/11/2021	87.15	340877	05/14/2021
Classroom Equipment	05/26/2021	997.98	341160	05/28/2021
	Vendor Total:	10,948.90		

GOTT, DIANA (Employee Payment - Address is exempt from reporting on public documents)

SPECIAL ED LAW WORKSHOP REG	11/04/2020	95.00	337568	11/06/2020
REIMB HATER	01/26/2021	19.99	338939	01/29/2021
	Vendor Total:	114.99		

GOUGH, ELISABETH (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	06/02/2021	165.00	341279	06/03/2021
	Vendor Total:	165.00		

GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 NORTH LASALLE STREET CHICAGO IL 60601-1210

GFOA Membership Renewal	08/27/2020	700.00	336167	08/28/2020
CAFR REVIEW/AWARD FEE	11/03/2020	760.00	337569	11/06/2020
	Vendor Total:	1,460.00		

GOWER, KIMBERLIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	01/13/2021	165.00	338705	01/15/2021
	Vendor Total:	165.00		

GRACE LUTHERAN SCHOOL 1350 BALDY AVENUE POCATELLO ID 83201

REIMB GOOGLE CLASS INTEGRATION	09/03/2020	330.00	336272	09/04/2020
REIMB FACE SHIELDS	09/03/2020	2,339.18	336272	09/04/2020
OWL CAMERAS REIMBURSEMENT	11/03/2020	1,998.00	337570	11/06/2020
REIMB WEBCAMS	11/16/2020	133.51	337829	11/20/2020
	Vendor Total:	4,800.69		

GRACE, MCKENNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	10/14/2020	23.09	337119	10/16/2020
	Vendor Total:	23.09		

GRACENOTES LLC 1321 UPLAND DRIVE HOUSTON TX 77043

Choir	10/16/2020	223.25	337253	10/23/2020
	Vendor Total:	223.25		

GRAHAM, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUPPLIES	02/23/2021	52.47	339434	02/26/2021
	Vendor Total:	52.47		

GRAINGER P.O. BOX 419267 KANSAS CITY MO 64141-6267

7939M LAUNDRY BAGS	07/01/2020	940.00	335432	07/02/2020
8212M CORE BITS	07/16/2020	189.79	335714	07/23/2020
8219M ADAPTER	07/27/2020	72.54	335772	07/30/2020
8222M HHS VENTILATOR WHEEL	07/27/2020	2,173.14	335772	07/30/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8278M TAPE BARRICADE/ANTI SKID	07/27/2020	579.80	335772	07/30/2020
8595M TUBING	09/09/2020	12.89	336416	09/11/2020
8988M PHS MACHINE KEY	09/23/2020	7.08	336670	09/25/2020
9267M - PLOW PINS	11/04/2020	25.52	337571	11/06/2020
0714M PHS MACHINE KEY	03/10/2021	7.22	339713	03/12/2021
1135M POCKET FILTER	04/27/2021	109.18	340623	04/30/2021
	Vendor Total:	4,117.16		

GRAND TETON COUNCIL #107 BOY SCOUTS OF AMERICA POCATELLO ID 83201-2175

BOY SCOUT CHARTER FEE	02/24/2021	450.00	339435	02/26/2021
	Vendor Total:	450.00		

GRANT, MELANIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/28/2021	165.00	340624	04/30/2021
	Vendor Total:	165.00		

GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE ID 83714

15951SS FOOD SUPPLY	08/26/2020	837.00	36958	08/28/2020
15952SS FOOD SUPPLY	08/26/2020	480.00	36958	08/28/2020
15960SS FOOD SUPPLY	09/01/2020	266.50	36978	09/04/2020
15961SS FOOD SUPPLY	09/02/2020	1,398.45	36978	09/04/2020
15962SS FOOD SUPPLY	09/02/2020	1,836.00	36978	09/04/2020
15974SS FOOD SUPPLY	09/09/2020	2,137.50	37003	09/11/2020
15975SS FOOD SUPPLY	09/09/2020	2,085.00	37003	09/11/2020
15986SS FOOD SUPPLY	09/16/2020	798.75	37016	09/18/2020
15987SS FOOD SUPPLY	09/16/2020	330.50	37016	09/18/2020
15988SS FOOD SUPPLY	09/16/2020	336.50	37016	09/18/2020
15989SS FOOD SUPPLY	09/16/2020	164.00	37016	09/18/2020
16006SS FOOD SUPPLY	09/23/2020	808.00	37033	09/25/2020
16007SS FOOD SUPPLY	09/23/2020	1,178.25	37033	09/25/2020
16025SS FOOD SUPPLY	10/01/2020	972.50	37050	10/02/2020
16024SS FOOD SUPPLY	10/01/2020	200.50	37050	10/02/2020
16036SS FOOD SUPPLY	10/07/2020	1,072.00	37078	10/09/2020
16035SS FOOD SUPPLY	10/07/2020	582.00	37078	10/09/2020
16037SS FOOD SUPPLY	10/07/2020	453.75	37078	10/09/2020
16045SS FOOD SUPPLY	10/14/2020	556.00	37094	10/16/2020
16053SS FOOD SUPPLY	10/14/2020	-42.50	37094	10/16/2020
16045SS FOOD SUPPLY	10/20/2020	1,028.84	37112	10/23/2020
16050SS FOOD SUPPLY	10/21/2020	1,080.50	37112	10/23/2020
16051SS FOOD SUPPLY	10/21/2020	1,750.00	37112	10/23/2020
16052SS FOOD SUPPLY	10/21/2020	358.00	37112	10/23/2020
16076SS - DRAGON FRUIT	11/04/2020	1,450.00	37139	11/06/2020
16067SS - BLACK GRAPES	11/04/2020	1,064.00	37139	11/06/2020
16065SS - PRODUCE	11/04/2020	450.00	37139	11/06/2020
16066SS - PRODUCE	11/04/2020	747.20	37139	11/06/2020
16064SS - PRODUCE	11/04/2020	112.00	37139	11/06/2020
16077SS - PRODUCE	11/04/2020	924.50	37139	11/06/2020
16078SS - PRODUCE	11/04/2020	376.50	37139	11/06/2020
16090SS FOOD SUPPLY	11/16/2020	523.68	37173	11/20/2020
16101SS FOOD SUPPLY	11/18/2020	1,350.26	37173	11/20/2020
16100SS FOOD SUPPLY	11/18/2020	35.50	37173	11/20/2020
16119SS FOOD SUPPLY	12/02/2020	259.50	37198	12/04/2020
16120SS FOOD SUPPLY	12/02/2020	1,138.15	37198	12/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
16139SS FOOD SUPPLY	12/08/2020	800.00	37221	12/11/2020
16140SS FOOD SUPPLY	12/08/2020	666.00	37221	12/11/2020
16138SS FOOD SUPPLY	12/08/2020	585.50	37221	12/11/2020
16155SS FOOD SUPPLY	12/16/2020	430.00	37235	12/18/2020
16157SS FOOD SUPPLY	12/16/2020	530.50	37235	12/18/2020
16156SS FOOD SUPPLY	12/16/2020	462.50	37235	12/18/2020
16166SS FOOD SUPPLY	01/06/2021	675.00	37262	01/08/2021
16167SS FOOD SUPPLY	01/06/2021	110.00	37262	01/08/2021
16168SS FOOD SUPPLY	01/06/2021	139.00	37262	01/08/2021
16181SS FOOD SUPPLY	01/13/2021	134.50	37285	01/15/2021
16182SS FOOD SUPPLY	01/13/2021	278.75	37285	01/15/2021
16183SS FOOD SUPPLY	01/13/2021	273.00	37285	01/15/2021
16184SS FOOD SUPPLY	01/13/2021	469.00	37285	01/15/2021
16201SS FOOD SUPPLY	01/20/2021	375.00	37308	01/22/2021
16210SS FOOD SUPPLY	01/26/2021	574.00	37318	01/29/2021
16209SS FOOD SUPPLY	01/26/2021	124.00	37318	01/29/2021
16208SS FOOD SUPPLY	01/26/2021	663.55	37318	01/29/2021
16233SS FOOD SUPPLY	02/02/2021	71.50	37328	02/05/2021
16232SS FOOD SUPPLY	02/02/2021	443.00	37328	02/05/2021
16249SS FOOD SUPPLY	02/10/2021	127.50	37357	02/12/2021
16250SS FOOD SUPPLY	02/10/2021	94.50	37357	02/12/2021
16266SS FOOD SUPPLY	02/17/2021	186.50	37373	02/19/2021
16283SS FOOD SUPPLY	02/25/2021	306.00	37393	02/26/2021
16281SS FOOD SUPPLY	02/25/2021	108.00	37393	02/26/2021
16280SS FOOD SUPPLY	02/25/2021	483.54	37393	02/26/2021
16282SS FOOD SUPPLY	03/01/2021	1,596.00	37407	03/05/2021
16301SS FOOD SUPPLY	03/03/2021	570.00	37407	03/05/2021
16300SS FOOD SUPPLY	03/03/2021	81.00	37407	03/05/2021
16299SS FOOD SUPPLY	03/03/2021	176.21	37407	03/05/2021
16315SS FOOD SUPPLY	03/10/2021	346.50	37427	03/12/2021
16316SS FOOD SUPPLY	03/10/2021	145.00	37427	03/12/2021
16317SS FOOD SUPPLY	03/10/2021	1,307.50	37427	03/12/2021
16338SS FOOD SUPPLY	03/17/2021	219.00	37438	03/19/2021
16339SS FOOD SUPPLY	03/17/2021	303.00	37438	03/19/2021
16340SS FOOD SUPPLY	03/17/2021	203.50	37438	03/19/2021
16367SS FOOD SUPPLY	04/01/2021	15.00	37461	04/02/2021
16370SS FOOD SUPPLY	04/01/2021	462.00	37461	04/02/2021
16369SS FOOD SUPPLY	04/01/2021	645.00	37461	04/02/2021
16368SS FOOD SUPPLY	04/01/2021	1,080.00	37461	04/02/2021
16385SS FOOD SUPPLY	04/07/2021	499.50	37480	04/09/2021
16383SS FOOD SUPPLY	04/07/2021	941.00	37480	04/09/2021
16384SS FOOD SUPPLY	04/07/2021	1,075.00	37480	04/09/2021
16400SS FOOD SUPPLY	04/13/2021	862.00	37499	04/16/2021
16398SS FOOD SUPPLY	04/13/2021	157.50	37499	04/16/2021
16397SS FOOD SUPPLY	04/13/2021	647.70	37499	04/16/2021
16399SS FOOD SUPPLY	04/13/2021	237.00	37499	04/16/2021
16424SS FOOD SUPPLY	04/21/2021	1,525.00	37523	04/23/2021
16422SS FOOD SUPPLY	04/21/2021	693.00	37523	04/23/2021
16423SS FOOD SUPPLY	04/21/2021	895.45	37523	04/23/2021
16441SS FODO SUPPLY	04/28/2021	503.50	37535	04/30/2021
16442SS FOOD SUPPLY	04/28/2021	831.05	37535	04/30/2021
16461SS FOOD SUPPLY	05/05/2021	806.25	37552	05/07/2021
16283SS CR FOOD SUPPLY	05/05/2021	- 306.00	37552	05/07/2021
16208SS CR FOOD SUPPLY	05/05/2021	- 112.50	37552	05/07/2021
16183SS CR FOOD SUPPLY	05/05/2021	-45.50	37552	05/07/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16460SS FOOD SUPPLY	05/10/2021	1,062.15	37566	05/14/2021
16486SS FOOD SUPPLY	05/12/2021	71.00	37566	05/14/2021
16480SS FOOD SUPPLY	05/12/2021	750.65	37566	05/14/2021
16479SS FOOD SUPPLY	05/12/2021	1,167.00	37566	05/14/2021
16496SS FOOD SUPPLY	05/19/2021	426.50	37586	05/21/2021
16495SS FOOD SUPPLY	05/19/2021	933.00	37586	05/21/2021
16506SS FOOD SUPPLY	05/26/2021	814.00	37609	05/28/2021
16507SS FOOD SUPPLY	05/26/2021	911.00	37609	05/28/2021
	Vendor Total:	60,705.13		

GRAVATT, REAGAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	06/01/2021	16.00	341280	06/03/2021
	Vendor Total:	16.00		

GRAYSON, JOHN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	03/09/2021	117.68	339714	03/12/2021
	Vendor Total:	117.68		

GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH 710 W QUINN RD POCATELLO ID 83206

Car wash tokens for buses	03/15/2021	100.00	339837	03/19/2021
	Vendor Total:	100.00		

GREAT WESTERN INSTALLATIONS INC 975 SOUTH HWY 89-91 LOGAN UT 84321

8350M L&C REPAIR SLIDE SECTION	09/16/2020	1,980.00	336521	09/18/2020
	Vendor Total:	1,980.00		

GREENACRES ELEMENTARY

REIMB UNUSED SUB DAYS (2) PAID 4/13	04/23/2021	170.00	340625	04/30/2021
	Vendor Total:	170.00		

GREY HOUSE PUBLISHING PO BOX 56 AMENIA NY 12501-0056

Online database	10/26/2020	323.00	337430	10/30/2020
	Vendor Total:	323.00		

GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM WA 98229

EDGE BANDER	06/08/2021	8,297.94	341405	06/10/2021
	Vendor Total:	8,297.94		

GROUPROTECTOR / K&K INSURANCE GROUP INC PO BOX 2338 FORT WAYNE IN 46801

STUDENT INSURANCE 7/1-6/30/21	07/01/2020	779.40	335442	07/02/2020
SUMMER HS 6/14-7/2/21	06/08/2021	225.00	341406	06/10/2021
	Vendor Total:	1,004.40		

GWYNN, RANDY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	16.93	337431	10/30/2020
	Vendor Total:	16.93		

H.W. WILSON PRODUCT LINE PO BOX 56 AMENIA NY 12501

Online reference access	04/27/2021	323.00	340626	04/30/2021
	Vendor Total:	323.00		

HAL LEONARD CORPORATION PO BOX 127 WINONA MN 55987

Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Supplies	09/14/2020	195.00	336522	09/18/2020
Essential Musicianship Magazines	03/17/2021	888.71	339838	03/19/2021
	Vendor Total:	1,083.71		

HALE, DARCY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/13/2020	274.50	335965	08/14/2020
MILEAGE	06/01/2021	218.76	341281	06/03/2021
	Vendor Total:	493.26		

HALEIGH HONEYCUTT 750 W CHUBBUCK RD CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	10/22/2020	56.10	37113	10/23/2020
	Vendor Total:	56.10		

HALES, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/14/2020	165.00	335604	07/16/2020
	Vendor Total:	165.00		

HALL, AARON (Employee Payment - Address is exempt from reporting on public documents)

REIMB GATE BOOK	07/14/2020	24.32	335605	07/16/2020
LAST HALF SUMMER CRS RMB	08/24/2020	1,104.00	336168	08/28/2020
1ST HALF FALL CRS RMB	08/24/2020	858.96	336168	08/28/2020
MILEAGE LOG	10/05/2020	42.18	336935	10/09/2020
FALL 2020 REIMB	01/13/2021	858.96	338706	01/15/2021
1/2 SPRING 2021 REIMB	01/13/2021	1,344.78	338706	01/15/2021
SUPPLY REIMB	01/20/2021	29.76	338855	01/22/2021
1ST 1/2 SUMMER 2021 COURSE	05/11/2021	367.75	340878	05/14/2021
2ND HALF SPRING 2021 COURSE	05/18/2021	1,344.78	340982	05/21/2021
	Vendor Total:	5,975.49		

HALL, FRANCIS (Employee Payment - Address is exempt from reporting on public documents)

REIMB BRAKE HANDLE/#WORLDS MANUAL	01/13/2021	59.49	338707	01/15/2021
	Vendor Total:	59.49		

HALL, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CONF REGISTRATION	09/23/2020	150.00	336671	09/25/2020
MILEAGE LOG	10/13/2020	8.88	337077	10/16/2020
MILEAGE LOG	01/06/2021	11.50	338568	01/08/2021
MILEAGE LOG	02/10/2021	9.16	339200	02/12/2021
REIMB NASP CONV REG	02/19/2021	459.00	339436	02/26/2021
MILEAGE LOG	03/10/2021	9.05	339715	03/12/2021
MILEAGE LOG	04/13/2021	10.36	340334	04/16/2021
MILEAGE LOG	05/12/2021	8.77	340879	05/14/2021
MILEAGE LOG	05/25/2021	8.07	341161	05/28/2021
	Vendor Total:	674.79		

HALL, TELENA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	09/22/2020	99.00	336672	09/25/2020
	Vendor Total:	99.00		

HAMMOND, JANICE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/30/2020	16.93	337432	10/30/2020
	Vendor Total:	16.93		

HANCOCK, JOLYN (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	14.04	337433	10/30/2020
	Vendor Total:	14.04		

HAND 2 MIND 500 GREENVIEW COURT VERNON HILLS IL 60061-1862

Online Classroom sets.	09/14/2020	707.85	336523	09/18/2020
Guided Math for 5th	10/12/2020	89.99	337078	10/16/2020
Math Tiles	01/25/2021	81.55	338940	01/29/2021
Math kits	03/05/2021	159.97	339716	03/12/2021
Math Maniuplatives	04/09/2021	111.18	340335	04/16/2021
	Vendor Total:	1,150.54		

HANNE KRAUSE 1375 REMINGTON ROAD POCATELLO ID 83201

ADMIN CONF	05/25/2021	1,022.30	341162	05/28/2021
	Vendor Total:	1,022.30		

HANSON JANITORIAL SUPPLY, INC. 410 SOUTH 1ST AVENUE POCATELLO ID 83201

7512M GRIPPER BLOCK	07/01/2020	153.40	335433	07/02/2020
Bid Award - Custodial Supply	07/06/2020	72.24	335540	07/09/2020
7952M MAROON PADS	07/14/2020	129.40	335606	07/16/2020
7953M HHS REAR TIRES TOMCOT	07/16/2020	588.76	335715	07/23/2020
Bid Award - Custodial Supply	07/21/2020	13,696.90	335715	07/23/2020
7964M MARROON PADS	08/03/2020	129.40	335872	08/07/2020
5969M STRIPPING PAD	08/03/2020	25.87	335872	08/07/2020
7974M TRIGGER SPRAYERS	08/18/2020	301.50	336032	08/21/2020
8554M BOTTLES	08/24/2020	141.96	336169	08/28/2020
8558M BARREL APRON	09/09/2020	235.68	336417	09/11/2020
8553M VALVE	09/09/2020	156.20	336417	09/11/2020
8862M FLOOR TOOL	09/09/2020	60.00	336417	09/11/2020
8862M FLOOR TOOL	10/01/2020	140.00	336776	10/02/2020
WAREHOUSE INVENTORY	11/16/2020	1,915.20	337830	11/20/2020
9066M HAND SOAP	01/11/2021	128.26	338708	01/15/2021
Bid Award - Custodial Supply	02/02/2021	9,730.00	339048	02/05/2021
0704M BELT/FLOOR TOOL	02/24/2021	573.92	339437	02/26/2021
0328M SHROUD WIPERS	03/02/2021	129.80	339562	03/05/2021
9069M STRIP PADS	03/09/2021	517.40	339717	03/12/2021
	Vendor Total:	28,825.89		

HARBOR FREIGHT TOOLS P.O. BOX 748076 LOS ANGELES CA 90074-8076

25460S TIE DOWNS/THERM	07/14/2020	151.52	36862	07/16/2020
8006M NHC PRO CLOSE QTRS	07/14/2020	50.96	335607	07/16/2020
7979M PLIERS	07/14/2020	44.96	335607	07/16/2020
8551M WET/DRY VACS	08/25/2020	109.98	336170	08/28/2020
7421M STEP DRILL	08/25/2020	63.74	336170	08/28/2020
8312M LI BOTTLE JACKS	08/25/2020	35.98	336170	08/28/2020
8584M DRILL ATTACHMENT	08/25/2020	19.99	336170	08/28/2020
chair cart castor	09/23/2020	29.96	336673	09/25/2020
8879M DRIVER/FILE	09/23/2020	8.98	336673	09/25/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8784M PIN PUNCH SET	10/05/2020	7.99	336936	10/09/2020
8780M STEP DRILL BITS	10/05/2020	32.55	336936	10/09/2020
Storage Cabinet	10/06/2020	289.99	336936	10/09/2020
CTE HHS AG Welding	10/21/2020	267.54	337254	10/23/2020
8788M DRILL BITS	10/21/2020	24.66	337254	10/23/2020
9179M - GLOVES/DRUM KIT	11/02/2020	13.48	337572	11/06/2020
8831M - AIR NEEDLE SCALER	11/02/2020	57.99	337572	11/06/2020
8574M - WHEELS EXCHANGE	11/10/2020	-22.00	337723	11/13/2020
8574M - WHEELS	11/10/2020	39.98	337723	11/13/2020
9260M - PLIER SETS/RATCHET	11/10/2020	109.88	337723	11/13/2020
0005M TIRE/HEAT SHRINK	12/01/2020	25.96	338026	12/04/2020
8845M PHS BATTERY CHG/POWER INVERTER	12/16/2020	47.98	338331	12/18/2020
CTE HHS AG power	12/16/2020	215.63	338331	12/18/2020
1430C PALLET JACK	12/17/2020	299.99	338331	12/18/2020
9143M DRIV/HEX/PLIERS	01/05/2021	64.97	338569	01/08/2021
0254M CLIPS/RATCHETS/CART TIRES	01/05/2021	120.45	338569	01/08/2021
27806T SOCKETS/GLASS CUTTER	01/06/2021	15.98	338569	01/08/2021
9518M SCREW EXTRACTOR	01/25/2021	8.99	338941	01/29/2021
9072M DRIVER SETS/PWR STRIP	02/08/2021	337.96	339201	02/12/2021
0576M E19 PLIERS SET	02/08/2021	15.98	339201	02/12/2021
0386M E28 BUNGEE CORDS	02/08/2021	5.98	339201	02/12/2021
0501M STETH/STRIPPER/FLD LCKBCK	02/08/2021	54.80	339201	02/12/2021
27840T FLASHLIGHTS/SPRAYERS	02/08/2021	40.91	339201	02/12/2021
0500M ELEC SLIPS/STUDS/GR TAPE	02/08/2021	71.64	339201	02/12/2021
0117M PHS MAGNET/FILE SETS	02/19/2021	48.01	339438	02/26/2021
0562M SEWING AWL	02/19/2021	6.49	339438	02/26/2021
0395M #21 GLOVES/STORAGE CASES	02/24/2021	62.94	339438	02/26/2021
0566M TARP	03/02/2021	11.99	339563	03/05/2021
0566M TARPS	03/02/2021	35.96	339563	03/05/2021
0593M #49 TOOLS	04/01/2021	80.92	340021	04/02/2021
0929M STORAGE CASE/HOSE	04/01/2021	29.96	340021	04/02/2021
0940M TSC SOCKET	04/01/2021	38.98	340021	04/02/2021
0361M TIRE STEEL	04/07/2021	13.98	340190	04/09/2021
27548T AIR BARREL PUMP	04/28/2021	69.99	340627	04/30/2021
1058M TAP SET	05/03/2021	19.99	340766	05/07/2021
1058M TAP/DIE SET	05/03/2021	19.99	340766	05/07/2021
1058M CREDIT TAP DIE SET	05/03/2021	-19.99	340766	05/07/2021
1331M SHOP TOWELS	05/25/2021	25.82	341163	05/28/2021
Supplies	05/25/2021	503.79	341163	05/28/2021
1049M STEEL JACK/WELDING KIT	05/25/2021	131.98	341163	05/28/2021
	Vendor Total:	3,746.15		

HARMISON, KIM (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	11/18/2020	55.00	337831	11/20/2020
	Vendor Total:	55.00		

HARRISON, JENNICA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	6.10	337434	10/30/2020
	Vendor Total:	6.10		

HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA PA 19106

JUNE 2020 BILLING	07/07/2020	26.04	335541	07/09/2020
JUNE 2020 BILLING	07/07/2020	6.51	36842	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
JULY 2020 BILLING	08/04/2020	738.45	335873	08/07/2020
JULY 2020 BILLING	08/04/2020	104.16	36901	08/07/2020
AUGUST 2020 BILLING	09/01/2020	95.48	36979	09/04/2020
AUGUST 2020 BILLING	09/01/2020	756.13	336273	09/04/2020
SEPTEMBER 2020 BILLING	10/01/2020	2.17	37051	10/02/2020
SEPTEMBER 2020 BILLING	10/01/2020	21.70	336777	10/02/2020
OCT 2020 BILLING	10/26/2020	6.51	337435	10/30/2020
NOVEMBER 2020 BILLING	12/02/2020	8.68	338027	12/04/2020
JANUARY 2021 BILLING	02/01/2021	4.34	37329	02/05/2021
JANUARY 2021 BILLING	02/01/2021	4.34	339049	02/05/2021
FEBRUARY 2021 BILLINGS	02/24/2021	4.34	339439	02/26/2021
APRIL 2021 BILLING	04/28/2021	8.68	340628	04/30/2021
MAY 2021 BILLING	05/26/2021	4.34	341164	05/28/2021
	Vendor Total:	1,791.87		
HARWOOD, MARY (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	9.69	337436	10/30/2020
	Vendor Total:	9.69		
HATCH, ERIN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CONF REGISTRATION	05/19/2021	129.04	340983	05/21/2021
REIMB PD VET TECH	06/08/2021	1,245.00	341407	06/10/2021
	Vendor Total:	1,374.04		
HAWKER, CONNIE (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	16.93	337437	10/30/2020
	Vendor Total:	16.93		
HAWKINS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CRAFT/OFFICE SUPPLIES	10/05/2020	66.57	336937	10/09/2020
	Vendor Total:	66.57		
HAWTHORNE ANIMAL HOSPITAL 5011 HAWTHORNE RD POCATELLO ID 83202-2264				
VACRX PLUS/DENTAL INST SETS	04/08/2021	2,575.81	340191	04/09/2021
	Vendor Total:	2,575.81		
HAWTHORNE MIDDLE SCHOOL				
REIMB SCUTA ONLINE PROGRAM	10/14/2020	292.00	337079	10/16/2020
2020-21 VENDING MACHINE COMMISSION	10/16/2020	258.91	337256	10/23/2020
FEE REPLACEMENT FUNDS	10/19/2020	4,241.75	337257	10/23/2020
REIMB CAREERS SUPPLIES	10/21/2020	23.84	337255	10/23/2020
REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	05/04/2021	5,000.00	340767	05/07/2021
REIMB - CANOPY	06/01/2021	98.99	341282	06/03/2021
	Vendor Total:	9,915.49		
HEART RATE MONITORS USA 49 RICHARD ROAD WARMINSTER PA 18974				
Pedometers	04/05/2021	209.40	340192	04/09/2021
	Vendor Total:	209.40		
HEGGERTY PHONEMIC AWARENESS PO BOX 7143 CAROL STREAM IL 60197-7143				
Kindergarten Phonemic Awareness Curriculum	07/23/2020	91.99	335783	07/30/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
Phonics Kits	04/06/2021	172.78	340216	04/09/2021
	Vendor Total:	264.77		
HEMSLEY, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)				
CLOROX WIPES/HAND SANTIZIER REIMBURSEMENT	09/01/2020	30.98	336274	09/04/2020
	Vendor Total:	30.98		
HENDRICKS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
REIMT IETA 2021 REGISTRATION	01/26/2021	40.00	338942	01/29/2021
REIMB CEC MEMBERSHIP	02/23/2021	210.00	339440	02/26/2021
	Vendor Total:	250.00		
HENDRICKS, BARBARA (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	12.03	337258	10/23/2020
	Vendor Total:	12.03		
HENRIE, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
FALL 2019 COURSE	07/14/2020	2,202.00	335608	07/16/2020
SPRING 2020 COURSE	07/14/2020	1,550.00	335608	07/16/2020
2ND HALF SUMMER 2019	07/14/2020	1,065.00	335608	07/16/2020
	Vendor Total:	4,817.00		
HENRIKSEN, JAMES (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	12.03	337259	10/23/2020
	Vendor Total:	12.03		
HERFF JONES, INC. P.O. BOX 99292 CHICAGO IL 60693-9292				
Diplomas and Covers	04/07/2021	1,429.31	340193	04/09/2021
Diplomas and Covers	04/23/2021	2,947.71	340629	04/30/2021
Diplomas and Covers	05/17/2021	1,081.15	340984	05/21/2021
Graduation Tassles	05/18/2021	1,214.55	340984	05/21/2021
Graduation Medallions	05/25/2021	1,035.75	341165	05/28/2021
	Vendor Total:	7,708.47		
HERNANDEZ, AMY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ARTS SUPPLIES	03/02/2021	150.78	339564	03/05/2021
REIMB BOOKS FOR FUN	04/01/2021	194.08	340022	04/02/2021
	Vendor Total:	344.86		
HICKS, CAROL (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	01/05/2021	165.00	338570	01/08/2021
	Vendor Total:	165.00		
HIGHLAND HIGH SCHOOL				
HHS ATTENDANCE INC AWARD	08/18/2020	14,106.00	336033	08/21/2020
PAINT REIMB	09/01/2020	308.52	336275	09/04/2020
REIMB STRIPE PAINT	09/16/2020	119.84	336524	09/18/2020
REIMB FB FIELD PAINT	10/01/2020	188.74	336778	10/02/2020
REIMB FB FIELD PAINT	10/07/2020	158.62	336938	10/09/2020
2020-21 VENDING MACHINE COMMISSION	10/16/2020	10,655.00	337261	10/23/2020
FEE REPLACEMENT FUNDS	10/19/2020	20,462.00	337262	10/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
IRON HORSE CLEANUP	10/20/2020	250.00	337260	10/23/2020
FOOTBALL FIELD PAINT REIMBURSEMENT	11/02/2020	188.74	337573	11/06/2020
REIMB-FOOTBALL FIELD PAINT	11/05/2020	84.90	337573	11/06/2020
REIMB FB FIELD PAINT	11/16/2020	248.34	337832	11/20/2020
CLEAN UP IH STADIUM HHS VS MERIDIAN	11/18/2020	250.00	337832	11/20/2020
WINTER SPORTS EXPENSES	12/14/2020	996.94	338332	12/18/2020
WINTER SPORTS COSTS	01/05/2021	4,778.22	338571	01/08/2021
HHS WINTER SPORT EXPENSES	02/03/2021	3,353.17	339050	02/05/2021
REIMB BPA REGISTRATION/DUES	04/01/2021	190.00	340023	04/02/2021
REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	05/04/2021	25,000.00	340768	05/07/2021
	Vendor Total:	81,339.03		

HIGHLAND PHYSICAL THERAPY LLC 1951 BENCH ROAD, SUITE E POCATELLO ID 83201

PT SERV MEDICAID 6/1/20	07/21/2020	2,823.00	335716	07/23/2020
PT SERV 6/18/20	07/21/2020	867.00	335716	07/23/2020
	Vendor Total:	3,690.00		

HILARY BALL 310 S 100 W RUPERT ID 83350

REFUND LUNCH ACCOUNT	08/19/2020	107.25	36937	08/21/2020
	Vendor Total:	107.25		

HIPPO MANAGER SOFTWARE INC 269 W MAIN ST LEXINGTON KY 40507

CTE HHS AG Vet Tech	10/01/2020	990.00	336939	10/09/2020
	Vendor Total:	990.00		

HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC P.O. BOX 4580 POCATELLO ID 83205

7641M OWNERS MANUAL 2007 GMC	07/07/2020	65.00	335542	07/09/2020
27266T M31 LOCK	07/14/2020	138.02	335609	07/16/2020
27875T GMC DIPSTICK	02/23/2021	41.82	339441	02/26/2021
27503T OIL INDICATOR	03/17/2021	19.43	339839	03/19/2021
27459T K60 SENSOR	05/04/2021	67.67	37553	05/07/2021
	Vendor Total:	331.94		

HOANG, DESDEMONA (Employee Payment - Address is exempt from reporting on public documents)

REIMB OPAL SCHOOL CURRICULUM	09/02/2020	75.00	336276	09/04/2020
REIMB BLOG SUBSCRIPTION	09/23/2020	173.95	336674	09/25/2020
REIMB DEV YOUR STORY	10/01/2020	225.00	336779	10/02/2020
REIMB PE & OFFICE SUPPLIES	04/07/2021	35.47	340194	04/09/2021
	Vendor Total:	509.42		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

25181S HOSE STEAM BRAIDED	09/01/2020	339.49	36980	09/04/2020
15991SS CK MIXER REPAIR	09/16/2020	237.80	37017	09/18/2020
15990SS CK MIXER REPAIR	09/16/2020	114.00	37017	09/18/2020
15992SS CL LABOR GAS STOVE	09/16/2020	368.78	37017	09/18/2020
16026SS HHS CONVECTION OVEN	10/01/2020	270.53	37052	10/02/2020
16053SS HHS CONV OVEN REPAIR	10/21/2020	332.53	37114	10/23/2020
25204S - DISHWASHER DRAIN ASSEMBLY	10/29/2020	182.67	37128	10/30/2020
16121SS MIXER REPAIR	12/02/2020	445.62	37199	12/04/2020
16149SS WAREWASHER REPAIR	12/09/2020	410.25	37222	12/11/2020
16150SS HMS WAREWASHER REPAIR	12/09/2020	583.26	37222	12/11/2020
16176SS CHS MIXER REPAIR	01/06/2021	2,855.96	37263	01/08/2021

Vendor Total: 6,140.89

HOBBS, KENT (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/30/2020	9.69	337438	10/30/2020
	Vendor Total:	9.69		

HOBBY LOBBY STORES INC PO BOX 960070 OKLAHOMA CITY OK 73196-0070

Social/Emotional Counselling Support Materials	08/17/2020	130.50	336034	08/21/2020
Decortation	08/25/2020	35.99	336171	08/28/2020
DINOSAUR ITEMS	09/09/2020	163.49	336418	09/11/2020
FMS Yarn For Knitting Class	09/23/2020	149.24	336675	09/25/2020
FMS Jewelry Making Supplies	09/23/2020	75.04	336675	09/25/2020
Gateway Frames, Fabric, and Hangers	09/24/2020	133.10	336675	09/25/2020
Supplies	10/06/2020	169.05	336940	10/09/2020
Frames for Mindframe poster	10/13/2020	539.88	337080	10/16/2020
Frames for Mindframe poster	10/21/2020	101.92	337263	10/23/2020
Bags	11/02/2020	126.87	337574	11/06/2020
Vinyl	11/11/2020	26.80	337724	11/13/2020
CTE fcs	11/17/2020	109.71	337833	11/20/2020
Classroom Supplies	12/01/2020	21.57	338028	12/04/2020
Supplies for incentive day	12/07/2020	40.47	338201	12/11/2020
Secret Santa	12/16/2020	51.37	338333	12/18/2020
Incentive day supplies	01/12/2021	35.07	338709	01/15/2021
Paracord for camping class	01/19/2021	40.45	338856	01/22/2021
CTE	01/19/2021	174.04	338856	01/22/2021
Supplies	01/25/2021	143.06	338943	01/29/2021
Home Ec Supplies	02/17/2021	88.07	339306	02/19/2021
BUlletin Board Supplies	03/02/2021	93.49	339565	03/05/2021
Jewelry Making Supplies	03/10/2021	157.59	339718	03/12/2021
TLC Supplies for Career Class	04/05/2021	66.86	340195	04/09/2021
Art Supplies	04/06/2021	447.71	340195	04/09/2021
Chairs for counseling center	04/09/2021	503.96	340336	04/16/2021
Supplies	04/15/2021	39.48	340507	04/23/2021
Supplies for camping flex	04/27/2021	40.45	340630	04/30/2021
Fine Motor items	04/27/2021	156.01	340630	04/30/2021
Hot Glue Guns	05/04/2021	46.68	340769	05/07/2021
Supplies	05/05/2021	442.32	340769	05/07/2021
Classroom Supplies	05/19/2021	26.06	340985	05/21/2021
Supplies	05/21/2021	399.95	341166	05/28/2021
Supplies	06/01/2021	25.13	341283	06/03/2021
supplies	06/01/2021	363.59	341283	06/03/2021
	Vendor Total:	5,164.97		

HODGE, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

REIMB IMP NEW TECH CREDITS	03/01/2021	165.00	339566	03/05/2021
	Vendor Total:	165.00		

HOFMAN, JORDON (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	10.70	337439	10/30/2020
	Vendor Total:	10.70		

HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705

HHS WRESTLING	03/03/2021	990.00	339567	03/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS STATE CHEER	04/06/2021	1,386.00	340196	04/09/2021
CHS CHEER	05/10/2021	936.00	340880	05/14/2021
CHS DANCE	05/10/2021	832.00	340880	05/14/2021
	Vendor Total:	4,144.00		

HOLIDAY INN EXPRESS & SUITES BOISE AIRPORT 3050 SOUTH SHOSHONE STREET BOISE ID 83705

Rooms for State Girls Basketball	04/01/2021	4,992.00	340024	04/02/2021
	Vendor Total:	4,992.00		

HOLIDAY INN EXPRESS & SUITES POCATELLO 200 VIA VENITIO POCATELLO ID 83201

Reservations for meeting room	03/01/2021	226.00	339568	03/05/2021
	Vendor Total:	226.00		

HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401

HHS IFHS BOYS SOCCER	01/07/2021	550.00	338572	01/08/2021
	Vendor Total:	550.00		

HOLLINGSWORTH, SANDRA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/07/2020	5.01	36843	07/09/2020
	Vendor Total:	5.01		

HOLVERSON, MARISSA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	06/02/2021	165.00	341284	06/03/2021
	Vendor Total:	165.00		

HOLY SPIRIT CATHOLIC SCHOOL 540 NORTH 7TH AVENUE POCATELLO ID 83201

REIMB FOGGERS/THERM/SHIELDS/SAN	10/21/2020	7,404.58	337264	10/23/2020
REIMB SEESAW/IB/COVID CLEANING	01/05/2021	5,081.54	338573	01/08/2021
REIMB ESSERF COVID REG CLEANING	01/19/2021	1,602.15	338857	01/22/2021
REIMB CAFETERIA CARTS	02/17/2021	119.96	339307	02/19/2021
REIMB NUCLEANE COVID CLEANING 12/20	02/23/2021	1,174.91	339442	02/26/2021
	Vendor Total:	15,383.14		

HOME 2 SUITES BY HILTON 5860 EAST FRANKLIN ROAD NAMPA ID 83687

Rooms for PHS State Wrestling	04/27/2021	804.00	340632	04/30/2021
	Vendor Total:	804.00		

HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043

7217M IH/GC SCREWS	07/01/2020	73.91	335434	07/02/2020
8177M DRYWALL SELF TAP	07/07/2020	8.97	335543	07/09/2020
27358T OUTLET EXTENDER	07/07/2020	95.04	335543	07/09/2020
8079M GR RECIP SAW	07/07/2020	99.00	335543	07/09/2020
27376T CHALK LINE	07/14/2020	6.97	335610	07/16/2020
7673M WI SHELVING/BRACKETS	07/14/2020	95.08	335610	07/16/2020
8257M LI VANITY	07/21/2020	186.28	335717	07/23/2020
8167M SUPPLIES	07/21/2020	92.01	335717	07/23/2020
8168M TOOLS	07/21/2020	443.35	335717	07/23/2020
8304M SAW BLADE	07/21/2020	14.97	335717	07/23/2020
27378T EXTENSION CORD	07/23/2020	35.64	335773	07/30/2020
8269M GR DRILL BIT/SCREWS	08/04/2020	36.47	335874	08/07/2020
27394T WASP SPRY/LINKS/IMPACT DRILL	08/04/2020	214.82	335874	08/07/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
8188M AL BOLTS/WASHERS/DRIVERS	08/12/2020	31.14	335966	08/14/2020
8311M LI FIR/SCREWS/WASHERS	08/18/2020	365.44	336035	08/21/2020
7904M CCTV SUPPLIES	08/18/2020	81.69	336035	08/21/2020
8191M IMS JOIST HANGER/FIR	08/18/2020	103.26	336035	08/21/2020
8605M LI EXT CORD	08/18/2020	24.87	336035	08/21/2020
CTE	08/26/2020	1,495.00	336172	08/28/2020
8199M LI HANDRAIL/POST/BRACKETS	08/26/2020	151.74	336172	08/28/2020
8123M BUCKET/GRID/TOOL HOLDER	09/09/2020	158.47	336419	09/11/2020
8881M AL SCREWS/GALV ROOF	09/09/2020	163.03	336419	09/11/2020
8951M HHS FIX ALL PATCH	09/23/2020	30.72	336676	09/25/2020
8912M PHS BLADES	09/23/2020	62.94	336676	09/25/2020
8953M HMS RESIN/CLOTH/FIBGL	09/23/2020	71.92	336676	09/25/2020
Refrigerator for off site classroom	10/01/2020	389.00	336780	10/02/2020
7914M CHS CCTV PARTS	10/01/2020	25.13	336780	10/02/2020
27659T OUTLET EXTENDER	10/07/2020	23.76	336941	10/09/2020
Wood glue, clamps, batteries	10/13/2020	97.04	337081	10/16/2020
7918M CONNECTORS	10/21/2020	42.60	337265	10/23/2020
Science Supplies	11/16/2020	76.75	337834	11/20/2020
8643M PRO TONE & PB KIT	11/17/2020	69.97	337834	11/20/2020
9329M WHITE CAULKING	11/18/2020	21.48	337834	11/20/2020
9160M GLOVES	11/18/2020	9.88	337834	11/20/2020
7923M CARD ACCESS SUPPLIES	12/08/2020	64.72	338202	12/11/2020
9339M PLIERS/DRIVER	12/11/2020	28.94	338334	12/18/2020
9341M TY SHEETROCK	12/11/2020	13.98	338334	12/18/2020
9060M FMS DUCT TAPE	12/11/2020	10.71	338334	12/18/2020
9342M TY SCREWS/STUDS	12/16/2020	16.30	338334	12/18/2020
9348M HMS SAW/BLADES	01/05/2021	12.24	338574	01/08/2021
8797M RUBBER CORD	01/05/2021	37.20	338574	01/08/2021
8796M LI LATCH STRIKE	01/05/2021	2.65	338574	01/08/2021
25223S SELF LEVEL SEALANT	01/06/2021	49.80	37264	01/08/2021
27817T A&H LAUNDRY SOAP	01/13/2021	26.97	338710	01/15/2021
27817T CORD/DISH SOAP/SIMPLE GREEN	01/13/2021	101.65	338710	01/15/2021
Misc. Art Supplies	02/16/2021	149.81	339308	02/19/2021
0634M JDC DRAWER SLIDE	02/17/2021	13.98	339308	02/19/2021
CTE PHS Law	02/17/2021	121.30	339308	02/19/2021
0230M CCTV SUPPLIES	02/24/2021	58.73	339443	02/26/2021
COVID Barrier Supplies	03/05/2021	329.90	339719	03/12/2021
Safety Cones	03/05/2021	64.69	339719	03/12/2021
CTE - Construction Combine	03/10/2021	1,862.35	339719	03/12/2021
GREENHOUSE SUPPLIES	03/15/2021	250.00	339840	03/19/2021
0990M FMS ADHESIVE/STRUT CHANNEL	04/01/2021	38.72	340025	04/02/2021
Composter	04/01/2021	264.50	340025	04/02/2021
choir supplies for props	04/01/2021	116.21	340025	04/02/2021
0590M CORDLESS FAN	04/01/2021	89.00	340025	04/02/2021
0994M FMS DRILL BIT	04/06/2021	24.68	340197	04/09/2021
0954M CH SELECT FIR	04/06/2021	52.98	340197	04/09/2021
Soil and Fertilizer	04/14/2021	76.32	340337	04/16/2021
27539T SIMPLE GREEN/STOP VALVE	04/21/2021	39.62	340508	04/23/2021
CTE - Construction Combine	05/05/2021	- 137.41	340770	05/07/2021
0508M TRIMMERS/HEADS	05/05/2021	656.94	340770	05/07/2021
0970M PHS MOLDING	05/11/2021	7.58	340881	05/14/2021
Classroom supplies	05/12/2021	488.17	340881	05/14/2021
1351M CHS EXT DOOR/LOUVER	05/12/2021	240.72	340881	05/14/2021
0243M BITS	05/19/2021	41.94	340986	05/21/2021
0472M MARKING PAINT	05/25/2021	75.25	341167	05/28/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0518M - SHOP/CHS TRIMMER/SPRAY BOTTLES	06/01/2021	351.12	341285	06/03/2021
	Vendor Total:	10,540.60		

HONOR CORD COMPANY 16350 KEY LARGO CALDWELL ID 83607

CTE STEM cords	11/16/2020	1,500.00	337835	11/20/2020
	Vendor Total:	1,500.00		

HOSEPOWER USA PO BOX 861777 ORLANDO FL 32886-1777

7815M HOSE/POLY WRAP	07/21/2020	121.14	335718	07/23/2020
0484M HOSES	03/02/2021	77.47	339569	03/05/2021
0567M E01 HOSE REPAIR	03/10/2021	226.54	339680	03/12/2021
	Vendor Total:	425.15		

HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY 14046 COLLECTIONS CENTER DR CHICAGO IL 60693

Fractions Kit	04/01/2021	62.95	340026	04/02/2021
	Vendor Total:	62.95		

HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 9205 SOUTHPARK CENTER LOOP ORLANDO FL 32819

Digital Avancemos Spanish Webinar	09/14/2020	800.00	336525	09/18/2020
	Vendor Total:	800.00		

HOUSLEY, EMILY (Employee Payment - Address is exempt from reporting on public documents)

REIMB CONF REGISTRATION FEES	05/19/2021	129.00	340987	05/21/2021
	Vendor Total:	129.00		

HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)

4TH PL HEALTH FAIR PARTICIPATION-REPL CK # 333343	11/23/2020	150.00	337959	11/24/2020
CREDIT REIMB	01/13/2021	160.00	338711	01/15/2021
2ND PLACE HEALTH FAIR PARTICIPATION	02/23/2021	300.00	339444	02/26/2021
	Vendor Total:	610.00		

HUBER, JOANNE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	01/27/2021	165.00	338944	01/29/2021
	Vendor Total:	165.00		

HUELSMAN, SHELLEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	02/01/2021	73.25	339051	02/05/2021
MILEAGE LOG	05/26/2021	27.47	341168	05/28/2021
	Vendor Total:	100.72		

HUMMEL ARCHITECTS PLLC 2785 N BOGUS BASIN ROAD BOISE ID 83702

PHS ARCHITECTURAL SERV	07/27/2020	9,442.43	335774	07/30/2020
2019 ARCH SERV PHS	08/24/2020	10,432.84	336173	08/28/2020
PHS 2019 ARCHITECTURAL SERV	11/18/2020	30,758.57	337836	11/20/2020
2019 ARCHITECT SERV PHS	01/05/2021	9,441.21	338575	01/08/2021
2019 ARCHITECTURAL SERV PHS	01/26/2021	9,000.00	338945	01/29/2021
2019 PHS ARCHITECTURAL SERV	02/08/2021	9,000.00	339202	02/12/2021
PHS 2019 ARCHITECTURAL SERVICES	03/17/2021	9,912.34	339841	03/19/2021
PHS ARCHITECTURAL SERVICES	04/20/2021	9,000.80	340509	04/23/2021
PHS ARCH SERVICES	05/26/2021	9,000.00	341169	05/28/2021
	Vendor Total:	105,988.19		

HUNT, LAURA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB IMP COVID TEACHING	05/26/2021	165.00	341170	05/28/2021
	Vendor Total:	165.00		

HUNT, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMB	04/01/2021	54.00	340027	04/02/2021
	Vendor Total:	54.00		

HYDE, CHARLES (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	24.06	337266	10/23/2020
	Vendor Total:	24.06		

ID WHOLESALER 5830 NW 163RD ST MIAMI LAKES FL 33014

ID wholesaler id cards	09/15/2020	2,144.73	336526	09/18/2020
ID wholesalers Card printer	10/20/2020	6,587.84	337267	10/23/2020
	Vendor Total:	8,732.57		

IDAHO APSI PO BOX 7264 BOISE ID 83707

Registration for Idaho AP Summer Institute	04/27/2021	4,920.00	340633	04/30/2021
	Vendor Total:	4,920.00		

IDAHO ASSOCIATION OF PUPIL TRANSPORTATION LEON HALL IAPT SEC/TREASURER LEWISTON ID 83501

IAPT Summer Conference	04/22/2021	800.00	340634	04/30/2021
	Vendor Total:	800.00		

IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705

AASA/IASA DUES	07/01/2020	925.00	335435	07/02/2020
ANNUAL SUB 2021	12/16/2020	1,420.00	338335	12/18/2020
	Vendor Total:	2,345.00		

IDAHO CONCRETE RAISING PO BOX 383 BLACKFOOT ID 83221

8282M HHS STABILIZE GYM FLOOR	07/21/2020	650.00	335719	07/23/2020
	Vendor Total:	650.00		

IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - REVENUE OPERATIONS BOISE ID 83720-0036

MEDICAID MATCHING FUNDS	03/08/2021	75,000.00	339720	03/12/2021
	Vendor Total:	75,000.00		

IDAHO DIGITAL LEARNING ACADEMY PO BOX 10017 BOISE ID 83707

PHS SUM 20 FLEX	07/16/2020	75.00	335720	07/23/2020
CHS SUM 20 FLEX	07/16/2020	75.00	335720	07/23/2020
HHS AUG 20 BILLING	08/24/2020	75.00	336175	08/28/2020
PHS AUG 20 BILLING	08/24/2020	275.00	336175	08/28/2020
CHS OCT 20	10/14/2020	15.00	337082	10/16/2020
PHS OCT 20	10/14/2020	15.00	337082	10/16/2020
HHS	11/02/2020	15.00	337576	11/06/2020
CHS	11/02/2020	15.00	337576	11/06/2020
PHS	11/02/2020	60.00	337576	11/06/2020
CHS DEC 20 BILLING	12/17/2020	15.00	338337	12/18/2020
CHS FALL 20 FLEX B	12/17/2020	15.00	338337	12/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS FALL 20 FLEX B	12/17/2020	90.00	338337	12/18/2020
PHS DEC 20 BILLING	12/17/2020	75.00	338337	12/18/2020
HHS 20-21 CLEAN UP	01/27/2021	15.00	338947	01/29/2021
HHS SPR 21 FLEX A	02/17/2021	15.00	339309	02/19/2021
PHS SPR 21 FLEX A	02/17/2021	30.00	339309	02/19/2021
PHS FEB 21	02/23/2021	30.00	339445	02/26/2021
PHS SPR 21 FLEX B	04/13/2021	60.00	340338	04/16/2021
HHS SPR 21 FLEX B	04/13/2021	15.00	340338	04/16/2021
CHS SPR 21 FLEX B	04/13/2021	15.00	340338	04/16/2021
CHS 20-21 CLEANUP	05/17/2021	15.00	340989	05/21/2021
	Vendor Total:	1,010.00		
IDAHO HEAD START ASSOCIATION 2417 BANK DRIVE BOISE ID 83705				
TANF FEE	07/07/2020	4,648.45	335545	07/09/2020
IHSA ANNUAL VIRTUAL CONF	02/24/2021	1,400.00	339446	02/26/2021
ANNUAL DUES 2021	04/01/2021	2,483.00	340029	04/02/2021
	Vendor Total:	8,531.45		
IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704				
CHS	07/01/2020	2,191.00	335437	07/02/2020
PHS	07/01/2020	2,191.00	335437	07/02/2020
HHS	07/01/2020	2,191.00	335437	07/02/2020
	Vendor Total:	6,573.00		
IDAHO MATERIAL HANDLING P.O. BOX 271123 SALT LAKE CITY UT 84127-1123				
OIL CHANGE/FILTER FORKLIFT	05/04/2021	184.06	340771	05/07/2021
	Vendor Total:	184.06		
IDAHO POWER COMPANY PROCESSING CENTER CAROL STREAM IL 60197-5381				
FMS	07/07/2020	1,628.31	335546	07/09/2020
L&C	07/07/2020	799.19	335546	07/09/2020
SYRINGA	07/07/2020	673.13	335546	07/09/2020
CHS	07/07/2020	103.22	335546	07/09/2020
WILCOX	07/07/2020	1,190.97	335546	07/09/2020
CHUBBUCK	07/07/2020	887.81	335546	07/09/2020
ED CTR	07/07/2020	3,731.83	335546	07/09/2020
LINCOLN	07/07/2020	890.32	335546	07/09/2020
SHOP	07/07/2020	503.55	335546	07/09/2020
IH	07/07/2020	975.16	335546	07/09/2020
GATE CITY	07/07/2020	969.37	335546	07/09/2020
TSC	07/07/2020	223.19	335546	07/09/2020
EDAHOW	07/07/2020	428.79	335546	07/09/2020
WASHINGTON	07/07/2020	449.35	335546	07/09/2020
ELLIS	07/07/2020	844.89	335546	07/09/2020
GREENACRES	07/07/2020	565.66	335546	07/09/2020
TYHEE	07/07/2020	805.73	335546	07/09/2020
JEFFERSON	07/07/2020	1,099.67	335546	07/09/2020
PHS PARKING LOT	07/07/2020	5.19	335546	07/09/2020
ALAMEDA	07/07/2020	1,666.21	335546	07/09/2020
PHS	07/07/2020	3,373.23	335546	07/09/2020
G.A.T.E.	07/07/2020	303.93	335546	07/09/2020
IMS	07/07/2020	1,658.39	335546	07/09/2020
HMS	07/07/2020	1,512.13	335546	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
TENDOY	07/07/2020	432.18	335546	07/09/2020
HHS	07/07/2020	4,009.38	335546	07/09/2020
NH	07/07/2020	734.73	335546	07/09/2020
HHS	07/14/2020	11.25	335611	07/16/2020
BUS GARAGE	07/21/2020	155.11	335721	07/23/2020
CHUBBUCK IRR	07/23/2020	210.73	335776	07/30/2020
CHS	07/23/2020	3,821.49	335776	07/30/2020
CHS	08/04/2020	113.87	335875	08/07/2020
HHS	08/04/2020	4,386.59	335875	08/07/2020
HHS	08/11/2020	26.57	335967	08/14/2020
TYHEE	08/12/2020	850.27	335967	08/14/2020
SHOP	08/12/2020	523.69	335967	08/14/2020
HMS	08/12/2020	1,657.04	335967	08/14/2020
ELLIS	08/12/2020	742.82	335967	08/14/2020
WASHINGTON	08/12/2020	330.31	335967	08/14/2020
GREENACRES	08/12/2020	557.75	335967	08/14/2020
G.A.T.E.	08/12/2020	308.53	335967	08/14/2020
IMS	08/12/2020	1,538.45	335967	08/14/2020
NH	08/12/2020	650.41	335967	08/14/2020
PHS PARKING LOT	08/12/2020	5.19	335967	08/14/2020
JEFFERSON	08/12/2020	820.08	335967	08/14/2020
TENDOY	08/12/2020	389.98	335967	08/14/2020
SYRINGA	08/12/2020	811.05	335967	08/14/2020
L&C	08/12/2020	638.74	335967	08/14/2020
EDAHOW	08/12/2020	391.37	335967	08/14/2020
TSC	08/12/2020	266.74	335967	08/14/2020
GATE CITY	08/12/2020	740.09	335967	08/14/2020
FMS	08/12/2020	1,146.37	335967	08/14/2020
ED CENTER	08/12/2020	4,360.63	335967	08/14/2020
ALAMEDA	08/12/2020	1,558.12	335967	08/14/2020
LINCOLN	08/12/2020	928.56	335967	08/14/2020
IH	08/12/2020	492.59	335967	08/14/2020
PHS	08/12/2020	2,922.55	335967	08/14/2020
CHUBBUCK	08/12/2020	565.95	335967	08/14/2020
WILCOX	08/12/2020	808.48	335967	08/14/2020
BUS GARAGE	08/18/2020	89.79	336036	08/21/2020
CHUBBUCK IRR	08/26/2020	139.13	336176	08/28/2020
CHS	08/26/2020	4,673.42	336176	08/28/2020
HHS	09/01/2020	4,547.99	336278	09/04/2020
CHS	09/01/2020	116.40	336278	09/04/2020
FMS	09/09/2020	3,618.19	336420	09/11/2020
TYHEE	09/09/2020	908.92	336420	09/11/2020
HMS	09/09/2020	1,440.70	336420	09/11/2020
ELLIS	09/09/2020	1,100.70	336420	09/11/2020
GREENACRES	09/09/2020	485.26	336420	09/11/2020
IMS	09/09/2020	2,625.20	336420	09/11/2020
NH	09/09/2020	843.19	336420	09/11/2020
EDAHOW	09/09/2020	411.08	336420	09/11/2020
TENDOY	09/09/2020	332.41	336420	09/11/2020
PHS PARKING LOT	09/09/2020	5.19	336420	09/11/2020
JEFFERSON	09/09/2020	1,243.32	336420	09/11/2020
HHS	09/09/2020	15.55	336420	09/11/2020
WASHINGTON	09/09/2020	1,036.31	336420	09/11/2020
TSC	09/09/2020	292.19	336420	09/11/2020
GATE CITY	09/09/2020	1,085.81	336420	09/11/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CTR	09/09/2020	4,854.44	336420	09/11/2020
SHOP	09/09/2020	569.06	336420	09/11/2020
SYRINGA	09/09/2020	764.02	336420	09/11/2020
LINCOLN	09/09/2020	1,338.63	336420	09/11/2020
L&C	09/09/2020	537.08	336420	09/11/2020
IH	09/09/2020	1,031.30	336420	09/11/2020
PHS	09/09/2020	3,640.46	336420	09/11/2020
CHUBBUCK	09/09/2020	676.99	336420	09/11/2020
WILCOX	09/09/2020	1,474.09	336420	09/11/2020
ALAMEDA	09/09/2020	1,230.59	336420	09/11/2020
G.A.T.E.	09/09/2020	319.85	336420	09/11/2020
HHS	09/15/2020	68.18	336528	09/18/2020
BUS GARAGE	09/23/2020	86.03	336678	09/25/2020
CHUBBUCK IRR	10/01/2020	92.06	336782	10/02/2020
CHS	10/01/2020	9,022.71	336782	10/02/2020
HHS	10/05/2020	8,361.11	336942	10/09/2020
EDAHOW	10/07/2020	1,027.98	336942	10/09/2020
TSC	10/07/2020	305.34	336942	10/09/2020
GATE CITY	10/07/2020	2,000.15	336942	10/09/2020
HMS	10/07/2020	3,582.63	336942	10/09/2020
FMS	10/07/2020	3,761.02	336942	10/09/2020
ED CENTER	10/07/2020	4,801.22	336942	10/09/2020
WASHINGTON	10/07/2020	1,067.82	336942	10/09/2020
SHOP	10/07/2020	591.54	336942	10/09/2020
LINCOLN	10/07/2020	1,558.09	336942	10/09/2020
IH	10/07/2020	2,006.82	336942	10/09/2020
PHS	10/07/2020	7,719.90	336942	10/09/2020
CHUBBUCK	10/07/2020	1,712.58	336942	10/09/2020
WILCOX	10/07/2020	2,607.35	336942	10/09/2020
SYRINGA	10/07/2020	1,740.23	336942	10/09/2020
ALAMEDA	10/07/2020	3,463.84	336942	10/09/2020
TYHEE	10/07/2020	1,826.76	336942	10/09/2020
JEFFERSON	10/07/2020	2,160.40	336942	10/09/2020
PHS PARKING LOT	10/07/2020	5.19	336942	10/09/2020
L&C	10/07/2020	1,688.18	336942	10/09/2020
TENDOY	10/07/2020	1,037.18	336942	10/09/2020
NH	10/07/2020	1,301.60	336942	10/09/2020
IMS	10/07/2020	4,501.50	336942	10/09/2020
G.A.T.E.	10/07/2020	421.85	336942	10/09/2020
GREENACRES	10/07/2020	1,178.07	336942	10/09/2020
ELLIS	10/07/2020	1,776.95	336942	10/09/2020
HHS	10/14/2020	213.73	337083	10/16/2020
BUS GARAGE	10/20/2020	95.91	337268	10/23/2020
CHUBBUCK IRR	10/20/2020	98.28	337268	10/23/2020
CHS	10/20/2020	7,682.09	337268	10/23/2020
CHS	11/02/2020	167.57	337577	11/06/2020
IMS	11/03/2020	3,898.02	337577	11/06/2020
IH	11/03/2020	1,873.33	337577	11/06/2020
LINCOLN	11/03/2020	1,275.61	337577	11/06/2020
JEFFERSON	11/03/2020	1,900.86	337577	11/06/2020
HMS	11/03/2020	3,404.92	337577	11/06/2020
PHS	11/03/2020	6,967.45	337577	11/06/2020
CHUBBUCK	11/03/2020	1,597.45	337577	11/06/2020
ELLIS	11/03/2020	1,684.37	337577	11/06/2020
SHOP	11/03/2020	528.85	337577	11/06/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
NH	11/03/2020	1,169.43	337577	11/06/2020
TYHEE	11/03/2020	1,631.99	337577	11/06/2020
HHS	11/03/2020	7,534.67	337577	11/06/2020
WILCOX	11/03/2020	2,507.06	337577	11/06/2020
SYRINGA	11/03/2020	1,555.68	337577	11/06/2020
ALAMEDA	11/03/2020	3,198.07	337577	11/06/2020
L&C	11/03/2020	1,428.46	337577	11/06/2020
PHS PARKING LOT	11/03/2020	5.19	337577	11/06/2020
GREENACRES	11/03/2020	989.39	337577	11/06/2020
TENDOY	11/03/2020	889.70	337577	11/06/2020
EDAHOW	11/03/2020	997.25	337577	11/06/2020
G.A.T.E.	11/03/2020	299.45	337577	11/06/2020
TSC	11/03/2020	266.89	337577	11/06/2020
WASHINGTON	11/03/2020	779.79	337577	11/06/2020
GATE CITY	11/03/2020	1,949.82	337577	11/06/2020
FMS	11/03/2020	3,133.45	337577	11/06/2020
ED CENTER	11/03/2020	3,427.88	337577	11/06/2020
HHS	11/17/2020	203.47	337837	11/20/2020
BUS GARAGE	11/17/2020	446.53	337837	11/20/2020
CHUBBUCK IRR	12/01/2020	7.58	338030	12/04/2020
CHS	12/01/2020	7,787.11	338030	12/04/2020
TENDOY	12/08/2020	796.02	338203	12/11/2020
PHS PARKING LOT	12/08/2020	5.19	338203	12/11/2020
WILCOX	12/08/2020	2,378.93	338203	12/11/2020
CHUBBUCK	12/08/2020	1,634.00	338203	12/11/2020
PHS	12/08/2020	6,736.12	338203	12/11/2020
HMS	12/08/2020	2,921.01	338203	12/11/2020
SYRINGA	12/08/2020	1,425.04	338203	12/11/2020
HHS	12/08/2020	6,521.01	338203	12/11/2020
ELLIS	12/08/2020	1,551.14	338203	12/11/2020
GATE CITY	12/08/2020	1,820.95	338203	12/11/2020
ALAMEDA	12/08/2020	3,184.70	338203	12/11/2020
L&C	12/08/2020	1,346.13	338203	12/11/2020
TSC	12/08/2020	242.38	338203	12/11/2020
FMS	12/08/2020	3,274.45	338203	12/11/2020
ED CENTER	12/08/2020	3,376.50	338203	12/11/2020
GREENACRES	12/08/2020	875.41	338203	12/11/2020
G.A.T.E.	12/08/2020	300.76	338203	12/11/2020
IMS	12/08/2020	3,700.83	338203	12/11/2020
JEFFERSON	12/08/2020	1,804.76	338203	12/11/2020
TYHEE	12/08/2020	1,662.69	338203	12/11/2020
SHOP	12/08/2020	566.63	338203	12/11/2020
WASHINGTON	12/08/2020	877.14	338203	12/11/2020
LINCOLN	12/08/2020	1,506.47	338203	12/11/2020
IH	12/08/2020	1,910.39	338203	12/11/2020
EDAHOW	12/08/2020	875.16	338203	12/11/2020
NH	12/08/2020	1,203.69	338203	12/11/2020
HHS	12/16/2020	10.79	338338	12/18/2020
HHS	01/05/2021	6,141.60	338576	01/08/2021
BUS HEATER	01/05/2021	437.60	338576	01/08/2021
CHUBBUCK IRR	01/05/2021	7.82	338576	01/08/2021
CHS	01/05/2021	7,861.32	338576	01/08/2021
PHS	01/13/2021	7,597.81	338713	01/15/2021
WASHINGTON	01/13/2021	797.47	338713	01/15/2021
TSC	01/13/2021	252.42	338713	01/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
GATE CITY	01/13/2021	1,826.59	338713	01/15/2021
ED CENTER	01/13/2021	3,744.67	338713	01/15/2021
EDAHOW	01/13/2021	826.66	338713	01/15/2021
SHOP	01/13/2021	397.82	338713	01/15/2021
SYRINGA	01/13/2021	1,392.26	338713	01/15/2021
LINCOLN	01/13/2021	1,789.14	338713	01/15/2021
L&C	01/13/2021	1,493.25	338713	01/15/2021
IH	01/13/2021	1,994.95	338713	01/15/2021
FMS	01/13/2021	3,092.58	338713	01/15/2021
NH	01/13/2021	1,687.40	338713	01/15/2021
JEFFERSON	01/13/2021	1,888.58	338713	01/15/2021
HMS	01/13/2021	3,008.89	338713	01/15/2021
ELLIS	01/13/2021	1,820.11	338713	01/15/2021
GREENACRES	01/13/2021	999.00	338713	01/15/2021
TYHEE	01/13/2021	1,629.84	338713	01/15/2021
HHS	01/13/2021	26.58	338713	01/15/2021
IMS	01/13/2021	3,955.61	338713	01/15/2021
SCHOOL SHOP	01/13/2021	370.62	338713	01/15/2021
TENDOY	01/13/2021	766.85	338713	01/15/2021
VON ELM	01/13/2021	331.20	338713	01/15/2021
AC	01/13/2021	3,333.80	338713	01/15/2021
WILCOX	01/13/2021	2,437.05	338713	01/15/2021
CHUUBBUCK	01/13/2021	1,974.71	338713	01/15/2021
PHS PARKING LOT	01/13/2021	5.19	338713	01/15/2021
BUS GARAGE	01/20/2021	415.47	338858	01/22/2021
CHUBBUCK IRR	01/20/2021	7.49	338858	01/22/2021
CHS	01/27/2021	7,738.55	338948	01/29/2021
CHS	02/01/2021	81.96	339052	02/05/2021
IMS	02/03/2021	3,437.07	339052	02/05/2021
ED CENTER	02/03/2021	3,843.16	339052	02/05/2021
SHOP	02/03/2021	812.68	339052	02/05/2021
LINCOLN	02/03/2021	1,572.53	339052	02/05/2021
HMS	02/03/2021	2,767.53	339052	02/05/2021
PHS	02/03/2021	7,363.92	339052	02/05/2021
CHUBBUCK	02/03/2021	1,747.68	339052	02/05/2021
WILCOX	02/03/2021	2,165.24	339052	02/05/2021
SYRINGA	02/03/2021	1,396.59	339052	02/05/2021
AMS	02/03/2021	3,256.55	339052	02/05/2021
L&C	02/03/2021	1,687.86	339052	02/05/2021
IH	02/03/2021	1,706.83	339052	02/05/2021
TENDOY	02/03/2021	734.77	339052	02/05/2021
NH	02/03/2021	1,766.28	339052	02/05/2021
FMS	02/03/2021	3,180.20	339052	02/05/2021
HHS	02/03/2021	6,131.85	339052	02/05/2021
G.A.T.E.	02/03/2021	326.12	339052	02/05/2021
ELLIS	02/03/2021	1,673.89	339052	02/05/2021
PHS PARKING LOT	02/03/2021	5.19	339052	02/05/2021
JEFFERSON	02/03/2021	1,718.36	339052	02/05/2021
TYHEE	02/03/2021	1,548.48	339052	02/05/2021
GREENACRES	02/03/2021	1,134.07	339052	02/05/2021
WASHINGTON	02/03/2021	748.71	339052	02/05/2021
EDAHOW	02/03/2021	756.79	339052	02/05/2021
TSC	02/03/2021	240.38	339052	02/05/2021
GATE CITY	02/03/2021	1,657.30	339052	02/05/2021
HHS FB FIELD	02/17/2021	11.15	339310	02/19/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHUBBUCK IRR	02/23/2021	7.61	339447	02/26/2021
CHS	02/23/2021	8,867.17	339447	02/26/2021
BUS GARAGE	02/23/2021	428.35	339447	02/26/2021
HMS STADIUM LIGHTS	02/24/2021	6,512.00	339448	02/26/2021
CHS	03/03/2021	93.85	339571	03/05/2021
HHS	03/09/2021	6,653.61	339721	03/12/2021
TSC	03/16/2021	246.33	339842	03/19/2021
PHS PARKING LOT	03/16/2021	5.21	339842	03/19/2021
JEFFERSON	03/16/2021	2,048.94	339842	03/19/2021
TYHEE	03/16/2021	1,893.04	339842	03/19/2021
WASHINGTON	03/16/2021	910.62	339842	03/19/2021
AMS	03/16/2021	3,669.97	339842	03/19/2021
L&C	03/16/2021	1,635.28	339842	03/19/2021
TENDOY	03/16/2021	823.88	339842	03/19/2021
NH	03/16/2021	1,795.01	339842	03/19/2021
IMS	03/16/2021	4,002.09	339842	03/19/2021
G.A.T.E.	03/16/2021	344.03	339842	03/19/2021
GREENACRES	03/16/2021	1,106.24	339842	03/19/2021
EDAHOW	03/16/2021	821.73	339842	03/19/2021
SYRINGA	03/16/2021	1,532.35	339842	03/19/2021
GATE CITY	03/16/2021	2,036.03	339842	03/19/2021
ELLIS	03/16/2021	1,983.21	339842	03/19/2021
HMS	03/16/2021	3,051.64	339842	03/19/2021
HHS	03/16/2021	26.92	339842	03/19/2021
FMS	03/16/2021	3,419.79	339842	03/19/2021
ED CENTER	03/16/2021	4,105.54	339842	03/19/2021
SHOP	03/16/2021	805.65	339842	03/19/2021
LINC	03/16/2021	1,866.16	339842	03/19/2021
IH	03/16/2021	2,152.31	339842	03/19/2021
PHS	03/16/2021	7,719.95	339842	03/19/2021
CHUBBUCK	03/16/2021	1,865.22	339842	03/19/2021
WILCOX	03/16/2021	2,630.77	339842	03/19/2021
CHUBBUCK IRR	04/01/2021	8.06	340030	04/02/2021
CHS	04/01/2021	8,093.00	340030	04/02/2021
ED CENTER	04/01/2021	413.66	340030	04/02/2021
EDAHOW	04/07/2021	780.96	340199	04/09/2021
PHS PARKING LOT	04/07/2021	5.21	340199	04/09/2021
IMS	04/07/2021	5,499.09	340199	04/09/2021
AMS	04/07/2021	3,522.02	340199	04/09/2021
G.A.T.E.	04/07/2021	369.04	340199	04/09/2021
HMS	04/07/2021	3,118.10	340199	04/09/2021
HHS	04/07/2021	6,418.75	340199	04/09/2021
JEFFERSON	04/07/2021	1,889.97	340199	04/09/2021
TYHEE	04/07/2021	1,778.42	340199	04/09/2021
GREEANCRES	04/07/2021	1,106.07	340199	04/09/2021
ELLIS	04/07/2021	1,873.66	340199	04/09/2021
WASHINGTON	04/07/2021	849.41	340199	04/09/2021
CHS	04/07/2021	88.51	340199	04/09/2021
TENDOY	04/07/2021	798.20	340199	04/09/2021
SYRINGA	04/07/2021	1,471.83	340199	04/09/2021
TSC	04/07/2021	2,216.06	340199	04/09/2021
FMS	04/07/2021	3,062.02	340199	04/09/2021
SHOP	04/07/2021	470.04	340199	04/09/2021
LINCOLN	04/07/2021	1,624.77	340199	04/09/2021
IH	04/07/2021	2,103.40	340199	04/09/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	04/07/2021	4,134.81	340199	04/09/2021
L&C	04/07/2021	1,686.10	340199	04/09/2021
SCHOOL SHOP	04/07/2021	311.94	340199	04/09/2021
PHS	04/07/2021	7,690.64	340199	04/09/2021
CHUBBUCK	04/07/2021	1,877.48	340199	04/09/2021
WILCOX	04/07/2021	2,510.10	340199	04/09/2021
HHS	04/14/2021	36.41	340339	04/16/2021
HHS POWER INSTALL SECURITY CAMERAS	04/20/2021	488.00	340511	04/23/2021
BUS GARAGE	04/21/2021	781.29	340510	04/23/2021
CHUBBUCK IRR	04/27/2021	7.96	340636	04/30/2021
CHS	04/27/2021	7,692.17	340636	04/30/2021
L&C	05/05/2021	1,429.20	340772	05/07/2021
PHS	05/05/2021	6,432.62	340772	05/07/2021
CHUBBUCK	05/05/2021	1,559.99	340772	05/07/2021
WILCOX	05/05/2021	2,160.37	340772	05/07/2021
SYRINGA	05/05/2021	1,294.26	340772	05/07/2021
ALAMEDA	05/05/2021	3,318.77	340772	05/07/2021
ED CENTER	05/05/2021	3,731.90	340772	05/07/2021
LINCOLN	05/05/2021	1,470.11	340772	05/07/2021
G.A.T.E.	05/05/2021	315.37	340772	05/07/2021
ELLIS	05/05/2021	1,590.32	340772	05/07/2021
HMS	05/05/2021	2,857.51	340772	05/07/2021
CHS	05/05/2021	90.05	340772	05/07/2021
TSC	05/05/2021	260.37	340772	05/07/2021
IMS	05/05/2021	3,379.40	340772	05/07/2021
IH	05/05/2021	1,882.82	340772	05/07/2021
PHS PARKING LOT	05/05/2021	5.21	340772	05/07/2021
JEFFERSON	05/05/2021	1,828.77	340772	05/07/2021
TYHEE	05/05/2021	1,569.52	340772	05/07/2021
TENDOY	05/05/2021	748.25	340772	05/07/2021
NH	05/05/2021	1,416.00	340772	05/07/2021
GATE CITY	05/05/2021	1,690.78	340772	05/07/2021
GREENACRES	05/05/2021	1,029.20	340772	05/07/2021
WASHINGTON	05/05/2021	903.15	340772	05/07/2021
SHOP	05/05/2021	681.10	340772	05/07/2021
EDAHOW	05/05/2021	802.94	340772	05/07/2021
FMS	05/05/2021	3,217.12	340772	05/07/2021
HHS	05/06/2021	6,499.45	340772	05/07/2021
HHS	05/18/2021	49.74	340990	05/21/2021
CHS	05/25/2021	7,114.68	341172	05/28/2021
CHUBBUCK IRR	05/25/2021	24.74	341172	05/28/2021
CHS	06/01/2021	110.73	341286	06/03/2021
	Vendor Total:	635,050.14		

IDAHO RANGELAND RESOURCE COMMISSION ATTN GRETCHEN HYDE EMMETT ID 83617

PANKAU CDE FFA WORKSHOP	08/03/2020	50.00	335876	08/07/2020
	Vendor Total:	50.00		

IDAHO ROCK & SAND LLC. P.O. BOX 2829 POCATELLO ID 83206

8428M IH ROAD BASE	08/03/2020	57.08	335877	08/07/2020
8429M IH ROAD BASE	08/03/2020	60.23	335877	08/07/2020
0017M TREES LANDFILL	12/08/2020	425.28	338204	12/11/2020
0382M ROAD BASE/LOT REPAIR	01/19/2021	39.60	338859	01/22/2021
0381M ROAD BASE/PARKING LOT REPAIR	01/19/2021	76.65	338859	01/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0397M CRUSHED ROAD BASE	03/02/2021	37.65	339572	03/05/2021
0398M 1" CHIPS	03/02/2021	328.23	339572	03/05/2021
0397M 3/4" ROAD BASE	03/02/2021	37.50	339572	03/05/2021
1303M CHS ROAD BASE MATERIAL	05/25/2021	358.39	341173	05/28/2021
	Vendor Total:	1,420.61		

IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797

ISBA ANNUAL DUES	07/01/2020	18,037.61	335438	07/02/2020
AFFILIATE SERV 6/20-6/19/21	07/01/2020	2,700.00	335439	07/02/2020
POLICY UPDATE SERVICE	10/01/2020	695.00	336783	10/02/2020
ISBA Virtual Convention Team Registration	10/12/2020	1,550.00	337084	10/16/2020
ISBA Day on the Hill Virtual Event Registration	02/16/2021	75.00	339311	02/19/2021
PHASE ONE TRUSTEE REZONE	04/28/2021	1,900.00	340637	04/30/2021
	Vendor Total:	24,957.61		

IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH STREET BOISE ID 83705-1501

MEMBER DUES 2020-2021	09/01/2020	50.00	336279	09/04/2020
	Vendor Total:	50.00		

IDAHO STATE BILLING SERVICES, INC. 6003 WEST OVERLAND RD STE 201 BOISE ID 83709

MEDICAID ADMIN FEE	07/07/2020	2,015.21	335547	07/09/2020
MEDICAID ADMIN FEE	07/21/2020	374.53	335722	07/23/2020
MEDICAID ADMIN FEE	08/03/2020	782.74	335878	08/07/2020
MEDICAID ADMIN FEE	08/17/2020	299.51	336037	08/21/2020
MEDICAID ADMIN FEE	10/01/2020	242.63	336784	10/02/2020
MEDICAID ADMIN FEE	10/13/2020	711.50	337085	10/16/2020
MEDICAID ADMIN FEE	11/03/2020	140.10	337578	11/06/2020
MEDICAID ADMIN FEE	11/18/2020	2,800.93	337838	11/20/2020
MEDICAID ADMIN FEE	12/01/2020	105.95	338031	12/04/2020
MEDICAID ADMIN FEE	12/09/2020	125.65	338205	12/11/2020
MEDICAID ADMIN FEE	01/11/2021	2,671.72	338714	01/15/2021
MEDICAID ADMIN FEE	01/20/2021	2,193.93	338860	01/22/2021
MEDICAID ADMIN FEE 12/20-12/21	02/03/2021	2,539.70	339053	02/05/2021
MEDICAID ADMIN FEE	02/17/2021	408.92	339312	02/19/2021
MEDICAID ADMIN FEE	04/08/2021	6,576.20	340200	04/09/2021
MEDICAID ADMIN FEE	04/28/2021	4,824.43	340638	04/30/2021
	Vendor Total:	26,813.65		

IDAHO STATE JOURNAL P.O. BOX 431 POCATELLO ID 83204

AUCTION PUBLICATION	08/11/2020	103.11	335968	08/14/2020
LEGAL NOTICE - AUDIT 2020	11/04/2020	80.90	337579	11/06/2020
CHAMBER ADV	01/06/2021	1,003.00	338577	01/08/2021
BID PUBLICATION - HVAC REPLACEMENT	01/25/2021	88.70	338949	01/29/2021
BID INVITATION - BUSES	03/01/2021	94.10	339573	03/05/2021
BID INVITATION - BLEACHERS/LIGHTING	03/01/2021	94.10	339573	03/05/2021
BID INVITATION - CARPET	03/01/2021	87.35	339573	03/05/2021
BID INVITATION - BOILER REPLACEMENT PHS	03/01/2021	123.80	339573	03/05/2021
BID INVITATION - VCT TILE	03/01/2021	87.35	339573	03/05/2021
BID INVITATION - FOOD SERVICE SMALL WARES	04/01/2021	54.95	340031	04/02/2021
BID INVITATION - Roofing	04/01/2021	87.35	340031	04/02/2021
BID INVITATION - Track Removal	04/01/2021	91.40	340031	04/02/2021
BID INVITATION - FOOD SERVICE MILK	04/01/2021	52.25	340031	04/02/2021
BID INVITATION - FOOD SERVICE BREAD	04/01/2021	52.25	340031	04/02/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID INVITATION - FOOD SERVICE FFVP	04/01/2021	56.30	340031	04/02/2021
BID INVITATION - FOOD SERVICE FOOD ITEMS	04/01/2021	53.60	340031	04/02/2021
BID INVITATION - Asphalt	04/01/2021	87.35	340031	04/02/2021
BID INVITATION - FOOD SERVICE SUPPLIES	04/01/2021	53.60	340031	04/02/2021
BID INVITATION - Lighting	04/01/2021	86.00	340031	04/02/2021
BID INVITATION - Concessions / Locker Room	04/01/2021	87.35	340031	04/02/2021
Bid Invitation - Instructional Supply	04/09/2021	73.85	340340	04/16/2021
Bid Invitation - Custodial Supply	04/09/2021	75.20	340340	04/16/2021
2021 AMENDED SCHOOL BUDGET	05/11/2021	157.88	340882	05/14/2021
	Vendor Total:	2,831.74		

IDAHO STATE UNIVERSITY PARKING SERVICES-PUBLIC SAFETY POCATELLO ID 83209

ISU PARKING PASSES	08/05/2020	450.00	335879	08/07/2020
ISU PARKING PASSES	08/19/2020	450.00	336038	08/21/2020
Clay for pottery	09/08/2020	150.00	336421	09/11/2020
PARKING PASS	09/23/2020	150.00	336679	09/25/2020
CTE PHS CNA	10/21/2020	160.00	337269	10/23/2020
CAMI TURNER-CDA PREP 1	11/02/2020	2,412.00	337580	11/06/2020
Red Ribbon Incentive Presentation	11/02/2020	100.00	337581	11/06/2020
HHS SWIMMING PRACTICE/MEETS	11/09/2020	1,266.30	337725	11/13/2020
PHS SWIMMING PRACTICE/MEETS	11/09/2020	915.00	337725	11/13/2020
CHS SWIMMING PRACTICE/MEETS	11/09/2020	1,196.10	337725	11/13/2020
Clay for pottery	12/01/2020	150.00	338032	12/04/2020
SEPT/OCT WORK STUDY	12/07/2020	273.92	338206	12/11/2020
NOV 2020 WORK STUDY	12/11/2020	123.36	338339	12/18/2020
DECEMBER 2020 WORK STUDY	01/13/2021	76.40	338715	01/15/2021
CTE PHS CNA	01/19/2021	140.00	338861	01/22/2021
SPRING 2021 TUITION	03/01/2021	2,412.00	339574	03/05/2021
FEBRUARY WORK STUDY	03/10/2021	114.60	339723	03/12/2021
Art supplies	03/10/2021	150.00	339722	03/12/2021
CTE PHS Health	04/01/2021	414.00	340032	04/02/2021
INTREPRETING SERV 3/15-3/19/21	04/01/2021	990.00	340033	04/02/2021
CTE PHS CNA	05/04/2021	180.00	340773	05/07/2021
INTERPRETING SERV 3/29-4/7/21	05/05/2021	1,210.00	340774	05/07/2021
INTERPRETING SERV 3/1-3/12/21	05/19/2021	1,980.00	340992	05/21/2021
APRIL 2021 COLLEGE WORK STUDY	05/19/2021	152.80	340991	05/21/2021
SUPPLIES LIQ NITRO ICE CREAM	06/08/2021	100.00	341408	06/10/2021
	Vendor Total:	15,716.48		

IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD POCATELLO ID 83201

8751M - AMS WOOD DOOR	10/29/2020	742.60	337441	10/30/2020
7417M - AMS KITCHEN DOOR FRAME	11/10/2020	885.94	337726	11/13/2020
9548M CHS OFFICE DOOR/FRAME/HINGES	03/10/2021	1,081.32	339724	03/12/2021
0753M DOOR FRAME	04/06/2021	241.44	340201	04/09/2021
	Vendor Total:	2,951.30		

IDEAL AUDIO 1205 YELLOWSTONE AVENUE POCATELLO ID 83201

8475M #15 JVC SPEAKERS	08/18/2020	119.98	336039	08/21/2020
8366M #42 SPEAKERS	10/20/2020	80.00	337270	10/23/2020
0581M E22 RADIO/POWER BRASS	02/03/2021	269.98	339054	02/05/2021
1207M #33 USB/MEDIA RECEIVER	05/25/2021	129.99	341174	05/28/2021
	Vendor Total:	599.95		

IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD MELVILLE NY 11747-5001

Transaction Description	Transaction Date	Amount	Check #	Check Date
Accountability Software	11/17/2020	998.95	337839	11/20/2020
	Vendor Total:	998.95		

IE CLASS PO BOX 293902 LEWISVILLE TX 75029

CTE CHS Business	02/16/2021	525.00	339313	02/19/2021
	Vendor Total:	525.00		

IFRIT TECHNOLOGIES LLC 5753 HWY 85 NORTH #4358 CRESTVIEW FL 32536

Debate	10/20/2020	200.00	337271	10/23/2020
	Vendor Total:	200.00		

IMAGINATION PLAYGROUND LLC 292 CHARLES ST PROVIDENCE RI 02904

Disinfectant bundles	09/09/2020	832.80	336422	09/11/2020
	Vendor Total:	832.80		

IMAGING CONCEPTS OF NORTHERN UTAH LLC 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302

PRINT SHOP SUPPLIES	10/21/2020	601.98	337272	10/23/2020
PRINT SHOP REPAIR	02/19/2021	180.29	339449	02/26/2021
	Vendor Total:	782.27		

IMPERIAL ASPHALT LLC 461 NORTH 80 WEST BLACKFOOT ID 83221

Bid Award - Asphalt	07/29/2020	209,047.50	335777	07/30/2020
Bid Award - Asphalt	08/18/2020	11,002.50	336040	08/21/2020
	Vendor Total:	220,050.00		

INCIDENT IQ LLC PO BOX 896865 CHARLOTTE NC 28289-6865

IIQ Renwal	03/05/2021	31,172.00	339725	03/12/2021
	Vendor Total:	31,172.00		

INDUSTRIAL CONTAINER & SUPPLY CO. INC. P.O. BOX 26668 SALT LAKE CITY UT 84126-0668

25184S BUCKETS	09/09/2020	120.28	37004	09/11/2020
	Vendor Total:	120.28		

INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449

Cash Register Drawers	11/23/2020	1,014.00	37188	11/24/2020
Training	01/13/2021	499.00	338716	01/15/2021
2/21-1/22 LICENSE/SUPPORT/APP HOSTING	02/01/2021	22,057.55	37330	02/05/2021
2/21-1/22 LICENSE/SUPPORT/APP HOSTING	02/01/2021	178,775.87	339055	02/05/2021
IC Training	04/01/2021	399.00	340034	04/02/2021
	Vendor Total:	202,745.42		

INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798

8867M MP2 MAINTENANCE RENEWAL	09/14/2020	3,189.84	336529	09/18/2020
	Vendor Total:	3,189.84		

INLAND MEDICAL & REHAB 200 E 2ND AVE SUITE B SPOKANE WA 99202

ADAPTIVE TOILET SEAT	12/09/2020	1,421.15	338207	12/11/2020
	Vendor Total:	1,421.15		

INNOVATIVE AIR, INC. 11343 W PRESIDENT DRIVE BOISE ID 83713

Transaction Description	Transaction Date	Amount	Check #	Check Date
9010M MOTOR/CAP/WHEEL	01/20/2021	626.00	338862	01/22/2021
0818M LI CONTROL VCBX	05/18/2021	1,444.00	340993	05/21/2021
	Vendor Total:	2,070.00		

INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035

UPS maintenance	09/01/2020	3,275.00	336280	09/04/2020
UPS Battery Replacement	10/26/2020	8,477.00	337442	10/30/2020
	Vendor Total:	11,752.00		

INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD MONTGOMERY NY 12549-2600

25153S BAGS/PALLET WRAP	08/04/2020	1,560.40	36902	08/07/2020
	Vendor Total:	1,560.40		

INTERMOUNTAIN CONSTRUCTION & ABATEMENT 25 E FAIRVIEW AVE STE 200 MERIDIAN ID 83642

ASBESTOS REMOVAL FMS/TY/JE	07/07/2020	63,215.00	335548	07/09/2020
	Vendor Total:	63,215.00		

INTERMOUNTAIN GAS COMPANY PO BOX 5600 BISMARCK ND 58506-5600

CHS	07/07/2020	13.48	335549	07/09/2020
IMS	07/27/2020	30.41	335778	07/30/2020
JEFFERSON	07/27/2020	9.79	335778	07/30/2020
HHS	07/27/2020	35.16	335778	07/30/2020
L&C	07/27/2020	20.90	335778	07/30/2020
G.A.T.E.	07/27/2020	11.37	335778	07/30/2020
CHUBBUCK	07/27/2020	21.41	335778	07/30/2020
SYRINGA	07/27/2020	9.79	335778	07/30/2020
HMS	07/27/2020	19.58	335778	07/30/2020
TYHEE	07/27/2020	10.53	335778	07/30/2020
PHS	07/27/2020	78.02	335778	07/30/2020
FMS	07/27/2020	38.08	335778	07/30/2020
GREENACRES	07/27/2020	26.71	335778	07/30/2020
IH	07/27/2020	9.79	335778	07/30/2020
EDAHOW	07/27/2020	12.42	335778	07/30/2020
SHOP	07/27/2020	30.16	335778	07/30/2020
ED CENTER	07/27/2020	371.44	335778	07/30/2020
LINCOLN	07/27/2020	12.42	335778	07/30/2020
GATE CITY	07/27/2020	9.79	335778	07/30/2020
NH	07/27/2020	80.65	335778	07/30/2020
TENDOY	07/27/2020	9.79	335778	07/30/2020
WILCOX	07/27/2020	9.79	335778	07/30/2020
ELLIS	07/27/2020	9.79	335778	07/30/2020
TSC	07/27/2020	10.85	335778	07/30/2020
WASHINGTON	07/27/2020	10.85	335778	07/30/2020
ALAMEDA	07/27/2020	62.67	335778	07/30/2020
CHS	08/04/2020	22.47	335880	08/07/2020
EDAHOW	08/26/2020	10.85	336177	08/28/2020
JEFFERSON	08/26/2020	9.79	336177	08/28/2020
TENDOY	08/26/2020	9.79	336177	08/28/2020
FMS	08/26/2020	26.45	336177	08/28/2020
NH	08/26/2020	54.21	336177	08/28/2020
TSC	08/26/2020	9.79	336177	08/28/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
GATE CITY	08/26/2020	9.79	336177	08/28/2020
LINCOLN	08/26/2020	12.42	336177	08/28/2020
WASHINGTON	08/26/2020	10.85	336177	08/28/2020
G.A.T.E.	08/26/2020	11.37	336177	08/28/2020
TYHEE	08/26/2020	10.53	336177	08/28/2020
ED CENTER	08/26/2020	294.73	336177	08/28/2020
WILCOX	08/26/2020	9.79	336177	08/28/2020
SYRINGA	08/26/2020	9.79	336177	08/28/2020
ALAMEDA	08/26/2020	55.80	336177	08/28/2020
ELLIS	08/26/2020	9.79	336177	08/28/2020
PHS	08/26/2020	53.68	336177	08/28/2020
HHS	08/26/2020	31.47	336177	08/28/2020
L&C	08/26/2020	56.33	336177	08/28/2020
CHUBBUCK	08/26/2020	19.84	336177	08/28/2020
SHOP	08/26/2020	23.27	336177	08/28/2020
HMS	08/26/2020	19.58	336177	08/28/2020
IH	08/26/2020	9.79	336177	08/28/2020
GREENACRES	08/26/2020	12.96	336177	08/28/2020
IMS	08/26/2020	29.37	336177	08/28/2020
PHS CREDIT	08/27/2020	-42.04	336177	08/28/2020
CHS	09/09/2020	37.29	336423	09/11/2020
GATE CITY	10/01/2020	9.79	336785	10/02/2020
SYRINGA	10/01/2020	12.42	336785	10/02/2020
ALAMEDA	10/01/2020	78.00	336785	10/02/2020
IH	10/01/2020	14.54	336785	10/02/2020
EDAHOW	10/01/2020	22.47	336785	10/02/2020
ELLIS	10/01/2020	14.54	336785	10/02/2020
L&C	10/01/2020	48.39	336785	10/02/2020
CHUBBUCK	10/01/2020	28.83	336785	10/02/2020
HMS	10/01/2020	58.18	336785	10/02/2020
LINC	10/01/2020	24.07	336785	10/02/2020
SHOP	10/01/2020	26.45	336785	10/02/2020
G.A.T.E.	10/01/2020	12.96	336785	10/02/2020
PHS	10/01/2020	79.61	336785	10/02/2020
HHS	10/01/2020	82.24	336785	10/02/2020
ED CENTER	10/01/2020	398.20	336785	10/02/2020
NH	10/01/2020	81.18	336785	10/02/2020
TYHEE	10/01/2020	18.74	336785	10/02/2020
TENDOY	10/01/2020	19.30	336785	10/02/2020
JEFFERSON	10/01/2020	9.79	336785	10/02/2020
FMS	10/01/2020	74.05	336785	10/02/2020
TSC	10/01/2020	12.42	336785	10/02/2020
WASHINGTON	10/01/2020	49.45	336785	10/02/2020
WILCOX	10/01/2020	22.47	336785	10/02/2020
IMS	10/01/2020	72.20	336785	10/02/2020
GREENACRES	10/01/2020	43.11	336785	10/02/2020
CHS	10/05/2020	141.31	336943	10/09/2020
CHUBBUCK	10/26/2020	33.49	337443	10/30/2020
SHOP	10/26/2020	61.09	337443	10/30/2020
EDAHOW	10/26/2020	28.66	337443	10/30/2020
IH	10/26/2020	19.49	337443	10/30/2020
GREENACRES	10/26/2020	71.82	337443	10/30/2020
IMS	10/26/2020	153.89	337443	10/30/2020
TYHEE	10/26/2020	40.89	337443	10/30/2020
HMS	10/26/2020	106.96	337443	10/30/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	10/26/2020	313.01	337443	10/30/2020
L&C	10/26/2020	112.77	337443	10/30/2020
HHS	10/26/2020	118.40	337443	10/30/2020
PHS	10/26/2020	98.37	337443	10/30/2020
ELLIS	10/26/2020	15.16	337443	10/30/2020
ALAMEDA	10/26/2020	93.54	337443	10/30/2020
FMS	10/26/2020	122.01	337443	10/30/2020
SYRINGA	10/26/2020	20.04	337443	10/30/2020
TSC	10/26/2020	11.95	337443	10/30/2020
WASHINGTON	10/26/2020	119.22	337443	10/30/2020
G.A.T.E.	10/26/2020	17.88	337443	10/30/2020
GATE CITY	10/26/2020	9.79	337443	10/30/2020
NH	10/26/2020	90.17	337443	10/30/2020
TENDOY	10/26/2020	40.53	337443	10/30/2020
JEFFERSON	10/26/2020	9.79	337443	10/30/2020
WILCOX	10/26/2020	27.06	337443	10/30/2020
LINC	10/26/2020	39.43	337443	10/30/2020
CHS	11/02/2020	690.56	337582	11/06/2020
WASHINGTON	11/23/2020	426.15	337960	11/24/2020
JEFFERSON	11/23/2020	48.41	337960	11/24/2020
WILCOX	11/23/2020	164.99	337960	11/24/2020
FMS	11/23/2020	456.52	337960	11/24/2020
TSC	11/23/2020	43.45	337960	11/24/2020
HHS	11/23/2020	882.22	337960	11/24/2020
IH	11/23/2020	115.17	337960	11/24/2020
NH	11/23/2020	177.13	337960	11/24/2020
TENDOY	11/23/2020	160.77	337960	11/24/2020
GREENACRES	11/23/2020	418.77	337960	11/24/2020
SYRINGA	11/23/2020	129.64	337960	11/24/2020
EDAHOW	11/23/2020	154.44	337960	11/24/2020
ELLIS	11/23/2020	67.72	337960	11/24/2020
G.A.T.E.	11/23/2020	97.52	337960	11/24/2020
LINCOLN	11/23/2020	157.08	337960	11/24/2020
L&C	11/23/2020	420.35	337960	11/24/2020
IMS	11/23/2020	621.15	337960	11/24/2020
CHUBBUCK	11/23/2020	199.28	337960	11/24/2020
PHS	11/23/2020	1,744.55	337960	11/24/2020
HMS	11/23/2020	452.13	337960	11/24/2020
SHOP	11/23/2020	375.35	337960	11/24/2020
ALAMEDA	11/23/2020	338.61	337960	11/24/2020
ED CENTER	11/23/2020	517.43	337960	11/24/2020
TYHEE	11/23/2020	257.00	337960	11/24/2020
GATE CITY	11/23/2020	41.24	337960	11/24/2020
CHS	12/08/2020	1,709.75	338208	12/11/2020
NH	12/18/2020	424.58	338475	12/18/2020
GREENACRES	12/18/2020	1,101.11	338475	12/18/2020
WILCOX	12/18/2020	577.05	338475	12/18/2020
JEFFERSON	12/18/2020	219.34	338475	12/18/2020
FMS	12/18/2020	1,412.60	338475	12/18/2020
TENDOY	12/18/2020	417.19	338475	12/18/2020
GC	12/18/2020	215.64	338475	12/18/2020
LINCOLN	12/18/2020	370.22	338475	12/18/2020
SHOP	12/18/2020	937.25	338475	12/18/2020
EDAHOW	12/18/2020	507.93	338475	12/18/2020
IN HILLS	12/18/2020	328.02	338475	12/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS	12/18/2020	248.89	338475	12/18/2020
TYHEE	12/18/2020	631.45	338475	12/18/2020
ED CENTER	12/18/2020	1,189.85	338475	12/18/2020
AMS	12/18/2020	1,027.33	338475	12/18/2020
L&C	12/18/2020	1,204.99	338475	12/18/2020
PHS	12/18/2020	4,705.57	338475	12/18/2020
HHS	12/18/2020	3,382.09	338475	12/18/2020
IMS	12/18/2020	1,658.35	338475	12/18/2020
HMS	12/18/2020	1,296.41	338475	12/18/2020
CHUBBUCK	12/18/2020	625.07	338475	12/18/2020
SYRINGA	12/18/2020	416.67	338475	12/18/2020
GATE	12/18/2020	239.38	338475	12/18/2020
WASHINGTON	12/18/2020	1,072.87	338475	12/18/2020
TSC	12/18/2020	128.59	338475	12/18/2020
CHS	01/05/2021	2,312.33	338578	01/08/2021
G.A.T.E.	01/27/2021	248.34	338950	01/29/2021
HHS	01/27/2021	3,879.97	338950	01/29/2021
ALAMEDA	01/27/2021	888.72	338950	01/29/2021
SHOP	01/27/2021	1,013.77	338950	01/29/2021
HMS	01/27/2021	1,259.34	338950	01/29/2021
CHUBBUCK	01/27/2021	616.62	338950	01/29/2021
WILCOX	01/27/2021	500.55	338950	01/29/2021
FMS	01/27/2021	1,714.10	338950	01/29/2021
L&C	01/27/2021	1,271.55	338950	01/29/2021
JEFFERSON	01/27/2021	225.66	338950	01/29/2021
TENDOY	01/27/2021	461.51	338950	01/29/2021
SYRINGA	01/27/2021	445.67	338950	01/29/2021
IMS	01/27/2021	1,936.58	338950	01/29/2021
LINCOLN	01/27/2021	321.69	338950	01/29/2021
AMS	01/27/2021	109.11	338950	01/29/2021
EDAHOW	01/27/2021	492.10	338950	01/29/2021
IH	01/27/2021	393.45	338950	01/29/2021
GREENACRES	01/27/2021	1,175.23	338950	01/29/2021
NH	01/27/2021	359.15	338950	01/29/2021
GATE CITY	01/27/2021	253.09	338950	01/29/2021
TSC	01/27/2021	162.87	338950	01/29/2021
TYHEE	01/27/2021	668.33	338950	01/29/2021
ED CENTER	01/27/2021	1,173.21	338950	01/29/2021
ELLIS	01/27/2021	266.29	338950	01/29/2021
PHS	01/27/2021	5,280.50	338950	01/29/2021
WASHINGTON	01/27/2021	1,020.25	338950	01/29/2021
CHS	02/01/2021	3,225.03	339056	02/05/2021
G.A.T.E.	02/17/2021	223.55	339314	02/19/2021
ELLIS	02/17/2021	313.25	339314	02/19/2021
IMS	02/17/2021	1,592.39	339314	02/19/2021
TYHEE	02/17/2021	686.76	339314	02/19/2021
HMS	02/17/2021	1,132.37	339314	02/19/2021
CHUBBUCK	02/17/2021	690.48	339314	02/19/2021
L&C	02/17/2021	1,043.46	339314	02/19/2021
HHS	02/17/2021	3,495.06	339314	02/19/2021
PHS	02/17/2021	4,481.25	339314	02/19/2021
TSC	02/17/2021	132.28	339314	02/19/2021
FMS	02/17/2021	1,290.96	339314	02/19/2021
TENDOY	02/17/2021	411.38	339314	02/19/2021
SYRINGA	02/17/2021	420.35	339314	02/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	02/17/2021	485.24	339314	02/19/2021
WASHINGTON	02/17/2021	762.78	339314	02/19/2021
ALAMEDA	02/17/2021	473.55	339314	02/19/2021
WILCOX	02/17/2021	580.22	339314	02/19/2021
IH	02/17/2021	453.59	339314	02/19/2021
JEFFERSON	02/17/2021	278.95	339314	02/19/2021
GREENACRES	02/17/2021	975.93	339314	02/19/2021
NH	02/17/2021	435.65	339314	02/19/2021
GATE CITY	02/17/2021	257.85	339314	02/19/2021
LINCOLN	02/17/2021	346.48	339314	02/19/2021
ED CENTER	02/17/2021	1,054.53	339314	02/19/2021
AMS	02/17/2021	543.81	339314	02/19/2021
SHOP	02/17/2021	797.45	339314	02/19/2021
CHS	03/09/2021	2,649.17	339726	03/12/2021
JEFFERSON	04/01/2021	254.16	340035	04/02/2021
TSC	04/01/2021	139.13	340035	04/02/2021
GREENACRES	04/01/2021	1,090.51	340035	04/02/2021
SYRINGA	04/01/2021	419.82	340035	04/02/2021
G.A.T.E.	04/01/2021	234.63	340035	04/02/2021
WASHINGTON	04/01/2021	843.49	340035	04/02/2021
ELLIS	04/01/2021	278.43	340035	04/02/2021
FMS	04/01/2021	1,331.68	340035	04/02/2021
L&C	04/01/2021	1,074.38	340035	04/02/2021
CHUBBUCK	04/01/2021	684.16	340035	04/02/2021
HMS	04/01/2021	1,320.61	340035	04/02/2021
WILCOX	04/01/2021	587.60	340035	04/02/2021
EDAHOW	04/01/2021	496.86	340035	04/02/2021
IMS	04/01/2021	1,541.73	340035	04/02/2021
IH	04/01/2021	392.39	340035	04/02/2021
NH	04/01/2021	491.05	340035	04/02/2021
TENDOY	04/01/2021	427.21	340035	04/02/2021
GATE CITY	04/01/2021	239.92	340035	04/02/2021
SHOP	04/01/2021	902.44	340035	04/02/2021
PHS	04/01/2021	4,430.75	340035	04/02/2021
HHS	04/01/2021	3,509.80	340035	04/02/2021
TYHEE	04/01/2021	694.96	340035	04/02/2021
LINCOLN	04/01/2021	357.57	340035	04/02/2021
ALAMEDA	04/01/2021	1,042.81	340035	04/02/2021
ED CENTER	04/01/2021	1,105.14	340035	04/02/2021
CHS	04/06/2021	1,653.77	340202	04/09/2021
TENDOY	04/21/2021	228.31	340512	04/23/2021
WASHINGTON	04/21/2021	453.13	340512	04/23/2021
IMS	04/21/2021	856.13	340512	04/23/2021
SHOP	04/21/2021	555.54	340512	04/23/2021
JEFFERSON	04/21/2021	103.79	340512	04/23/2021
WILCOX	04/21/2021	229.37	340512	04/23/2021
TSC	04/21/2021	77.82	340512	04/23/2021
GREENACRES	04/21/2021	627.14	340512	04/23/2021
PHS	04/21/2021	2,441.68	340512	04/23/2021
G.A.T.E.	04/21/2021	118.76	340512	04/23/2021
SYRINGA	04/21/2021	210.34	340512	04/23/2021
IH	04/21/2021	180.14	340512	04/23/2021
ALAMEDA	04/21/2021	510.67	340512	04/23/2021
HMS	04/21/2021	630.01	340512	04/23/2021
HHS	04/21/2021	1,673.75	340512	04/23/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS	04/21/2021	122.50	340512	04/23/2021
NH	04/21/2021	274.34	340512	04/23/2021
L&C	04/21/2021	570.01	340512	04/23/2021
EDAHOW	04/21/2021	248.94	340512	04/23/2021
CHUBBUCK	04/21/2021	318.18	340512	04/23/2021
ED CENTER	04/21/2021	545.68	340512	04/23/2021
FMS	04/21/2021	710.24	340512	04/23/2021
LINCOLN	04/21/2021	169.04	340512	04/23/2021
TYHEE	04/21/2021	370.52	340512	04/23/2021
GATE CITY	04/21/2021	89.99	340512	04/23/2021
CHS	05/05/2021	1,216.25	340775	05/07/2021
G.A.T.E.	05/18/2021	76.40	340994	05/21/2021
L&C	05/18/2021	382.01	340994	05/21/2021
WASHINGTON	05/18/2021	350.16	340994	05/21/2021
PHS	05/18/2021	1,551.56	340994	05/21/2021
ELLIS	05/18/2021	68.62	340994	05/21/2021
HHS	05/18/2021	877.92	340994	05/21/2021
IMS	05/18/2021	547.53	340994	05/21/2021
WILCOX	05/18/2021	155.31	340994	05/21/2021
JEFFERSON	05/18/2021	45.31	340994	05/21/2021
HMS	05/18/2021	408.47	340994	05/21/2021
CHUBBUCK	05/18/2021	194.59	340994	05/21/2021
TENDOY	05/18/2021	162.74	340994	05/21/2021
SYRINGA	05/18/2021	130.88	340994	05/21/2021
GATE CITY	05/18/2021	36.42	340994	05/21/2021
TSC	05/18/2021	49.75	340994	05/21/2021
ALAMEDA	05/18/2021	331.71	340994	05/21/2021
FMS	05/18/2021	419.62	340994	05/21/2021
LINCOLN	05/18/2021	101.38	340994	05/21/2021
SHOP	05/18/2021	293.27	340994	05/21/2021
EDAHOW	05/18/2021	160.62	340994	05/21/2021
IH	05/18/2021	114.69	340994	05/21/2021
GREEANCRES	05/18/2021	387.85	340994	05/21/2021
NH	05/18/2021	206.81	340994	05/21/2021
TYHEE	05/18/2021	258.00	340994	05/21/2021
ED CENTER	05/18/2021	303.43	340994	05/21/2021
CHS	06/08/2021	331.04	341409	06/10/2021
	Vendor Total:	144,938.44		

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

7446M PLENUM/CAM	07/01/2020	721.80	335440	07/02/2020
7446M PLENUM	07/01/2020	1,196.60	335440	07/02/2020
7446M COMMAND ACCESS KIT	07/01/2020	795.00	335440	07/02/2020
7449M BRIDGE SYSTEM	07/07/2020	2,475.00	335550	07/09/2020
8155M FILE & CABINET LOCKS	07/07/2020	330.65	335550	07/09/2020
8155M LOCKS	07/07/2020	479.22	335550	07/09/2020
8155M FILE LOCKS	07/07/2020	132.50	335550	07/09/2020
8160M EZ DUCT	07/14/2020	335.16	335612	07/16/2020
8163M CARD ADDESS PLENUM WHITE	07/27/2020	1,132.00	335779	07/30/2020
8166M KEY BLANKS	07/27/2020	73.56	335779	07/30/2020
8163M CARD ACCESS WHITE PLENUM	07/27/2020	930.10	335779	07/30/2020
8165M POWER SUPPLIES	07/27/2020	1,600.00	335779	07/30/2020
8163M STR CMP WHITE	07/27/2020	237.40	335779	07/30/2020
8152M KEY BLANKS	08/04/2020	119.71	335881	08/07/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8163M STR CMP	08/05/2020	356.10	335881	08/07/2020
8151M MULLION KIT	08/05/2020	2,611.09	335881	08/07/2020
8171M AL THRESHOLD	08/05/2020	135.57	335881	08/07/2020
8169M AL FULL SURFACE	08/12/2020	894.30	335969	08/14/2020
8151M REMOVABLE MULLION	08/18/2020	378.91	336041	08/21/2020
8172M DUCT/END CAPS/PROX READERS	08/19/2020	2,485.32	336041	08/21/2020
8750M AL THRESHHOLD	08/26/2020	149.46	336178	08/28/2020
8753M CLOSERS/MASTER LOCKS	09/09/2020	1,321.42	336424	09/11/2020
8752M POWER SUPPLIES/ELECT STRIKE	09/09/2020	3,347.60	336424	09/11/2020
8755M CHS PRESSBOX HARDWARE	10/01/2020	295.20	336786	10/02/2020
8754M SECURITY FLOOR STOP	10/01/2020	48.38	336786	10/02/2020
8754M KEYMARK	10/01/2020	54.84	336786	10/02/2020
8754M EZ DUCT	10/01/2020	535.60	336786	10/02/2020
8759M IH CAM LOCK	10/07/2020	192.16	336944	10/09/2020
8639M PHS FLOOR MAG HOLDERS	10/21/2020	520.00	337273	10/23/2020
8761M - SFIC RIM HOUSEING	11/04/2020	262.56	337583	11/06/2020
8764M - IN HILLS CAFE TABLE LOCKS	11/04/2020	192.14	37140	11/06/2020
8760M - CARD ACCESS POWER SUPPLIES/TRACKS	11/04/2020	2,735.16	337583	11/06/2020
8762M - HID READERS	11/04/2020	739.20	337583	11/06/2020
8765M DOOR SWITCH/HINGES/LOCKS	11/18/2020	51.80	337840	11/20/2020
8765M SWITCHES/PADLOCKS	11/18/2020	625.66	337840	11/20/2020
8766M POEWR BOARD	12/01/2020	109.19	338033	12/04/2020
8763M KEY BLANKS	12/01/2020	435.26	338033	12/04/2020
8766M - POWER BOARDS FOR DOOR ACCESS	12/18/2020	109.19	338476	12/18/2020
8767M - HOUDINI SPRAY	12/18/2020	164.54	338476	12/18/2020
8771M DOOR CONTROL SUPPLIES	01/11/2021	424.88	338717	01/15/2021
8768M CRASH BAR HEAD UNITS	01/11/2021	726.72	338717	01/15/2021
8773M LOCKS/PINS/ENDS	02/01/2021	172.55	339057	02/05/2021
8774M POWER BOARDS	02/01/2021	105.30	339057	02/05/2021
0609M TAGS/DOOR CLOSERS	02/17/2021	2,021.35	339315	02/19/2021
0608M LI CAM LOCKS	02/17/2021	162.93	339315	02/19/2021
0603M FLOOR MAGNET HOLDER	02/24/2021	288.90	339450	02/26/2021
1053M CHS KEY RINGS/THROW MEMBER	04/14/2021	192.19	340341	04/16/2021
0609M HD CLOSER	04/14/2021	632.14	340341	04/16/2021
1053M PIN THROW	04/20/2021	208.00	340513	04/23/2021
1060M WRENCH/KEYS/CALIB KIT	05/11/2021	90.82	340883	05/14/2021
1061M PHS DOOR SHOE	05/11/2021	15.88	340883	05/14/2021
1062M HHS PASSAGE KNOB/BUTTON	05/11/2021	225.27	340883	05/14/2021
1060M CR FREIGHT	05/25/2021	-9.91	341175	05/28/2021
1064M CHS/EC ENTRY TRIM	05/25/2021	98.40	341175	05/28/2021
	Vendor Total:	34,664.77		

INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

DOT/UA	07/16/2020	114.00	335723	07/23/2020
AUTOMATED URINAYSIS	08/18/2020	228.00	336042	08/21/2020
UA/COVID	12/01/2020	542.00	338034	12/04/2020
UA SCREENINGS	01/20/2021	114.00	338863	01/22/2021
	Vendor Total:	998.00		

INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401

8307M CHS STROM 600LF	08/18/2020	48.00	336043	08/21/2020
8307M CHS CHARCOAL TCSA	08/18/2020	100.50	336043	08/21/2020
8307M CHS STORM TSCA	08/18/2020	70.93	336043	08/21/2020
9166M LI BIRCH/SOFT MAPLE	01/13/2021	923.81	338718	01/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
9172M LI PLYWOOD	01/19/2021	120.52	338864	01/22/2021
0625M JD PLYWOOD/MELANINE	02/02/2021	264.33	339058	02/05/2021
0627M GC MELAMINE	02/09/2021	187.69	339203	02/12/2021
8307M CHS CR STORM PVC	02/09/2021	-48.00	339203	02/12/2021
0640M PHS WOOD ITEMS	03/02/2021	266.77	339575	03/05/2021
0965M LI BIRCH WOOD/MAPLE	04/27/2021	877.60	340639	04/30/2021
0964M GC WHITE/BIRCH/MAPLE	04/28/2021	1,254.30	340639	04/30/2021
	Vendor Total:	4,066.45		

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/02/2020	37,602.59		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/20/2020	284,875.55		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2020	33,878.49		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2020	288,316.97		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/04/2020	40,516.94		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/09/2020	47.52		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/11/2020	29.50		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/18/2020	299,703.79		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/23/2020	- 172.05		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/05/2020	46,038.70		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/06/2020	- 551.22		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2020	296,115.77		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/21/2020	291.76		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2020	49,029.50		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/12/2020	58.26		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/20/2020	453,830.79		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/04/2020	44,492.54		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/09/2020	45.96		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/17/2020	319,411.92		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/05/2021	38,392.39		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/08/2021	57.67		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/20/2021	285,359.64		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/26/2021	432.16		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/05/2021	48,349.54		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/19/2021	302,054.81		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/05/2021	45,528.91		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/18/2021	308,737.13		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2021	38,613.56		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/14/2021	44.55		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2021	377,454.02		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2021	72,313.18		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/20/2021	318,689.31		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/03/2021	55,984.68		
	Vendor Total:	4,085,574.83		

INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES 531 MAIN STREET BETHLEHEM PA 18018

Restorative Supplies	01/25/2021	1,384.62	338951	01/29/2021
Restorative Practice books	06/08/2021	4,030.17	341410	06/10/2021
	Vendor Total:	5,414.79		

INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION 1277 UNIVERSITY OF OREGON EUGENE OR 97403-1277

ISTE20 Registrations	10/01/2020	930.00	336787	10/02/2020
	Vendor Total:	930.00		

IPEVO PO BOX 1707 PLEASANTON CA 94566

Transaction Description	Transaction Date	Amount	Check #	Check Date
Document Camera	08/17/2020	113.24	336044	08/21/2020
	Vendor Total:	113.24		

IRVING MIDDLE SCHOOL

2020-21 VENDING MACHINE COMMISSION	10/16/2020	248.73	337274	10/23/2020
FEE REPLACEMENT FUNDS	10/19/2020	4,309.45	337275	10/23/2020
REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	05/04/2021	5,000.00	340776	05/07/2021
	Vendor Total:	9,558.18		

ISABEL SALDANA 222 HENRY AVE CHUBBUCK ID 83201

REFUND LUNCH ACCOUNT	09/23/2020	39.57	37034	09/25/2020
	Vendor Total:	39.57		

ISTATION INC. PO BOX 814409 DALLAS TX 75381-4409

IStation Renewing for 1 year 8/1/2021 - 7/31/2022	05/18/2021	166,805.00	340995	05/21/2021
	Vendor Total:	166,805.00		

J.W. PEPPER & SONS, INC. PO BOX 786212 PHILADELPHIA PA 19178-6212

Band Music Textbooks	07/01/2020	774.55	335441	07/02/2020
Music Books	07/01/2020	48.95	335441	07/02/2020
Jazz Band Music	07/01/2020	807.99	335441	07/02/2020
Jazz Band Music	08/03/2020	75.00	335882	08/07/2020
Sheet music	09/01/2020	732.79	336281	09/04/2020
choir supplies	09/23/2020	382.15	336680	09/25/2020
CR WITH HONOR PO 2003246	10/05/2020	-53.99	336945	10/09/2020
Sheet music	10/05/2020	203.85	336945	10/09/2020
Orchestra Music	10/05/2020	616.99	336945	10/09/2020
Classroom Supplies	10/05/2020	469.99	336945	10/09/2020
Classroom Supplies	10/16/2020	90.00	337276	10/23/2020
Orchestra Music	10/16/2020	67.95	337276	10/23/2020
Orchestra Music	10/26/2020	22.93	337444	10/30/2020
Choir music books	10/26/2020	587.89	337444	10/30/2020
Classroom Supplies	10/26/2020	190.00	337444	10/30/2020
Sheet music	11/11/2020	635.69	337727	11/13/2020
Band music	11/11/2020	269.99	337727	11/13/2020
Classroom Supplies	11/11/2020	8.97	337727	11/13/2020
Sheet music	11/16/2020	196.60	337841	11/20/2020
Band Music	11/18/2020	299.99	337841	11/20/2020
Sheet music	12/01/2020	156.00	338035	12/04/2020
Orchestra Music	12/01/2020	52.00	338035	12/04/2020
Sheet Music	12/07/2020	531.99	338209	12/11/2020
Music	12/11/2020	322.96	338340	12/18/2020
Band Music	12/14/2020	199.99	338340	12/18/2020
Band Music	01/05/2021	115.00	338579	01/08/2021
Band music	01/19/2021	101.70	338865	01/22/2021
Classroom supplies - sheet music	01/19/2021	285.59	338865	01/22/2021
Choral music	01/25/2021	665.51	338952	01/29/2021
Classroom supplies - sheet music	01/25/2021	225.75	338952	01/29/2021
Band music	01/26/2021	270.49	338952	01/29/2021
Band music	02/01/2021	52.23	339059	02/05/2021
Music	02/01/2021	30.98	339059	02/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom supplies - sheet music	02/08/2021	9.75	339204	02/12/2021
Music	02/09/2021	165.91	339204	02/12/2021
Choral music	03/01/2021	397.60	339576	03/05/2021
Choir supplies	04/01/2021	591.74	340036	04/02/2021
Band Supplies	04/01/2021	383.99	340036	04/02/2021
Band music	04/01/2021	211.99	340036	04/02/2021
Music	04/01/2021	666.52	340036	04/02/2021
Orchestra Supplies	04/06/2021	699.99	340203	04/09/2021
Classroom Supplies	04/07/2021	701.99	340203	04/09/2021
Music	04/07/2021	146.99	340203	04/09/2021
Choral Music	04/15/2021	135.99	340514	04/23/2021
Classroom Supplies	04/15/2021	190.79	340514	04/23/2021
Choral music	04/20/2021	3.75	340514	04/23/2021
Choir supplies	04/20/2021	279.98	340514	04/23/2021
Orchestra Supplies	04/22/2021	60.00	340640	04/30/2021
Choir supplies	05/07/2021	50.00	340884	05/14/2021
	Vendor Total:	14,135.45		

JACKSON GROUP PO BOX 27634 SALT LAKE CITY UT 84127

27361T BATTERY	07/07/2020	942.28	335551	07/09/2020
27370T PORT PLUG	07/07/2020	2,992.24	335551	07/09/2020
27370T BATTERY	07/07/2020	365.56	335551	07/09/2020
27395T BATTERYS	08/04/2020	326.76	335883	08/07/2020
27177T CREDIT BATTERY	08/04/2020	- 182.78	335883	08/07/2020
27390T BATTERY	08/04/2020	104.60	335883	08/07/2020
27375T BATTERIES	08/04/2020	49.32	335883	08/07/2020
27422T BATTERIES	09/02/2020	876.76	336282	09/04/2020
27428T CORE EXCHANGE	09/14/2020	418.24	336530	09/18/2020
27428T MT31S SHOPRA	09/14/2020	119.52	336530	09/18/2020
27428T BRAKE PAD BUS	09/14/2020	54.99	336530	09/18/2020
27437T CRANKCASE	09/16/2020	269.56	336530	09/18/2020
27437T ACCUMULATOR	09/16/2020	470.00	336530	09/18/2020
27445T CRANKCASE	10/01/2020	76.41	336788	10/02/2020
27445T CRANKCASE CREDIT	10/01/2020	-76.41	336788	10/02/2020
27298T #2 BATTERY	10/01/2020	214.94	336788	10/02/2020
CR INV 12550P PD TWICE PO 27428T	10/07/2020	- 418.24	336946	10/09/2020
27667T AC PORT	10/07/2020	64.96	336946	10/09/2020
27667T FUEL SEPARATORS	10/07/2020	359.04	336946	10/09/2020
27667T FUEL FILTER STOCK	10/07/2020	217.74	336946	10/09/2020
27667T AAA BATTERY	10/07/2020	26.40	336946	10/09/2020
27678T BATTERY	10/13/2020	21.48	337086	10/16/2020
27678T DEFROST FAN	10/13/2020	113.97	337086	10/16/2020
27690T WASHER BOTTLE	10/21/2020	93.07	337277	10/23/2020
27690T BATTERY	10/21/2020	182.78	337277	10/23/2020
27690T AC PORT PLUG	10/21/2020	32.48	337277	10/23/2020
27712T - BATTERY	11/03/2020	214.94	337584	11/06/2020
27760T - AC PORTS	11/10/2020	48.72	337728	11/13/2020
27725T M61 CORE EXCHANGE	11/18/2020	113.27	337842	11/20/2020
27768T BATTERIES	12/01/2020	264.50	338036	12/04/2020
27791T BATTERY	12/16/2020	42.96	338341	12/18/2020
27828T CM CORE RETURN	01/14/2021	-4,119.38	338719	01/15/2021
27828T 9V BULK PACK	01/14/2021	-21.48	338719	01/15/2021
27813T CORE EXC/BATTERYS	01/14/2021	242.76	338719	01/15/2021
27828T CR 9V	01/14/2021	-64.44	338719	01/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27803T CORE EXCHANGE	01/14/2021	209.04	338719	01/15/2021
27803T TRANS ALLISON 3000 CORE EXC	01/14/2021	8,340.02	338719	01/15/2021
27828T CRANKCASE	01/14/2021	152.82	338719	01/15/2021
27834T AIR COOLER CHARGE	01/20/2021	655.13	338866	01/22/2021
27841T CRANK CASE FILTER	01/27/2021	233.82	338953	01/29/2021
27851T BATTERY/CORE RETURN	02/02/2021	214.94	339060	02/05/2021
27851T BATTERIES/CORE RETURN	02/02/2021	179.34	339060	02/05/2021
27858T GASKETS/BATTERY/CORE	02/09/2021	150.69	339205	02/12/2021
27745T HS#1 BATTERY	02/09/2021	214.94	339205	02/12/2021
27858T BOTTLE CONTAINER	02/09/2021	175.48	339205	02/12/2021
27745T HS#1-4 PLUGS/NOCO GENIUS	02/09/2021	544.96	339205	02/12/2021
27877T GASKET CONN/GASKET EXH	02/23/2021	16.04	339451	02/26/2021
27877T CR CENTENIAL BATTERIES	02/23/2021	- 145.98	339451	02/26/2021
27877T BATTERY/CORE CR	02/23/2021	209.04	339451	02/26/2021
27883T BATTERY	03/02/2021	-72.99	339844	03/19/2021
27502T BATTERY/FILTER	03/17/2021	364.92	339844	03/19/2021
27517T CRANKCASE FILTER	04/01/2021	77.94	340037	04/02/2021
27517T FULTER/BATTERY	04/01/2021	299.80	340037	04/02/2021
27524T BATTERY/CORE	04/12/2021	418.08	340342	04/16/2021
27536T SELF VENTING KIT	04/13/2021	12.03	340342	04/16/2021
27547T HARNESSES/FUEL BOWL	04/21/2021	326.42	340515	04/23/2021
27567T BATTERIES	05/18/2021	231.02	340996	05/21/2021
27574T CORE EXCHANGE	05/18/2021	- 216.02	340996	05/21/2021
27567T CORE EXCHANGE	05/18/2021	- 299.80	340996	05/21/2021
27575T BATTERY	05/18/2021	214.68	340996	05/21/2021
27567T BATTERY	05/18/2021	13.44	340996	05/21/2021
27574T WHEEL SPEED	05/18/2021	62.59	340996	05/21/2021
27574T BATTERY	05/18/2021	183.69	340996	05/21/2021
27592T - SPEED SENSOR	06/01/2021	103.57	341287	06/03/2021
27592T - CREDIT FOR WHEEL SPEED SENSOR	06/01/2021	-62.59	341287	06/03/2021
27592T - LEAF SPRING	06/01/2021	390.56	341287	06/03/2021
	Vendor Total:	17,635.14		

JACKSON, SARAH (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	11/18/2020	55.00	337843	11/20/2020
	Vendor Total:	55.00		

JAMBA JUICE 1103 YELLOWSTONE POCATELLO ID 83201

Student Rewards - Jamba Juice	02/08/2021	120.00	339206	02/12/2021
Gift Certificates for Elementary PE	03/15/2021	48.00	339845	03/19/2021
	Vendor Total:	168.00		

JAMES SCELSI 2462 INKOM ROAD INKOM ID 83245

CDL TESTING REIMBURSEMENT	09/15/2020	51.44	336531	09/18/2020
	Vendor Total:	51.44		

JAMIE FINDLAY PHOTOGRAPHY 5173 TREE VALLEY ROAD CHUBBUCK ID 83202

GRADUATION COVERAGE	07/14/2020	500.00	335613	07/16/2020
	Vendor Total:	500.00		

JANELLE PUBLICATIONS P.O. BOX 811 DEKALB IL 60115

SPEECH THERAPY MATERIALS	03/18/2021	76.00	339846	03/19/2021

	Vendor Total:	76.00		

JASON MCCLUNG 4945 SPRAKER ST CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	04/13/2021	7.82	37500	04/16/2021
	Vendor Total:	7.82		

JAYME, EMILY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/07/2020	40.01	36844	07/09/2020
MILEAGE LOG	08/04/2020	35.48	36903	08/07/2020
CREDIT REIMB ID COMP LITERACY	05/26/2021	215.00	341176	05/28/2021
	Vendor Total:	290.49		

JDS INDUSTRIES INC PO BOX 84806 SIOUX FALLS SD 57118-4806

Classroom Supplies	04/15/2021	3,132.35	340516	04/23/2021
	Vendor Total:	3,132.35		

JEEVES ADS PO BOX 394 POCATELLO ID 83204

INDOOR DIGITAL ADV 9/1-8/31/21	10/05/2020	5,500.00	336947	10/09/2020
	Vendor Total:	5,500.00		

JEFFERSON ELEMENTARY

TRAUMA INFORMED YOGA PD COURSES	03/17/2021	598.00	339847	03/19/2021
	Vendor Total:	598.00		

JENKINS, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS ITEMS	12/08/2020	62.67	338210	12/11/2020
REIMB COOKING LAB SUPPLIES	01/19/2021	157.18	338867	01/22/2021
REIMB REFINISHING SUPPLIES	03/17/2021	54.24	339848	03/19/2021
REIMB CONF REGISTRATION	05/19/2021	129.00	340997	05/21/2021
	Vendor Total:	403.09		

JENNIFER A. PARKER (Employee Payment - Address is exempt from reporting on public documents)

PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341288	06/03/2021
	Vendor Total:	600.00		

JENNIFER BECKSTEAD 11540 N BUFFALO ROAD POCATELLO ID 83202

ISU COUNSELING INTERN	05/27/2021	100.00	341177	05/28/2021
	Vendor Total:	100.00		

JENNIFER RHODEHOUSE 68 SOUTH 515 WEST BLACKFOOT ID 83221

STUDENT LUNCH ACCOUNT REFUNDS	11/10/2020	14.43	37160	11/13/2020
	Vendor Total:	14.43		

JENNIFER TAYLOR 5001 CAMDEN STREET CHUBBUCK ID 83202

STUDENT LUNCH ACCOUNT REFUNDS	05/12/2021	24.19	37567	05/14/2021
	Vendor Total:	24.19		

JENNIFER TOLL (Employee Payment - Address is exempt from reporting on public documents)

choir choreography	06/01/2021	130.00	341289	06/03/2021
	Vendor Total:	130.00		

JENNILEE CLIFFORD 1456 ARAMIS DR POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SDE ADV APP	09/09/2020	180.00	336425	09/11/2020
	Vendor Total:	180.00		

JENSEN, TARA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	02/24/2021	26.87	339452	02/26/2021
REIMB DDRC LUNCHES	04/27/2021	20.37	340641	04/30/2021
	Vendor Total:	47.24		

JERRY'S ARTARAMA NC, INC 6104 MADDRY OAKS COURT RALEIGH NC 27616

Classroom Supplies	04/05/2021	241.98	340204	04/09/2021
	Vendor Total:	241.98		

JIMMY JOHN'S P.O. BOX 202 IONA ID 83427

Sandwiches	04/05/2021	36.60	340205	04/09/2021
CTE TAC meeting 1st responders	04/14/2021	123.80	340343	04/16/2021
Sandwiches for staff training Mental Health	05/04/2021	151.46	340777	05/07/2021
sandwiches for staff training Mental Health	05/07/2021	120.72	340885	05/14/2021
Sandwiches, drinks	05/18/2021	23.83	340998	05/21/2021
	Vendor Total:	456.41		

JL EAGAR INC PO BOX 187 RANDOLPH UT 84064

CTE PHS AG NR	10/05/2020	1,366.30	336948	10/09/2020
	Vendor Total:	1,366.30		

JOHN'S PAINT & GLASS INC P.O. BOX 72 POCATELLO ID 83204

CTE	12/07/2020	554.66	338211	12/11/2020
	Vendor Total:	554.66		

JOHNSON BROTHERS P.O. BOX 1836 IDAHO FALLS ID 83403

7667M IH LAMINATE	07/16/2020	151.40	335724	07/23/2020
8301M HMS BLACK LAMINATE	07/21/2020	94.08	335724	07/23/2020
9158M IMS LAMINATE	12/01/2020	149.29	338037	12/04/2020
0950M PHS LAMINATE	04/01/2021	97.21	340038	04/02/2021
0952M HHS COUNTER TOP PARTS	04/14/2021	276.09	340344	04/16/2021
	Vendor Total:	768.07		

JOHNSON, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

AMERICAN FIDELITY DEDUCTION ADJUSTMENTS	10/01/2020	264.62	336789	10/02/2020
	Vendor Total:	264.62		

JOHNSON, EMILY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	25.42	337445	10/30/2020
	Vendor Total:	25.42		

JOHNSON, JESSICA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	06/01/2021	180.00	341290	06/03/2021
	Vendor Total:	180.00		

JOHNSON, JILL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/22/2020	62.46	336681	09/25/2020
MILEAGE	11/11/2020	63.55	337729	11/13/2020
MILEAGE LOG	02/02/2021	60.71	339061	02/05/2021
MILEAGE LOG	04/20/2021	57.44	340517	04/23/2021
MILEAGE LOG	05/18/2021	59.95	340999	05/21/2021
	Vendor Total:	304.11		

JOHNSON, LAUREN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2020	76.41	336949	10/09/2020
MILEAGE	11/03/2020	62.73	337585	11/06/2020
MILEAGE LOG	12/07/2020	21.75	338212	12/11/2020
CPI INSTRUCTOR	12/16/2020	345.06	338342	12/18/2020
MILEAGE LOG	02/08/2021	44.69	339207	02/12/2021
MILEAGE LOG	03/17/2021	34.77	339849	03/19/2021
MILEAGE	06/01/2021	87.25	341291	06/03/2021
	Vendor Total:	672.66		

JOHNSON, TROY (Employee Payment - Address is exempt from reporting on public documents)

REIMB PINNIES	09/02/2020	163.80	336283	09/04/2020
	Vendor Total:	163.80		

JONES SCHOOL SUPPLY COMPANY INC. PO BOX 7008 COLUMBIA SC 29202

certificate stickers	03/15/2021	85.25	339850	03/19/2021
	Vendor Total:	85.25		

JONES, EMILY (Employee Payment - Address is exempt from reporting on public documents)

REIMB WIDA TRG	08/04/2020	350.00	335884	08/07/2020
MILEAGE LOG	09/02/2020	30.36	336284	09/04/2020
MILEAGE LOG	10/05/2020	114.67	336950	10/09/2020
MILEAGE	11/02/2020	107.86	337586	11/06/2020
MILEAGE LOG	12/02/2020	79.73	338038	12/04/2020
MILEAGE LOG	12/16/2020	65.35	338343	12/18/2020
MILEAGE LOG	01/27/2021	97.66	338954	01/29/2021
MILEAGE LOG	03/02/2021	120.17	339577	03/05/2021
MILEAGE LOG	04/01/2021	185.85	340039	04/02/2021
REIMB PRAXIS EXAM	04/05/2021	120.00	340206	04/09/2021
MILEAGE LOG	05/03/2021	233.75	340778	05/07/2021
MILEAGE LOG	05/26/2021	167.42	341178	05/28/2021
	Vendor Total:	1,672.82		

JONES, MCKENZIE (Employee Payment - Address is exempt from reporting on public documents)

WORDMINT UPGRADE	04/20/2021	17.99	340518	04/23/2021
	Vendor Total:	17.99		

JONES, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUPPLIES/SNACK LESSON	10/01/2020	102.80	336790	10/02/2020
REIMB FAMILY ACTIVITY SUPPLIES	04/01/2021	15.17	340040	04/02/2021
	Vendor Total:	117.97		

JONES, NATALIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB COUNCIL FOR EXC CHILD	02/17/2021	210.00	339316	02/19/2021

Vendor Total: 210.00

JONES, SHAWN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	07/21/2020	165.00	335725	07/23/2020
	Vendor Total:	165.00		

JORGENSEN, KIM (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2020	38.53	336951	10/09/2020
	Vendor Total:	38.53		

JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213

Diplomas	09/09/2020	36.70	336426	09/11/2020
5 MCV UNITS	11/17/2020	215.05	337844	11/20/2020
Diplomas	12/11/2020	10.01	338344	12/18/2020
Diplomas and Covers	01/20/2021	12.20	338868	01/22/2021
STUDENT UNITS	02/08/2021	301.07	339208	02/12/2021
Diplomas and Covers	03/01/2021	2,124.31	339578	03/05/2021
UNITS	04/05/2021	86.02	340207	04/09/2021
Tassels for Graduates	04/06/2021	150.00	340207	04/09/2021
Diplomas and Covers	04/27/2021	10.09	340642	04/30/2021
Diplomas and Covers	05/21/2021	13.27	341179	05/28/2021
Dates for tassels/graduation	05/25/2021	5.00	341180	05/28/2021
Diplomas	06/01/2021	657.44	341292	06/03/2021
Diploma Covers	06/01/2021	834.41	341292	06/03/2021
	Vendor Total:	4,455.57		

JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064

SUBSCRIPTION - BOOKS	10/12/2020	456.40	337087	10/16/2020
SUPCRIPTION- BOOKS	10/12/2020	207.20	337087	10/16/2020
BOOKS	10/28/2020	75.50	337446	10/30/2020
JUNIOR LIBRARY GUILD	11/16/2020	6,703.90	337845	11/20/2020
SUBSCRIPTION- BOOKS	11/16/2020	389.60	337845	11/20/2020
SUPCRIPTION- BOOKS	11/16/2020	182.40	337845	11/20/2020
Library books	12/01/2020	468.30	338039	12/04/2020
SUPCRIPTION- BOOKS	12/02/2020	1,017.70	338039	12/04/2020
SUBSCIPTION- BOOKS	12/11/2020	466.90	338345	12/18/2020
Library books	12/11/2020	1,664.00	338345	12/18/2020
JUNIOR LIBRARY GUILD	02/09/2021	35.10	339209	02/12/2021
BOOKS	04/13/2021	8.00	340345	04/16/2021
BOOK SUPSCRIPTION	04/13/2021	1,185.80	340345	04/16/2021
Audiobook	04/14/2021	25.00	340345	04/16/2021
	Vendor Total:	12,885.80		

JVH TECHNICAL LLC 4334 130TH PLACE SE BELLEVUE WA 98006

Classroom Supplies	04/01/2021	1,275.00	340041	04/02/2021
	Vendor Total:	1,275.00		

KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 74566 CHICAGO IL 60696-4566

8372M - SANDER PULLEY	11/04/2020	9.59	337587	11/06/2020
8372M - SANDER BEARINGS/PULLEY	11/04/2020	46.28	337587	11/06/2020
9317M - PHS DISHWASHER O RING	11/11/2020	4.40	337730	11/13/2020
0251M LOCTITE	12/16/2020	232.00	338346	12/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
9431M - SEALS	12/18/2020	54.28	338477	12/18/2020
0350M FMS SLEEVES	01/11/2021	24.42	338720	01/15/2021
0571M E6 SEAL	03/09/2021	7.38	339727	03/12/2021
0354M IH FLEX SLEEVE	03/10/2021	112.29	339727	03/12/2021
0358M IH FLEX SLEEVE	04/01/2021	33.70	340042	04/02/2021
0363M SLEEVES	04/21/2021	98.40	340519	04/23/2021
1154M NH ORING	05/03/2021	8.80	340779	05/07/2021
1085M COUPLING HUBS/ELEMENTS	05/11/2021	431.92	340886	05/14/2021
	Vendor Total:	1,063.46		

KAPER, SHAUNNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB MOBY MAX	10/20/2020	14.99	337278	10/23/2020
REIMB MOBY MAX SUBSCRIPTION	11/18/2020	14.99	337846	11/20/2020
REIMB MOBY MAX DECEMBER	12/16/2020	14.99	338347	12/18/2020
REIMB MOBY MAX JANUARY	01/20/2021	14.99	338869	01/22/2021
CREDIT REIMB	01/27/2021	165.00	338955	01/29/2021
REIMB MOBY MAX FEB 2021	02/23/2021	14.99	339453	02/26/2021
REIMB MOBY MAX APRIL 2021	04/01/2021	14.99	340043	04/02/2021
REIMB MOBY MAX	04/20/2021	14.99	340520	04/23/2021
REIMB MOBY MAX MAY 2021	05/19/2021	14.99	341000	05/21/2021
	Vendor Total:	284.92		

KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609

E-DECA License Fee	07/14/2020	1,289.95	335614	07/16/2020
Tweezers for classroom use	09/08/2020	557.42	336427	09/11/2020
adult masks	09/08/2020	479.40	336427	09/11/2020
Rug	10/01/2020	367.94	336791	10/02/2020
Easel, Unifix Cubes	10/12/2020	708.81	337088	10/16/2020
4 panel divider, gowns COVID-19	10/16/2020	1,918.00	337279	10/23/2020
4 panel divider, gowns COVID-19	10/29/2020	404.56	337447	10/30/2020
Bike helmets for trikes	11/16/2020	271.20	337847	11/20/2020
Youth cloth masks	12/07/2020	375.60	338213	12/11/2020
disposable masks for children	12/14/2020	1,398.00	338348	12/18/2020
STEM Kits	02/01/2021	85.04	339062	02/05/2021
	Vendor Total:	7,855.92		

KATIE FOSTER 222 JOEL ST CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	04/12/2021	75.87	37501	04/16/2021
	Vendor Total:	75.87		

KAYLA DAVIS (Employee Payment - Address is exempt from reporting on public documents)

IETA	07/01/2020	362.61	335443	07/02/2020
	Vendor Total:	362.61		

KAYLA SMITH 509 SOUTH 7TH AVENUE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	05/21/2021	185.03	37610	05/28/2021
	Vendor Total:	185.03		

KAYLEE PARKIN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	06/01/2021	103.93	341293	06/03/2021
	Vendor Total:	103.93		

KEARN, MARK (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/30/2020	8.08	337448	10/30/2020
	Vendor Total:	8.08		

KEEFER, KAYLEEN (Employee Payment - Address is exempt from reporting on public documents)

CAMPING FLEX CLASS REIMBURSEMENT	11/10/2020	47.44	337731	11/13/2020
	Vendor Total:	47.44		

KEENAN, FRANK (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	24.06	337280	10/23/2020
	Vendor Total:	24.06		

KELLERMEYER BERGENSONS SERVICES LLC 3605 OCEAN RANCH BLVD SUITE 200 OCEANSIDE CA 92056

NOVEMBER JANITORIAL SERVICES	12/02/2020	59,920.30	338040	12/04/2020
JANITORIAL SERVICES 12/1-12/30	01/12/2021	59,920.30	338721	01/15/2021
JANUARY JANITORIAL SERVICES	02/08/2021	59,920.30	339210	02/12/2021
FEBRUARY MONTHLY JANITORIAL SERVICES	03/09/2021	58,547.56	339728	03/12/2021
MARCH JANITORIAL SERV	04/14/2021	58,547.56	340346	04/16/2021
APRIL JANITORIAL SERVICES	05/18/2021	58,547.56	341001	05/21/2021
MAY JANITORIAL SERV	06/08/2021	58,547.56	341411	06/10/2021
	Vendor Total:	413,951.14		

KELLSIE GIFFORD (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	03/09/2021	6.87	339729	03/12/2021
	Vendor Total:	6.87		

KELSO'S CHOICE 145 CORTE MADERA TOWN CENTER STE 406 CORTE MADERA CA 94925

Social Emotional Learning	02/01/2021	427.95	339063	02/05/2021
	Vendor Total:	427.95		

KENDALL HUNT PUBLISHING COMPANY P.O. BOX 1840 DUBUQUE IA 52004-1840

Books for flex	04/05/2021	380.80	340208	04/09/2021
	Vendor Total:	380.80		

KENNEDY, GERALD (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337281	10/23/2020
	Vendor Total:	12.03		

KENNETH VANDERPOOL 685 E 3550 N NORTH OGDEN UT 84414

REFUND LUNCH ACCOUNT	11/18/2020	43.17	37174	11/20/2020
	Vendor Total:	43.17		

KENWORTH SALES COMPANY, INC. PO BOX 27088 SALT LAKE CITY ID 84127-0088

27389T GLASS	08/03/2020	451.07	335885	08/07/2020
27063T GLASS THOMAS C2	08/12/2020	451.07	335970	08/14/2020
27063T 55 GAL DRUM CONT	08/12/2020	351.84	335970	08/14/2020
27411T NITROGEN	08/25/2020	567.21	336179	08/28/2020
27411T GASKET	08/25/2020	9.91	336179	08/28/2020
27431T FILTER	09/14/2020	172.02	336532	09/18/2020
27431T SENSOR	09/14/2020	54.22	336532	09/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27434T WATER PUMP	09/16/2020	163.51	336532	09/18/2020
27444T LED MARKER LIGHT	10/01/2020	33.62	336792	10/02/2020
27666T CRANKCASES	10/07/2020	292.04	336952	10/09/2020
27666T CR CORE SENSOR NO	10/07/2020	-87.50	336952	10/09/2020
27680T CRANKCASE FILTERS	10/13/2020	146.02	337089	10/16/2020
27703T M82 FUEL FILTER	10/13/2020	62.15	337089	10/16/2020
27686T FUEL FILTER	10/21/2020	172.02	337283	10/23/2020
27698T - COOLANT	11/03/2020	351.84	337588	11/06/2020
27698T - CRANKCASE FILTERS	11/03/2020	146.02	337588	11/06/2020
27698T - CONTROL HEATER	11/03/2020	241.31	337588	11/06/2020
27763T - FUEL FILTERS/CRANKCASES	11/10/2020	318.04	337732	11/13/2020
27763T - RADIATOR	11/10/2020	641.99	337732	11/13/2020
27718T FILTERS	11/18/2020	318.04	337848	11/20/2020
27770T VALVE KIT/CORE	12/01/2020	617.09	338041	12/04/2020
27770T MANIFOLD GASKETS	12/01/2020	9.89	338041	12/04/2020
27770T COOLANT	12/01/2020	455.86	338041	12/04/2020
27785T FUEL FILTERS/CC FILTERS	12/08/2020	318.04	338214	12/11/2020
27794T FILTER	12/16/2020	146.02	338349	12/18/2020
27802T MIRRORS	01/06/2021	298.36	338580	01/08/2021
27814T RADIATOR	01/06/2021	644.99	338580	01/08/2021
27814T FILTER	01/06/2021	172.02	338580	01/08/2021
27808T BRAKE PADS	01/06/2021	244.68	338580	01/08/2021
27823T INJ SLEEVE/SEALS	01/13/2021	343.38	338722	01/15/2021
27837T BRUSH/POLE EXT	01/20/2021	172.58	338870	01/22/2021
27845T FILTER	01/27/2021	172.02	338956	01/29/2021
27845T DRUM COOLANT	01/27/2021	351.84	338956	01/29/2021
27852T VALVE EGR/RCN VALVE	02/03/2021	719.55	339064	02/05/2021
27852T BRAKE PAD	02/03/2021	230.76	339064	02/05/2021
27860T BRAKE PADS	02/09/2021	230.76	339211	02/12/2021
27879T FUEL FILTER	03/01/2021	172.02	339579	03/05/2021
27879T TORQUE CLAMP	03/01/2021	32.66	339579	03/05/2021
27889T CRANKCASE	03/02/2021	148.92	339579	03/05/2021
27889T FUEL FILTER	03/02/2021	150.00	339579	03/05/2021
27504T HOSE/SEAL	03/17/2021	50.63	339851	03/19/2021
27511T GLASS	04/06/2021	325.29	340209	04/09/2021
27511T FUEL FILTER	04/06/2021	150.00	340209	04/09/2021
27511T DRUM COOLANT	04/06/2021	351.84	340209	04/09/2021
27511T COVERALLS	04/06/2021	48.72	340209	04/09/2021
27511T COOLANT	04/06/2021	400.86	340209	04/09/2021
27511T CR COOLANT	04/06/2021	- 400.86	340209	04/09/2021
27523T FUEL FILTERS	04/12/2021	150.00	340347	04/16/2021
27541T CLAMP	04/21/2021	16.59	340521	04/23/2021
275554T FUEL FILTER	04/28/2021	150.00	340643	04/30/2021
27554T 55 GAL DRUM COOLANT	04/28/2021	351.84	340643	04/30/2021
27554T REP DEF HEADER/SENSOR	04/28/2021	262.40	340643	04/30/2021
27565T FUEL FILTER/SEPARATOR	05/11/2021	384.40	340887	05/14/2021
27565T TURBO ACTUATOR	05/11/2021	1,403.05	340887	05/14/2021
27571T BRAKE PADS	05/18/2021	836.40	341002	05/21/2021
27594T BRAKE PADS/HUB CAPS	06/08/2021	570.10	341412	06/10/2021
	Vendor Total:	15,539.14		

KESSLER, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

REIMB MASKS	08/04/2020	360.00	335886	08/07/2020
REIMB BLT MTG SUPPLIES	09/02/2020	76.23	336285	09/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB BLT BREAKFAST	10/14/2020	13.02	337090	10/16/2020
REIMB STAFF MEETING	12/01/2020	28.16	338042	12/04/2020
REIMB STAFF INCENTIVES	12/01/2020	15.99	338042	12/04/2020
4TH PLACE HEALTH FAIR PARTICIPATION	02/23/2021	150.00	339454	02/26/2021
	Vendor Total:	643.40		

KETTLER, AMANDA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2020	139.96	37079	10/09/2020
MILEAGE	11/09/2020	119.30	37161	11/13/2020
MILEAGE LOG	01/20/2021	50.14	37309	01/22/2021
MILEAGE LOG	02/03/2021	68.40	37331	02/05/2021
MILEAGE LOG	03/02/2021	67.58	37408	03/05/2021
MILEAGE LOG	04/06/2021	98.81	37481	04/09/2021
MILEAGE LOG	05/04/2021	80.99	37554	05/07/2021
MILEAGE LOG	06/08/2021	97.86	37632	06/10/2021
	Vendor Total:	723.04		

KEYLINE AUTOMOTIVE WAREHOUSE INC. NPW/AUTO VALUE WEST VALLEY CITY UT 84120

27262T M49 POSI-QUIET EX	07/07/2020	293.57	335552	07/09/2020
27359T TRANSMISSION FILTERS	07/07/2020	47.94	335552	07/09/2020
27359T BRAKE PADS	07/07/2020	210.97	335552	07/09/2020
27369T BATTERY	07/07/2020	3.39	335552	07/09/2020
7805M FUEL LINE	07/07/2020	7.91	335552	07/09/2020
7766M E46 CLUTCH BELTS	07/07/2020	29.32	335552	07/09/2020
7804M IGNITION SWITCH	07/07/2020	20.42	335552	07/09/2020
7801M SEAL	07/07/2020	1.52	335552	07/09/2020
27334T SPEAKERS	07/07/2020	122.22	335552	07/09/2020
27359T BRAKE ROTOR	07/07/2020	133.86	335552	07/09/2020
7812M WIRE TERMINAL	07/07/2020	2.27	335552	07/09/2020
7810M AC AUTO TEMP	07/07/2020	10.74	335552	07/09/2020
7645M BLACK GLOVES	07/07/2020	15.70	335552	07/09/2020
27354T PERMATEX GREASE	07/07/2020	29.71	335552	07/09/2020
27354T WIRE LOOM	07/07/2020	15.68	335552	07/09/2020
7640M OIL/WINDSHIELD WASH	07/07/2020	102.83	335552	07/09/2020
7392M GLOVES	07/07/2020	133.35	335552	07/09/2020
27369T BOX WIRE LOOM	08/01/2020	30.10	335887	08/07/2020
6373M IMS PLUG/SOCKET	08/01/2020	9.23	335887	08/07/2020
7822M OIL/AIR FILTERS	08/01/2020	82.95	335887	08/07/2020
27267T K32 TOGGLE SWITCH	08/01/2020	26.27	36904	08/07/2020
27273T #27 OIL/FILTER	08/01/2020	17.98	335887	08/07/2020
7823M RATCHET	08/01/2020	19.28	335887	08/07/2020
7988M F84 OIL/NEBO POCKET	08/01/2020	61.73	335887	08/07/2020
7816M WIRE TERMINAL/INDICATOR LIGHT	08/01/2020	11.00	335887	08/07/2020
27382T WIRE LOOM	08/01/2020	14.11	335887	08/07/2020
27270T BACKUP LAMP	08/01/2020	44.34	335887	08/07/2020
27377T RADIATOR CAP	08/01/2020	3.47	335887	08/07/2020
27377T TOGGLE SWITCH	08/01/2020	4.80	335887	08/07/2020
27377T WIRE LOOM	08/01/2020	31.36	335887	08/07/2020
27268T M15 BRAKE PADS	08/01/2020	207.38	335887	08/07/2020
27391T VAC CONNECTOR	08/01/2020	3.53	335887	08/07/2020
27391T AIR FILTER	08/01/2020	195.80	335887	08/07/2020
7992M E46 STARTER	08/01/2020	195.93	335887	08/07/2020
27399T BOOSTER	09/02/2020	319.12	336286	09/04/2020
8483M 21PC OFFSET/CAMBUCKLE	09/02/2020	20.44	336286	09/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27275T T56 FILTER/OIL	09/02/2020	22.62	336286	09/04/2020
27281T M2 AIR FILTER/STEERING FLUID	09/02/2020	26.04	336286	09/04/2020
8456M CRIMPS	09/02/2020	5.53	336286	09/04/2020
27061T AIR HOSE	09/02/2020	55.17	336286	09/04/2020
27275T T57 FILTER/OIL	09/02/2020	21.50	336286	09/04/2020
27275T FILTER/OIL	09/02/2020	23.57	336286	09/04/2020
27280T T74 OIL/AIR FILTER	09/02/2020	22.25	336286	09/04/2020
27280T T74 AIR FILTER/WIPER BLADES	09/02/2020	15.39	336286	09/04/2020
27410T CR BOOSTER ASM	09/02/2020	-9.80	336286	09/04/2020
8486M COOLANT	09/02/2020	39.54	336286	09/04/2020
8465M COIL LEAD	09/02/2020	2.98	336286	09/04/2020
27284T DE REAR VIEW MIRROR	09/02/2020	18.41	336286	09/04/2020
27277T M25 FILTER/OIL	09/02/2020	29.38	336286	09/04/2020
27277T M6 OIL/FILTER	09/02/2020	18.20	336286	09/04/2020
27399T AIR FILTER	09/02/2020	47.80	336286	09/04/2020
27399T KNOT WIRE	09/02/2020	12.54	336286	09/04/2020
8457M #15 BUSHINGS/RETAINER	09/02/2020	119.84	336286	09/04/2020
8457M #15 HINGE PINS	09/02/2020	85.04	336286	09/04/2020
27410T CRC QD ELECTR	09/02/2020	15.44	336286	09/04/2020
8353M RED LENS COVERS	09/02/2020	34.71	336286	09/04/2020
8354M CORE CREDIT	09/02/2020	-17.64	336286	09/04/2020
8354M BATTERIES	09/02/2020	228.12	336286	09/04/2020
8877M #10 22' ANCO	09/02/2020	9.70	336286	09/04/2020
27404T BOOSTER ASM	09/02/2020	319.48	336286	09/04/2020
27404T CR BOOSTER	09/02/2020	- 309.68	336286	09/04/2020
27404T CR AIR FILTER	09/02/2020	-91.72	336286	09/04/2020
27404T CR COMMERCIAL VE	09/02/2020	-39.47	336286	09/04/2020
8460M BONDO BODY/ELECT MOTO	09/02/2020	49.10	336286	09/04/2020
27287T M68 FUEL FILTER/AIR FIL/OIL	09/02/2020	159.32	336286	09/04/2020
8474M TRAILER LIGHTS	10/05/2020	40.57	336953	10/09/2020
8877M #10 CR 22" ANCO	10/05/2020	-9.70	336953	10/09/2020
27420T THERMOSTAT	10/05/2020	22.28	336953	10/09/2020
27700T M44 CR FLEET OIL	10/05/2020	-23.94	336953	10/09/2020
27700T M44 MASTER CYLINDER	10/05/2020	16.64	336953	10/09/2020
27700T M44 OIL FILTER/AIR/FUEL FILTERS	10/05/2020	75.83	336953	10/09/2020
9032M WASHER FLUID/PUMP	10/05/2020	239.32	336953	10/09/2020
8362M DOOR HINGE	10/05/2020	31.67	336953	10/09/2020
8362M DOOR ROLLER/HINGE	10/05/2020	56.06	336953	10/09/2020
8361M SMALL TRAILER	10/05/2020	264.09	336953	10/09/2020
27446T HEADLIGHT	10/05/2020	8.32	336953	10/09/2020
27446T PERMATEX	10/05/2020	14.16	336953	10/09/2020
27446T GLASS CLEANER	10/05/2020	49.51	336953	10/09/2020
27295T ENGINE OIL/FILTER	10/05/2020	27.00	336953	10/09/2020
27297T M35 OIL/FILTER	10/05/2020	23.35	336953	10/09/2020
27291T M29 AIR FILTER/ENGINE OIL	10/05/2020	27.14	336953	10/09/2020
8877M #10 WS WIPERS	10/05/2020	19.44	336953	10/09/2020
8468M CORE CREDIT	10/05/2020	-17.64	336953	10/09/2020
27423T SPEAKERS	10/05/2020	152.34	336953	10/09/2020
8492M BATTERIES	10/05/2020	79.56	336953	10/09/2020
8468M 12 VOLT BATTERY	10/05/2020	122.88	336953	10/09/2020
8468M DOOR HINGE	10/05/2020	15.84	336953	10/09/2020
9025M TRAILER PLUG	10/05/2020	29.09	336953	10/09/2020
27420T WIPER BLADES	10/05/2020	48.51	336953	10/09/2020
9027M CR 12 VOLT/CORE RETURN	10/05/2020	-17.64	336953	10/09/2020
9027M BONDO GLAZING/PERMATEX	10/05/2020	15.54	336953	10/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
9027M #76 BATTERY/GLOSS	10/05/2020	145.36	336953	10/09/2020
9044M - LIGHTS/BACKUP ALARM TK61	11/03/2020	144.83	337589	11/06/2020
9376M - FLOORMATS TK 61	11/03/2020	124.89	337589	11/06/2020
9046M - VEHICLE LIGHTS	11/03/2020	35.79	337589	11/06/2020
27683T - CREDIT FOAM WEATHERSTRIP	11/03/2020	-3.74	337589	11/06/2020
27705T - AIR FILTER M73	11/03/2020	25.05	337589	11/06/2020
27705T - OIL/FILTERS M73	11/03/2020	95.03	337589	11/06/2020
27704T - OIL/FILTERS W8	11/03/2020	98.07	337589	11/06/2020
9046M - CIRCUT TESTERS	11/03/2020	50.19	337589	11/06/2020
9376M - TUBES TK 61	11/03/2020	189.28	337589	11/06/2020
9045M - PERMATEX	11/03/2020	42.99	337589	11/06/2020
8364M - DOOR SPRING TOOL	11/03/2020	7.67	337589	11/06/2020
9041M - MARKER LIGHTS #68	11/03/2020	118.82	337589	11/06/2020
27692T - HEATER HOSES	11/03/2020	17.32	337589	11/06/2020
27751T - EXHAUSE CLAMPS	11/03/2020	2.35	337589	11/06/2020
27751T - WIPER BLADES	11/03/2020	145.53	337589	11/06/2020
9255M - SPARK PLUGS	11/03/2020	17.88	337589	11/06/2020
27691T - HEADLIGHTS	11/03/2020	20.85	337589	11/06/2020
27683T - FOAM WEATHERSTRIP	11/03/2020	8.56	337589	11/06/2020
27683T - DASHLIGHTS	11/03/2020	44.59	337589	11/06/2020
27668T - ELECTRICAL TAPE	11/03/2020	22.15	337589	11/06/2020
27668T - EXHAUST CLAMPS	11/03/2020	19.09	337589	11/06/2020
27691T - BLOCK HEATER	11/03/2020	113.62	337589	11/06/2020
9039M - BATTERY ISOLATOR #33	11/03/2020	81.18	337589	11/06/2020
27668T - WIPERS	11/03/2020	48.51	337589	11/06/2020
27691T - GLASS CLEANER	11/03/2020	126.30	337589	11/06/2020
8370M - DIEL GREASE	11/03/2020	9.17	337589	11/06/2020
27708T - OIL/FILTER/FLUID M42	11/03/2020	19.88	337589	11/06/2020
27708T - CREDIT FILTER M2	11/03/2020	-4.41	337589	11/06/2020
27708T - FILTERS/OIL M2	11/03/2020	69.45	337589	11/06/2020
9042M - GLOVES/AIR CHUCK	11/03/2020	23.85	337589	11/06/2020
8365M - WINDOW REGULATOR TK 62	11/03/2020	94.33	337589	11/06/2020
27692T - HEAD LIGHTS	11/03/2020	41.71	337589	11/06/2020
9226M - POWER WASHER	11/03/2020	75.63	337589	11/06/2020
27706T - OIL/FILTER M34	11/03/2020	16.57	337589	11/06/2020
27706T - STOPLIGHT M10	11/03/2020	13.65	337589	11/06/2020
27706T - BRAKE PADS/SHOES M78	11/03/2020	101.26	337589	11/06/2020
27706T - DOOR HANDLE M78	11/03/2020	86.78	337589	11/06/2020
27706T - OIL/FILTER M76	11/03/2020	27.66	337589	11/06/2020
27764T MAGNUM SCHOCK	12/01/2020	147.82	338043	12/04/2020
27764T NUT INSERTS	12/01/2020	15.48	338043	12/04/2020
27764T HOSE CONNECTORS	12/01/2020	12.49	338043	12/04/2020
9264M BATTERY BOX	12/01/2020	9.61	338043	12/04/2020
9130M WORKLIGHT/OIL	12/01/2020	77.97	338043	12/04/2020
8373M BELTS	12/01/2020	22.55	338043	12/04/2020
9376M #61 SEAT COVERS	12/01/2020	195.61	338043	12/04/2020
9280M AIR FILTERS	12/01/2020	12.92	338043	12/04/2020
8374M FUNNEL	12/01/2020	2.99	338043	12/04/2020
9279M OIL FILTERS	12/01/2020	8.26	338043	12/04/2020
9433M BLASTER	12/01/2020	25.05	338043	12/04/2020
9405M BLADES	12/01/2020	14.19	338043	12/04/2020
9089M BELT	12/01/2020	39.32	338043	12/04/2020
27724T M61 CONDUCTOR WIRE/TAPE	12/01/2020	137.54	338043	12/04/2020
27724T M61 WIRE LOOM	12/01/2020	24.57	338043	12/04/2020
27772T NC TAP	12/01/2020	4.16	338043	12/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27772T PERMATEX	12/01/2020	6.90	338043	12/04/2020
27726T M31 DIST CAP	12/01/2020	54.75	338043	12/04/2020
27771T WIPERS	12/01/2020	48.51	338043	12/04/2020
27771T GLASS CLEANER	12/01/2020	42.10	338043	12/04/2020
9432M SEALS	12/01/2020	66.29	338043	12/04/2020
27771T SHP TRK BRAKE PADS	12/01/2020	46.79	338043	12/04/2020
9283M AIR FILTER/SEALED BEAMS	12/01/2020	31.81	338043	12/04/2020
9407M WIRE TERMINALS	12/01/2020	9.00	338043	12/04/2020
9407M WIRE TERMINAL	12/01/2020	2.12	338043	12/04/2020
27772T HORN CONTACT/COOLANT	12/01/2020	23.46	338043	12/04/2020
27777T HORN BUTTON	12/01/2020	2.38	338043	12/04/2020
27777T LIGHT BULBS	12/01/2020	5.45	338043	12/04/2020
27777T FUEL FILTER	12/01/2020	14.11	338043	12/04/2020
9196M #10 SEAT COVERS	12/01/2020	195.61	338043	12/04/2020
9138M TE55 PARTS MASTER	12/01/2020	31.36	338043	12/04/2020
9408M BATTERY ISOLATOR/FLASHLIGHT	12/01/2020	126.60	338043	12/04/2020
9263M GREASE	12/01/2020	9.17	338043	12/04/2020
0002M TIRE CAPS/VALVE CAPS	12/01/2020	8.48	338043	12/04/2020
9264M BATTERY	12/01/2020	132.63	338043	12/04/2020
27714T M7 OIL/FILTER	12/01/2020	21.40	338043	12/04/2020
27714T M7 AIR FILTER	12/01/2020	16.66	338043	12/04/2020
27714T #74 SHOCK ABSORBERS	12/01/2020	127.54	338043	12/04/2020
9269M HORN #31	12/01/2020	29.15	338043	12/04/2020
9427M FLASHLIGHTS/FILTER/SEP/TOOL	12/01/2020	279.64	338043	12/04/2020
9282M MOTOR OIL	12/01/2020	35.52	338043	12/04/2020
9086M BELTS	12/01/2020	29.49	338043	12/04/2020
9430M #15 LIGHT SWITCH	12/01/2020	31.24	338043	12/04/2020
9429M AIR/OIL FILTER/SEPARATOR	12/01/2020	38.81	338043	12/04/2020
27771T LAMPS	12/01/2020	9.70	338043	12/04/2020
9132M E7 LIGHT/MED HO/3PC ROTARY	12/01/2020	86.28	338043	12/04/2020
27724T M61 WIRE TERM/HEAT SHK	12/01/2020	80.32	338043	12/04/2020
27724T M31 STEERING WHEEL KIT	12/01/2020	29.83	338043	12/04/2020
27711T K60 OIL/FILTER	12/01/2020	30.00	37200	12/04/2020
27711T H60 AIR FILTER	12/01/2020	18.86	37200	12/04/2020
27711T K60 FUEL FILTER	12/01/2020	22.11	37200	12/04/2020
27711T K60 HEAD LAMPS	12/01/2020	10.43	37200	12/04/2020
27724T M6 OIL/FILTER	12/01/2020	19.83	338043	12/04/2020
27719T PREM BRAKE	12/01/2020	298.16	338043	12/04/2020
27719T WIPER BLADES	12/01/2020	97.02	338043	12/04/2020
0014M BATTERY CLIPS/OIL	12/02/2020	39.75	338043	12/04/2020
9435M SEALS	12/02/2020	85.38	338043	12/04/2020
9140M E10 HUB CAP	12/02/2020	78.30	338043	12/04/2020
27782T CR DIST CAP	12/02/2020	-45.50	338043	12/04/2020
9409M WIRE TERMINAL	12/02/2020	2.12	338043	12/04/2020
9139M E10 TOGGLE/SEAL	12/02/2020	171.34	338043	12/04/2020
9140M E10 ROTARY/TAP ROLL	12/02/2020	710.49	338043	12/04/2020
0250M SOCKET	01/06/2021	51.17	338581	01/08/2021
27732T M20 FILTERS/OIL	01/06/2021	36.20	338581	01/08/2021
9144M PLUG/BATTERY	01/06/2021	107.95	338581	01/08/2021
0259M COMPRESSOR RINGS	01/06/2021	26.58	338581	01/08/2021
9441M WIPERS	01/06/2021	70.95	338581	01/08/2021
9065M WIPER BLADES	01/06/2021	23.22	338581	01/08/2021
0250M STONE GLAZE CYC	01/06/2021	24.74	338581	01/08/2021
27730T T56 BATTERY	01/06/2021	133.53	338581	01/08/2021
0252M WD40/LUBE	01/06/2021	186.64	338581	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
9294M TRICO WIPERS	01/06/2021	14.19	338581	01/08/2021
0255M DUPLICATOR	01/06/2021	46.92	338581	01/08/2021
9414M GAS CAP/FLASHLIGHT	01/06/2021	50.32	338581	01/08/2021
9288M MOTOR OIL	01/06/2021	43.94	338581	01/08/2021
0018M E1 FILTERS	01/06/2021	16.13	338581	01/08/2021
27731T OIL/FILTER	01/06/2021	26.99	338581	01/08/2021
0151M PHS BATTERY	01/06/2021	115.98	338581	01/08/2021
9293M OIL/PLUGS/BRUSH	01/06/2021	44.09	338581	01/08/2021
9438M BRAKE CLEANER	01/06/2021	29.16	338581	01/08/2021
8731M PERMATEX/CLEANER	01/06/2021	47.05	338581	01/08/2021
0269M WHITE PAINT	01/06/2021	18.99	338581	01/08/2021
0089M #53 BATTERY	01/06/2021	171.00	338581	01/08/2021
0264M WASHER CAP/CRANK/HANDLE	01/06/2021	37.71	338581	01/08/2021
9286M TAMPER SPARK PLUG	01/06/2021	4.46	338581	01/08/2021
0056M WIPER BLADES	01/06/2021	9.70	338581	01/08/2021
9419M ANTIFREEZE	01/06/2021	44.33	338581	01/08/2021
27812T CLAMPS	01/06/2021	2.27	338581	01/08/2021
27728T M10 OIL/FILTER	01/06/2021	48.26	338581	01/08/2021
27728T M18 HEADLIGHT SWITCH	01/06/2021	60.98	338581	01/08/2021
9297M PERMATEX/GO WASH	01/06/2021	33.23	338581	01/08/2021
27801T SQUEEGEE	01/06/2021	8.70	338581	01/08/2021
9437M E17 SEAL/TAP ROLL	01/06/2021	136.51	338581	01/08/2021
9285M LEAF VAC SPARK PLUG	01/06/2021	6.05	338581	01/08/2021
9145M #11 ION CORDLE	01/06/2021	79.04	338581	01/08/2021
0016M SCANNER	01/06/2021	186.19	338581	01/08/2021
9287M FILTERS/PLUGS	01/06/2021	32.20	338581	01/08/2021
27812T WIRE TERMINAL	01/06/2021	2.27	338581	01/08/2021
27733T M9 FILTERS	01/06/2021	30.43	338581	01/08/2021
27733T M18 OIL/FILTER	01/06/2021	32.07	338581	01/08/2021
27733T T56 CR BATTERY	01/06/2021	-13.47	338581	01/08/2021
9442M HEADLIGHTS	01/06/2021	25.17	338581	01/08/2021
9443M AIRSHIELD/VALVE	01/06/2021	35.86	338581	01/08/2021
9417M #76 HEADLIGHT SWITCH	01/06/2021	110.00	338581	01/08/2021
27739T K60 WATER PUMP	02/03/2021	130.10	37332	02/05/2021
0551M TRUCK BED PAINT	02/03/2021	46.92	339065	02/05/2021
27842T HORNS	02/03/2021	236.75	339065	02/05/2021
27842T SOLDER	02/03/2021	12.72	339065	02/05/2021
27741T K60 ENG SENSOR	02/03/2021	23.51	37332	02/05/2021
27738T K60 TRANSMISSION	02/03/2021	1,955.10	37332	02/05/2021
27739T K60 CR CORE GEN ASM	02/03/2021	-13.72	37332	02/05/2021
9447M #15 TOGGLE SWITCH/FILE SET	02/03/2021	13.99	339065	02/05/2021
9423M VALVE EXTENDERS	02/03/2021	217.60	339065	02/05/2021
27736T M51 ANTI FREEZE	02/03/2021	19.48	339065	02/05/2021
27821T STD CAPS	02/03/2021	15.16	339065	02/05/2021
27821T LUBE/HEAD LAMP	02/03/2021	22.90	339065	02/05/2021
0579M RELAY/CALIP/SEAL PULLER	02/03/2021	56.08	339065	02/05/2021
27739T K60 TIMING COVER GASKET	02/03/2021	11.52	37332	02/05/2021
27739T K60 TRANS FLUID	02/03/2021	51.72	37332	02/05/2021
27739T K60 GENERATOR ASM	02/03/2021	250.54	37332	02/05/2021
0550M E16 SEALS	02/03/2021	7.80	339065	02/05/2021
27740T #2 WIPERS	02/03/2021	9.70	339065	02/05/2021
27831T SUPER GLUE	02/03/2021	15.06	339065	02/05/2021
9446M #15 HEAD LIGHT	02/03/2021	16.45	339065	02/05/2021
9449M ED GREASE CAPS	02/03/2021	21.22	339065	02/05/2021
0554M E84 FILTERS	02/03/2021	67.52	339065	02/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0389M TRUCK BED COATING/3LB CROSS PEI	02/04/2021	34.56	339065	02/05/2021
0391M TRUCK BED COATING	02/04/2021	46.92	339065	02/05/2021
0568M JD STEER/DEX QT	03/03/2021	34.98	339580	03/05/2021
27748T M51 WIPER BLADES	03/03/2021	9.70	339580	03/05/2021
0573M SPRAY PAINT	03/03/2021	35.19	339580	03/05/2021
0480M #20 BRAKE HARNESS	03/03/2021	14.26	339580	03/05/2021
0480M #20 BRAKE CONTROLLER	03/03/2021	64.65	339580	03/05/2021
0557M E33 TAPERED ROLL/SEAL/PERMATEX	03/03/2021	122.99	339580	03/05/2021
27849T FUEL FILTER	03/03/2021	21.91	339580	03/05/2021
0559M GRIPS	03/03/2021	9.57	339580	03/05/2021
0558M E54 MOWER PARTS	03/03/2021	23.74	339580	03/05/2021
27746T HS#1 OIL/FILTER	03/03/2021	21.00	339580	03/05/2021
27874T WIPER BLADES	03/03/2021	9.70	339580	03/05/2021
27874T GLASS CLEANER	03/03/2021	105.48	339580	03/05/2021
27874T STANDARD MINI	03/03/2021	11.66	339580	03/05/2021
0563M AIR FILTERS/TRANSM/20W-50	03/03/2021	88.94	339580	03/05/2021
0560M E69 FUEL FILTER/20W-50/AIR FILTER	03/03/2021	49.32	339580	03/05/2021
27882T HEAD LAMPS	03/03/2021	44.64	339580	03/05/2021
27862T HAND CLEANER/BRAKE LUBE	03/03/2021	29.01	339580	03/05/2021
8742M PHS FLOOR DRY	03/03/2021	5.87	339580	03/05/2021
0394M #21 ALUM STEPS	03/03/2021	89.42	339580	03/05/2021
0564M FILTER	03/03/2021	20.53	339580	03/05/2021
0396M #21 SEAT COVERS	03/03/2021	215.60	339580	03/05/2021
0572M E86 AIR/FUEL/OIL FILTERS/20W-50	03/03/2021	155.97	339580	03/05/2021
0570M RED PAINT/NEBO	03/03/2021	31.32	339580	03/05/2021
0569M HYD FLUID	03/03/2021	100.68	339580	03/05/2021
0482M TRAILER PLUBS/SEALS	03/03/2021	31.15	339580	03/05/2021
27882T BLOWER MOTOR RESISTOR	03/03/2021	38.34	339580	03/05/2021
27744T K60 DEXCOOL ANTI	03/03/2021	19.38	37409	03/05/2021
27882T BLOWER MOTORS	03/03/2021	107.42	339580	03/05/2021
27882T STANDARD CAPS	03/03/2021	44.95	339580	03/05/2021
27888T CR BLOWER MOTOR	03/03/2021	-53.71	339580	03/05/2021
27888T TURN SIGNAL SWITCH	03/03/2021	43.90	339580	03/05/2021
27888T RADIATOR FLUSH	03/03/2021	10.40	339580	03/05/2021
27862T BRAKE LUBE	03/03/2021	14.85	339580	03/05/2021
0792M WIRE TERMINALS/GLUE	04/07/2021	8.76	340210	04/09/2021
0588M 13 PC BALL EN	04/07/2021	37.52	340210	04/09/2021
0944M OIL	04/07/2021	28.22	340210	04/09/2021
0594M RECEIVER HITCH	04/07/2021	202.23	340210	04/09/2021
0928M EMER LIGHT/MOTOR OIL	04/07/2021	108.15	340210	04/09/2021
0926M HAMMER/GASKET	04/07/2021	26.07	340210	04/09/2021
1025M #26 SWITCH	04/07/2021	43.62	340210	04/09/2021
0787M AIR HOSE	04/07/2021	55.17	340210	04/09/2021
0876M 20W-50 MAX CY	04/07/2021	91.78	340210	04/09/2021
0490M #26 STEERING COL	04/07/2021	74.66	340210	04/09/2021
0487M NYLON BREAK	04/07/2021	8.17	340210	04/09/2021
27510T CONNECTOR	04/07/2021	4.16	340210	04/09/2021
27510T HEADLIGHT	04/07/2021	8.33	340210	04/09/2021
27449T CR AIR FILTER	04/07/2021	-18.95	340210	04/09/2021
0485M NGK STANDARD	04/07/2021	2.00	340210	04/09/2021
0933M SPRAY PAINT	04/07/2021	12.60	340210	04/09/2021
27453T T57 DOOR HANDLE	04/07/2021	21.97	340210	04/09/2021
27450T POSI QUIET CE	04/07/2021	38.65	340210	04/09/2021
27450T AIR FILTER	04/07/2021	9.70	340210	04/09/2021
27894T DOOR BUZZER	04/07/2021	24.65	340210	04/09/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27894T SLEEVE RETAINER	04/07/2021	6.39	340210	04/09/2021
27749T M50 OIL FILTER/AIR FILTER/OIL	04/07/2021	36.24	340210	04/09/2021
27749T M50 AIR FILTER	04/07/2021	6.57	340210	04/09/2021
27749T M50 SEMI LOADED CALIPERS	04/07/2021	268.93	340210	04/09/2021
27897T BLOWER MOTOR	04/07/2021	80.36	340210	04/09/2021
27450T M80 AIR/OIL FILTER/OIL	04/07/2021	27.27	340210	04/09/2021
0880M NGK STD/BLK LIGHT/ADP NEEDLE	04/07/2021	169.09	340210	04/09/2021
27450T AIR/OIL FILTERS	04/07/2021	-12.51	340210	04/09/2021
27450T OIL FILTER/OIL	04/07/2021	18.73	340210	04/09/2021
27450T SEMI LOADED/POSI QUIET	04/07/2021	233.92	340210	04/09/2021
1036M LICENSE PLATE LIGHT	04/07/2021	10.60	340210	04/09/2021
27451T M50 CR SEMI-LOADED/POSI QUIET CE	04/07/2021	- 307.58	340210	04/09/2021
27451T M50 CR SEMI LOADED	04/07/2021	-58.80	340210	04/09/2021
27897T STOP ARM LIGHT	04/07/2021	203.84	340210	04/09/2021
27897T BELT	04/07/2021	29.88	340210	04/09/2021
27528T FLOOR DRY/CAPS	04/08/2021	38.14	340210	04/09/2021
27528T OXY SENSOR	04/08/2021	45.56	340210	04/09/2021
0896M #21 FUEL TANK CAP	05/04/2021	5.50	340780	05/07/2021
27557T PWR STRG FLUID	05/04/2021	30.51	340780	05/07/2021
0806M #3 OIL FILTER/OIL	05/04/2021	38.14	340780	05/07/2021
1143M PHS PANEL TRIM	05/04/2021	20.58	340780	05/07/2021
1038M TIE DOWNS	05/04/2021	25.31	340780	05/07/2021
27454T M37 LED LIGHT	05/04/2021	19.31	340780	05/07/2021
1043M TOOL BOX	05/04/2021	387.20	340780	05/07/2021
27545T SQUEEGEES	05/04/2021	11.47	340780	05/07/2021
27537T STANDARD CAPS	05/04/2021	30.38	340780	05/07/2021
27537T PERMATEX	05/04/2021	20.98	340780	05/07/2021
27528T TURN SWITCH	05/04/2021	43.90	340780	05/07/2021
27528T AIR HOSE	05/04/2021	57.92	340780	05/07/2021
27555T CAN AIR	05/04/2021	22.34	340780	05/07/2021
27555T SQUEEGEE	05/04/2021	10.93	340780	05/07/2021
27555T GLASS CLEANER	05/04/2021	70.32	340780	05/07/2021
27556T SENSOR	05/04/2021	23.79	340780	05/07/2021
27556T RADIATOR CAP	05/04/2021	2.91	340780	05/07/2021
27556T HEATER HOSE	05/04/2021	10.09	340780	05/07/2021
27455T K32 TOGGLE SWITCH	05/04/2021	23.22	37555	05/07/2021
27458T K60 ACCELERATOR	05/04/2021	91.94	37555	05/07/2021
27545T CR STARTER CORE	05/04/2021	-68.60	340780	05/07/2021
27557T CR PWR STRG FLUID	05/04/2021	-18.15	340780	05/07/2021
27557T RADIATOR CAP	05/04/2021	3.86	340780	05/07/2021
27557T 1 OZ BOTTLE DYE	05/04/2021	8.99	340780	05/07/2021
27555T HEATER HOSE	05/04/2021	10.09	340780	05/07/2021
1145M PWR STEERING FLUID	05/05/2021	7.61	340780	05/07/2021
27460T M22 REMAN STARTER	05/06/2021	196.71	340780	05/07/2021
27467T M54 CR AIR FILTER	06/09/2021	-59.78	341413	06/10/2021
27464T T38 MIRROR	06/09/2021	70.56	341413	06/10/2021
27467T M54 AIR FILTER/OIL	06/09/2021	79.75	341413	06/10/2021
27467T M54 AIR FILTER	06/09/2021	20.20	341413	06/10/2021
1427M TOOL BOX	06/09/2021	408.66	341413	06/10/2021
1428M AIR SHIELD	06/09/2021	28.19	341413	06/10/2021
1450M GAUGE TRUCK/TIRE	06/09/2021	157.17	341413	06/10/2021
1340M CLR/MRK LAMP	06/09/2021	3.03	341413	06/10/2021
1451M #3 STR HEAT	06/09/2021	5.17	341413	06/10/2021
27465T M5 FILTERS/OIL	06/09/2021	32.16	341413	06/10/2021
27465T M41 FILTERS/OIL	06/09/2021	30.82	341413	06/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27585T PAINT PENS	06/09/2021	8.01	341413	06/10/2021
27464T T38 FILTER/OIL	06/09/2021	15.50	341413	06/10/2021
27464T T56 OIL/FILTERS	06/09/2021	28.05	341413	06/10/2021
27463T #52 OIL/FILTERS	06/09/2021	21.08	341413	06/10/2021
27463T #57 OIL/PARTSMASTER	06/09/2021	17.06	341413	06/10/2021
27582T HOOD RELEASE	06/09/2021	38.13	341413	06/10/2021
27465T K28 WIPER BLADES	06/09/2021	9.70	37633	06/10/2021
0515M AIR CHUCK/FLOOR DRY	06/09/2021	42.67	341413	06/10/2021
0513M #33 BATTERY	06/09/2021	115.06	341413	06/10/2021
27585T TRICO SPRAY	06/09/2021	14.33	341413	06/10/2021
27585T GLASS CLEANER	06/09/2021	70.32	341413	06/10/2021
	Vendor Total:	21,850.70		

KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115

7844M BATTERY	07/07/2020	123.36	335553	07/09/2020
8276M BATTERIES	07/27/2020	496.96	335780	07/30/2020
7831M BATTERY	07/27/2020	508.50	335780	07/30/2020
8585M CCTV BATTERY	09/09/2020	79.48	336428	09/11/2020
8854M BATTERIES	09/14/2020	324.60	336533	09/18/2020
8854M BATTERIES	09/23/2020	576.88	336682	09/25/2020
8854M BATTERIES	10/01/2020	36.00	336793	10/02/2020
9398M BATTERY	12/08/2020	719.96	338215	12/11/2020
0088M BATTERY	01/27/2021	199.50	338957	01/29/2021
0088M BATTERY CELL	01/27/2021	359.34	338957	01/29/2021
0610M BATTERIES	04/01/2021	86.40	340044	04/02/2021
	Vendor Total:	3,510.98		

KIMBERLY JEAN THOMAS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/04/2020	54.28	337590	11/06/2020
NURSING SERVICES 10/28-10/29/20	11/04/2020	142.50	337590	11/06/2020
NURSING SERV 11/2-11/10/20	12/02/2020	420.00	338044	12/04/2020
MILEAGE LOG	12/02/2020	33.52	338044	12/04/2020
SUB NURSING SERV 12/1-12/2/20	01/06/2021	210.00	338582	01/08/2021
MILEAGE LOG	01/06/2021	8.50	338582	01/08/2021
NURSING SERV 1/22-1/27/21	02/09/2021	210.00	339212	02/12/2021
MILEAGE	02/09/2021	6.32	339212	02/12/2021
MILEAGE LOG	05/26/2021	22.89	341181	05/28/2021
NURSING SERV 5/5-5/17/21	05/26/2021	360.00	341181	05/28/2021
	Vendor Total:	1,468.01		

KINGHORN, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/07/2020	93.52	335554	07/09/2020
REIMB RUFFING MEALS	10/01/2020	50.47	336794	10/02/2020
MILEAGE	11/05/2020	128.78	337591	11/06/2020
MILEAGE LOG	05/12/2021	145.13	340888	05/14/2021
	Vendor Total:	417.90		

KIRSTEN VAN ETTEN 400 MATTWOOD DR POCATELLO ID 83204

REFUND LUNCH ACCOUNT	02/17/2021	23.25	37374	02/19/2021
	Vendor Total:	23.25		

KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295

DUES 1/1-7/31/21 BR	02/01/2021	315.00	339066	02/05/2021

Vendor Total: 315.00

KJ ACOUSTICS 942 WILLOW LANE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
8297M GW PATCH CEILING	08/03/2020	1,776.00	335888	08/07/2020
0722M HMS LABOR & MAT ACOUSTIC CEILING	03/03/2021	830.00	339581	03/05/2021
	Vendor Total:	2,606.00		

KLINE, SIRI (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMBURSEMENT	09/22/2020	48.00	336683	09/25/2020
CDL REIMBURSEMENT	10/27/2020	500.00	337449	10/30/2020
	Vendor Total:	548.00		

KUBILIS, JANE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/21/2020	107.37	337284	10/23/2020
MILEAGE LOG	01/26/2021	107.56	338958	01/29/2021
MILEAGE LOG	02/03/2021	14.39	339067	02/05/2021
MILEAGE LOG	03/02/2021	38.91	339582	03/05/2021
MILEAGE LOG	04/06/2021	40.77	340211	04/09/2021
MILEAGE	06/01/2021	92.65	341294	06/03/2021
	Vendor Total:	401.65		

KUHLMAN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	04/01/2021	38.31	340045	04/02/2021
MILEAGE LOG	04/05/2021	9.81	340212	04/09/2021
	Vendor Total:	48.12		

KURINO ASHIZAWA 1430 S 4TH AVE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	09/23/2020	300.18	37035	09/25/2020
	Vendor Total:	300.18		

KUSTOM KEY INC 1010 AVIATION DRIVE LAKE HAVASU CITY AZ 86404

8772M BRASS PINS	01/19/2021	320.00	338871	01/22/2021
	Vendor Total:	320.00		

LA QUINTA INN & SUITES MERIDIAN/BOISE WEST 800 S ALLEN ST MERIDIAN ID 83642

PARKER	06/08/2021	297.00	341414	06/10/2021
PHS STATE	06/08/2021	2,772.00	341414	06/10/2021
	Vendor Total:	3,069.00		

LABARGE, BENJAMIN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/23/2020	3.82	336684	09/25/2020
	Vendor Total:	3.82		

LACIE DODGE 1730 W QUINN RD #433 POCATELLO ID 83202

REFUND LUNCH ACCOUNT	07/21/2020	48.75	36878	07/23/2020
	Vendor Total:	48.75		

LAGGIS, ELLEN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	01/13/2021	274.50	338723	01/15/2021
	Vendor Total:	274.50		

LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

Transaction Description	Transaction Date	Amount	Check #	Check Date
Printing Letters Practice Books	07/21/2020	2,391.70	335726	07/23/2020
classroom supplies	08/17/2020	3,935.05	336045	08/21/2020
Sheets for child cots	09/14/2020	832.92	336534	09/18/2020
craft containers, eye droppers,	09/21/2020	431.79	336685	09/25/2020
CLASSROOM MATERIALS	10/06/2020	85.45	336954	10/09/2020
Printing Letters Practice Books	10/16/2020	367.95	337285	10/23/2020
Online classrooms for Cindy White	10/19/2020	1,377.70	337285	10/23/2020
Cubby bins	11/09/2020	78.15	337733	11/13/2020
CLASSROOM MATERIALS	12/16/2020	119.57	338350	12/18/2020
Dry erase lapboards	01/05/2021	123.02	338583	01/08/2021
Easel	01/19/2021	573.85	338872	01/22/2021
Blocks and bins	02/16/2021	929.22	339317	02/19/2021
PRESCHOOL CLASSROOM MATERIALS	02/19/2021	1,030.32	339455	02/26/2021
Rug	03/05/2021	573.85	339730	03/12/2021
Fraction Boards	03/17/2021	68.98	339852	03/19/2021
SPEECH THERAPY MATERIALS	03/17/2021	114.97	339852	03/19/2021
Classroom Manips	04/01/2021	344.88	340046	04/02/2021
Classroom Manips	04/05/2021	267.87	340213	04/09/2021
MAGNETIC LETTERS	04/05/2021	114.98	340213	04/09/2021
CLASSROOM MATERIALS	04/05/2021	206.39	340213	04/09/2021
Classroom Rug	04/09/2021	1,267.20	340348	04/16/2021
Classroom items	04/27/2021	3,164.59	340644	04/30/2021
	Vendor Total:	18,400.40		

LAMBERT STUDIOS 937 WENK CT SAVANNAH TX 76227-7803

Show Cue Software License	10/01/2020	134.10	336795	10/02/2020
	Vendor Total:	134.10		

LAMMERS, AMANDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB WIPES	09/01/2020	14.99	336287	09/04/2020
	Vendor Total:	14.99		

LAMONT, MARGO (Employee Payment - Address is exempt from reporting on public documents)

REIMB PEAR DECK	03/17/2021	149.99	339853	03/19/2021
	Vendor Total:	149.99		

LAMONT, MELANIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/05/2021	55.00	340781	05/07/2021
CREDIT REIMB	05/26/2021	55.00	341182	05/28/2021
	Vendor Total:	110.00		

LANAHAN PUBLISHERS INC 324 HAWTHORNE RD BALTIMORE MD 21210

Books for Kathy	09/14/2020	360.00	336535	09/18/2020
	Vendor Total:	360.00		

LANE, DENISE (Employee Payment - Address is exempt from reporting on public documents)

8TH PLACE HEALTH FAIR PARTICIPATION	02/23/2021	150.00	339456	02/26/2021
	Vendor Total:	150.00		

LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink	07/06/2020	95.00	335555	07/09/2020
HP LJ TONER	07/27/2020	48.00	335781	07/30/2020
HP LJ TONER	08/03/2020	98.00	335889	08/07/2020
Toner Cartridges	08/26/2020	375.00	336180	08/28/2020
Toner Cartridge	09/01/2020	75.00	336288	09/04/2020
Ink for HSCS	09/01/2020	758.00	336288	09/04/2020
Toner Cartridges - Office	09/01/2020	300.00	336288	09/04/2020
Toner Cartridge	09/09/2020	95.00	336429	09/11/2020
Toner Cartridges	09/23/2020	375.00	336686	09/25/2020
8820M LASER CARTRIDGE	09/23/2020	75.00	336686	09/25/2020
Toner Cartridges	10/01/2020	375.00	336796	10/02/2020
Toner Cartridges	10/13/2020	588.98	337091	10/16/2020
Ink Cartridge Order for Teachers	10/14/2020	236.50	337091	10/16/2020
16044SS LJ TONER CARTRIDGES	10/14/2020	419.95	37095	10/16/2020
Toner Cartridge	10/20/2020	85.00	337286	10/23/2020
16054SS LJ TONER	10/21/2020	100.00	37115	10/23/2020
MFP M477fdw printer cartridges	10/21/2020	470.00	337286	10/23/2020
Ink	10/26/2020	50.00	337450	10/30/2020
Ink cartridge - 4th grade	10/28/2020	90.00	337450	10/30/2020
Ink	11/02/2020	75.00	337592	11/06/2020
TONER	11/03/2020	75.00	337592	11/06/2020
Ink	11/11/2020	427.80	337734	11/13/2020
Toner Cartridges	11/16/2020	600.00	337849	11/20/2020
8846M TONER	12/02/2020	75.00	338045	12/04/2020
Ink Drum - J Long	12/02/2020	69.95	338045	12/04/2020
Toner Cartridges	12/08/2020	1,016.00	338216	12/11/2020
Toner Cartridge	12/08/2020	85.00	338216	12/11/2020
Ink	01/05/2021	387.00	338584	01/08/2021
9067M TONER	01/11/2021	151.50	338724	01/15/2021
Ink	01/12/2021	517.98	338724	01/15/2021
Toner Cartridges	01/12/2021	404.98	338724	01/15/2021
Printer and Ink	01/13/2021	1,259.00	338724	01/15/2021
Ink Cartridge	01/13/2021	233.85	338724	01/15/2021
Printer cartridges	01/25/2021	114.95	338959	01/29/2021
Toner for Curriculum	01/25/2021	294.99	338959	01/29/2021
Printer Ink Cartridge - Briner	01/25/2021	50.00	338959	01/29/2021
Toner Cartridge for Office	01/25/2021	75.00	338959	01/29/2021
Toner cartridge	01/27/2021	75.00	338959	01/29/2021
Toner for Curriculum	02/01/2021	294.99	339068	02/05/2021
Laser Xpress Service Fee	02/08/2021	75.00	339213	02/12/2021
Ink	02/08/2021	471.00	339213	02/12/2021
Laser Cartridge for library	02/16/2021	75.00	339318	02/19/2021
Ink Cartridges	02/17/2021	231.35	339318	02/19/2021
Ink for LEP	02/17/2021	470.00	339318	02/19/2021
HP LJ TONER	02/23/2021	98.00	339457	02/26/2021
Ink	02/24/2021	45.00	339457	02/26/2021
0123M HP LJ TONER	02/24/2021	150.00	339457	02/26/2021
Toner cartridges	03/05/2021	150.00	339731	03/12/2021
16318SS HP TONER/RICOH INK	03/10/2021	625.95	37428	03/12/2021
9015M COLOR INK HP	03/16/2021	151.50	339854	03/19/2021
Curriculum Toner for Kathy's HP 1200	03/17/2021	45.00	339854	03/19/2021
0339M COLOR TONER	04/13/2021	151.50	340349	04/16/2021
Ink	04/13/2021	364.95	340349	04/16/2021
Toner cartridges	04/14/2021	170.00	340349	04/16/2021
LIBRARY PRINTER	04/14/2021	1,230.96	340349	04/16/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Printers and ink	04/14/2021	1,457.00	340349	04/16/2021
16435SS PRINTER TONER	04/21/2021	604.95	37524	04/23/2021
Curriculum Xerox Phaser 6700	04/21/2021	365.00	340522	04/23/2021
Printer	04/21/2021	75.00	340522	04/23/2021
Purchase Order for Cartridges	04/22/2021	1,200.00	340645	04/30/2021
Toner Cartridges - Art	05/05/2021	380.00	340782	05/07/2021
Curriculum Printer Service	06/08/2021	150.00	341415	06/10/2021
	Vendor Total:	19,729.58		

LAURA SHERIDAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB-REG FOR TEACHING EVERY READER	06/08/2021	249.00	341416	06/10/2021
	Vendor Total:	249.00		

LAURA WALCOTT 5083 JAKE AVE CHUBBUCK ID 83202

INTERPRETING SERV 4/5-4/30/21	05/05/2021	3,735.00	340783	05/07/2021
SIGN LANGUAGE INTERPRETING SERVICES	06/08/2021	3,060.00	341417	06/10/2021
	Vendor Total:	6,795.00		

LAUREN HALE (Employee Payment - Address is exempt from reporting on public documents)

PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341295	06/03/2021
	Vendor Total:	600.00		

LAWSON PRODUCTS, INC P.O. BOX 734922 CHICAGO IL 60673-4922

7942M SCREWS/BITS	07/07/2020	60.41	335556	07/09/2020
7942M DRILL BITS/BOLTS	07/07/2020	17.33	335556	07/09/2020
27374T HEAT SHRINK/SCREWS/TIES	07/14/2020	92.11	335615	07/16/2020
27383T TIES/PAINT/SCREWS/RIVITS	07/23/2020	223.65	335782	07/30/2020
8019M CLAMPS/BITS	07/27/2020	92.24	335782	07/30/2020
8578M DRILL BITS/GRND WHEELS	08/24/2020	84.50	336181	08/28/2020
27413T FENDER WASHERS/SCREWS	08/25/2020	84.65	336181	08/28/2020
8578M DRILL BITS/BLADES	08/25/2020	53.00	336181	08/28/2020
27418T BUTTON CAPS	09/01/2020	4.93	336289	09/04/2020
27426T SCREWS/DRILL BITS	09/14/2020	91.84	336536	09/18/2020
27435T SCREWS/TAPE	09/16/2020	185.93	336536	09/18/2020
27655T GRND WHEELS, DISC, RECIP	10/01/2020	61.89	336797	10/02/2020
8990M DISCS/CABLE TIES	10/01/2020	405.05	336797	10/02/2020
8990M DRILL BITS	10/01/2020	140.68	336797	10/02/2020
9105M DRILL BITS/SHT MTL SCREWS	10/14/2020	49.02	337092	10/16/2020
9105M DRILL BITS/BIN BOX	10/14/2020	126.25	337092	10/16/2020
27758T - FUSES/HEATSHRINK/SCREWS/PLUGS	11/04/2020	201.30	337593	11/06/2020
9120M - DRILL BITS/QUICK SLIDE	11/04/2020	307.03	337593	11/06/2020
9120M - BITS/SCREWS	11/04/2020	45.22	337593	11/06/2020
27780T CLAMPS/PAINT/GRINDER	12/01/2020	185.81	338046	12/04/2020
27793T SLEET DEICER	12/16/2020	167.04	338351	12/18/2020
9454M - DRILL BITS	12/18/2020	37.02	338478	12/18/2020
9454M - WASHERS/SCREWS/DRILL BITS	12/18/2020	603.01	338478	12/18/2020
27799T NYLON COATED GLOVES	01/06/2021	9.52	338585	01/08/2021
0221M DRILL BITS/WASHERS	01/11/2021	164.54	338725	01/15/2021
0098M DRILL BITS	01/19/2021	53.58	338873	01/22/2021
0098M DRILL BITS/PINS	01/19/2021	188.68	338873	01/22/2021
27836T GLOVES/BITS/PLUGS	01/20/2021	151.15	338873	01/22/2021
27844T SCREWS	01/27/2021	10.00	338960	01/29/2021
0113M DRILL BITS/POWER BITS	02/01/2021	76.80	339069	02/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0113M PAINT/HDL/BLADE ASST	02/01/2021	155.30	339069	02/05/2021
0113M QWIK STIKS	02/08/2021	72.00	339214	02/12/2021
0476M BOLTS	02/08/2021	29.00	339214	02/12/2021
27873T CONNECTORY/GR WHEEL/DISK GRIT	02/23/2021	32.30	339458	02/26/2021
0503M GREASE FITTINGS	02/24/2021	35.46	339458	02/26/2021
0777M BRUSH/WHEEL	03/09/2021	166.04	339732	03/12/2021
0712M WASHERS/BITS	03/09/2021	111.27	339732	03/12/2021
0712M DRILL BITS	03/09/2021	68.21	339732	03/12/2021
27507T BOLTS/WASHERS/SCREWS	04/01/2021	222.93	340047	04/02/2021
0789M DRILL BITS	04/01/2021	89.20	340047	04/02/2021
0789M RETAINING RINGS/SCREWS	04/01/2021	337.23	340047	04/02/2021
27522T WASHERS/FUSES/PAINT	04/08/2021	153.77	340214	04/09/2021
1022M SCREWS/WASHERS	04/14/2021	507.28	340350	04/16/2021
0712M QWIK STICKS	04/21/2021	36.00	340523	04/23/2021
0712M QWIK STIKS	04/21/2021	33.50	340523	04/23/2021
0949M BULBS/WASHERS	04/28/2021	66.35	340646	04/30/2021
0949M CUTOFF WHEEL	04/28/2021	244.80	340646	04/30/2021
0509M CLEVIS PINS	05/17/2021	32.40	341003	05/21/2021
27572T BRAKE CLEAN	05/18/2021	27.36	341003	05/21/2021
1382M SCREWS/CLAMPS	05/19/2021	296.80	341003	05/21/2021
1382M DRILL BITS	05/19/2021	23.34	341003	05/21/2021
27586T CLAMPS/WASHERS/DRILL BITS	05/25/2021	225.52	341183	05/28/2021
1452M SCREWS/WASHERS	06/08/2021	53.43	341418	06/10/2021
	Vendor Total:	6,993.67		

LEADERSHIP POCATELLO ALUMNI ASSOCIATION P.O. BOX 626 POCATELLO ID 83204

WILKES - LEADERSHIP TUITION	09/01/2020	750.00	336290	09/04/2020
	Vendor Total:	750.00		

LEAVITT, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/14/2020	165.00	335616	07/16/2020
	Vendor Total:	165.00		

LEE, AMY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	09/09/2020	215.00	336430	09/11/2020
	Vendor Total:	215.00		

LEGAARD, JEFF (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	24.06	337287	10/23/2020
	Vendor Total:	24.06		

LEGO EDUCATION NORTH AMERICA 555 TAYLOR ROAD ENFIELD CT 06082

Lego RObotics Supplies	11/09/2020	122.80	337735	11/13/2020
Equiptment	04/21/2021	1,352.35	340524	04/23/2021
	Vendor Total:	1,475.15		

LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)

1ST PLACE HEALTH FAIR PARTICIPATION	02/23/2021	400.00	339459	02/26/2021
MILEAGE LOG	03/10/2021	95.97	339733	03/12/2021
	Vendor Total:	495.97		

LEIBY, S (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/01/2021	57.23	341296	06/03/2021
	Vendor Total:	57.23		
LEO, RICHARD (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/24/2020	180.00	336182	08/28/2020
	Vendor Total:	180.00		
LEWIS & CLARK ELEMENTARY				
REIMB BOOK PURCHASE SECOND STEP	04/01/2021	1,045.00	340048	04/02/2021
	Vendor Total:	1,045.00		
LEWIS CORPORATION 15136 WEST HUNZIKER ROAD CHUBBUCK ID 83202				
Bid Award - HVAC Edahow	07/07/2020	189,078.88	335557	07/09/2020
Bid Award - HVAC Edahow	07/16/2020	120,197.42	335727	07/23/2020
Bid Award - HVAC Edahow	08/19/2020	91,898.25	336046	08/21/2020
Bid Award - HVAC Edahow	09/01/2020	21,114.45	336291	09/04/2020
	Vendor Total:	422,289.00		
LEWIS, BRANDY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/14/2020	82.40	338352	12/18/2020
MILEAGE LOG	03/03/2021	41.20	339583	03/05/2021
MILEAGE LOG	04/05/2021	18.32	340215	04/09/2021
	Vendor Total:	141.92		
LEWIS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB NASP CONF REG	02/19/2021	459.00	339460	02/26/2021
	Vendor Total:	459.00		
LEWIS, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/26/2020	58.15	336183	08/28/2020
MILEAGE LOG	09/01/2020	186.34	336292	09/04/2020
	Vendor Total:	244.49		
LEXISNEXIS MATTHEW BENDER 1275 BROADWAY ALBANY NY 12204				
ID EDUCATION 2020 EDITION	10/05/2020	351.81	336955	10/09/2020
	Vendor Total:	351.81		
LINCOLN EARLY INTERVENTION				
WALKIE TALKIE REIMBURSEMENT	10/28/2020	64.99	337451	10/30/2020
REIMB EXC CHILD SUPPLIES	05/17/2021	134.57	341004	05/21/2021
	Vendor Total:	199.56		
LINCOLN ELECTRIC COMPANY PO BOX 677561 DALLAS TX 57267-7561				
CTE HHS Welding	05/17/2021	1,768.00	341005	05/21/2021
	Vendor Total:	1,768.00		
LINDOFF, KATHY (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	16.93	337452	10/30/2020
	Vendor Total:	16.93		

LINDSEY, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CDL TESTS	01/06/2021	63.00	338586	01/08/2021
CDL REIMBURSEMENT	03/10/2021	500.00	339734	03/12/2021
	Vendor Total:	563.00		

LISA CLAIR 1322 STONERIDGE DR POCATELLO ID 83201

REFUND LUNCH ACCOUNT	02/03/2021	139.64	37333	02/05/2021
	Vendor Total:	139.64		

LITHIA MOTORS LITHIA MOTORS SUPPORT SERVICES DALLAS TX 75267-9811

8352M #80 REPAIRS	08/05/2020	77.00	335890	08/07/2020
27737T M51 ADAPTER	01/13/2021	292.00	338726	01/15/2021
0511M #6 KEY FOB	05/17/2021	351.47	341006	05/21/2021
0511M #82 KEY FOB	05/17/2021	351.47	341006	05/21/2021
	Vendor Total:	1,071.94		

LITTENEKER, CATHY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	16.93	337453	10/30/2020
	Vendor Total:	16.93		

LITTLE CAESARS PIZZA PO BOX 909 HAILEY ID 83333

Student Achievement Reward Party	11/17/2020	75.00	337850	11/20/2020
Student Achievement Rewards Party Group A	11/17/2020	90.00	337850	11/20/2020
Little Caesars Pizza for Safe & Drug Free	01/12/2021	37.00	338727	01/15/2021
pizza party reward from Red Ribbon Week	03/05/2021	30.00	339735	03/12/2021
Student Incentive	03/05/2021	300.00	339735	03/12/2021
Food	05/04/2021	20.00	340784	05/07/2021
	Vendor Total:	552.00		

LITTLE GRADUATES PO BOX 1151 MINNEAPOLIS MN 55440-1151

Kindergarten tassels	04/01/2021	176.23	340049	04/02/2021
	Vendor Total:	176.23		

LIVES IN THE BALANCE PO BOX 15353 PORTLAND ME 04112

COLLABORATIVE & PROACTIVE SOLUTIONS	03/09/2021	163.17	339736	03/12/2021
JE 2 DAY CPS TRG	03/09/2021	927.99	339736	03/12/2021
	Vendor Total:	1,091.16		

LLOYD, GWENDALYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB TRG REFRESHMENTS	08/27/2020	25.88	336184	08/28/2020
REIMB TRG REFRESHMENTS	10/14/2020	15.99	337093	10/16/2020
MILEAGE LOG	01/26/2021	19.35	338961	01/29/2021
	Vendor Total:	61.22		

LOCK DOC OF AMERICA 620 PERSHING AVENUE POCATELLO ID 83201

8791M KEY/PROGRAMMING	11/16/2020	78.50	337851	11/20/2020
0614M DOUBLE SIDE KEYS	04/01/2021	10.70	340050	04/02/2021
	Vendor Total:	89.20		

LOCKHART, CARRIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/30/2020	16.93	337454	10/30/2020
	Vendor Total:	16.93		

LOCKS PLUS 541 SKYLINE DR POCATELLO ID 83204

8158M IMS LOCKER	07/14/2020	161.40	335617	07/16/2020
8159M CONTROL PANELS/LOCKS	07/14/2020	9,559.50	335617	07/16/2020
8162M LINEAR DOOR CONT	07/21/2020	17,052.20	335728	07/23/2020
8161M ACCESS CONTROL	08/18/2020	29,453.80	336047	08/21/2020
8173M ELEVATOR CONTROLLER	09/01/2020	1,130.83	336293	09/04/2020
8627M FIRE CLOSER COVERS	09/01/2020	220.00	336293	09/04/2020
8174M IMS LOCKER LOCKS	09/01/2020	161.40	336293	09/04/2020
8681M GR INSTALL NEW PARTITIONS	09/09/2020	7,815.75	336431	09/11/2020
8682M TY RR PARTITIONS	09/09/2020	1,074.75	336431	09/11/2020
8683M HMS POWDER COATED PARTITIONS	09/09/2020	3,196.30	336431	09/11/2020
ACCESS CONTROL PANELS	12/01/2020	38,755.00	338047	12/04/2020
0601M HHS DOOR VENT	01/27/2021	193.50	338962	01/29/2021
0600M IMS LOCKER LOCKS	01/27/2021	361.25	338962	01/29/2021
8770M HHS DOOR	01/27/2021	438.34	338962	01/29/2021
0602M LOCK PINS	01/27/2021	87.60	338962	01/29/2021
9515M HMS HINGE SETS	01/27/2021	189.00	338962	01/29/2021
9516M SY URINAL SCREENS	01/27/2021	376.53	338962	01/29/2021
9517M PHS PARTITION DOORS	02/02/2021	315.18	339070	02/05/2021
0611M HHS STEEL DOOR	03/03/2021	592.73	339584	03/05/2021
0790M LAB KIT MINI	04/01/2021	962.46	340051	04/02/2021
0674M - AMS ENAMEL PARTITION	06/01/2021	335.90	341297	06/03/2021
	Vendor Total:	112,433.42		

LOCKTON COMPANIES PO BOX 650823 DALLAS TX 75265-0823

JUNE 2020 CONSULTING FEE	07/07/2020	4,167.00	335561	07/09/2020
JULY 2020 CONSULTING FEES	08/05/2020	4,167.00	335898	08/07/2020
AUG 2020 CONSULTING FEE	09/02/2020	4,167.00	336299	09/04/2020
SEPT 2020 CONSULTING FEE	10/01/2020	4,167.00	336806	10/02/2020
JULY 2020 CONSULTING FEE	10/29/2020	4,167.00	337468	10/30/2020
CONSULTING SERVICES	11/02/2020	4,167.00	337604	11/06/2020
NOV 2020 CONSULTING FEE	12/08/2020	4,167.00	338222	12/11/2020
DEC 2020 CONSULTING FEE	01/05/2021	4,167.00	338599	01/08/2021
JAN 2021 CONSULTING FEE	02/01/2021	4,167.00	339079	02/05/2021
MARCH 2021 CONSULTING FEE	04/01/2021	4,167.00	340055	04/02/2021
APRIL 2021 CONSULTING FEE	05/03/2021	4,167.00	340788	05/07/2021
MAY 2021 CONSULTING FEE	05/26/2021	4,167.00	341191	05/28/2021
	Vendor Total:	50,004.00		

LOVE AND LOGIC INC. 2207 JACKSON STREET GOLDEN CO 80401-2300

Love and Logic Essentials	03/05/2021	930.00	339737	03/12/2021
	Vendor Total:	930.00		

LOWES P.O. BOX 530954 ATLANTA GA 30353-0954

8204M TOOLS	07/01/2020	201.51	335444	07/02/2020
7797M GW MUD/BUCKET/SCREWS/KNIFES	07/07/2020	111.37	335558	07/09/2020
8156M SUCTION CUPS	07/07/2020	14.02	335558	07/09/2020
8154M NECK GAITERS/BIT SETS	07/07/2020	118.70	335558	07/09/2020
8153M MUD PAN/TAPING KNIFE	07/07/2020	27.50	335558	07/09/2020
7496M AIR COMPRESSOR PARTS	07/07/2020	40.92	335558	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8150M ORANGE TAPE/SCREWS	07/07/2020	208.15	335558	07/09/2020
7717M SPREADER/CMRCL	07/07/2020	14.41	335558	07/09/2020
7721M ED BAR/COVE BASE	07/07/2020	14.58	335558	07/09/2020
7796M GR GROUT	07/07/2020	17.09	335558	07/09/2020
7409M BLACK TIES	07/07/2020	142.56	335558	07/09/2020
7798M GW FIR/SHEETROCK	07/07/2020	30.52	335558	07/09/2020
7716M TE PAINT/BACKER ROD	07/07/2020	34.49	335558	07/09/2020
7722M BLOWER	07/07/2020	118.75	335558	07/09/2020
6370M HMS TREE PRUNER	07/07/2020	47.49	335558	07/09/2020
7520M PAINT/SCREWS	07/07/2020	63.06	335558	07/09/2020
7739M EC DRYWALL SUPPLIES	07/07/2020	82.84	335558	07/09/2020
7570M DRILL KIT/BATTERIES	07/07/2020	131.10	335558	07/09/2020
1392C RACKS	07/07/2020	802.75	335558	07/09/2020
1421C CRFTSMN TOOL/BENCHES	07/07/2020	1,921.35	335558	07/09/2020
8013M RIGHT ANGLE/SCREWS	07/07/2020	64.40	335558	07/09/2020
7719M BERNZ MAP	07/07/2020	52.23	335558	07/09/2020
8094M GR SCREWS	07/07/2020	34.08	335558	07/09/2020
8099M COPPER ADAPTER	07/07/2020	18.17	335558	07/09/2020
8012M GR FIR/HANGERS	07/07/2020	95.66	335558	07/09/2020
8088M GR STUDS	07/07/2020	29.63	335558	07/09/2020
7522M 60W LED	07/07/2020	6.64	335558	07/09/2020
8014M TOOLS	07/07/2020	24.69	335558	07/09/2020
7720M ADHESIVE SPREADER	07/07/2020	4.77	335558	07/09/2020
7795M IMS SCREWS	07/07/2020	95.69	335558	07/09/2020
7718M GUAGE	07/07/2020	20.87	335558	07/09/2020
7572M SAW BLADES	07/07/2020	18.99	335558	07/09/2020
7951M DRAWER ORGANIZERS	07/07/2020	89.25	335558	07/09/2020
7671M GR WHITE SILICONE	07/07/2020	12.88	335558	07/09/2020
7799M GR MUD/SCREWS/DRYWALL	07/07/2020	169.72	335558	07/09/2020
8176M CHS DRYWALL SCREWS	07/07/2020	5.69	335558	07/09/2020
8178M CHS MUD	07/07/2020	8.72	335558	07/09/2020
7699M GR PIPE/SHEATHING	07/07/2020	183.18	335558	07/09/2020
7744M BG PRO MARKING	07/20/2020	54.48	335729	07/23/2020
8131M IH EXPANSION LINES	07/20/2020	22.74	335729	07/23/2020
8225M BITS	07/20/2020	30.80	335729	07/23/2020
7410M RETAINER/BELTS	07/20/2020	5.67	335729	07/23/2020
8164M 14GE REPLC	07/20/2020	106.24	335729	07/23/2020
7984M UTILITY KNIFE/GRV JOINT/GLOVES	07/20/2020	77.68	335729	07/23/2020
8022M SPOT LIGHT/BOLT CUTTER	07/20/2020	113.04	335729	07/23/2020
6667M WIRE TACKER	07/20/2020	31.13	335729	07/23/2020
7956M KNEE PADS/SPACKLING	07/20/2020	64.55	335729	07/23/2020
8227M AL COVE BASE	07/20/2020	36.24	335729	07/23/2020
8300M WI PARTICLE BOARD	07/20/2020	20.41	335729	07/23/2020
7674M L&C HANDLES	07/20/2020	7.52	335729	07/23/2020
7411M STUD FINDER/SCREWS	07/20/2020	204.50	335729	07/23/2020
8253M IH TYVEK SUIT/CORD/FOGGER	07/20/2020	25.79	335729	07/23/2020
6666M ED SCREWS	07/20/2020	28.73	335729	07/23/2020
8230M TE BACKER ROD	07/20/2020	13.48	335729	07/23/2020
7954M FILTERS/RAIN KIT	07/20/2020	48.25	335729	07/23/2020
7955M PAINT BRUSHES	07/20/2020	43.04	335729	07/23/2020
8226M SELF TAPPER	07/20/2020	7.21	335729	07/23/2020
8229M TE SIKA GRAY	07/20/2020	55.48	335729	07/23/2020
7723M DRILL BITS	07/20/2020	14.60	335729	07/23/2020
7724M FAST DRY WHITE	07/20/2020	6.04	335729	07/23/2020
8228M CH FASTENERS	07/20/2020	2.44	335729	07/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
7218M SHOVEL/ABASV 5	07/20/2020	32.25	335729	07/23/2020
8303M HMS LAMINATE	07/21/2020	53.19	335729	07/23/2020
7960M BRACKETS	07/21/2020	62.54	335729	07/23/2020
7220M GR GALV LAG	07/21/2020	32.00	335729	07/23/2020
7648M TOOLS	07/21/2020	163.25	335729	07/23/2020
7413M PUTTY KNIFES/SCREWS	07/21/2020	46.40	335729	07/23/2020
7412M SCREW NUTS	07/21/2020	8.59	335729	07/23/2020
8023M HHS HOSES/TAPE	07/21/2020	116.66	335729	07/23/2020
8308M RODS/PADS	08/04/2020	26.50	335891	08/07/2020
8181M AL DUR EDGE/MEAS RIGHT	08/04/2020	82.03	335891	08/07/2020
8262M CHS CAULK GUN/SCREWS	08/04/2020	41.75	335891	08/07/2020
8137M GR GRINDING WHEELS	08/04/2020	25.59	335891	08/07/2020
8170M AL VESTIBULE PARTS	08/04/2020	94.83	335891	08/07/2020
8504M EDGER/TROWELS	08/04/2020	39.85	335891	08/07/2020
8432M IH PIPE/STAKES	08/04/2020	96.02	335891	08/07/2020
8430M IH LEVEL/STRIPS/NAILS	08/04/2020	66.41	335891	08/07/2020
8327M SNIPS/SCREWS/BITS	08/04/2020	46.48	335891	08/07/2020
7963M BLADES/TANK SPRAYER	08/04/2020	25.94	335891	08/07/2020
7970M RAKES	08/04/2020	30.37	335891	08/07/2020
7749M WHITE MARKING	08/04/2020	61.36	335891	08/07/2020
8526M FMS WHITE MARKING/STRIPING	08/04/2020	113.12	335891	08/07/2020
8330M TY GARDEN HOSE/PITCH FORK	08/04/2020	70.25	335891	08/07/2020
8377M TY TUBING/DRIPPE/FLAG DRIPPER	08/04/2020	33.08	335891	08/07/2020
8331M EL MENDING BRACKETS	08/04/2020	22.86	335891	08/07/2020
1534C LADDERS	08/04/2020	498.75	335891	08/07/2020
7966M CAULKING/STRING	08/04/2020	56.64	335891	08/07/2020
7820M E73 WOOD	08/04/2020	106.89	335891	08/07/2020
8379M TY IRR REPAIR PARTS	08/04/2020	54.21	335891	08/07/2020
8034M - PHS ELEC KIT/CONDUIT	08/05/2020	44.58	335891	08/07/2020
7416M - BATTERY PACKS/PLUGS	08/05/2020	301.14	335891	08/07/2020
8237M - FINAL STRIPPER/ADH SPREADER	08/05/2020	7.89	335891	08/07/2020
8182M - SAW HORSES	08/05/2020	37.99	335891	08/07/2020
8140M - SYR CUST OFFICE PLYWOOD	08/05/2020	25.07	335891	08/07/2020
8235M - TROWEL/CHISEL	08/05/2020	19.92	335891	08/07/2020
8238M - COVE BASE	08/05/2020	9.06	335891	08/07/2020
8234M - KNEEPADS	08/05/2020	28.49	335891	08/07/2020
7415M - SHARPIE/BLADE	08/05/2020	20.54	335891	08/07/2020
8180M - TURBO BLADE/HAMMER/CHISEL/SANTIZER	08/05/2020	44.58	335891	08/07/2020
7414M - BITS/LIGHT/WIRE	08/05/2020	106.73	335891	08/07/2020
8028M - ORGANIZERS/KNEEPADS/TIES/SCREWS	08/05/2020	146.30	335891	08/07/2020
8240M - HMS BLIND MOUNTS	08/05/2020	1.90	335891	08/07/2020
8239M - HMS PINE FOR BLINDS	08/05/2020	22.32	335891	08/07/2020
8433M - RED CHALK/LAYOUT	08/05/2020	27.42	335891	08/07/2020
8231M - ADH SPREADER/PREM CMRCL	08/05/2020	16.00	335891	08/07/2020
8233M - SYRINGA MAT/SPREADER	08/05/2020	19.79	335891	08/07/2020
8232M - SCRAPERS	08/05/2020	12.41	335891	08/07/2020
8032M - MOD/EDC ORANGE	08/05/2020	77.85	335891	08/07/2020
8236M - DR PT LA	08/05/2020	7.21	335891	08/07/2020
8184M GR PLIER/CAULK GUN/SCREWS	08/18/2020	156.94	336048	08/21/2020
8183M GR SELF LEVELER/NON SH PRECISION	08/18/2020	78.77	336048	08/21/2020
8189M GR COVE BASE/DYNAFLEX	08/18/2020	15.32	336048	08/21/2020
8184M GR PVC FRP/DRYWALL/WH PEBB	08/18/2020	113.28	336048	08/21/2020
5271M EL FISKARS FORGED	08/18/2020	25.64	336048	08/21/2020
8245M TURBO CUP	08/18/2020	47.49	336048	08/21/2020
Equipement	08/18/2020	1,544.70	336048	08/21/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8190M NAILS/MDF/PREM PLY	08/18/2020	138.40	336048	08/21/2020
8194M TREATED #2/THRULOK	08/18/2020	57.38	336048	08/21/2020
8193M IMS TOP CHOICE RGH/PICKET	08/18/2020	110.73	336048	08/21/2020
8146M GR SCREWS/CAULK	08/18/2020	14.58	336048	08/21/2020
8185M AL PREM FIR	08/18/2020	120.29	336048	08/21/2020
8186M MASKS/ANCHORS	08/18/2020	54.85	336048	08/21/2020
8273M SY PROPANE	08/18/2020	9.48	336048	08/21/2020
8196M GALV 5/16	08/18/2020	2.80	336048	08/21/2020
8196M TREATED #2 STR/GALV 5/16	08/18/2020	61.30	336048	08/21/2020
8196M CREDIT HEX NUTS	08/18/2020	-65.80	336048	08/21/2020
8196M GALV CARRG/HEX NUT	08/18/2020	114.18	336048	08/21/2020
8309M TROWEL	08/18/2020	3.79	336048	08/21/2020
8142M SY SILICONE/WINGNUTS	08/18/2020	21.45	336048	08/21/2020
8529M CUT LEVEL 2GLO	08/18/2020	363.36	336048	08/21/2020
8248M WA SHELF/MDF	08/18/2020	80.94	336048	08/21/2020
8247M PHS METAL THRESH HOLD	08/18/2020	2.44	336048	08/21/2020
8650M PVC PIPE	08/18/2020	4.67	336048	08/21/2020
7973M MOUSE TRAP/JET CLEAN	08/18/2020	87.01	336048	08/21/2020
6671M HVAC CONTROL	08/18/2020	26.43	336048	08/21/2020
8244M POWER GRAB/ADHESIVE SPREADER	08/18/2020	45.60	336048	08/21/2020
8608M SY HEX DRIVER/ANCHOR	08/18/2020	35.89	336048	08/21/2020
8337M CORDS OUTDOOR	08/18/2020	318.96	336048	08/21/2020
8336M SAND	08/18/2020	4.88	336048	08/21/2020
8335M THROW RUG	08/18/2020	23.74	336048	08/21/2020
8334M ROPE	08/18/2020	8.32	336048	08/21/2020
8333M CADDY/SAE TAP	08/18/2020	73.10	336048	08/21/2020
8452M SWITCH/ROTARY	08/18/2020	15.77	336048	08/21/2020
8195M IMS PRES TREATED	08/18/2020	242.00	336048	08/21/2020
8528M AL OR PEEL/TAPE	08/18/2020	183.34	336048	08/21/2020
8041M GR FIR SHEATHING	08/18/2020	36.21	336048	08/21/2020
8453M PAINT	08/18/2020	27.10	336048	08/21/2020
8612M TE FLD KNIFE/PLIER/SCREW/CLMP	08/18/2020	73.59	336048	08/21/2020
8035M GR SHEAT WOOD	08/18/2020	35.23	336048	08/21/2020
8241M HHS TRANSITION STRIP	08/18/2020	14.24	336048	08/21/2020
8242M ALEX FAST DRY	08/18/2020	18.12	336048	08/21/2020
8243M FMS LOCKING WA/TGLR	08/18/2020	56.49	336048	08/21/2020
8531M STRT LONG CUT SNIPS	08/19/2020	14.24	336048	08/21/2020
8652M EXTENSTION STA	08/19/2020	15.16	336048	08/21/2020
8626M SCOTCH MNT/HEX NUT/FLAT	08/19/2020	25.73	336048	08/21/2020
8625M 14 GA REPLC	08/19/2020	132.80	336048	08/21/2020
8532M GR KILZ/FROG TAPE	08/19/2020	133.84	336048	08/21/2020
CTE PHS AG NR	09/01/2020	710.15	336294	09/04/2020
Shelves for pantry supplies	09/01/2020	74.69	336294	09/04/2020
science supplies	09/01/2020	39.52	336294	09/04/2020
CTE HHS FCS	09/01/2020	582.35	336294	09/04/2020
8340M HHS SAFETY HASP	09/02/2020	11.74	336294	09/04/2020
8617M LI COMPOSITE SHIM	09/02/2020	11.28	336294	09/04/2020
8629M SWITCHES/PLUGS	09/02/2020	30.44	336294	09/04/2020
8631M 10 FT GUAGE REP	09/02/2020	106.24	336294	09/04/2020
8633M TY 15FT SURGE/INS CLAMPS	09/02/2020	26.73	336294	09/04/2020
8536M PHS DUAL ANGLE/CLEAR GLOSS	09/02/2020	57.84	336294	09/04/2020
7907M EC GALV CABLE/ROPE THIMBLE	09/02/2020	44.28	336294	09/04/2020
8461M COPPER TUBE/BLOW GUN	09/02/2020	21.09	336294	09/04/2020
8339M ADHESIVE/SHIMS	09/02/2020	15.72	336294	09/04/2020
7420M STEP BIT	09/02/2020	37.99	336294	09/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8198M LI TIMBER/BITS/SCREWS	09/02/2020	147.67	336294	09/04/2020
8900M SY WASHERS/SILICONE	09/02/2020	6.11	336294	09/04/2020
8702M GROUT BRUSH/HEADLAMP	09/02/2020	18.47	336294	09/04/2020
8390M HHS THRDED BALL/QUICK CONNECT	09/02/2020	49.39	336294	09/04/2020
8389M ROPE/SCREWS/BOLTS/CLIPS	09/02/2020	40.60	336294	09/04/2020
8703M LED BULBS	09/02/2020	8.54	336294	09/04/2020
8557M HORNET SPRAY/SPILL ABSORBER	09/02/2020	66.72	336294	09/04/2020
8535M DRW SCR/GYPSUM	09/02/2020	17.40	336294	09/04/2020
8628M AL FASTENERS	09/02/2020	58.05	336294	09/04/2020
8630M IMPACT PUNCH	09/02/2020	51.29	336294	09/04/2020
8443M LEVEL/SHIMS/SCREWS	09/02/2020	43.25	336294	09/04/2020
8875M #10 CR FRESHFX	09/02/2020	-0.68	336294	09/04/2020
8875M #10 FRESHFX/SHAMPOO	09/02/2020	12.05	336294	09/04/2020
8458M SPLICE REDUCER	09/02/2020	4.74	336294	09/04/2020
8469M TRIMMER LINE	09/02/2020	14.23	336294	09/04/2020
8700M SHELF BRACKETS	09/02/2020	4.34	336294	09/04/2020
8341M HEADLAMP	09/02/2020	29.04	336294	09/04/2020
8338M PAINT BRUSH	09/02/2020	5.60	336294	09/04/2020
7524M FILL HOSE	09/02/2020	19.94	336294	09/04/2020
8388M YELLOW JACKET TRAPS	09/02/2020	44.90	336294	09/04/2020
8537M PHS OIL FLOOR/BUCKET/WHITE DOVE	09/02/2020	81.13	336294	09/04/2020
8804M GASKET BLANK/1G METAL	09/02/2020	21.82	336294	09/04/2020
8467M TANK SPRAYER/FEBREZE	09/02/2020	94.44	336294	09/04/2020
8705M HEADLAMP/LEVEL/BOLTS	09/16/2020	44.10	336537	09/18/2020
8704M ANT BAIT	09/16/2020	33.12	336537	09/18/2020
8343M LED BULBS	09/16/2020	20.68	336537	09/18/2020
8342M CAULKING/SPOOL WIRE	09/16/2020	23.77	336537	09/18/2020
8560M CLAMP RAIL	09/16/2020	17.09	336537	09/18/2020
8538M ED ANGLE/PURDY MINI	09/16/2020	34.39	336537	09/18/2020
8675M SCREW DRIVER	09/16/2020	10.44	336537	09/18/2020
8563M YJ TRAPS	09/16/2020	99.51	336537	09/18/2020
8564M WHOVELS/RAKE	09/16/2020	70.23	336537	09/18/2020
CTE HHS AG welding	09/16/2020	30.14	336537	09/18/2020
8680M AL ADHESIVES/COVE BASE	09/16/2020	33.78	336537	09/18/2020
CTE PHS FCS	09/16/2020	20.46	336537	09/18/2020
CTE AG Welding	09/16/2020	154.14	336537	09/18/2020
8472M LEAF/BEDDING RACK	09/16/2020	225.90	336537	09/18/2020
8122M HD GLOVES/BAGS/FLASHLIGHT	09/16/2020	67.33	336537	09/18/2020
8904M TY ANCHORS	09/16/2020	7.59	336537	09/18/2020
8776M TY ANCHORS	09/16/2020	45.74	336537	09/18/2020
8880M HOLE SAW/CONTAINERR	09/16/2020	24.64	336537	09/18/2020
8882M AL SHEETERS/SCREWS	09/16/2020	38.57	336537	09/18/2020
8344M 12GA WIRE	09/16/2020	63.63	336537	09/18/2020
8676M WIPING CLOTH/CAULK GUN	09/16/2020	19.82	336537	09/18/2020
8679M HHS PINE BOARD	09/16/2020	49.28	336537	09/18/2020
8678M FMS FHMS W/NUT	09/16/2020	2.44	336537	09/18/2020
8561M ORGANIZERS	09/16/2020	62.66	336537	09/18/2020
8903M GR WHITE CAULK	09/16/2020	27.46	336537	09/18/2020
8316M WHITE SHELF	09/16/2020	3.96	336537	09/18/2020
8444M BLADES/SHOP TOWELS	09/16/2020	37.00	336537	09/18/2020
8416M FLEX GLUE/TOGGLE BELTS	09/16/2020	46.48	336537	09/18/2020
8314M CHS/SY SHEETROCK	09/16/2020	47.03	336537	09/18/2020
8634M AL GASKET/FOAM	09/16/2020	31.87	336537	09/18/2020
8878M UTILITY KNIFE/SCREWS	09/16/2020	54.57	336537	09/18/2020
8315M PLEXI DIVIDERS	09/16/2020	4.93	336537	09/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8911M HHS GRAVEL/WEED BARRIER	09/16/2020	23.25	336537	09/18/2020
8318M GR SHELF BRACKETS	09/16/2020	7.88	336537	09/18/2020
8884M IMS PLYWOOD/SCREWS/NAILS	09/16/2020	117.12	336537	09/18/2020
8884M IMS LIQ NAILS WW BOARD	09/16/2020	37.86	336537	09/18/2020
8249M TGLR ALL PU	09/16/2020	19.90	336537	09/18/2020
8886M EC 25GA STUDS	10/01/2020	52.95	336798	10/02/2020
8685M FACE SHIELD	10/01/2020	15.19	336798	10/02/2020
8950M PHS CONCRETE SEALANT	10/01/2020	60.12	336798	10/02/2020
8687M GRINDER	10/01/2020	189.05	336798	10/02/2020
8783M AMP METER	10/01/2020	75.99	336798	10/02/2020
8757M LADDER	10/01/2020	217.55	336798	10/02/2020
8565M SCREWS	10/01/2020	6.64	336798	10/02/2020
8886M EC CR METAL STUDS	10/01/2020	-48.48	336798	10/02/2020
8543M YELLOW PAINT	10/01/2020	24.96	336798	10/02/2020
8889M EC FIR/SCREWS	10/01/2020	65.92	336798	10/02/2020
8539M FLOOR SIGN/OR PEEL	10/01/2020	91.66	336798	10/02/2020
8822M HMS TIES/BAG	10/01/2020	26.24	336798	10/02/2020
8886M EC SCREWS/TRACK/FIR	10/01/2020	95.36	336798	10/02/2020
8887M EC DWLT 10CT/ANCOR	10/01/2020	20.39	336798	10/02/2020
8892M EC MDF	10/01/2020	55.84	336798	10/02/2020
8782M HHS CABLE/CLAMP	10/01/2020	29.28	336798	10/02/2020
9028M ARBOR/SHARPIES	10/01/2020	58.35	336798	10/02/2020
8345M STEP STOOL/CORD	10/01/2020	29.59	336798	10/02/2020
8692M JE HD WHT/WOOD	10/01/2020	55.14	336798	10/02/2020
8566M SPACKLE/TAPE/WASP SPRAY	10/01/2020	101.17	336798	10/02/2020
8916M ED BOLTS/TOGGLES	10/01/2020	9.62	336798	10/02/2020
8785M SCREWS/NUTS	10/01/2020	3.28	336798	10/02/2020
8893M WA SHED RAMP WOOD	10/01/2020	145.95	336798	10/02/2020
8778M HMS CLAMPS/BOLTS	10/01/2020	48.13	336798	10/02/2020
8758M HOLE SAWS/GRIPS	10/01/2020	38.21	336798	10/02/2020
8931M HHS ANCHOR/DRILL BITS	10/01/2020	21.17	336798	10/02/2020
8756M SCREWS/CABLE TIES	10/01/2020	20.09	336798	10/02/2020
8688M GC CERAMIC TILE THINSET	10/01/2020	16.14	336798	10/02/2020
8689M SCREEN KIT	10/01/2020	40.68	336798	10/02/2020
8691M TGLR'S	10/01/2020	28.90	336798	10/02/2020
8684M TGLR	10/01/2020	15.16	336798	10/02/2020
8693M JE HVY DUTY SHELF	10/01/2020	28.40	336798	10/02/2020
8686M SHARPIE	10/01/2020	12.84	336798	10/02/2020
8781M BRAKLEEN/CHEMTOOL	10/01/2020	8.71	336798	10/02/2020
8812M 14GA REPLC	10/01/2020	159.36	336798	10/02/2020
8779M SEALANT/CONTAINERS	10/01/2020	32.43	336798	10/02/2020
8896M PHS DRYWALL/PINE	10/13/2020	15.93	337094	10/16/2020
8895M EC SHIMS	10/13/2020	10.42	337094	10/16/2020
8346M BLANK PLATE/JUMBO DUP	10/13/2020	4.17	337094	10/16/2020
8568M SNAP CLIP/SPACKLE	10/13/2020	13.25	337094	10/16/2020
8637M WOOD FILLER/COAT HINGE	10/13/2020	35.23	337094	10/16/2020
8393M CH BREAKER REPAIR	10/13/2020	34.30	337094	10/16/2020
8320M PHS TOP CHOICE KD	10/13/2020	45.18	337094	10/16/2020
8640M CHS WELD STL ANGLE	10/13/2020	37.96	337094	10/16/2020
8897M WA BRASS/GLUE/FILLER	10/13/2020	28.75	337094	10/16/2020
8638M CLAMPS/FLEX TUBE	10/13/2020	10.00	337094	10/16/2020
8544M HHS BITS/EXT SC	10/13/2020	14.50	337094	10/16/2020
8635M HOLE SAW/ARBOR	10/13/2020	33.69	337094	10/16/2020
8446M BATTERY	10/13/2020	113.05	337094	10/16/2020
8641M WELD GLOVES/HNDL	10/13/2020	186.74	337094	10/16/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8898M PUTTY KNIFE/CHISELS	10/13/2020	36.07	337094	10/16/2020
8636M CHISELS	10/13/2020	31.30	337094	10/16/2020
8694M GR FASTENERS/HANGERS	10/13/2020	17.19	337094	10/16/2020
8322M PHS BRACES	10/13/2020	22.77	337094	10/16/2020
9225M PHS KILZ/TEXTURE	10/14/2020	49.52	337094	10/16/2020
8347M SCREW GUN	10/14/2020	123.45	337094	10/16/2020
8324M TY PINE BOARD	10/14/2020	32.04	337094	10/16/2020
8899M CHS BRACKETS/NAILS	10/14/2020	59.95	337094	10/16/2020
8919M PHS SILICONE CAULK	10/14/2020	15.33	337094	10/16/2020
8939M FMS TEE/ELBOW	10/14/2020	12.51	337094	10/16/2020
8944M - WILCOX WOOD	10/27/2020	35.44	337455	10/30/2020
9183M - NH DECK NAILS/BOLTS	10/27/2020	189.88	337455	10/30/2020
9181M - LINCOLN DESK FIR/SMART SIDE	10/27/2020	254.01	337455	10/30/2020
8789M - CHUBBUCK MILK COOLER LOCK SUPPLIES	10/27/2020	4.87	337455	10/30/2020
8699M - ANCHORS	10/27/2020	15.16	337455	10/30/2020
8697M - GROUT/CONCRETE	10/27/2020	3.31	337455	10/30/2020
8512M - JEFFERSON EXT CORD	10/27/2020	9.48	337455	10/30/2020
9177M - LINCOLN CHANGING TABLE STEP WOOD	10/27/2020	118.64	337455	10/30/2020
8708M - TOILET AUGER	10/27/2020	62.66	337455	10/30/2020
Pottery Supplies	10/27/2020	16.72	337455	10/30/2020
8696M - TYHEE GATE STUD	10/27/2020	6.46	337455	10/30/2020
8787M - DOOR FOB SYSTEM DOOR PLUGS	10/27/2020	21.19	337455	10/30/2020
8695M - SCREWS/ANCHORS	10/27/2020	29.00	337455	10/30/2020
8698M - CUTTING WHEELS/TAPE	10/27/2020	24.61	337455	10/30/2020
7915M - CHS CCTV CAMERA SUPPLIES	10/27/2020	28.77	337455	10/30/2020
9178M - CHS SOFTBALL DUGOUT ROOF SCREWS	10/27/2020	20.84	337455	10/30/2020
8922M - WILCOX CHANNEL LOCKS/BIT	10/27/2020	32.27	337455	10/30/2020
9176M - CHS SOFTBALL DUGOUT NAILS/WOOD	10/27/2020	128.08	337455	10/30/2020
8323M - CHS SOFTBALL DUGOUT ROOF SUPPLIES	10/27/2020	94.64	337455	10/30/2020
8448M - CHUBBUCK MAILBOX/SUPPLIES	10/28/2020	39.16	337455	10/30/2020
8449M - TOOL BAG/BIT SET	10/28/2020	78.88	337455	10/30/2020
9185M - BATTERIES/DRIVE SOCKET	10/28/2020	175.26	337455	10/30/2020
8447M - DRIVER SET/DRILL/SPEED SQ	10/28/2020	376.53	337455	10/30/2020
8644M - WIRETWISTS/NUTS/CABLE TIES/SS MACHINE	10/28/2020	46.08	337455	10/30/2020
8727M - DEGREASER	10/28/2020	15.72	337455	10/30/2020
8642M - BATTERIES	10/28/2020	28.46	337455	10/30/2020
9253M - SILICONE	10/28/2020	13.84	337455	10/30/2020
9187M - NH DECK FIR	10/28/2020	37.92	337455	10/30/2020
9186M - NEW HORIZON DECK FIR	10/28/2020	98.10	337455	10/30/2020
9325M - AMS SINK CAULK/NUTS/SCRAPERS	10/28/2020	38.20	337455	10/30/2020
8924M - HHS SCREWDRIVERS	10/28/2020	15.17	337455	10/30/2020
9305M - FMS SWIVEL	10/28/2020	12.70	337455	10/30/2020
9153M - GC DOOR BUMPERS	10/28/2020	7.69	337455	10/30/2020
9227M - RAPID LOAD BIT/FLASHLIGHT	11/09/2020	58.39	337736	11/13/2020
9351M - GATEWAY HAND SANITIZER MOUNTING SUPPLIES	11/09/2020	22.67	337736	11/13/2020
9155M - EC SNEEZE GUARD BUMPERS	11/09/2020	4.93	37162	11/13/2020
9052M - FROG TAPE/HITCH PIN	11/09/2020	25.02	337736	11/13/2020
9194M - NH FIR	11/09/2020	45.74	337736	11/13/2020
9189M - NH LUMBER	11/09/2020	44.74	337736	11/13/2020
9228M - IMS STRIKE/PLATES	11/09/2020	12.82	337736	11/13/2020
9084M - TK 18 CLEARCOAT/ROPE	11/09/2020	34.47	337736	11/13/2020
8648M - IN HILLS PAINT/STL SHT	11/09/2020	17.61	337736	11/13/2020
8646M - WASHERS/HEX NUTS	11/09/2020	11.16	337736	11/13/2020
9262M - BULBS	11/09/2020	40.26	337736	11/13/2020
8645M - DOWEL ROD/SCREWS/LOCK CUT OFF	11/09/2020	68.83	337736	11/13/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8647M - RIVETS/ ASASV	11/09/2020	63.54	337736	11/13/2020
9501M - GATEWAY D RING HANGERS/ALL PU	11/10/2020	19.78	337736	11/13/2020
8711M - OUTDOOR CORDS	11/10/2020	286.72	337736	11/13/2020
8790M - SCREWS/BOLTS	11/10/2020	10.69	337736	11/13/2020
9197M - WASHINGTON SIDING	11/10/2020	71.05	337736	11/13/2020
9500M - GATEWAY D RING HANGERS	11/10/2020	13.20	337736	11/13/2020
9054M - CORD STRAPS	11/10/2020	14.78	337736	11/13/2020
9157M - IMS MEDICA CTR BRACKETS	11/10/2020	189.60	337736	11/13/2020
9198M - SAW BLADES	11/10/2020	27.52	337736	11/13/2020
9056M - RAKE	11/10/2020	83.44	337736	11/13/2020
9055M - LADDER/SCREWS/BRACKETS	11/10/2020	103.94	337736	11/13/2020
9195M - NH STORAGE SCREWS	11/10/2020	20.89	337736	11/13/2020
9526M - NH STORAGE LUMBER/MASKS/HOLDERS	11/10/2020	118.25	337736	11/13/2020
9450M - STEEL SHEET/PAINT PEN	11/11/2020	14.96	337736	11/13/2020
8516M - AMS CHAIN OIL/CLIPPERS/HAND SAW	11/11/2020	78.80	337736	11/13/2020
9502M - WIPING CLOTH/FRMCRNR	11/11/2020	16.48	337736	11/13/2020
9503M - L&C WINDOW SCREENS	11/11/2020	16.02	337736	11/13/2020
9318M - LINCOLN EYE WASH SCREWS	11/11/2020	5.69	337736	11/13/2020
9451M - POWERCORD/QUICK CONNECT	11/11/2020	110.02	337736	11/13/2020
8649M - CUT OFF WHEELS	11/11/2020	26.60	337736	11/13/2020
9319M - LINCOLN EYE WASH SUPPLIES	11/11/2020	64.35	337736	11/13/2020
9233M CHS KILZ/SASHCO	12/08/2020	62.92	338217	12/11/2020
8712M JUMBO PLATE	12/08/2020	7.20	338217	12/11/2020
0020M HEATER	12/08/2020	23.74	338217	12/11/2020
9357M WI DOWN SPOUT	12/08/2020	6.26	338217	12/11/2020
9355M SPEEDKNIT/TARP	12/08/2020	36.07	338217	12/11/2020
9356M IMS GL BRN KNIT	12/08/2020	28.64	338217	12/11/2020
9087M GLOVES	12/08/2020	19.00	338217	12/11/2020
9505M GORILLA SW/DYNAFLEX	12/08/2020	20.39	338217	12/11/2020
8792M STEEL HASP	12/08/2020	12.32	338217	12/11/2020
0006M NECK GAITORS	12/08/2020	265.72	338217	12/11/2020
8524M IH BREAKER	12/08/2020	31.34	338217	12/11/2020
8523M IH PRY BAR	12/08/2020	18.98	338217	12/11/2020
9238M LAMINATE SHELF	12/08/2020	212.73	338217	12/11/2020
9164M IMS PARTICLE BOARD	12/08/2020	73.71	338217	12/11/2020
0004M UTILITY TIRE	12/08/2020	20.86	338217	12/11/2020
9222M SHEET METAL	12/08/2020	6.45	338217	12/11/2020
9217M CHARGERS/BATTERYS/BLOWERS	12/08/2020	197.50	338217	12/11/2020
9057M WRENCH/BLADES	12/08/2020	21.80	338217	12/11/2020
9235M CHS KILZ	12/08/2020	25.76	338217	12/11/2020
9527M NH BOLTS/FIR STUDS	12/08/2020	314.10	338217	12/11/2020
0051M ALLEN WRENCH	12/08/2020	23.70	338217	12/11/2020
9532M NH STORAGE WOOD	12/08/2020	188.50	338217	12/11/2020
9336M WATER LINE	12/08/2020	14.50	338217	12/11/2020
0009M BOLTS/NUTS	12/08/2020	8.74	338217	12/11/2020
0015M QUICK LINK	12/08/2020	98.76	338217	12/11/2020
9159M NH STUDS	12/08/2020	29.86	338217	12/11/2020
0125M IH PRYBAR	12/08/2020	18.98	338217	12/11/2020
9533M SCREWS/BAR HOLDER	12/08/2020	85.82	338217	12/11/2020
9476M NH LIGHTS	12/08/2020	245.10	338217	12/11/2020
8713M BRACKETS	12/08/2020	10.56	338217	12/11/2020
9403M SCRAPERS/GLOVES	12/08/2020	165.04	338217	12/11/2020
8714M BRACKETS	12/08/2020	9.35	338217	12/11/2020
0052M ANCHORS/BOLTS/SCREWS	12/08/2020	31.60	338217	12/11/2020
9059M SNOW BRUSH	12/08/2020	121.44	338217	12/11/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
9528M NH SCREWS/PENCILS	12/08/2020	95.50	338217	12/11/2020
9475M NH TARPS/TAPE	12/08/2020	26.07	338217	12/11/2020
CTE PHS FCS	12/09/2020	948.10	338217	12/11/2020
1429C ELEC LVR PLY	12/09/2020	122.55	338217	12/11/2020
CTE	12/10/2020	92.49	338217	12/11/2020
9537M IMS PLYWOOD/TRIM	01/07/2021	103.88	338587	01/08/2021
8730M AL MINERAL SPIRITS	01/07/2021	24.13	338587	01/08/2021
9539M IMS KERACOLOR	01/07/2021	13.29	338587	01/08/2021
9513M #54 SPLASH 25 DEG	01/07/2021	2.84	338587	01/08/2021
0129M AL GLOVES/FOAM/BRUSHES	01/07/2021	60.22	338587	01/08/2021
0024M #15 & 68 RATCHET STRAPS	01/07/2021	91.04	338587	01/08/2021
9291M BITS/DRIVER	01/07/2021	66.90	338587	01/08/2021
9415M EL SNOWBLOWER	01/07/2021	759.05	338587	01/08/2021
9508M ED PLEXIGLASS	01/07/2021	2.44	37265	01/08/2021
9062M DUCT TAPE	01/07/2021	4.26	338587	01/08/2021
9416M LI SNOWBLOWER	01/07/2021	759.05	338587	01/08/2021
9538M IMS ADH/SPNG/COVE BASE	01/07/2021	53.60	338587	01/08/2021
9360M AL SCREWS/ORGANIZER	01/07/2021	54.25	338587	01/08/2021
9345M AL SCRAPER/KNIFE	01/07/2021	13.27	338587	01/08/2021
0054M EXT CORDS	01/07/2021	243.39	338587	01/08/2021
8715M ANCHOR PACKS	01/07/2021	77.43	338587	01/08/2021
0186M CH VALVE/CUTTER	01/07/2021	32.51	338587	01/08/2021
9540M CH MUD/TRANS STRIP	01/07/2021	28.90	338587	01/08/2021
0159M JE BOARDS/CLAMPS	01/07/2021	22.75	338587	01/08/2021
0160M JE GRABBERS	01/07/2021	13.27	338587	01/08/2021
9239M IMS READY MIX/ULTRA FLEX	01/07/2021	49.73	338587	01/08/2021
8718M SPREADER	01/07/2021	35.12	338587	01/08/2021
0157M UTILITY KNIFE/CLAW	01/07/2021	25.62	338587	01/08/2021
9511M LENOX UTIL/PWR GRB	01/07/2021	64.34	338587	01/08/2021
9512M TEKS DR PT	01/07/2021	7.21	338587	01/08/2021
9514M #54 ANTIFREEZE	01/07/2021	9.96	338587	01/08/2021
0055M DRILL/BATTERYS	01/07/2021	109.15	338587	01/08/2021
Shelving for Pottery Room	01/07/2021	227.94	338587	01/08/2021
0053M VINEGAR	01/07/2021	6.62	338587	01/08/2021
9418M BELTS	01/07/2021	3.96	338587	01/08/2021
8719M IMS GOO GONE	01/07/2021	17.06	338587	01/08/2021
floor patch	01/07/2021	45.05	338587	01/08/2021
Chemistry Supplies	01/07/2021	391.88	338587	01/08/2021
1451C TECH SUPPLIES	01/07/2021	778.61	338587	01/08/2021
8716M PUMP SPRAYER	01/07/2021	12.81	338587	01/08/2021
1450C TECH SUPPLIES	01/07/2021	99.73	338587	01/08/2021
9344M WA PARTS/ANCHORS DKG FNT	01/07/2021	104.45	338587	01/08/2021
9510M GLOVES	01/07/2021	11.86	338587	01/08/2021
9169M HOLE SAW	01/07/2021	12.81	338587	01/08/2021
0153M FILTER/GLOVES	01/07/2021	26.53	338587	01/08/2021
9535M LI FIR/MDF	01/07/2021	60.98	338587	01/08/2021
9536M LI RUBBER BASE	01/07/2021	100.52	338587	01/08/2021
9359M LC MDF	01/07/2021	160.09	338587	01/08/2021
9509M JE SCREWS	01/07/2021	3.06	338587	01/08/2021
0058M PIPE CAPS	01/11/2021	51.00	338728	01/15/2021
0267M SANDPAPER/DISCS	01/11/2021	64.47	338728	01/15/2021
9541M LI SHEETROCK	01/11/2021	79.66	338728	01/15/2021
0057M CAULK/CAULK GUN	01/11/2021	24.55	338728	01/15/2021
0404M CK BITS/NUTS/FLANGE	01/11/2021	34.28	338728	01/15/2021
9244M LI MUD PAN	01/11/2021	14.64	338728	01/15/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
9361M CHS TIES/BITS	01/11/2021	56.11	338728	01/15/2021
Pottery Supplies	01/11/2021	16.72	338728	01/15/2021
CTE - HHS ECP	01/13/2021	141.80	338728	01/15/2021
0058M CR FIP CAP	01/14/2021	-34.00	338728	01/15/2021
0426M HMS DRIVER/PUTTY	01/20/2021	23.40	338874	01/22/2021
1452C GORILLA GLUE/SCREWS	01/20/2021	182.49	338874	01/22/2021
1539C BATTERIES/CLEANER	01/20/2021	69.79	338874	01/22/2021
CTE - PHS Fire	01/20/2021	996.80	338874	01/22/2021
9489M EC INSULATION/CLAMPS/CLOTH	01/20/2021	111.98	338874	01/22/2021
9349M IMS TILE BITS	01/20/2021	18.99	338874	01/22/2021
9421M GR POST CAPS	01/20/2021	6.72	338874	01/22/2021
9246M CK BLK SEMI GLOSS	01/20/2021	45.44	338874	01/22/2021
0429M TY/HMS EXP LINE	01/20/2021	22.74	338874	01/22/2021
0428M HMS SCREWS & ANCHORS	01/20/2021	24.66	338874	01/22/2021
1455C TOOLS & SUPPLIES	01/20/2021	51.00	338874	01/22/2021
9519M GR CONCEALED SCREW	01/20/2021	37.94	338874	01/22/2021
9520M CUTTING WHEELS	01/20/2021	32.16	338874	01/22/2021
9521M SUPPLIES	01/20/2021	45.03	338874	01/22/2021
8720M SHOP VAC/BRACKET	01/20/2021	74.35	338874	01/22/2021
0059M TOILET AUGER	01/20/2021	52.24	338874	01/22/2021
8721M LED 60W	01/20/2021	11.39	338874	01/22/2021
0093M HHS BENCH REPAIR	01/20/2021	118.65	338874	01/22/2021
0107M DRIVER/BATTERIES	01/20/2021	14.63	338874	01/22/2021
9542M LI BRACKET/PINE	01/20/2021	156.33	338874	01/22/2021
8733M PHS TROWEL/PUTTY KNIFE	02/03/2021	33.02	339071	02/05/2021
0270M THRESHOLDS/LADDER	02/03/2021	46.31	339071	02/05/2021
9522M MAX BRSHLES	02/03/2021	170.05	339071	02/05/2021
0433M IMS ERGOFLEX/EXP LINE	02/03/2021	49.35	339071	02/05/2021
0432M FMS CLAMPS/EXP LINE	02/03/2021	27.14	339071	02/05/2021
0174M PHS GLUE/FILE SET	02/03/2021	10.13	339071	02/05/2021
9544M EC HINGES	02/03/2021	2.84	339071	02/05/2021
0138M CHS FISKARS SOFTGRIP	02/03/2021	29.42	339071	02/05/2021
0138M RETURN FISKARS	02/03/2021	-18.99	339071	02/05/2021
9546M ED TITENTURBO/SHP PT	02/03/2021	39.10	339071	02/05/2021
8734M PHS WIPING CLOTH/STUCCO	02/03/2021	50.16	339071	02/05/2021
0652M ED CAULK GUN	02/03/2021	18.96	339071	02/05/2021
0061M BITS/SCREWS	02/03/2021	7.95	339071	02/05/2021
9073M SPRAYER/BOTTLE	02/03/2021	19.04	339071	02/05/2021
8735M CHS GLOVES	02/03/2021	16.14	339071	02/05/2021
0272M SANDPAPER	02/03/2021	26.53	339071	02/05/2021
0626M NAILS/CUTTERS	02/03/2021	27.31	339071	02/05/2021
0652M PINE BOARD	02/03/2021	42.60	339071	02/05/2021
wood for pallett repair floor repair	02/03/2021	59.11	339071	02/05/2021
Moving boxes	02/03/2021	93.00	339071	02/05/2021
8732M PHS STUCCO PATCH/LOC TITE	02/03/2021	103.93	339071	02/05/2021
9173M CREDIT BAND SAW BLADE	02/03/2021	-15.20	339071	02/05/2021
9173M BAND SAW BLADE	02/03/2021	9.50	339071	02/05/2021
9173M BAND SAW BLADES	02/03/2021	24.69	339071	02/05/2021
0532M EC REPLACEMENT KNOB	02/03/2021	4.74	339071	02/05/2021
9523M HHS ANCHORS	02/03/2021	15.66	339071	02/05/2021
0530M JE BULBS/BIT HOLDER	02/03/2021	17.53	339071	02/05/2021
0384M SHOULDER HOOK #28	02/03/2021	75.84	339071	02/05/2021
9546M ED ALL PURP DUST	02/03/2021	23.37	339071	02/05/2021
9494M 16 GUAGE FLAT PLUG	02/03/2021	17.06	339071	02/05/2021
9547M DRYWALL	02/03/2021	59.76	339071	02/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
9248M SCAFFOLD	02/03/2021	85.49	339071	02/05/2021
0632M JDC OIL BASE STAIN	02/17/2021	7.59	339319	02/19/2021
Classroom Supplies	02/17/2021	149.18	339319	02/19/2021
0639M CH TRIM/FRP	02/17/2021	40.63	339319	02/19/2021
0631M PIN NAILER KIT	02/17/2021	142.50	339319	02/19/2021
Classroom numbers	02/17/2021	345.48	339319	02/19/2021
0481M STEEL SHEET	02/17/2021	16.15	339319	02/19/2021
0732M EC OUTDOOR CORD/PWR STRIP	02/17/2021	30.37	339319	02/19/2021
9249M BUCKETS/ROLLERS	02/17/2021	82.08	339319	02/19/2021
9524M ED WOOD SUPPLIES	02/17/2021	25.96	339319	02/19/2021
0390M FORK HOOK/HANDLE	02/17/2021	31.28	339319	02/19/2021
0630M JDC LATCHES/PUTTY	02/17/2021	17.20	339319	02/19/2021
0536M CH DRILL BITS/SPRY BOTTLE	02/17/2021	15.45	339319	02/19/2021
0604M JB WELD	02/17/2021	15.19	339319	02/19/2021
0628M JDC CASTERS	02/17/2021	37.84	339319	02/19/2021
0393M HD BRACKET	02/17/2021	8.06	339319	02/19/2021
0651M ED PFH /LRG/75	02/17/2021	17.56	339319	02/19/2021
0605M SUPER GLUE/SHEAR FACE	02/17/2021	8.10	339319	02/19/2021
9362M EC WEDGE/SELF CUTTING 50	02/17/2021	30.09	339319	02/19/2021
8722M BIT SET	02/17/2021	23.74	339319	02/19/2021
8723M COLD WELD/BITS	02/17/2021	29.13	339319	02/19/2021
0062M UTILITY PULL/EXT SPRG	02/17/2021	14.94	339319	02/19/2021
0677M AL SCREWS/DRIVER	02/17/2021	12.60	339319	02/19/2021
0637M PHS/EC PVC BRD/HOOKS	02/17/2021	48.85	339319	02/19/2021
9549M JDC STEEL BAR PULL	02/17/2021	22.71	339319	02/19/2021
0325M FLASHLIGHT	02/17/2021	18.98	339319	02/19/2021
0326M ANCHORS/SCREWS	02/17/2021	94.80	339319	02/19/2021
0437M HHS OUTLETS/EXP LINES	02/17/2021	36.34	339319	02/19/2021
0437M HHS CR OUTLETS	02/17/2021	-13.60	339319	02/19/2021
0437M HHS OUTLET	02/17/2021	15.12	339319	02/19/2021
1460C TOOLS/INSULFOAM	03/03/2021	150.04	339585	03/05/2021
0440M L&C BOTTLE FILLER PARTS	03/03/2021	22.74	339585	03/05/2021
0778M PHS SHEATHING	03/03/2021	29.40	339585	03/05/2021
9363M PHS SHEATHING	03/03/2021	39.97	339585	03/05/2021
9364M PHS POWER GRAB	03/03/2021	69.28	339585	03/05/2021
9365M PHS LUMBER/BITS	03/03/2021	115.71	339585	03/05/2021
0754M NH STUDS	03/03/2021	883.56	339585	03/05/2021
0546M IMS TEE BAR	03/03/2021	90.00	339585	03/05/2021
0148M PHS ITB SAW BLADES	03/03/2021	15.06	339585	03/05/2021
0612M GR GUMOUT/PLUG	03/03/2021	14.13	339585	03/05/2021
0641M TITEBOND	03/03/2021	17.09	339585	03/05/2021
8741M PHS TOWELS/SPRAYER	03/03/2021	46.48	339585	03/05/2021
0751M DRILL TAP SET	03/03/2021	33.40	339585	03/05/2021
0752M ROUTER BIT	03/03/2021	27.54	339585	03/05/2021
1463C SHELVING	03/03/2021	75.99	339585	03/05/2021
1462C BATTERY PACK/QCK LATCH	03/03/2021	246.00	339585	03/05/2021
0442M CH BIT/ADAPTER	03/03/2021	11.84	339585	03/05/2021
8724M SHELF PINS	03/03/2021	26.49	339585	03/05/2021
0329M MOUSEX	03/03/2021	113.88	339585	03/05/2021
0065M THREADLOCKER	03/03/2021	24.60	339585	03/05/2021
0063M BOLTS	03/03/2021	4.03	339585	03/05/2021
0654M WI SCREWS	03/17/2021	10.04	339855	03/19/2021
0757M PREM DOUGLAS FIR	03/17/2021	28.44	339855	03/19/2021
0643M STAPLES/DREMEL BIT	03/17/2021	20.50	339855	03/19/2021
0782M HHS KCKDWN HOLDER	03/17/2021	36.06	339855	03/19/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
0781M CH KCKDWN	03/17/2021	54.09	339855	03/19/2021
0756M ED FLEX SEAL/TITE BOND	03/17/2021	15.55	339855	03/19/2021
0621M DOOR STOPS	03/17/2021	126.21	339855	03/19/2021
0656M HHS FASTENERS	03/17/2021	7.21	339855	03/19/2021
8743M AL SAND/STUCCO/SUPPLIES	03/17/2021	71.63	339855	03/19/2021
0655M PHS RUBBER SEAL	03/17/2021	19.95	339855	03/19/2021
0585M TAX CORRECTION	03/17/2021	-8.15	339855	03/19/2021
0585M PAPER TOWELS/WOOD/SUPPLIES	03/17/2021	143.98	339855	03/19/2021
0761M CHS FIR	03/17/2021	58.50	339855	03/19/2021
0758M PINE	03/17/2021	25.24	339855	03/19/2021
0980M FMS WATER HEATER PARTS	03/17/2021	48.24	339855	03/19/2021
0331M OUTDOOR CORD	03/17/2021	321.29	339855	03/19/2021
0067M WIRE STRIPPERS/HAMMER	03/17/2021	18.97	339855	03/19/2021
0330M LED BULBS	03/17/2021	32.26	339855	03/19/2021
0332M SCREWDRIVER/LOPPER	03/17/2021	145.97	339855	03/19/2021
0648M AL REDWOOD	03/17/2021	36.54	339855	03/19/2021
0925M BUCKET ORG/TIRE GUAGE	03/17/2021	48.31	339855	03/19/2021
0762M PAINTERS TOOLS	03/17/2021	5.69	339855	03/19/2021
0399M DRILL	03/17/2021	94.05	339855	03/19/2021
0877M ALUM SHEET	03/17/2021	9.49	339855	03/19/2021
0856M LED BULBS/LIGHT FIXTURE	03/17/2021	38.92	339855	03/19/2021
0657M TAX CORRECTION	03/17/2021	-2.20	339855	03/19/2021
0657M PARTICLE BOARD	03/17/2021	38.76	339855	03/19/2021
0489M SPRAY WAND/TORCH & TIP	03/17/2021	80.71	339855	03/19/2021
9367M PROJ SOURCE CHIP	03/17/2021	12.10	339855	03/19/2021
0653M TOGGLES	03/17/2021	8.52	339855	03/19/2021
CTE NH AG	03/17/2021	292.60	339855	03/19/2021
0622M IMS DOWELS	03/17/2021	6.31	339855	03/19/2021
CTE PHS Fire	04/06/2021	729.62	340217	04/09/2021
CTE HHS FCS	04/06/2021	103.55	340217	04/09/2021
Shelves	04/06/2021	398.90	340217	04/09/2021
Supplies	04/06/2021	492.41	340217	04/09/2021
CTE PHS Engineering	04/06/2021	583.65	340217	04/09/2021
CTE NH Business	04/06/2021	94.05	340217	04/09/2021
0763M CHS ULTRATOUCH INS	04/07/2021	247.13	340217	04/09/2021
0068M BROOM/RAKE	04/07/2021	41.77	340217	04/09/2021
0335M SPIDER/MOUSE TRAPS	04/07/2021	235.32	340217	04/09/2021
9368M JE HVY DUTY HOOKS	04/07/2021	80.39	340217	04/09/2021
9368M JE TAX CREDIT	04/07/2021	-4.55	340217	04/09/2021
0766M IMS SCREWS	04/07/2021	9.01	340217	04/09/2021
9370M NUTS	04/07/2021	2.17	340217	04/09/2021
0765M IMS SHIMS	04/07/2021	3.76	340217	04/09/2021
0946M TOTES/HOOKS/FORK	04/07/2021	76.76	340217	04/09/2021
0497M SCREWS	04/07/2021	3.08	340217	04/09/2021
0936M AIR FILTER	04/07/2021	208.50	340217	04/09/2021
0069M MINWAX/BRUSH/MARKER	04/07/2021	17.77	340217	04/09/2021
0495M FLAT SCREWS	04/07/2021	3.99	340217	04/09/2021
0495M TAX CREDIT	04/07/2021	-0.23	340217	04/09/2021
0956M CH WASHERS/BOLTS	04/07/2021	60.77	340217	04/09/2021
0764M IMS WRENCH/SCREWS	04/07/2021	60.77	340217	04/09/2021
0951M PUTTY/NAILS	04/07/2021	16.78	340217	04/09/2021
0070M GARDEN HOSE	04/07/2021	47.49	340217	04/09/2021
0908M TARP/SHOVEL	04/07/2021	41.77	340217	04/09/2021
0788M NH HINGES	04/07/2021	26.98	340217	04/09/2021
0650M PHS HANDLES/KNOBS	04/07/2021	62.13	340217	04/09/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
9369M JE SCREWS/NUTS	04/07/2021	24.00	340217	04/09/2021
0941M PIPE WRENCH	04/07/2021	23.74	340217	04/09/2021
25251S HMS ANT TRAPS	04/07/2021	68.16	37482	04/09/2021
0334M GRABBER STICK	04/07/2021	151.80	340217	04/09/2021
0336M DUCT TAPE/CLIPS/SPIDER SPRAY	04/21/2021	226.92	340525	04/23/2021
0341M LED BULBS	04/21/2021	19.94	340525	04/23/2021
1151M TANK LEVER	04/21/2021	8.54	340525	04/23/2021
0661M BLADES	04/21/2021	18.99	340525	04/23/2021
0769M CAULK/SCREWS	04/21/2021	11.56	340525	04/23/2021
0663M SK GLOSS BLK STOPS	04/21/2021	24.96	340525	04/23/2021
0962M BLADES/BRACKETS	04/21/2021	34.86	340525	04/23/2021
0338M LETTER STICKERS CAF TABLES	04/21/2021	15.24	340525	04/23/2021
0664M COMFORT SPRAY GRIP RUS	04/21/2021	7.54	340525	04/23/2021
0961M DRILL SET	04/21/2021	189.05	340525	04/23/2021
0660M CHS TPR/ADHESIVE/COVE BASE	04/21/2021	113.12	340525	04/23/2021
0910M FMS HAND SAWS	04/21/2021	34.17	340525	04/23/2021
0340M PHS #25 TOOLBOX SUPPLIES	04/21/2021	128.50	340525	04/23/2021
0071M BRAIDED TUBING	04/21/2021	11.86	340525	04/23/2021
0662M GLOSS BLACK STOPS	04/21/2021	24.96	340525	04/23/2021
CTE HHS AG welding	04/21/2021	958.51	340525	04/23/2021
CTE PHS FCS	04/21/2021	314.60	340525	04/23/2021
0342M GIANT LADDER	04/21/2021	255.55	340525	04/23/2021
1037M TIDE PODS	04/21/2021	20.89	340525	04/23/2021
0624M HMS FOAM SEAL	04/21/2021	11.25	340525	04/23/2021
1051M CLEAR SILICONE	04/21/2021	12.88	340525	04/23/2021
1050M IMS SCREWS	04/21/2021	1.22	340525	04/23/2021
0957M SAW BLADES	04/21/2021	52.09	340525	04/23/2021
0953M CR PLANER BLADES	04/21/2021	-31.81	340525	04/23/2021
1101M WHITE CAULK	04/21/2021	19.32	340525	04/23/2021
0960M SPRUCE PINE	04/21/2021	8.49	340525	04/23/2021
0768M WASHERS/DRILL BITS/SCREWS	04/21/2021	37.28	340525	04/23/2021
0865M PHS EYE BLT/POWER GRAB	04/21/2021	11.97	340525	04/23/2021
0885M GC TAP BLT/DRIVE T45	04/21/2021	15.34	340525	04/23/2021
0664M TAX REFUND	04/21/2021	-0.43	340525	04/23/2021
0665M GLOSS BLK STOPS	04/21/2021	24.96	340525	04/23/2021
0953M PLANER BLADES	04/21/2021	31.81	340525	04/23/2021
1160M EL PLIER/RATCHET	05/12/2021	39.33	340889	05/14/2021
0773M BOLT	05/12/2021	3.36	340889	05/14/2021
0348M WASHERS/VELCRO	05/12/2021	34.72	340889	05/14/2021
1275M BULBS/FIRST AID KIT	05/12/2021	40.32	340889	05/14/2021
0073M FLASHLIGHTS	05/12/2021	28.49	340889	05/14/2021
0771M WINDSHIELD FLUID	05/12/2021	2.84	340889	05/14/2021
0238M HHS CLAMP/STNLS STL CBL	05/12/2021	92.74	340889	05/14/2021
1042M E30 WELD FLAT/ANGLE	05/12/2021	28.16	340889	05/14/2021
0834M TY NUTS/NOZZLES	05/12/2021	23.74	340889	05/14/2021
0773M FOAM SEAL/BOLT	05/12/2021	16.71	340889	05/14/2021
0507M VELCRO/PUNCH SET	05/12/2021	33.67	340889	05/14/2021
1436C LATCHING/TOTE	05/12/2021	121.52	340889	05/14/2021
1353M CHS HURRICANE TIES/CAULK GUN	05/12/2021	61.62	340889	05/14/2021
1435C BOX FANS	05/12/2021	360.93	340889	05/14/2021
CTE PHS Health	05/12/2021	156.53	340889	05/14/2021
CTE CHS Med Asst	05/12/2021	1,271.10	340889	05/14/2021
1304M CHS SAW BLADE/NAILS	05/12/2021	72.07	340889	05/14/2021
0668M SY SKIM COAT	05/12/2021	16.61	340889	05/14/2021
0669M HHS SPRG STP	05/12/2021	4.90	340889	05/14/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1063M HHS SCREWS/KNOB TRIM	05/12/2021	11.44	340889	05/14/2021
0772M AL SILICONE/GLUE	05/12/2021	32.51	340889	05/14/2021
1227M CK CEILING FANS	05/12/2021	226.45	340889	05/14/2021
0667M CK BLACK STOPS	05/12/2021	16.64	340889	05/14/2021
0966M PHS PAINT GR PANEL/CASTER W/B	05/12/2021	139.45	340889	05/14/2021
OVERPAYMENT CK 0338728	05/12/2021	-0.26	340889	05/14/2021
CTE PHS FIRE	05/12/2021	804.96	340889	05/14/2021
Step Stool	05/12/2021	18.99	340889	05/14/2021
1226M PALLETT RAGS	05/12/2021	54.09	340889	05/14/2021
1105M PHS DRIVER/CAULK	05/12/2021	11.37	340889	05/14/2021
0773M BOLTS/SEAL	05/12/2021	2.24	340889	05/14/2021
1057M DRILL/SCREWS	05/12/2021	34.21	340889	05/14/2021
0967M PHS BRACKETS	05/12/2021	33.09	340889	05/14/2021
0666M GLOSS BLACK	05/12/2021	24.96	340889	05/14/2021
0343M GARDEN TOOL SET	05/12/2021	10.44	340889	05/14/2021
0072M GARDEN SPRAYER	05/12/2021	18.99	340889	05/14/2021
0074M CORD/SPACKLE/HOOKS	05/12/2021	38.80	340889	05/14/2021
0290M CK WHITE DOWNROD	05/12/2021	12.34	340889	05/14/2021
1235M CK DOWNRODS	05/12/2021	36.06	340889	05/14/2021
1234M #22 GLOVES/ROPE	05/12/2021	43.67	340889	05/14/2021
0972M - FMS CAFE MAINLINE NUTS	06/01/2021	3.63	341298	06/03/2021
1400M BACK SUPPORT/KNEE PADS	06/01/2021	37.95	341298	06/03/2021
1402M VINEGAR	06/01/2021	15.04	341298	06/03/2021
1176M WIRE BASKET	06/01/2021	19.00	341298	06/03/2021
1309M - FMS CAFE MAIN LINE BOLTS/NUTS	06/01/2021	2.44	341298	06/03/2021
1065M - TYHEE CREDIT FOR PRONGS	06/01/2021	-1.12	341298	06/03/2021
1065M - TYHEE DOOR STOP NUTS	06/01/2021	3.42	341298	06/03/2021
1065M - TYHEE DOOR STOP SCREWS/NUTS	06/01/2021	1.08	341298	06/03/2021
1092M - EPOXY/MESH CLOTH/CARBO	06/01/2021	31.84	341298	06/03/2021
Supplies	06/01/2021	483.73	341298	06/03/2021
1404M - RAZOR HOOK BLADES	06/01/2021	14.24	341298	06/03/2021
1403M - EXTENSION POLE/SQUEEGEE	06/01/2021	34.17	341298	06/03/2021
1178M - PLASTIC SHEETING	06/01/2021	145.20	341298	06/03/2021
0349M SHOVEL/CORDS/BRICK	06/01/2021	76.73	341298	06/03/2021
0514M CLOTHS/RAGS/GUAGE	06/01/2021	94.02	341298	06/03/2021
1341M SCOTTS SUN/SHADE	06/01/2021	149.12	341298	06/03/2021
0473M SUMMER MARKING PAINT	06/01/2021	153.52	341298	06/03/2021
0470M SUMMER SHOP SUPPLIES	06/01/2021	139.17	341298	06/03/2021
1177M SMALL BAGS	06/01/2021	21.54	341298	06/03/2021
1108M SCREWS/SOCKETS	06/01/2021	20.85	341298	06/03/2021
0835M WIRE CUTTERS	06/01/2021	33.98	341298	06/03/2021
0670M AL NUTS	06/01/2021	1.22	341298	06/03/2021
0671M AL FINISH WS PN HD	06/01/2021	5.55	341298	06/03/2021
8748M GLOVES	06/01/2021	16.14	341298	06/03/2021
CTE PHS Fire	06/01/2021	441.64	341298	06/03/2021
1356M AL DOWELS/STUDS	06/01/2021	40.04	341298	06/03/2021
	Vendor Total:	54,802.14		

LOZMACK, CATHY (Employee Payment - Address is exempt from reporting on public documents)

REIMB USB EXTENDERS	08/12/2020	87.96	335953	08/14/2020
REIMB IN SERV SUPPLIES	08/17/2020	21.00	336013	08/21/2020
REIMB IN SERVICE SUPPLIES	08/17/2020	172.90	336013	08/21/2020
REIMB CLASS SUPPLIES	08/25/2020	30.00	336144	08/28/2020
REIMB WIPES	09/01/2020	29.97	336249	09/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CDA BOOKS	09/01/2020	115.70	336249	09/04/2020
REIMB WIPES	09/09/2020	19.90	336391	09/11/2020
REIMB COVID SUPPLIES	09/16/2020	31.84	336491	09/18/2020
REIMB STAFF MASKS	10/14/2020	94.95	337049	10/16/2020
REIMB ZOOM AIRTIME INV 62833383	02/24/2021	199.90	339461	02/26/2021
ZOOM SERVICES 2/13-3/12/31	03/01/2021	199.90	339586	03/05/2021
REIMB STRATEGIC PLANNING ITEMS	03/10/2021	180.92	339738	03/12/2021
REIMB LOCKING SEAT BELT	03/10/2021	109.25	339738	03/12/2021
REIMB COVID SUPPLIES	03/10/2021	7.00	339738	03/12/2021
REIMB POLICY COUNCIL SUPPLIES	03/16/2021	91.84	339856	03/19/2021
	Vendor Total:	1,393.03		
LRP PUBLICATIONS, INC. P.O. BOX 980 HORSHAM PA 19044-0980				
SPECIAL ED CONNECTION SUBSCRIPTION	03/17/2021	4,473.00	339857	03/19/2021
	Vendor Total:	4,473.00		
LUCKEY, DENNIS (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	28.63	337288	10/23/2020
	Vendor Total:	28.63		
LUNT, SHANLEE (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	7.71	337456	10/30/2020
	Vendor Total:	7.71		
LURAS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/12/2020	22.84	335971	08/14/2020
MILEAGE LOG	09/16/2020	31.66	336538	09/18/2020
MILEAGE LOG	10/07/2020	27.96	336956	10/09/2020
MILEAGE LOG	12/16/2020	48.45	338353	12/18/2020
MILEAGE LOG	02/03/2021	28.29	339072	02/05/2021
MILEAGE LOG	03/17/2021	25.18	339858	03/19/2021
MILEAGE LOG	04/27/2021	23.65	340647	04/30/2021
MILEAGE LOG	05/21/2021	25.67	341184	05/28/2021
	Vendor Total:	233.70		
LYNCH OIL, INC. P.O. BOX 790 BURLEY ID 83318				
Bid Award - Gas/Diesel	08/11/2020	20,702.21	335972	08/14/2020
Bid Award - Gas/Diesel	09/16/2020	17,350.28	336539	09/18/2020
Bid Award - Gas/Diesel	09/23/2020	6,069.47	336687	09/25/2020
Bid Award - Gas/Diesel	10/13/2020	17,953.81	337095	10/16/2020
Bid Award - Gas/Diesel	11/03/2020	18,413.60	337594	11/06/2020
Bid Award - Gas/Diesel	11/18/2020	21,567.41	337852	11/20/2020
Bid Award - Gas/Diesel	12/14/2020	18,378.03	338354	12/18/2020
Bid Award - Gas/Diesel	01/13/2021	19,200.53	338729	01/15/2021
Bid Award - Gas/Diesel	02/01/2021	20,241.82	339073	02/05/2021
Bid Award - Gas/Diesel	02/17/2021	20,645.15	339320	02/19/2021
Bid Award - Gas/Diesel	03/10/2021	26,285.91	339739	03/12/2021
Bid Award - Gas/Diesel	04/05/2021	26,820.39	340218	04/09/2021
Bid Award - Gas/Diesel	04/21/2021	22,947.24	340526	04/23/2021
Bid Award - Gas/Diesel	05/05/2021	27,020.07	340785	05/07/2021
Bid Award - Gas/Diesel	05/25/2021	27,453.36	341185	05/28/2021
	Vendor Total:	311,049.28		

M & S DEVELOPMENT & CONSTRUCTION LLC 9716 WEST BIGHORN DRIVE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
7946M SY VALLEY GUTTER	07/01/2020	5,377.50	335445	07/02/2020
7944M TE DIRT REMOVAL	07/01/2020	2,980.00	335445	07/02/2020
CENTURY BLEACHER INSTALLATION	07/01/2020	23,750.00	335445	07/02/2020
CENTURY BLEACHER INSTALLATION	07/29/2020	18,848.00	335784	07/30/2020
LI BLDG DEMO	08/26/2020	40,900.00	336185	08/28/2020
CH SIDEWALK	08/26/2020	13,500.00	336185	08/28/2020
CENTURY BLEACHER INSTALLATION	08/27/2020	153,444.00	336185	08/28/2020
8826M L&C PIPE REPAIRS	10/05/2020	2,315.00	336957	10/09/2020
CENTURY BLEACHER INSTALLATION	11/18/2020	10,318.00	337853	11/20/2020
	Vendor Total:	271,432.50		

M&M COURT REPORTING SERVICE 421 W. FRANKLIN STREET BOISE ID 83701-2636

TRANSCRIPT FEE	09/23/2020	2,069.60	336688	09/25/2020
	Vendor Total:	2,069.60		

MACKAY, KAYLEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/06/2021	31.07	338588	01/08/2021
	Vendor Total:	31.07		

MAGANA EDUCATION 16532 NE 95TH STREET REDMOND WA 98052

12 SIGNED BOOKS DCT	10/21/2020	302.52	337289	10/23/2020
Sunny magania	12/01/2020	4,000.00	338048	12/04/2020
	Vendor Total:	4,302.52		

MAGANA, KAITLIN (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	11.68	337457	10/30/2020
	Vendor Total:	11.68		

MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953

Labels	02/16/2021	143.00	339321	02/19/2021
	Vendor Total:	143.00		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

Modern Guitar Method Music AMS	09/15/2020	7.99	336540	09/18/2020
AMS Music books for class	09/16/2020	71.15	336540	09/18/2020
Band supplies	09/21/2020	127.35	336689	09/25/2020
Instrument masks	10/21/2020	675.75	337290	10/23/2020
Instrumental Face Masks	10/27/2020	278.25	337458	10/30/2020
Band face masks	10/27/2020	834.75	337458	10/30/2020
Band reeds	11/17/2020	75.01	337854	11/20/2020
Band books	12/01/2020	167.47	338049	12/04/2020
Main St. Music Supplies for Band	01/05/2021	7.61	338589	01/08/2021
Guitar Amplifier	01/25/2021	359.99	338963	01/29/2021
Reeds for Clarinets	02/19/2021	40.80	339462	02/26/2021
Music Instrument	03/08/2021	99.00	339740	03/12/2021
Band Instrument Masks	04/01/2021	636.00	340052	04/02/2021
Reeds for MS & HS bands	04/01/2021	1,377.05	340052	04/02/2021
Drum Head	04/23/2021	18.30	340648	04/30/2021
Band Supplies	04/23/2021	218.70	340648	04/30/2021
Classroom Supplies	05/11/2021	500.00	340890	05/14/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Band music and supplies	05/18/2021	289.22	341007	05/21/2021
Strings supplies	06/01/2021	277.04	341299	06/03/2021
	Vendor Total:	6,061.43		
MALEPEAI, EDGAR (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	28.63	337291	10/23/2020
	Vendor Total:	28.63		
MALM, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/26/2020	36.84	336186	08/28/2020
MILEAGE LOG	10/01/2020	32.43	336799	10/02/2020
	Vendor Total:	69.27		
MAMA INEZ 390 YELLOWSTONE AVENUE POCATELLO ID 83201				
Foreign Language Cinco De Mayo	05/11/2021	74.40	340891	05/14/2021
End of year Faculty Party/ Celebration	06/08/2021	290.74	341419	06/10/2021
	Vendor Total:	365.14		
MARCHAND, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PREP TO TEACH	03/10/2021	165.00	339741	03/12/2021
	Vendor Total:	165.00		
MARLEY, JACKLYNN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/02/2020	23.76	36981	09/04/2020
MILEAGE LOG	10/07/2020	96.85	37081	10/09/2020
MILEAGE	11/03/2020	94.67	37142	11/06/2020
MILEAGE LOG	12/03/2020	75.97	37201	12/04/2020
MILEAGE LOG	01/19/2021	42.68	37310	01/22/2021
MILEAGE LOG	02/09/2021	72.65	37358	02/12/2021
MILEAGE LOG	03/10/2021	85.78	37429	03/12/2021
MILEAGE LOG	04/06/2021	82.30	37484	04/09/2021
MILEAGE LOG	05/11/2021	73.25	37569	05/14/2021
MILEAGE	06/01/2021	72.82	37621	06/03/2021
	Vendor Total:	720.73		
MARLEY, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WHISTLES	07/16/2020	161.91	335730	07/23/2020
REIMB DISINFECTANT WIPES	09/09/2020	9.99	336432	09/11/2020
DISINFECTANT SPRAY REIMBURSEMENT	11/02/2020	16.49	337595	11/06/2020
	Vendor Total:	188.39		
MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465				
8179M AL TILE/GROUT	07/27/2020	356.72	335785	07/30/2020
8179M AL PRIMER	07/27/2020	50.59	335785	07/30/2020
	Vendor Total:	407.31		
MASTER ENVIRONMENTAL INC PO BOX 208 MERIDIAN ID 83680				
27825T SUMP PUMP	01/13/2021	497.60	338730	01/15/2021
	Vendor Total:	497.60		
MASTER MUFFLER SHOPS INC 105 N 4TH AVE POCATELLO ID 83201				

Transaction Description	Transaction Date	Amount	Check #	Check Date
27654T EXHAUST TUBING	10/01/2020	104.95	336800	10/02/2020
	Vendor Total:	104.95		

MATCO TOOLS 345 WEST 400 NORTH BLACKFOOT ID 83221

27400T PHILIPS BITS	08/18/2020	18.90	336049	08/21/2020
27448T AIRJACK REPAIR KIT	10/01/2020	180.00	336801	10/02/2020
27448T RECHARGEABLE BATTERY	10/01/2020	10.95	336801	10/02/2020
27783T COOLENT TOOL	12/08/2020	368.06	338218	12/11/2020
27591T - DRIVES/BITS	06/01/2021	30.10	341300	06/03/2021
	Vendor Total:	608.01		

MATH SOLUTIONS HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

4th grade fraction kits	02/08/2021	234.04	339215	02/12/2021
	Vendor Total:	234.04		

MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/01/2020	24.03	336295	09/04/2020
MILEAGE LOG	10/05/2020	154.13	336958	10/09/2020
MILEAGE	11/03/2020	120.72	337596	11/06/2020
MILEAGE LOG	12/02/2020	106.77	338050	12/04/2020
MILEAGE LOG	01/06/2021	75.54	338590	01/08/2021
MILEAGE LOG	02/03/2021	102.19	339074	02/05/2021
MILEAGE LOG	03/02/2021	110.64	339588	03/05/2021
MILEAGE LOG	04/05/2021	95.05	340219	04/09/2021
MILEAGE LOG	05/05/2021	124.70	340786	05/07/2021
MILEAGE LOG	06/01/2021	69.43	341301	06/03/2021
	Vendor Total:	983.20		

MATSON, CLARA (Employee Payment - Address is exempt from reporting on public documents)

RIEMB CLASS SUPPLIES	05/19/2021	79.99	341008	05/21/2021
REIMB CLASS SUPPLIES	05/19/2021	35.99	341008	05/21/2021
REIMB PARENT ACT SUPPLIES	05/25/2021	55.08	341186	05/28/2021
	Vendor Total:	171.06		

MATTHEW ANDERSEN 4898 BROOKSTONE ST CHUBBUCK ID 83202

CALMING JARS	12/16/2020	150.00	338355	12/18/2020
	Vendor Total:	150.00		

MATTHEWS, MELISSA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	9.76	337459	10/30/2020
	Vendor Total:	9.76		

MAUGHAN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)

REIMB PROGRESS MONITORING	01/13/2021	39.99	338731	01/15/2021
	Vendor Total:	39.99		

MAUGHAN, KELLIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB QUIZLET SUBSCRIPTION	03/10/2021	153.21	339742	03/12/2021
	Vendor Total:	153.21		

MAUSETH, TONYA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PROGRESS MONITORING SUB	01/06/2021	39.99	338591	01/08/2021
	Vendor Total:	39.99		
MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690				
8855M WRITE ON TAGS	09/23/2020	62.94	336690	09/25/2020
6847M - YELLOWTAGS	11/04/2020	92.14	337597	11/06/2020
9457M - STAIR NOSING	12/18/2020	1,108.85	338479	12/18/2020
0214M - FMS STAIR TREAD NOSING	12/18/2020	348.77	338479	12/18/2020
1391M SAFETY PINS	06/08/2021	140.81	341420	06/10/2021
	Vendor Total:	1,753.51		
MCALEESE, MARY (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	16.93	337460	10/30/2020
	Vendor Total:	16.93		
MCCANN, MOLLY (Employee Payment - Address is exempt from reporting on public documents)				
AM FIDELITY DEDUCTION ADJUSTMENTS	10/01/2020	98.90	336802	10/02/2020
ON-LINE WORKSHOP SELF-CARE	12/14/2020	89.00	338356	12/18/2020
	Vendor Total:	187.90		
MCCOLLUM, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TESTS	01/06/2021	25.00	338592	01/08/2021
CDL REIMB	04/05/2021	500.00	340220	04/09/2021
	Vendor Total:	525.00		
MCCUNE, MARGARET (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	12.03	337292	10/23/2020
	Vendor Total:	12.03		
MCDONALD'S OF POCATELLO 780 WILSON AVE POCATELLO ID 83201				
Student Incentive	01/25/2021	300.00	338964	01/29/2021
	Vendor Total:	300.00		
MCGRAW-HILL COMPANIES LOCKBOX 71545 CHICAGO IL 60694-1545				
CONNECTING MATH WORKBOOKS	08/11/2020	456.85	335973	08/14/2020
CONNECTING MATH WORKBOOKS & ALGEBRA TEXTBOOKS	08/11/2020	721.72	335973	08/14/2020
NUMBER WORLDS LICENSES	09/14/2020	8,218.20	336541	09/18/2020
NUMBER WORLDS KIT	09/14/2020	1,605.99	336541	09/18/2020
NUMBER WORLDS WORKBOOKS	09/15/2020	1,382.50	336541	09/18/2020
CONNECTING MATH WORKBOOKS	09/23/2020	787.08	336691	09/25/2020
CONNECTING MATH TEXTBOOKS	09/23/2020	1,409.74	336691	09/25/2020
NUMBER WORLDS KIT	10/06/2020	802.56	336959	10/09/2020
NUMBER WORLDS KIT & MANUAL	10/06/2020	996.16	336959	10/09/2020
NUMBER WORLDS WORKBOOKS	10/12/2020	3,851.30	337096	10/16/2020
CONNECTING MATH TEACHERS GUIDE	10/12/2020	55.27	337096	10/16/2020
NUMBER WORLDS TEACHER'S GUIDE	10/14/2020	204.58	337096	10/16/2020
NUMBER WORLDS TEACHER MANUALS	10/14/2020	397.64	337096	10/16/2020
NUMBER WORLDS WORKBOOKS	11/02/2020	190.98	337598	11/06/2020
Traditions & Encounters Books	11/09/2020	8,072.71	337737	11/13/2020
NUMBER WORLDS WORKBOOKS	11/17/2020	159.15	337855	11/20/2020
ALEKs	01/05/2021	157.50	338593	01/08/2021
CONNECTING MATH TEACHERS GUIDE	01/07/2021	-55.27	338593	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
NUMBER WORLDS WORKBOOKS	02/01/2021	2,359.61	339075	02/05/2021
NUMBER WORLDS WORKBOOKS	02/08/2021	979.01	339216	02/12/2021
NUMBER WORLDS WORKBOOKS	03/15/2021	633.26	339859	03/19/2021
CONNECTING MATH CONCEPTS WORKBOOKS	04/01/2021	932.37	340053	04/02/2021
NUMBER WORLDS WORKBOOKS	04/09/2021	1,084.09	340351	04/16/2021
Textbooks	04/09/2021	12,219.43	340351	04/16/2021
NUMBER WORLDS PLAYING CARDS	04/14/2021	106.17	340351	04/16/2021
CONNECTING MATH CONCEPTS WORKBOOKS	04/21/2021	119.25	340527	04/23/2021
	Vendor Total:	47,847.85		
MCINTOSH, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/04/2020	110.00	335892	08/07/2020
	Vendor Total:	110.00		
MCKEES PET & GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202				
Science Supplies	10/12/2020	38.98	337097	10/16/2020
WORMS, FISH, MICE	11/09/2020	41.33	337738	11/13/2020
Potting soil/grass seed	02/10/2021	17.00	339217	02/12/2021
	Vendor Total:	97.31		
MCLAUGHLIN, TRINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/12/2020	28.18	335974	08/14/2020
MILEAGE LOG	09/16/2020	34.39	336542	09/18/2020
	Vendor Total:	62.57		
MCNULTY, KERRIE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	04/21/2021	55.00	340528	04/23/2021
CREDIT REIMB	05/03/2021	110.00	340787	05/07/2021
	Vendor Total:	165.00		
MCU SPORTS INC. 822 WEST JEFFERSON BOISE ID 83702				
BB Backboards and Rims	07/14/2020	4,285.00	335618	07/16/2020
VB and BB Score books	11/04/2020	47.14	337599	11/06/2020
PE Equipment	01/25/2021	387.00	338965	01/29/2021
	Vendor Total:	4,719.14		
MEADOW GOLD DAIRY - BOISE PO BOX 746496 ATLANTA GA 30374-6496				
Milk Bid	07/07/2020	28,121.46	36845	07/09/2020
Milk Bid	08/17/2020	30,488.48	36938	08/21/2020
Milk Bid	09/09/2020	20,452.31	37005	09/11/2020
Milk Bid	10/05/2020	24,481.30	37080	10/09/2020
Milk Bid	11/04/2020	26,373.14	37141	11/06/2020
Milk Bid	12/07/2020	24,437.25	37223	12/11/2020
Milk Bid	01/05/2021	21,735.54	37266	01/08/2021
Milk Bid	02/02/2021	24,234.82	37334	02/05/2021
Milk Bid	03/03/2021	26,910.57	37410	03/05/2021
Milk Bid	04/07/2021	32,949.10	37483	04/09/2021
Milk Bid	05/11/2021	37,289.56	37568	05/14/2021
	Vendor Total:	297,473.53		
MECHAM, LISA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/16/2020	55.05	336543	09/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/05/2020	115.32	336960	10/09/2020
MILEAGE	11/04/2020	120.77	337600	11/06/2020
MILEAGE LOG	11/18/2020	36.90	337856	11/20/2020
MILEAGE LOG	12/02/2020	53.57	338051	12/04/2020
MILEAGE LOG	02/17/2021	119.20	339322	02/19/2021
MILEAGE LOG	03/17/2021	106.49	339860	03/19/2021
MILEAGE LOG	04/28/2021	53.96	340649	04/30/2021
MILEAGE LOG	06/08/2021	180.45	341421	06/10/2021
	Vendor Total:	841.71		
MECHANICAL SOLUTIONS CORPORATION PO BOX 3061 POCATELLO ID 83206-3061				
Bid Award - HVAC CHS	07/01/2020	236,294.00	335446	07/02/2020
25156S REMOVE/REPLACE COMPRESSOR	08/26/2020	6,269.00	36959	08/28/2020
Bid Award - HVAC CHS	09/23/2020	38,113.50	336692	09/25/2020
Bid Award - HVAC CHS	10/28/2020	14,442.50	337461	10/30/2020
9495M HHS LENNOX MOTOR	02/02/2021	311.64	339076	02/05/2021
25213S IMS COMPRESSOR	02/10/2021	1,425.00	37359	02/12/2021
25224S FRIDGE REPAIR	02/17/2021	556.40	37375	02/19/2021
0708M SY LENNOX RTU	02/17/2021	651.64	339323	02/19/2021
16341SS WALK IN FREEZER REPAIR	03/17/2021	759.55	37439	03/19/2021
CK AIR TEMINALS	04/01/2021	9,820.00	340054	04/02/2021
1385M LI CONTROL BOARD	05/17/2021	200.00	341009	05/21/2021
	Vendor Total:	308,843.23		
MEDLEY REPAIR 4715 HAWTHORNE ROAD POCATELLO ID 83202				
INSTRUMENT MAINTENANCE	10/26/2020	1,608.75	337462	10/30/2020
	Vendor Total:	1,608.75		
MELANIE DURFEE 13105 WEST RESERVATION ROAD POCATELLO ID 83202				
STUDENT LUNCH ACCOUNT REFUND	11/09/2020	75.52	37163	11/13/2020
	Vendor Total:	75.52		
MELHART MUSIC CENTER 3325 N 10TH STREET MCALLEN TX 78501				
Music Folio Cabinets CIP	12/01/2020	1,915.00	338052	12/04/2020
	Vendor Total:	1,915.00		
MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ASHA DUES 9/25/20-12/31/21	10/01/2020	225.00	336803	10/02/2020
MILEAGE	11/09/2020	19.95	337739	11/13/2020
MILEAGE LOG	02/03/2021	5.01	339077	02/05/2021
REIMB CLASS MATERIALS	02/03/2021	14.67	339077	02/05/2021
REIMB IDAHO SLP LICENSE 21-22	02/17/2021	80.00	339324	02/19/2021
MILEAGE LOG	05/26/2021	17.17	341187	05/28/2021
	Vendor Total:	361.80		
MENDE, LAURIE (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	7.71	337463	10/30/2020
	Vendor Total:	7.71		
MERKLEY, JAMES (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	01/27/2021	215.00	338966	01/29/2021

Vendor Total: 215.00

METROQUIP INC. PO BOX 858 MERIDIAN ID 83680-0858

Transaction Description	Transaction Date	Amount	Check #	Check Date
1029M SIDE BROOM	04/28/2021	216.47	340650	04/30/2021
	Vendor Total:	216.47		

MEYER HATCHERY 626 STATE ROUTE 89 POLK OH 44866

Chickens	04/13/2021	85.84	340352	04/16/2021
Chickens and vaccinations	04/13/2021	52.01	340352	04/16/2021
	Vendor Total:	137.85		

MEYERS, LADONNA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	16.93	337464	10/30/2020
	Vendor Total:	16.93		

MICHELLE RICHARDSON PO BOX 132 INKOM ID 83245

REFUND LUNCH ACCOUNT	06/08/2021	12.90	37634	06/10/2021
	Vendor Total:	12.90		

MICHELLE WILLIAMSON 1918 HORIZON DR POCATELLO ID 83201

REFUND LUNCH ACCOUNT	08/26/2020	6.80	36960	08/28/2020
	Vendor Total:	6.80		

MICROSCOPE WORLD 6122 INNOVATION WAY CARLSBAD CA 92009

Microscope	02/01/2021	580.00	339078	02/05/2021
	Vendor Total:	580.00		

MIDGLEY-HUBER, INC. P.O. BOX 26187 SALT LAKE CITY UT 84126-0187

6672M HMS TEMP GUAGE KIT	08/25/2020	76.96	336187	08/28/2020
	Vendor Total:	76.96		

MIDWEST TECHNOLOGY PRODUCTS P.O. BOX 3717 SIOUX CITY IA 51102

CTE PHS Engineering	04/15/2021	143.70	340529	04/23/2021
	Vendor Total:	143.70		

MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

1459C HOSA ADAPTER	02/25/2021	11.85	339463	02/26/2021
	Vendor Total:	11.85		

MILES, JOSHUA (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	04/13/2021	39.95	340353	04/16/2021
	Vendor Total:	39.95		

MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)

REIMB SF CONF FEE	09/16/2020	83.40	336544	09/18/2020
MILEAGE	10/28/2020	90.03	337465	10/30/2020
MILEAGE LOG	01/06/2021	73.68	338594	01/08/2021
MILEAGE LOG	04/14/2021	105.29	340354	04/16/2021
MILEAGE	06/02/2021	51.45	341302	06/03/2021
	Vendor Total:	403.85		

MILLISSA PROBART 953 BERRYMAN RD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	08/26/2020	48.57	36961	08/28/2020
	Vendor Total:	48.57		

MINDY WILSON 1534 BENCH ROAD #E7 POCATELLO ID 83201

STUDENT LUNCH REFUND	07/14/2020	14.69	36863	07/16/2020
	Vendor Total:	14.69		

MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680

DOT/COLLECTION FEES	07/14/2020	173.00	335619	07/16/2020
BREATH TEST	08/25/2020	82.00	336188	08/28/2020
PRE0EMP DOT DRUG TESTS	09/09/2020	222.00	336433	09/11/2020
DOT/DRUG ALCOHOL TESTING	10/12/2020	919.00	337098	10/16/2020
DOT DRUG TEST/COLLECTION FEE	11/09/2020	803.00	337740	11/13/2020
CLEARINGHOUSE REGISTRATION	11/10/2020	300.00	337740	11/13/2020
RANDOM TEST	12/11/2020	74.00	338357	12/18/2020
DOT/COLLECTION FEES	12/14/2020	533.00	338357	12/18/2020
PRE-EMP/RANDOM TESTING	01/13/2021	990.00	338732	01/15/2021
ANNUAL QUERY	01/25/2021	1,251.25	338967	01/29/2021
DOT DRUG TEST/COLLECTION FEES	02/08/2021	596.00	339218	02/12/2021
BAT PA	03/09/2021	41.00	339743	03/12/2021
PRE-EMPLOYMENT TESTING	04/07/2021	74.00	340221	04/09/2021
DOT TESTING	05/10/2021	445.00	340892	05/14/2021
RANDOM TESTING	05/19/2021	74.00	341010	05/21/2021
	Vendor Total:	6,577.25		

MINIPCR 1770 MASSACHUSETTS AVENUE SUITE 167 CAMBRIDGE MA 02140

Classroom Supplies	04/05/2021	111.00	340222	04/09/2021
	Vendor Total:	111.00		

MINOR, MARCILE (Employee Payment - Address is exempt from reporting on public documents)

REIMB WIPES	09/02/2020	14.99	336296	09/04/2020
	Vendor Total:	14.99		

MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/21/2020	24.36	337293	10/23/2020
MILEAGE	11/11/2020	12.75	337741	11/13/2020
REIMB ASHA DUES/LICENSE	12/16/2020	275.00	338358	12/18/2020
MILEAGE LOG	01/06/2021	14.55	338595	01/08/2021
MILEAGE LOG	04/14/2021	36.46	340355	04/16/2021
	Vendor Total:	363.12		

MITCHELL FURNITURE SYSTEMS INC. PO BOX 1156 MILWAUKEE WI 53201

8793M IH KEYS	12/09/2020	113.00	338219	12/11/2020
	Vendor Total:	113.00		

MODERN ROOFING INC. P.O. BOX 310 POCATELLO ID 83204

7212M ED ROOF REPAIRS	07/01/2020	109.00	335447	07/02/2020
7213M TY ROOF REPAIRS	07/01/2020	142.00	335447	07/02/2020
8201M HHS ROOFING REPAIRS	07/01/2020	224.00	335447	07/02/2020
8284M TY ROOF REPAIRS	07/27/2020	147.00	335786	07/30/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8283M HHS ROOFING REPAIRS	07/27/2020	251.00	335786	07/30/2020
8288M GC BEND 24GA METAL	07/27/2020	76.47	335786	07/30/2020
8288M GC SIKA FLEX	07/27/2020	137.25	335786	07/30/2020
8286M LC ROOF REPAIRS	07/27/2020	105.00	335786	07/30/2020
8285M LI ROOFING REPAIRS	07/27/2020	86.00	335786	07/30/2020
ROOF MAINTINANCE	08/27/2020	62,771.25	336189	08/28/2020
ROOF MAINTINANCE	10/01/2020	120,546.45	336804	10/02/2020
9104M DRAIN COVER	10/07/2020	389.90	336961	10/09/2020
ROOF MAINTINANCE	10/20/2020	14,649.00	337294	10/23/2020
ROOF MAINTINANCE	10/28/2020	6,563.75	337466	10/30/2020
ROOF MAINTINANCE	12/01/2020	14,070.45	338053	12/04/2020
ROOF MAINTINANCE	01/06/2021	8,488.01	338596	01/08/2021
ROOF MAINTINANCE	01/26/2021	470.25	338968	01/29/2021
0112M HHS ROOF REPAIRS	01/27/2021	172.00	338968	01/29/2021
0111M IMS ROOFING REPAIR	01/27/2021	240.00	338968	01/29/2021
0110M PIPE FLASHINGS	01/27/2021	536.38	338968	01/29/2021
ROOF MAINTINANCE	04/14/2021	14,761.10	340356	04/16/2021
1398M - CHS ROOFING REPAIRS	06/01/2021	3,680.00	341303	06/03/2021
1397M - HHS ROOFING REPAIR	06/01/2021	252.00	341303	06/03/2021
ROOF MAINTINANCE	06/08/2021	12,729.95	341422	06/10/2021
	Vendor Total:	261,598.21		

MODULAR ROBOTICS INC 1860 38TH STREET BOULDER CO 80301

Creative Cubelets	08/03/2020	2,339.00	335893	08/07/2020
	Vendor Total:	2,339.00		

MONTESSORI OUTLET, INC. 1926 WEST HOLT AVENUE POMONA CA 91768

Montessori Supplies	05/25/2021	283.50	341188	05/28/2021
	Vendor Total:	283.50		

MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719

RENEWAL COMMERCIAL PKG	07/01/2020	471,318.00	335448	07/02/2020
FIDUCIARY LIABILITY	08/13/2020	440.00	1056	08/14/2020
CONTRACTORS LICENSE BOND	10/13/2020	250.00	337099	10/16/2020
CONSULTING P&C SAFE SCHOOLS	02/24/2021	3,264.00	339464	02/26/2021
	Vendor Total:	475,272.00		

MORRIS, JULIE (Employee Payment - Address is exempt from reporting on public documents)

ILS GROC FOR LUNCHES	08/05/2020	300.00	335894	08/07/2020
ILS GROCERIES	09/14/2020	200.00	336545	09/18/2020
INDEPEND LIVING SKILLS CASH	11/03/2020	300.00	337601	11/06/2020
CASH INDEPENDENT LIVING SKILLS	01/26/2021	300.00	338969	01/29/2021
INDEPENDENT LIVING SKILLS	03/16/2021	300.00	339861	03/19/2021
CASH INDEPENDENT LIVING SKILLS	04/20/2021	150.00	340530	04/23/2021
	Vendor Total:	1,550.00		

MORRISON, SONYA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/13/2021	215.00	340357	04/16/2021
	Vendor Total:	215.00		

MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693

6691M FMS SLEEVE	07/07/2020	22.51	335559	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
6698M PHS BELT	09/02/2020	72.41	336297	09/04/2020
9268M BALL BEARING	12/01/2020	23.73	338054	12/04/2020
9090M - LINCOLN SHEAVE	12/18/2020	88.01	338480	12/18/2020
0257M SEALS	01/06/2021	35.43	338597	01/08/2021
1168M EL ORINGS	05/25/2021	20.10	341189	05/28/2021
	Vendor Total:	262.19		

MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487

8209M MONITORING FIRE & SECURITY	07/07/2020	1,233.00	335560	07/09/2020
8577M MONITORING OF FIRE ALARM	08/05/2020	1,233.00	335895	08/07/2020
8863M ALARM MONITORING	09/09/2020	1,233.00	336434	09/11/2020
9110M FIRE & SECURITY MONITORING	10/07/2020	1,233.00	336962	10/09/2020
9377M - FIRE ALARM/SECURITY SYS MONITORING	11/03/2020	1,233.00	337602	11/06/2020
0208M ALARM MONITORING	12/09/2020	1,233.00	338220	12/11/2020
0709M FIRE ALARM MONITORING	02/17/2021	1,233.00	339325	02/19/2021
1004M ALARM MONITORING	03/10/2021	1,233.00	339744	03/12/2021
1003M ALARM MONITORING	03/10/2021	1,233.00	339744	03/12/2021
1129M MONITORING FIRE ALARM & SECURITY	04/13/2021	1,233.00	340358	04/16/2021
1386M FIRE ALARM MONITORING	05/18/2021	1,233.00	341011	05/21/2021
	Vendor Total:	13,563.00		

MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO ID 83202

8001M TE REPAIR MAINLINE	07/01/2020	715.52	335449	07/02/2020
7943M CHS SPRINKLER REPAIRS	07/01/2020	2,078.75	335449	07/02/2020
8291M KARL FOERSTER GRASS	07/27/2020	150.00	335787	07/30/2020
8029M HMS SPRINKLER REPAIR	08/03/2020	84.78	335896	08/07/2020
8030M JE SPRINKLER REPAIR	08/03/2020	85.35	335896	08/07/2020
8031M IMS SPRINKLER REPAIR	08/03/2020	57.43	335896	08/07/2020
8016M FMS SPRINKLER REPAIR	08/03/2020	245.00	335896	08/07/2020
7881M NH SPRINKLER REPAIR	08/03/2020	57.47	335896	08/07/2020
8009M FMS SPRINKLERS	08/03/2020	4,821.38	335896	08/07/2020
8017M LI SPRINKLER REPAIR	08/03/2020	50.00	335896	08/07/2020
FRANKLIN BASKETBALL COURT	08/18/2020	8,835.00	336050	08/21/2020
8383M EL SPRINKLER SYS REPAIR	08/19/2020	427.50	336050	08/21/2020
8293M IH SPRINKLER SYS REPAIR	08/19/2020	851.73	336050	08/21/2020
8042M FMS SPRINKLER SYS REPAIR	08/19/2020	2,557.50	336050	08/21/2020
7886M HHS SPRINKLER REPAIR	08/19/2020	206.25	336050	08/21/2020
8036M IMS SPRINKLER SYS REPAIR	08/19/2020	570.00	336050	08/21/2020
7884M HMS SPRINKLER SYS REPAIR	08/19/2020	285.00	336050	08/21/2020
8017M LI SPRINKLER REPAIR	08/26/2020	187.35	336190	08/28/2020
8046M HMS SPRINKLER REPAIR	08/26/2020	55.00	336190	08/28/2020
8045M IMS SPRINKLER REPAIR	08/26/2020	288.75	336190	08/28/2020
7888M IMS SPRINKLER REPAIR	09/02/2020	363.75	336298	09/04/2020
7890M HMS SPRINKLER SYSTEM REP	09/09/2020	380.00	336435	09/11/2020
8856M CHS SPRINKLER REPAIR	09/09/2020	587.50	336435	09/11/2020
8805M FMS SPRINKLER REPAIR	09/09/2020	451.25	336435	09/11/2020
7893M IMS SPRINKLER REPAIR	09/14/2020	285.00	336546	09/18/2020
7897M IMS SPRINKLER SYSTEM REPAIR	09/16/2020	221.75	336546	09/18/2020
7895M IH SPRINKLER REPAIR	09/23/2020	128.75	336693	09/25/2020
7899M WI SPRINKLER SYS REPAIR	10/01/2020	283.24	336805	10/02/2020
8997M FMS SPRINKLER REPAIR SYSTEM	10/01/2020	260.66	336805	10/02/2020
8825M HHS SPRINKLER REPAIR	10/05/2020	95.00	336963	10/09/2020
8816M CHS SPRINKLER SYSTEM REPAIR	10/05/2020	276.62	336963	10/09/2020
9024M GW SPRINKLER REPAIR	04/28/2021	578.75	340651	04/30/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
9022M HMS SPRINKLER REPAIR	04/28/2021	123.75	340651	04/30/2021
9020M AL SPRINKLER REPAIR	04/28/2021	178.75	340651	04/30/2021
9017M HHS SPRINKLER REPAIR	04/28/2021	627.50	340651	04/30/2021
1254M - WILCOX SPRINKLER SYSTEM REPAIR	06/01/2021	491.25	341304	06/03/2021
	Vendor Total:	27,943.28		
MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO ID 83201				
HHS PRACTICE COURT RENTAL	08/17/2020	150.00	336051	08/21/2020
	Vendor Total:	150.00		
MOUNTAIN VIEW HOSPITAL ATTN EDUCATION DEPARTMENT IDAHO FALLS ID 83404				
CPR CARDS 2/29-7/17/20	08/04/2020	170.00	335897	08/07/2020
CPR CARDS 9/19/20	09/23/2020	30.00	336694	09/25/2020
CPR CARDS 7/31, 9/12	09/23/2020	90.00	336694	09/25/2020
K-12 CARDS	10/29/2020	40.00	337467	10/30/2020
K-12 CARDS	11/02/2020	45.00	337603	11/06/2020
CPR CARDS 11-7-20	11/16/2020	35.00	337857	11/20/2020
CPR CARDS 11/21/20	12/03/2020	40.00	338055	12/04/2020
K12 CARDS	12/08/2020	30.00	338221	12/11/2020
CPR CARDS 11/13/20	01/05/2021	20.00	338598	01/08/2021
CPR CARDS	01/12/2021	40.00	338733	01/15/2021
CPR CARDS 2/6/21	02/10/2021	50.00	339219	02/12/2021
CPR CARDS 2/20/21	02/24/2021	60.00	339465	02/26/2021
DOT PHYSICAL	03/01/2021	151.00	339589	03/05/2021
CPR CARDS 2/27, 3/6	03/16/2021	75.00	339862	03/19/2021
CPR CARDS 3/13/21	03/17/2021	30.00	339862	03/19/2021
CPR ECARDS 4/13/21	04/21/2021	30.00	340531	04/23/2021
CPR ECARDS 4/17/21	04/21/2021	55.00	340531	04/23/2021
K12 CPR CARDS 5/15/21	05/25/2021	45.00	341190	05/28/2021
	Vendor Total:	1,036.00		
MOUNTAIN WEST ELECTRIC, INC. 586 WEST HIGHWAY 26 #1 BLACKFOOT ID 83221				
7883M HHS GYM REPLACEMENT FEEDER	08/25/2020	18,740.30	336191	08/28/2020
	Vendor Total:	18,740.30		
MOUNTAIN WEST RADIATOR 1645 NORTH MAIN STREET POCATELLO ID 83201				
7986M E84 RADIATOR REPAIR	07/14/2020	140.00	335620	07/16/2020
	Vendor Total:	140.00		
MOUNTAIN WEST RENTALS & SALES LLC 2001 N WOODRUFF AVE IDAHO FALLS ID 83401				
8471M TRACK HOE RENTAL	09/23/2020	239.00	336695	09/25/2020
	Vendor Total:	239.00		
MOUNTAIN WEST WATERWORKS LLC 1168 N 4708 W REXBURG ID 83440				
8208M TY LICENSE/SAMPLE FEE	07/07/2020	175.00	335562	07/09/2020
8859M AUGUST 2020 WATER LICENSE FEE	09/09/2020	175.00	336436	09/11/2020
9112M TY WATER SAMPLE FEE	10/07/2020	175.00	336964	10/09/2020
9114M TY LEAD/COPPER SAMPLES	10/14/2020	650.00	337100	10/16/2020
9380M - TYHEE WELL WATER LICENSE/SAMPLE FEE	11/04/2020	175.00	337605	11/06/2020
0100M TY WELL SERVICES	01/13/2021	175.00	338734	01/15/2021
0324M TY JAN LICENSE & SAMPLE FEE	02/03/2021	175.00	339080	02/05/2021
0723M TY LICENSE & SAMPLE FEE	03/03/2021	175.00	339590	03/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1010M TY WATER LICENSE & SAMPLE FEE	03/10/2021	175.00	339745	03/12/2021
1128M TY WATER LICENSE & SAMPLE	04/07/2021	175.00	340223	04/09/2021
1375M TY WATER LICENSE SAMPLE	05/11/2021	175.00	340893	05/14/2021
	Vendor Total:	2,400.00		

MOUNTAINLAND SUPPLY CO PO BOX 127 OREM UT 84059-0127

8609M SY TUBING CUTTER/ANGLE/CRIMP RING	08/25/2020	77.89	336192	08/28/2020
	Vendor Total:	77.89		

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

TONER	08/04/2020	405.00	335899	08/07/2020
HP LJ TONER	08/11/2020	133.00	335975	08/14/2020
CTE PHS AG NR	08/11/2020	300.00	335975	08/14/2020
Print Cartridges Math Department	08/17/2020	300.00	336052	08/21/2020
Office Supplies	08/17/2020	384.00	336052	08/21/2020
Printer Cartridges	08/19/2020	150.00	336052	08/21/2020
HP REMAN TONER	08/24/2020	44.00	336193	08/28/2020
toner cartridge	08/25/2020	113.00	336193	08/28/2020
HP Toner Cartridge	08/25/2020	54.00	336193	08/28/2020
Printer Cartridge	08/26/2020	74.99	336193	08/28/2020
Printer Cartridges	08/26/2020	824.93	336193	08/28/2020
Toner	08/26/2020	146.00	336193	08/28/2020
TONER	08/26/2020	44.00	336193	08/28/2020
toner cartirdge	09/01/2020	44.00	336300	09/04/2020
Office Printer Cartridges	09/01/2020	312.00	336300	09/04/2020
Media Ctr Printer Cartridges	09/01/2020	387.00	336300	09/04/2020
INK CARTRIDGES	09/01/2020	114.00	336300	09/04/2020
TONER	09/01/2020	352.00	336300	09/04/2020
TONER	09/15/2020	132.00	336547	09/18/2020
TONER & INK CARTRIDGES	09/15/2020	328.00	336547	09/18/2020
Ink Cartridges	09/21/2020	650.00	336696	09/25/2020
TONER	09/21/2020	93.00	336696	09/25/2020
Classroom Supplies	09/21/2020	154.98	336696	09/25/2020
INK CARTRIDGES	09/21/2020	80.00	336696	09/25/2020
Supplies	09/21/2020	79.00	336696	09/25/2020
Teacher Supplies	09/21/2020	88.00	336696	09/25/2020
Media Center cartridges	09/21/2020	132.00	336696	09/25/2020
Toner cartridge	09/21/2020	128.00	336696	09/25/2020
HP LJ PRO TONER	10/01/2020	44.00	336807	10/02/2020
Classroom Supplies	10/01/2020	158.00	336807	10/02/2020
INK CARTRIDGES	10/01/2020	179.00	336807	10/02/2020
CTE NH FCS	10/01/2020	684.00	336965	10/09/2020
TONER	10/01/2020	152.00	336807	10/02/2020
INK CARTRIDGES	10/06/2020	146.00	336965	10/09/2020
HP LJ PRO TONER	10/06/2020	64.00	336965	10/09/2020
TONER	10/12/2020	504.00	337101	10/16/2020
Classroom Supplies	10/12/2020	154.98	337101	10/16/2020
INK CARTRIDGES	10/12/2020	82.00	337101	10/16/2020
Printer cartridges	10/12/2020	132.00	337101	10/16/2020
Supplies	10/13/2020	133.00	337101	10/16/2020
INK CARTRIDGE	10/13/2020	55.00	337101	10/16/2020
Printer cartridges	10/20/2020	366.00	337295	10/23/2020
printer cartridges	10/20/2020	896.00	337295	10/23/2020
Color printer cartridges	10/20/2020	975.00	337295	10/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer for Troy Johnson	10/20/2020	590.00	337295	10/23/2020
Printers	10/20/2020	290.00	337295	10/23/2020
Printer for room 203	10/20/2020	200.00	337295	10/23/2020
maintenance kit	10/20/2020	250.00	337295	10/23/2020
Toners	10/21/2020	440.00	337295	10/23/2020
Toner	10/21/2020	285.00	337295	10/23/2020
Supplies	10/21/2020	69.99	337295	10/23/2020
Ink	10/21/2020	364.00	337295	10/23/2020
TONER	10/26/2020	154.00	337469	10/30/2020
Print Cartridges	10/26/2020	341.00	337469	10/30/2020
Offfice Supples	10/27/2020	44.00	337469	10/30/2020
Printer Cartridges	10/27/2020	159.98	337469	10/30/2020
Printer Cartridges/Repair	10/28/2020	237.97	337469	10/30/2020
REMANUFACTURED TONER	11/02/2020	88.00	337606	11/06/2020
Printer Cartridges	11/02/2020	911.98	337606	11/06/2020
Printer Cartridge	11/02/2020	120.00	337606	11/06/2020
TONER	11/02/2020	226.00	337606	11/06/2020
Toner Cartridge	11/05/2020	49.00	337606	11/06/2020
CTE HHS Business - Tyler	11/09/2020	84.99	337742	11/13/2020
TONER	11/09/2020	196.00	337742	11/13/2020
Printer Cartridges	11/10/2020	113.99	337742	11/13/2020
Toner Cartridges	11/10/2020	251.00	337742	11/13/2020
Math Supplies	11/11/2020	66.00	337742	11/13/2020
CTE HHS Business - Pearson	11/11/2020	600.00	337742	11/13/2020
Toner cartridges	11/11/2020	600.00	337742	11/13/2020
Print Room Supplies	11/11/2020	278.00	337742	11/13/2020
REMANUFACTURED TONER	11/11/2020	88.00	337742	11/13/2020
Social Studies Supplies	11/11/2020	44.00	337742	11/13/2020
SUPPLIES	11/11/2020	749.00	337742	11/13/2020
HP 80A TONER	11/11/2020	49.00	337742	11/13/2020
TONER	11/16/2020	183.00	337858	11/20/2020
Ink	11/17/2020	264.00	337858	11/20/2020
toner cartridge	12/01/2020	39.00	338056	12/04/2020
CTE CHS Health	12/01/2020	150.00	338056	12/04/2020
Printer Cartridge	12/01/2020	157.99	338056	12/04/2020
TONER	12/01/2020	1,172.00	338056	12/04/2020
color toner cartridges for room 7	12/01/2020	540.00	338056	12/04/2020
Math Supplies	12/02/2020	300.00	338056	12/04/2020
CTE PHS EMT	12/02/2020	512.00	338056	12/04/2020
Printer cartridge	12/02/2020	119.00	338056	12/04/2020
Science Supplies	12/02/2020	39.00	338056	12/04/2020
TONER	12/07/2020	93.00	338223	12/11/2020
Counseling Supplies	12/07/2020	138.00	338223	12/11/2020
Toner Cartridge	12/07/2020	39.00	338223	12/11/2020
Office Supplies	12/07/2020	670.00	338223	12/11/2020
Supplies	12/08/2020	98.00	338223	12/11/2020
INK CARTRIDGE	12/09/2020	39.00	338223	12/11/2020
TONER	12/14/2020	649.00	338359	12/18/2020
Printer cartridges	12/14/2020	380.00	338359	12/18/2020
Printer cartridge	12/14/2020	88.00	338359	12/18/2020
Printer for Heidi Kessler	12/14/2020	590.00	338359	12/18/2020
Art Supplies	12/16/2020	44.00	338359	12/18/2020
Supplies for Counseling	12/16/2020	59.00	338359	12/18/2020
Counseling Supplies	12/16/2020	178.00	338359	12/18/2020
Math Supplies	12/16/2020	44.00	338359	12/18/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	12/16/2020	78.00	338359	12/18/2020
Classroom Supplies	01/05/2021	44.00	338600	01/08/2021
PRINTERHEADS	01/05/2021	206.00	338600	01/08/2021
Ink cartridges	01/05/2021	518.00	338600	01/08/2021
Classrolom Supplies	01/12/2021	79.99	338735	01/15/2021
CTE PHS Ag-NR	01/12/2021	150.00	338735	01/15/2021
AG Supplies	01/12/2021	300.00	338735	01/15/2021
English Supplies	01/12/2021	44.00	338735	01/15/2021
TONER	01/12/2021	108.00	338735	01/15/2021
Printer Cartridges	01/19/2021	633.00	338875	01/22/2021
HP LASER JET PRINT CARTRIDGE 30A CF230A	01/19/2021	44.00	338875	01/22/2021
Repairs and product	01/19/2021	289.00	338875	01/22/2021
TONER	01/19/2021	788.00	338875	01/22/2021
COMPATIBLE TONER	01/19/2021	64.00	338875	01/22/2021
Toner Cartridge	01/19/2021	76.99	338875	01/22/2021
printer cartridge	01/19/2021	39.00	338875	01/22/2021
Office Supplies	01/19/2021	132.00	338875	01/22/2021
Counseling Supplies	01/19/2021	74.00	338875	01/22/2021
Printer cartridge	01/19/2021	39.00	338875	01/22/2021
CTE HHS FCS	01/25/2021	375.00	338970	01/29/2021
CTE CHS Health	01/25/2021	300.00	338970	01/29/2021
Registrar Office Supplies	01/25/2021	158.00	338970	01/29/2021
Office Supplies	01/25/2021	49.00	338970	01/29/2021
TONER	01/26/2021	66.00	338970	01/29/2021
Toner	02/01/2021	714.00	339081	02/05/2021
INK CARTRIDGE	02/01/2021	59.00	339081	02/05/2021
toner cartridges	02/01/2021	192.00	339081	02/05/2021
Printer Cartidges	02/01/2021	154.98	339081	02/05/2021
Printer Cartridge	02/01/2021	49.00	339081	02/05/2021
HP LJ PRO TONER	02/02/2021	44.00	339081	02/05/2021
Ink	02/02/2021	672.99	339081	02/05/2021
CTE PHS Business	02/03/2021	1,233.00	339081	02/05/2021
INK CARTRIDGES	02/03/2021	158.98	339081	02/05/2021
toner replacement	02/03/2021	64.00	339081	02/05/2021
TONER	02/03/2021	211.00	339081	02/05/2021
Toner	02/08/2021	128.00	339220	02/12/2021
Print Cartridge	02/08/2021	75.00	339220	02/12/2021
TONER	02/08/2021	476.00	339220	02/12/2021
Printer Cartridge	02/08/2021	88.00	339220	02/12/2021
P.E. Supplies	02/08/2021	430.00	339220	02/12/2021
INK CARTRIDGES	02/09/2021	79.00	339220	02/12/2021
Print cartridges for teacher work room	02/17/2021	132.00	339326	02/19/2021
Toner	02/17/2021	130.00	339326	02/19/2021
Print room supplies	02/17/2021	224.00	339326	02/19/2021
Toner Cartridge	02/17/2021	44.00	339326	02/19/2021
INK CARTRIDGES	02/17/2021	254.00	339326	02/19/2021
TONER	02/17/2021	203.00	339326	02/19/2021
Printer Cartridge	02/17/2021	49.00	339326	02/19/2021
Print cartridge	02/17/2021	79.99	339326	02/19/2021
Printer Cartridge	02/19/2021	44.00	339466	02/26/2021
Math Classroom Supplies	03/01/2021	143.00	339591	03/05/2021
SUPPLIES	03/01/2021	44.00	339591	03/05/2021
TONER	03/01/2021	162.00	339591	03/05/2021
Printer cartridges	03/02/2021	404.00	339591	03/05/2021
printer cartridges	03/02/2021	271.00	339591	03/05/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Social Studies Supplies	03/02/2021	49.00	339591	03/05/2021
Printer Cartridges	03/02/2021	725.00	339591	03/05/2021
Cartridge	03/05/2021	74.99	339746	03/12/2021
TONER	03/05/2021	193.00	339746	03/12/2021
Printer Cartridge	03/10/2021	74.99	339746	03/12/2021
Printer cartridges	03/10/2021	1,039.87	339746	03/12/2021
Office Supplies	03/10/2021	59.00	339746	03/12/2021
Foreign Language Supplies	03/10/2021	44.00	339746	03/12/2021
PRINTER DRUM	03/10/2021	49.99	339746	03/12/2021
TONER	03/15/2021	88.00	339863	03/19/2021
Print Cartridges	03/15/2021	240.00	339863	03/19/2021
INK CARTRIDGES	04/01/2021	88.00	340056	04/02/2021
CTE PHS AG	04/01/2021	300.00	340056	04/02/2021
CTE CHS Business	04/01/2021	825.00	340056	04/02/2021
Various School Printers	04/01/2021	801.00	340056	04/02/2021
Printer Cartridge	04/01/2021	367.00	340056	04/02/2021
toner cartridge	04/01/2021	64.00	340056	04/02/2021
Printer for counselors	04/01/2021	395.00	340056	04/02/2021
Study Skills Supplies	04/01/2021	99.00	340056	04/02/2021
TONER	04/05/2021	141.00	340224	04/09/2021
Printer Cartridge	04/05/2021	79.00	340224	04/09/2021
Toner	04/06/2021	177.00	340224	04/09/2021
Ink	04/07/2021	1,300.00	340224	04/09/2021
English Supplies	04/07/2021	49.00	340224	04/09/2021
CTE PHS FCS	04/07/2021	225.00	340224	04/09/2021
CTE - NH printers	04/09/2021	225.00	340359	04/16/2021
Ink Cartridges	04/14/2021	226.00	340359	04/16/2021
CTE CHS Med Asst	04/14/2021	150.00	340359	04/16/2021
Ink Toner	04/14/2021	225.00	340359	04/16/2021
TONER	04/14/2021	144.00	340359	04/16/2021
Math Supplies	04/14/2021	44.00	340359	04/16/2021
TONER	04/15/2021	201.00	340532	04/23/2021
Print Cartridge	04/15/2021	119.00	340532	04/23/2021
Ink	04/21/2021	75.00	340532	04/23/2021
INK CARTRIDGE	04/21/2021	39.00	340532	04/23/2021
Ink Cartridges	04/21/2021	348.00	340532	04/23/2021
Social Studies Supplies	04/22/2021	49.00	340652	04/30/2021
Printer Cartridge	04/23/2021	218.98	340652	04/30/2021
Student/ Teacher supplies	04/23/2021	294.00	340652	04/30/2021
TONER	04/27/2021	355.00	340652	04/30/2021
Toner cartridges	04/27/2021	137.00	340652	04/30/2021
Teacher supplies	04/27/2021	64.00	340652	04/30/2021
CTE Printer repair	04/27/2021	150.00	340652	04/30/2021
CTE CHS Health	05/04/2021	600.00	340789	05/07/2021
CTE CHS Med Asst	05/04/2021	300.00	340789	05/07/2021
Teacher Classroom Supply	05/04/2021	49.00	340789	05/07/2021
print cartriges	05/04/2021	920.00	340789	05/07/2021
PRINTER DRUM	05/04/2021	94.00	340789	05/07/2021
TONER	05/04/2021	113.00	340789	05/07/2021
Printer Cartridges	05/05/2021	434.00	340789	05/07/2021
Printer Cartridge	05/05/2021	119.00	340789	05/07/2021
Printer cartridge	05/05/2021	39.00	340789	05/07/2021
INK CARTRIDGES	05/07/2021	149.97	340894	05/14/2021
Office Supplies	05/07/2021	88.00	340894	05/14/2021
Social Studies Supplies	05/07/2021	44.00	340894	05/14/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
TONER	05/07/2021	543.00	340894	05/14/2021
CTE PHS Business	05/07/2021	75.00	340894	05/14/2021
CTE Color printers	05/07/2021	8,985.00	340894	05/14/2021
Printer Cartridge	05/11/2021	108.00	340894	05/14/2021
printer cartridge	05/17/2021	252.00	341012	05/21/2021
Office Supplies	05/17/2021	132.00	341012	05/21/2021
HP LJ PRO TONER	05/17/2021	64.00	341012	05/21/2021
Science Teacher Supplies	05/17/2021	49.00	341012	05/21/2021
TONER	05/18/2021	213.00	341012	05/21/2021
Toner Cartridges	05/21/2021	123.00	341192	05/28/2021
Print Cartridges	05/21/2021	341.00	341192	05/28/2021
Color printer	05/26/2021	790.00	341192	05/28/2021
CTE HHS Business	06/08/2021	50.00	341423	06/10/2021
Printer cartridges	06/08/2021	751.41	341423	06/10/2021
printer cartridges	06/08/2021	1,000.00	341423	06/10/2021
JE SERV CALL CANON	06/08/2021	84.99	341423	06/10/2021
	Vendor Total:	64,088.88		

MSR WEST, INC. 3333 N KENNICOTT AVE ARLINGTON HEIGHTS IL 600004

SYSTEM REPAIRS	11/09/2020	587.67	337705	11/13/2020
Maico easyTymp	04/15/2021	3,425.00	340496	04/23/2021
	Vendor Total:	4,012.67		

MUCKERMAN, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/09/2020	20.82	337743	11/13/2020
MILEAGE	06/02/2021	64.96	341305	06/03/2021
	Vendor Total:	85.78		

MULICK, MARY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	28.63	337296	10/23/2020
	Vendor Total:	28.63		

MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950

Testing software	08/11/2020	6,416.00	335976	08/14/2020
CONNERS 3 TEST FORMS	10/26/2020	388.80	337470	10/30/2020
Testing software	12/07/2020	-2,938.00	338224	12/11/2020
Software and Teacher Forms	12/07/2020	2,984.64	338224	12/11/2020
	Vendor Total:	6,851.44		

MURRI, GORDON (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	28.63	337297	10/23/2020
	Vendor Total:	28.63		

MUSICIAN'S FRIEND, INC PO BOX 5111 WESTLAKE VILLAGE CA 91359

Classroom Supplies	03/15/2021	30.93	339864	03/19/2021
Classroom Supplies	04/09/2021	30.93	340360	04/16/2021
	Vendor Total:	61.86		

MY WORLD DISCOVERY MUSEUM INC 4155 YELLOWSTONE AVE #118 CHUBBUCK ID 83202

DISCOVERY ON THE GO ACTIVITY	05/27/2021	750.00	341193	05/28/2021
	Vendor Total:	750.00		

MYERS, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/20/2020	12.03	337298	10/23/2020
	Vendor Total:	12.03		

MYSTERY SCIENCE INC C/O DISCOVERY EDUCATION INC ATLANTA GA 30374-5873

Mystery Science Membership	07/01/2020	499.00	335450	07/02/2020
Membership for 20-21	10/05/2020	1,249.00	336966	10/09/2020
1 Year Digital	05/03/2021	16,237.00	340790	05/07/2021
	Vendor Total:	17,985.00		

NAFTZ, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB CABINET	12/08/2020	44.00	338225	12/11/2020
BULLETIN BD DEC/MTG REFRESHMENTS REIMB	01/19/2021	26.95	338876	01/22/2021
REIMB BULLETIN BOARD SUPPLIES	04/07/2021	14.93	340225	04/09/2021
	Vendor Total:	85.88		

NAPA AUTO PARTS ACCT 12288 P.O. BOX 1425 TWIN FALLS ID 83303-1425

27363T TRANS FILTER	07/07/2020	122.86	335563	07/09/2020
27360T TRANS FILTER	07/07/2020	163.81	335563	07/09/2020
27360T ATP FILTER	07/07/2020	35.26	335563	07/09/2020
27360T SCOTSEAL	07/07/2020	55.44	335563	07/09/2020
27385T DIELECTRIC TUNE UP	07/23/2020	10.47	335788	07/30/2020
27385T CR AIR FILTER	07/23/2020	-2.73	335788	07/30/2020
27385T CR GAS SHOCK	07/23/2020	-29.34	335788	07/30/2020
27269T M15 REAR BRAKE ROTOR	07/23/2020	185.53	335788	07/30/2020
27269T M15 SCOTSEAL	07/23/2020	92.08	335788	07/30/2020
27269T M15 HALOGEN LAMPS	07/23/2020	11.18	335788	07/30/2020
27269T M15 CR BRAKE ROTOR	07/23/2020	- 171.36	335788	07/30/2020
27385T FUSE	07/23/2020	6.85	335788	07/30/2020
27269T M15 BRAKE ROTOR	07/23/2020	85.68	335788	07/30/2020
27269T BRAKE ROTOR	07/23/2020	85.68	335788	07/30/2020
27385T TRANS FILTER	07/23/2020	81.90	335788	07/30/2020
8450M BULBS	07/27/2020	29.60	335788	07/30/2020
27393T AIR FILTER	08/01/2020	21.35	335900	08/07/2020
27272T K31 DOOR HANDLE	08/01/2020	7.16	36905	08/07/2020
27274T T27 AIR FILTER	08/01/2020	5.87	335900	08/07/2020
27271T M41 SPARK PLUG/FUEL CLEANER	08/01/2020	15.95	335900	08/07/2020
27271T M41 FUEL FILTER	08/01/2020	5.87	335900	08/07/2020
27393T CR AIR FILTER	08/01/2020	-24.00	335900	08/07/2020
27392T FUEL FILTER	08/01/2020	196.92	335900	08/07/2020
27392T AIR/FUEL FILTERS	08/01/2020	122.46	335900	08/07/2020
27392T AIR FILTERS	08/01/2020	175.47	335900	08/07/2020
27392T AIR FILTER	08/01/2020	243.19	335900	08/07/2020
27398T WHEEL SEALS	08/04/2020	105.99	335900	08/07/2020
27398T GAS SHOCKS	08/04/2020	132.28	335900	08/07/2020
27276T T57 AIR FILTER	08/04/2020	68.58	335900	08/07/2020
27279T M54 EXHAUST GASKET	08/12/2020	10.57	335977	08/14/2020
27279T M54 OIL/AIR FITLERS/OIL	08/12/2020	25.11	335977	08/14/2020
27279T M2 REMAN BRAKE BOOSTER	08/12/2020	297.35	335977	08/14/2020
27279T M53 OIL/AIR FILTERS/OIL	08/12/2020	27.65	335977	08/14/2020
27279T M81 FUEL FILTERS	08/12/2020	47.51	335977	08/14/2020
27279T M3 OIL/AIR FILTERS	08/12/2020	29.90	335977	08/14/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27283T K30 SENSOR GUAGES	08/12/2020	46.82	36922	08/14/2020
27409T HOSE REPAIR SLICER	08/25/2020	15.99	336194	08/28/2020
27401T CR TEMP SENSOR	08/25/2020	-84.19	336194	08/28/2020
27290T #28 BRAKE PADS	08/25/2020	487.41	36962	08/28/2020
27409T AIR FILTER	08/25/2020	67.41	336194	08/28/2020
27409T HEATER HOSES	08/25/2020	25.28	336194	08/28/2020
27288T W30 VBELT	08/25/2020	24.78	336194	08/28/2020
27289T #57 WATER PUMP/THERM	08/25/2020	104.48	336194	08/28/2020
27285T M41 PART 730-5051	08/25/2020	5.58	336194	08/28/2020
27285T M41 WATER PUMP	08/25/2020	33.80	336194	08/28/2020
27421T ALT BELT	09/01/2020	82.89	336301	09/04/2020
27421T INSURANCE/REG/CEER	09/01/2020	16.41	336301	09/04/2020
27421T SCOTSEAL	09/01/2020	35.33	336301	09/04/2020
27421T CRANK CASE FILTER	09/01/2020	116.37	336301	09/04/2020
27421T CORE DEPOSIT	09/01/2020	-8.47	336301	09/04/2020
27427T SEAL	09/14/2020	55.45	336548	09/18/2020
27427T FILTER	09/14/2020	16.25	336548	09/18/2020
27427T WHEEL SEAL	09/14/2020	34.34	336548	09/18/2020
27427T SCOTSEAL	09/14/2020	63.05	336548	09/18/2020
27292T HS #2 OIL FILTER/VALVOLINE	09/14/2020	34.51	336548	09/18/2020
27427T BRAKE PADS	09/14/2020	- 204.61	336548	09/18/2020
27436T SS CLAMP	09/16/2020	12.00	336548	09/18/2020
27436T PUMICE CLNR	09/16/2020	12.89	336548	09/18/2020
27293T M72 FILTER/OIL	09/16/2020	16.34	336548	09/18/2020
27436T BLISTER PACK CAPSULES	09/16/2020	44.69	336548	09/18/2020
27436T HORNS	09/16/2020	35.26	336548	09/18/2020
27447T PRIMARY WIRE	10/01/2020	12.52	336808	10/02/2020
27447T HEADLAMP PIGTAIL	10/01/2020	7.82	336808	10/02/2020
27449T SERP BLT	10/01/2020	72.00	336808	10/02/2020
27299T FILTERS/15W40 GAL	10/01/2020	165.59	336808	10/02/2020
27299T CR 15W40 GAL	10/01/2020	- 109.68	336808	10/02/2020
27294T M49 OIL/FILTER	10/01/2020	15.81	336808	10/02/2020
27447T SEAL WHEEL	10/01/2020	70.66	336808	10/02/2020
27447T FUEL FILTER	10/01/2020	66.60	336808	10/02/2020
27447T SEAT CVR BLU	10/01/2020	58.78	336808	10/02/2020
27701T M11 OIL/FILTERS	10/07/2020	50.36	336967	10/09/2020
27665T FUEL FILTERS/OIL FILTERS	10/07/2020	135.82	336967	10/09/2020
27665T FUEL & OIL FILTERS	10/07/2020	38.66	336967	10/09/2020
27702T M82 OIL/FUEL FILTERS	10/13/2020	88.93	337102	10/16/2020
27702T M18 PLUG HEATER	10/13/2020	25.96	337102	10/16/2020
27681T RADIATOR CAP	10/13/2020	10.66	337102	10/16/2020
27702T M82 CR FUEL FILTER	10/13/2020	-22.82	337102	10/16/2020
27682T FILTERS/SEAL/CONNECTOR/BULBS	10/13/2020	128.82	337102	10/16/2020
27681T OIL FILTER	10/13/2020	13.67	337102	10/16/2020
27707T M78 VENT VALVE	10/21/2020	119.16	337299	10/23/2020
27694T SOCKET/LAMP	10/21/2020	55.64	337299	10/23/2020
27693T OIL/FILTER	10/21/2020	128.28	337299	10/23/2020
27693T POWER STR CAP	10/21/2020	3.90	337299	10/23/2020
27693T BLK SEAT COVER	10/21/2020	46.04	337299	10/23/2020
27693T SCHOOL BUS MRKR LAMP	10/21/2020	36.51	337299	10/23/2020
27693T CONNECTOR	10/21/2020	43.10	337299	10/23/2020
27694T SCOTSEAL	10/21/2020	70.66	337299	10/23/2020
27710T - OIL/AIR FILTERS/OIL	11/03/2020	36.98	337607	11/06/2020
27710T - TRANSMISSION SEALER M2	11/03/2020	11.97	337607	11/06/2020
27709T - CREDIT CORE DEPOSIT M44	11/03/2020	- 107.80	337607	11/06/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27709T - STARTER W/SOLENOID/CORE DEPOSIT M44	11/03/2020	273.21	337607	11/06/2020
27709T - FUEL FILTER M2	11/03/2020	16.16	337607	11/06/2020
27757T - FUEL/OIL FILTERS	11/03/2020	48.67	337607	11/06/2020
27757T - FUEL FILTERS	11/03/2020	24.37	337607	11/06/2020
27757T - COOLANT TANK	11/03/2020	159.73	337607	11/06/2020
27757T - WHEEL SEAL	11/03/2020	35.33	337607	11/06/2020
27752T - HEADLIGHTS	11/03/2020	40.94	337607	11/06/2020
27762T - OIL FITERS	11/10/2020	76.47	337744	11/13/2020
27762T - FUEL FILTERS	11/10/2020	47.99	337744	11/13/2020
27723T M31 WIPER MOTOR/CORE DEP	11/18/2020	94.07	337859	11/20/2020
27717T CR FUEL FILTER	11/18/2020	-14.69	337859	11/20/2020
27717T XL PLUSSEAL	11/18/2020	60.56	337859	11/20/2020
27717T WHEEL SEAL	11/18/2020	60.56	337859	11/20/2020
27723T M78 OIL FILTER/OIL/AIR FILTER	11/18/2020	32.71	337859	11/20/2020
27723T M78 FUEL CAP	11/18/2020	12.91	337859	11/20/2020
27723T M61 LED WPF	11/18/2020	17.63	337859	11/20/2020
27723T M61 TRAILER WIRE/TAPE/CLAMP	11/18/2020	63.02	337859	11/20/2020
27774T HORNS	12/01/2020	35.26	338057	12/04/2020
27773T LED LAMPS	12/01/2020	33.40	338057	12/04/2020
27774T HOSES	12/01/2020	20.77	338057	12/04/2020
27773T CLAMPS	12/01/2020	26.15	338057	12/04/2020
27774T OIL FILTER	12/01/2020	30.82	338057	12/04/2020
27773T UTILITY LAMP	12/01/2020	3.18	338057	12/04/2020
27773T MOTHERS RENEW KIT	12/01/2020	27.33	338057	12/04/2020
27727T T74 REAR VIEW MIRROR	12/01/2020	56.09	338057	12/04/2020
27787T ST CONNECTOR	12/08/2020	3.82	338226	12/11/2020
27787T OIL FILTER	12/08/2020	68.47	338226	12/11/2020
27729T M18 FUEL FILTER	12/08/2020	23.31	338226	12/11/2020
27729T M24 AIR FILTER	12/08/2020	10.57	338226	12/11/2020
27729T M24 OIL FILTER/OIL	12/08/2020	19.32	338226	12/11/2020
27787T OIL & FUEL FILTER	12/08/2020	97.42	338226	12/11/2020
27787T FUEL BUTANE	12/08/2020	21.77	338226	12/11/2020
27795T DRIVERS SEAT COVER	12/16/2020	23.02	338360	12/18/2020
27795T OIL/FUEL FILTERS	12/16/2020	33.68	338360	12/18/2020
27811T HDP AIR	01/06/2021	11.75	338601	01/08/2021
27735T M37 CR ROTORS/SEAL	01/06/2021	- 324.00	338601	01/08/2021
27805T FUSE	01/06/2021	6.85	338601	01/08/2021
27805T BRK FLUID	01/06/2021	31.34	338601	01/08/2021
27805T OIL FILTER	01/06/2021	36.98	338601	01/08/2021
27734T M37 FRONT DISC	01/06/2021	9.79	338601	01/08/2021
27734T M37 BRAKE PADS/ROTORS	01/06/2021	198.65	338601	01/08/2021
27807T KOOKER KLEEN	01/06/2021	35.60	338601	01/08/2021
27807T DISCBRAKE ROTOR	01/06/2021	225.96	338601	01/08/2021
27735T M37 CR ROTORS	01/06/2021	- 165.48	338601	01/08/2021
27805T HEADLIGHT SOCKET	01/06/2021	19.58	338601	01/08/2021
27734T M62 OIL/FILTER	01/06/2021	14.93	338601	01/08/2021
27734T M37 WHEEL SEAL	01/06/2021	29.38	338601	01/08/2021
27734T M37 BRAKE ROTOR	01/06/2021	334.29	338601	01/08/2021
27734T M37 REAR BRAKE ROTOR	01/06/2021	183.96	338601	01/08/2021
27734T M37 OIL SEAL	01/06/2021	12.32	338601	01/08/2021
27735T M37 BRAKE ROTORS/SEALS	01/06/2021	351.86	338601	01/08/2021
27822T OIL FILTER	01/13/2021	68.47	338736	01/15/2021
27822T BRAKE FLUID	01/13/2021	94.02	338736	01/15/2021
27832T FILTER	01/20/2021	14.67	338877	01/22/2021
27832T SHOCKS	01/20/2021	75.04	338877	01/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27832T OIL FILTER	01/20/2021	36.98	338877	01/22/2021
27743T M37 AIR/OIL FILTERS	02/02/2021	26.07	339082	02/05/2021
27742T K60 C/S SENS	02/02/2021	40.46	37335	02/05/2021
27850T OIL/AIR FILTERS	02/02/2021	44.82	339082	02/05/2021
27742T K60 CRANKSHAFT SENSOR	02/02/2021	70.35	37335	02/05/2021
27850T THERM/GASK CR	02/02/2021	-19.87	339082	02/05/2021
27742T K60 CR CAM SENS	02/02/2021	-70.35	37335	02/05/2021
27742T K60 THERM GASKET	02/02/2021	17.60	37335	02/05/2021
27742T K60 TIMING CVR GASK SET	02/02/2021	13.02	37335	02/05/2021
0479M WHEELED CHARGER	02/08/2021	175.42	339221	02/12/2021
27861T RADIATOR CAP	02/09/2021	21.54	339221	02/12/2021
27871T OIL/FILTER	02/24/2021	22.66	339467	02/26/2021
27871T BRAKE ROTOR	02/24/2021	295.74	339467	02/26/2021
27871T AIR BRAKE VALVES	02/24/2021	30.88	339467	02/26/2021
27871T OIL/FUEL FILTERS	02/24/2021	70.17	339467	02/26/2021
27880T OIL FILTER	03/01/2021	30.82	339592	03/05/2021
27747T M51 FILTERS/OIL	03/02/2021	32.45	339592	03/05/2021
27885T FRONT SHOCKS	03/02/2021	121.10	339592	03/05/2021
27892T FUEL/OIL FILTERS	03/10/2021	159.25	339747	03/12/2021
27892T OIL FILTER	03/10/2021	91.29	339747	03/12/2021
0644M #19 BLADES	03/10/2021	25.46	339747	03/12/2021
CTE HHS Welding	03/15/2021	197.54	339865	03/19/2021
27899T FUSE	03/17/2021	9.19	339865	03/19/2021
27452T M80 OIL FILTER	03/17/2021	2.73	339865	03/19/2021
27516T OIL/FUEL FILTERS	04/01/2021	81.08	340057	04/02/2021
27506T OIL FILTERS	04/01/2021	36.98	340057	04/02/2021
27527T AIR BRAKE COMPRESSORS	04/08/2021	11.75	340226	04/09/2021
27527T OIL & FUEL FILTER	04/08/2021	38.94	340226	04/09/2021
27527T OIL FILTER	04/08/2021	91.29	340226	04/09/2021
27535T FUEL/OIL FILTER	04/13/2021	26.61	340361	04/16/2021
27456T M13 OIL & AIR FILTER/OIL	04/21/2021	24.41	340533	04/23/2021
27456T M13 FRONT BRAKE PADS	04/21/2021	36.25	340533	04/23/2021
27546T FUEL & OIL FILTERS	04/21/2021	68.44	340533	04/23/2021
27546T THERMOSTAT	04/21/2021	76.43	340533	04/23/2021
27546T FUEL FILTER	04/21/2021	30.25	340533	04/23/2021
27553T THERM/SEAL	04/28/2021	20.28	340653	04/30/2021
27553T OIL FILTER	04/28/2021	36.98	340653	04/30/2021
27553T AIR FILTER	04/28/2021	16.64	340653	04/30/2021
27558T OIL & FUEL FILTERS	05/04/2021	39.35	340791	05/07/2021
27558T FIBERGLASS CLOTH	05/04/2021	5.73	340791	05/07/2021
27558T COOLING SYSTEM FILTER	05/04/2021	4.89	340791	05/07/2021
CTE PHS FIRE	05/05/2021	135.51	340791	05/07/2021
27563T AIR FILTER	05/11/2021	9.59	340895	05/14/2021
27563T PWR BRAKE BOOSTER	05/11/2021	254.10	340895	05/14/2021
27461T M21 OIL & FILTER	05/11/2021	34.55	340895	05/14/2021
27563T TORCH FUEL	05/11/2021	19.18	340895	05/14/2021
27573T WHEEL SEAL	05/19/2021	28.42	341013	05/21/2021
27573T OIL FILTER/FUEL FILTER	05/19/2021	40.90	341013	05/21/2021
27573T SCOTSEAL/BRK ROTOR	05/19/2021	161.11	341013	05/21/2021
27462T M81 FUEL/OIL/AIR FILTERS/OIL	05/19/2021	90.69	341013	05/21/2021
27462T #74 BLOWER MOTOR	05/19/2021	106.31	341013	05/21/2021
27462T M74 OIL & AIR FILTERS/OIL	05/19/2021	20.35	341013	05/21/2021
27587T OIL FILTERS	05/25/2021	30.82	341194	05/28/2021
27598T CORE DEPOSIT	06/09/2021	-43.12	341424	06/10/2021
27598T BRAKE HOSE	06/09/2021	29.49	341424	06/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27598T CR BRAKE HOSE	06/09/2021	-29.49	341424	06/10/2021
27598T FILTERS/COOLANT	06/09/2021	97.59	341424	06/10/2021
	Vendor Total:	10,570.35		
NASCO MODESTO PO BOX 901 FORT ATKINSON WI 53538-0901				
Supplies for Art Class	09/21/2020	254.00	336697	09/25/2020
Art Supplies	11/09/2020	200.96	337745	11/13/2020
Art Supplies	12/01/2020	14.68	338058	12/04/2020
Art Supplies	01/05/2021	67.92	338602	01/08/2021
Supplies for Art Class	02/01/2021	312.00	339083	02/05/2021
Physics Supplies	02/16/2021	439.37	339327	02/19/2021
Art Supplies	04/01/2021	327.04	340058	04/02/2021
	Vendor Total:	1,615.97		
NATALIE HOUGHTON 13716 W TRAIL CREEK ROAD POCATELLO ID 83204				
SENSORY BOARDS FOR DLP CLASSROOMS	04/28/2021	600.00	340654	04/30/2021
	Vendor Total:	600.00		
NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018				
CTE - Perkins	12/16/2020	1,000.00	338361	12/18/2020
	Vendor Total:	1,000.00		
NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065				
Bid Award - Instructional Supplies	07/01/2020	9,970.56	335451	07/02/2020
Bid Award - Instructional Supplies	07/14/2020	2,831.04	335621	07/16/2020
Bid Award - Instructional Supplies	11/09/2020	282.24	337746	11/13/2020
WAREHOUSE INVENTORY	11/16/2020	1,162.80	337860	11/20/2020
	Vendor Total:	14,246.64		
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS 2020 VALLEYDALE ROAD HOOVER AL 85244				
2021 SCHOOL SAFETY CONF	04/06/2021	550.00	340227	04/09/2021
	Vendor Total:	550.00		
NATIONAL COATINGS & SUPPLIES, INC. P.O. BOX 204383 DALLAS TX 75320-4383				
8541M RESPIRATOR	09/23/2020	23.09	336698	09/25/2020
8547M FMS BL STRIPE TAPE	10/14/2020	94.44	337103	10/16/2020
6823M HMS QT LITE WEIGHT	10/14/2020	16.68	337103	10/16/2020
6130M CR ADHESIVE	10/14/2020	- 101.96	337103	10/16/2020
0263M EVERCOAT/ACTIVATOR	01/05/2021	91.59	338603	01/08/2021
	Vendor Total:	123.84		
NATIONAL FATHERHOOD INITIATIVE PO BOX 37635 PHILADELPHIA PA 19101-0635				
on-line training	08/25/2020	199.00	336195	08/28/2020
	Vendor Total:	199.00		
NATIONAL HEAD START ASSOCIATION 1651 PRINCE ST ALEXANDRIA VA 22314				
Registration for NHSA Parent & Family Engagement	12/07/2020	1,995.00	338227	12/11/2020
Registration for parents attend NHSA conference	12/07/2020	1,494.00	338227	12/11/2020
registration for NHSA ERSEA Seminar	01/25/2021	250.00	338971	01/29/2021
MEMBER DUES 2021-2022	04/13/2021	910.00	340362	04/16/2021
registration for NHSA	04/20/2021	3,941.00	340534	04/23/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
registration for NHSA LEADS summit Virtual	06/01/2021	549.00	341306	06/03/2021
	Vendor Total:	9,139.00		

NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855

PR Pour Hour	10/16/2020	59.00	337300	10/23/2020
	Vendor Total:	59.00		

NCCE 2501 SW SUNSET BLVD PORTLAND OR 97201-1219

Registration for NCCE for FMS teachers	03/05/2021	750.24	339749	03/12/2021
	Vendor Total:	750.24		

NCS PEARSON, INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

CELF PRESCHOOL 3 TEST KITS	10/01/2020	892.50	336968	10/09/2020
KABC-II NU FORMS	12/01/2020	424.00	338059	12/04/2020
APRENDA 3 KIT	12/01/2020	67.50	338059	12/04/2020
WISC-V FORMS	12/01/2020	1,443.75	338059	12/04/2020
ABAS-3 FORMS	12/01/2020	373.12	338059	12/04/2020
GFTA-3 RECORD FORMS	12/11/2020	148.75	338362	12/18/2020
CELF-5 RECORD FORMS	12/11/2020	96.00	338362	12/18/2020
GFTA-3 FORMS	01/05/2021	102.50	338604	01/08/2021
BASC-3 FORMS	01/25/2021	2,572.60	338972	01/29/2021
Q-GLOBAL SUBSCRIPTION	03/05/2021	120.00	339748	03/12/2021
CELF-3 PRESCHOOL KIT	04/01/2021	422.94	340059	04/02/2021
KABC-II NU KITS	04/06/2021	3,104.40	340228	04/09/2021
ABAS-3 AND CONNERS 3 FORMS	04/06/2021	1,156.05	340228	04/09/2021
ABAS-3, BASC-3, CONNERS 3, CARS-2, KABC-II FORMS	04/27/2021	3,959.54	340655	04/30/2021
	Vendor Total:	14,883.65		

NEED-A-NURSE MEDICAL STAFFING, LLC P.O. BOX 2602 POCATELLO ID 83206

NURSING SERVICES 9/25/20	10/06/2020	143.00	336969	10/09/2020
SUB NURSING SERV 10/5-10/7/20	10/21/2020	852.50	337301	10/23/2020
SUB NURSING SERVICES 11/30/20	12/14/2020	220.00	338363	12/18/2020
SUBSTITUTE NURSING SERV 12/9/20	01/06/2021	206.25	338605	01/08/2021
SUBSTITUTE NURSING SERV 12/14-12/18/20	01/06/2021	1,622.50	338605	01/08/2021
SUB NURSING SERV 1/12/21	01/26/2021	247.50	338973	01/29/2021
SUBSTITUTE NURSING SERVICES 3/5/21	03/16/2021	371.25	339866	03/19/2021
SUB NURSING SERVICES 3/18-3/19/21	04/01/2021	742.50	340060	04/02/2021
SUB NURSING SERVICES 4/5/21	04/20/2021	302.50	340535	04/23/2021
SUBSTITUTE NURSING 4/29/21	05/10/2021	371.25	340896	05/14/2021
SUB NURSING SERV 5/10-5/11/21	05/25/2021	550.00	341195	05/28/2021
	Vendor Total:	5,629.25		

NEESER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/09/2020	74.83	336437	09/11/2020
MILEAGE LOG	10/07/2020	68.78	336970	10/09/2020
MILEAGE	11/10/2020	67.36	337747	11/13/2020
MILEAGE LOG	12/16/2020	55.59	338364	12/18/2020
MILEAGE LOG	02/08/2021	70.58	339222	02/12/2021
MILEAGE LOG	03/03/2021	33.90	339593	03/05/2021
MILEAGE LOG	05/12/2021	75.00	340897	05/14/2021
MILEAGE	06/01/2021	121.75	341307	06/03/2021
	Vendor Total:	567.79		

NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/07/2020	10.63	36846	07/09/2020
MILEAGE LOG	09/02/2020	66.27	36982	09/04/2020
MILEAGE LOG	10/05/2020	95.92	37082	10/09/2020
MILEAGE	11/04/2020	83.49	37143	11/06/2020
MILEAGE LOG	12/16/2020	137.99	37236	12/18/2020
MILEAGE LOG	02/03/2021	102.30	37336	02/05/2021
MILEAGE LOG	03/17/2021	82.19	37440	03/19/2021
MILEAGE LOG	05/04/2021	87.20	37556	05/07/2021
MILEAGE	06/01/2021	76.47	37622	06/03/2021
	Vendor Total:	742.46		

NEILL-GARZA, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)

RED RIBBON WEEK SUPPLY REIMBURSEMENT	10/28/2020	50.95	337471	10/30/2020
	Vendor Total:	50.95		

NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201

SUMMER PROGRAM LUNCHES	06/02/2021	520.00	341308	06/03/2021
	Vendor Total:	520.00		

NELSON, JANICE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLOROX WIPES	08/25/2020	104.93	336196	08/28/2020
REIMB-JOURNALS/MARKERS/GAMES/ART SUPPLIES	01/04/2021	227.57	338606	01/08/2021
	Vendor Total:	332.50		

NELSON, KIMBER (Employee Payment - Address is exempt from reporting on public documents)

REIMB WIPES/HS	09/01/2020	30.98	336302	09/04/2020
	Vendor Total:	30.98		

NETWORK INTERPRETING SERVICE INC PO BOX 145 TWIN FALLS ID 83303-0145

INTERPRETING SERV COVID 10/9/20	10/13/2020	504.38	337104	10/16/2020
	Vendor Total:	504.38		

NEW DAY PHYSICAL THERAPY, P.C. 2174 COLONIAL LANE POCATELLO ID 83201

PT SERV MEDICAID	10/05/2020	13,718.19	336971	10/09/2020
MILEAGE LOG	10/05/2020	127.48	336971	10/09/2020
PT SERV NON-MEDICAID	10/05/2020	1,909.71	336971	10/09/2020
PT SERV NON MEDICAID	10/05/2020	1,101.60	336971	10/09/2020
PT SERVICES MEDICAID	10/13/2020	9,188.10	337105	10/16/2020
PT SERVICES NON-MEDICAID	10/13/2020	2,016.90	337105	10/16/2020
MILEAGE LOG	10/14/2020	121.86	337105	10/16/2020
PT SERVICES 10/1-10/16/20/NON MEDICAID	10/28/2020	1,470.00	337472	10/30/2020
PT SERVICES 10/1-10/16/20/MEDICAID	10/28/2020	8,910.00	337472	10/30/2020
PT SERVICES 10/19-10/30/20-NON MEDICAID	11/03/2020	2,040.00	337608	11/06/2020
PT SERVICES 10/19-10/30/20-MEDICAID	11/03/2020	7,035.00	337608	11/06/2020
PT SERV NON-MEDICAID 11/2-11/13/20	12/02/2020	6,915.00	338060	12/04/2020
PT SERV MEDICAID 11/2-11/13/20	12/02/2020	855.00	338060	12/04/2020
MILEAGE LOG	12/02/2020	198.30	338060	12/04/2020
PT SERVICES NON-MEDICAID 11/16-11/30/20	12/16/2020	1,365.00	338365	12/18/2020
PT SERV MEDICAID 11/16-11/30/20	12/16/2020	6,225.00	338365	12/18/2020
MILEAGE LOG	12/16/2020	141.86	338365	12/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
PT SERV MEDICAID 12/1-12/18/20	01/13/2021	3,390.00	338737	01/15/2021
PT SERV NON-MEDICAID 12/1-12/18/20	01/13/2021	9,390.00	338737	01/15/2021
PT SERV MEDICAID 1/4-1/29/21	02/10/2021	14,430.00	339223	02/12/2021
SLP SERV NON-MEDICAID 1/4-1/29/21	02/10/2021	3,945.00	339223	02/12/2021
MILEAGE LOG	02/10/2021	275.44	339223	02/12/2021
PT SERV NON-MEDICAID 2/1-2/26/21	03/17/2021	4,110.00	339867	03/19/2021
PT SERV MEDICAID 2/1-2/26/21	03/17/2021	16,260.00	339867	03/19/2021
MILEAGE LOG	05/05/2021	339.92	340792	05/07/2021
OT SERVICES NON-MEDICAID 3/1-3/31/21	05/05/2021	3,180.00	340792	05/07/2021
PT SERVICES MEDICAID 3/1-3/31/21	05/05/2021	16,110.00	340792	05/07/2021
PT SERV NON-MEDICAID 4/1-4/30/21	05/26/2021	4,890.00	341196	05/28/2021
PT SERV MEDICAID 4/1-4/30/21	05/26/2021	16,350.00	341196	05/28/2021
MILEAGE LOG	06/08/2021	354.52	341425	06/10/2021
SCHOOL SERV NON-MEDICAID 5/3-6/1/21	06/08/2021	4,755.00	341425	06/10/2021
SCHOOL SERVICES MEDICAID 5/3-6/1/21	06/08/2021	14,310.00	341425	06/10/2021
	Vendor Total:	175,428.88		

NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204

VOlleyball Uniforms	09/23/2020	999.24	336699	09/25/2020
CTE PHS Law	11/02/2020	126.30	337609	11/06/2020
GBB Athletic Warm-Ups and Starter Shirts	01/20/2021	580.40	338878	01/22/2021
CTE PHS Fire	02/01/2021	283.32	339084	02/05/2021
BBB Uniforms	02/03/2021	356.20	339084	02/05/2021
T-shirts	05/05/2021	637.00	340793	05/07/2021
	Vendor Total:	2,982.46		

NEW HONG KONG RESTAURANT 107 N 5TH AVE POCATELLO ID 83201

UCLA training for parents supplies	12/01/2020	71.17	338061	12/04/2020
	Vendor Total:	71.17		

NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201

FEE REPLACEMENT FUNDS	10/19/2020	1,867.00	337302	10/23/2020
	Vendor Total:	1,867.00		

NEWARK/ELEMENT14 33190 COLLECTION CENTER DRIVE CHICAGO IL 60693-0331

7917M - SHRINK TUBE/SWITCHES	10/29/2020	19.59	337473	10/30/2020
7917M - SHRINK TUBE	10/29/2020	18.30	337473	10/30/2020
0225M LI POWER SUPPLY	01/20/2021	53.97	338879	01/22/2021
	Vendor Total:	91.86		

NEWEGG BUSINESS INC. PO BOX 31001-2895 PASADENA CA 91110-2895

CTE CHS PHS Business	11/03/2020	35,044.52	337610	11/06/2020
Newegg lab pcs	12/01/2020	2,246.00	338062	12/04/2020
Newegg RAM	12/01/2020	2,999.50	338062	12/04/2020
Earbuds for Isat testing	03/15/2021	1,915.00	339868	03/19/2021
EDC and TSC Test Benches	04/01/2021	109.99	340061	04/02/2021
Podcasting pc	04/01/2021	3,519.24	340061	04/02/2021
Forensic station and ryan PC	04/01/2021	4,347.92	340061	04/02/2021
Replacement CPU and coolers	04/27/2021	4,522.30	340656	04/30/2021
Data Storage server	04/27/2021	6,956.21	340656	04/30/2021
Headphones for Testing	05/07/2021	766.00	340898	05/14/2021
Case	05/07/2021	289.50	340898	05/14/2021
Harddrives	05/07/2021	1,940.40	340898	05/14/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
storage Server Parts	05/07/2021	2,033.66	340898	05/14/2021
Storage Updates	05/17/2021	2,177.93	341014	05/21/2021
Ram	05/17/2021	659.01	341014	05/21/2021
Newegg Processors	05/18/2021	386.59	341014	05/21/2021
NVMe	05/21/2021	1,892.18	341197	05/28/2021
Newegg HDDs	05/21/2021	5,603.65	341197	05/28/2021
	Vendor Total:	77,409.60		

NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005

15912SS FOOD SUPPLY	07/07/2020	19,000.00	36847	07/09/2020
15913SS FOOD SUPPLY	07/07/2020	9,391.20	36847	07/09/2020
15914SS FOOD SUPPLY	07/07/2020	1,859.40	36847	07/09/2020
15915SS FOOD SUPPLY	07/07/2020	12,150.00	36847	07/09/2020
CREDIT NACHO DORITO	07/08/2020	- 159.04	36847	07/09/2020
15929SS FOOD SUPPLY	07/21/2020	1,928.36	36879	07/23/2020
15928SS FOOD SUPPLY	07/21/2020	5,710.50	36879	07/23/2020
15936SS FOOD SUPPLY	07/29/2020	10,914.18	36886	07/30/2020
15935SS FODO SUPPLY	07/29/2020	601.00	36886	07/30/2020
15946SS FOOD SUPPLY	08/19/2020	16,657.39	36939	08/21/2020
15945SS FOOD SUPPLY	08/19/2020	2,591.50	36939	08/21/2020
15954SS FOIL BAGS	08/26/2020	720.25	36963	08/28/2020
15953SS FOOD SUPPLY	08/26/2020	1,638.84	36963	08/28/2020
15954SS FOOD SUPPLY	08/26/2020	1,753.25	36963	08/28/2020
15964SS FOOD SUPPLY	09/02/2020	2,849.95	36983	09/04/2020
15963SS FOOD SUPPLY/APRONS	09/02/2020	8,844.13	36983	09/04/2020
15976SS FOOD & SUPPLIES	09/09/2020	5,518.06	37006	09/11/2020
15977SS FOOD SUPPLY	09/09/2020	75.20	37006	09/11/2020
15994SS FOOD SUPPLY	09/16/2020	4,631.22	37018	09/18/2020
16009SS FOOD SUPPLY	09/23/2020	-2,272.20	37036	09/25/2020
16010SS FOOD SUPPLY	09/23/2020	883.80	37036	09/25/2020
16008SS FOOD SUPPLY	09/23/2020	3,158.95	37036	09/25/2020
15933SS CR HOT DOGS	10/01/2020	-4,431.25	37053	10/02/2020
15993SS FOOD SUPPLY	10/01/2020	13,972.30	37053	10/02/2020
16027SS FOOD SUPPLY	10/01/2020	2,735.95	37053	10/02/2020
15963SS BRKFST BAR	10/01/2020	2,272.20	37053	10/02/2020
16028SS FOOD SUPPLY	10/01/2020	779.42	37053	10/02/2020
16039SS FOOD SUPPLY	10/07/2020	1,113.02	37083	10/09/2020
16038SS FOOD SUPPLY	10/07/2020	4,735.18	37083	10/09/2020
16046SS FOOD SUPPLY	10/14/2020	560.52	37096	10/16/2020
16050SS FOOD SUPPLY	10/14/2020	3,263.75	37096	10/16/2020
16048S CR LIQUID EGGS	10/20/2020	-30.00	37116	10/23/2020
16048S CR ORANGES	10/20/2020	- 448.56	37116	10/23/2020
16027S CR BRKFST BAR	10/20/2020	-3,446.17	37116	10/23/2020
16048SS FOOD SUPPLY	10/20/2020	9,771.34	37116	10/23/2020
16008S CR LEMON JUICE/MAYO	10/20/2020	- 703.64	37116	10/23/2020
16055SS FOOD SUPPLY	10/21/2020	153.31	37116	10/23/2020
16056SS FOOD SUPPLY	10/21/2020	1,198.50	37116	10/23/2020
16068SS - FOOD ITEMS	10/28/2020	8,061.49	37129	10/30/2020
16068SS - RAMBUTAN	10/28/2020	1,549.50	37129	10/30/2020
16080SS - FOOD ITEMS	11/04/2020	1,035.61	37144	11/06/2020
16080SS - CUPS/BAGS	11/04/2020	252.12	37144	11/06/2020
16079SS - FOOD ITEMS	11/04/2020	646.27	37144	11/06/2020
16092SS FOOD SUPPLY	11/16/2020	1,595.45	37175	11/20/2020
16091SS FOOD SUPPLY	11/16/2020	380.18	37175	11/20/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
16103SS FOAM CONTAINERS	11/18/2020	259.50	37175	11/20/2020
16103SS BAGS/BLEACH	11/18/2020	227.60	37175	11/20/2020
16103SS FOOD SUPPLY	11/18/2020	5,605.39	37175	11/20/2020
16102SS FOOD SUPPLY	11/18/2020	208.23	37175	11/20/2020
16122SS FOOD SUPPLY	12/02/2020	434.70	37202	12/04/2020
16125SS FOOD SUPPLY	12/02/2020	1,743.55	37202	12/04/2020
16008SS CREDIT TAKEN TWICE	12/02/2020	423.45	37202	12/04/2020
16027SS CREDIT TAKEN TWICE	12/02/2020	3,446.17	37202	12/04/2020
16123SS FOOD SUPPLY	12/02/2020	1,886.80	37202	12/04/2020
16142SS FOOD SUPPLY	12/08/2020	390.79	37224	12/11/2020
16124SS CONTAINERS	12/08/2020	366.83	37224	12/11/2020
16143SS FOOD SUPPLY	12/08/2020	595.65	37224	12/11/2020
16124SS FOOD CREDIT	12/08/2020	- 101.95	37224	12/11/2020
16124SS FOOD SUPPLY	12/08/2020	10,529.82	37224	12/11/2020
16124SS ASIAN PEARS	12/08/2020	2,774.70	37224	12/11/2020
16141SS FOOD & SUPPLIES	12/09/2020	4,228.78	37224	12/11/2020
16158SS FOOD SUPPLY & BAGS	12/16/2020	3,836.12	37237	12/18/2020
16159SS FOOD SUPPLY	12/16/2020	4,941.80	37237	12/18/2020
16177SS FOOD SUPPLY	01/06/2021	280.20	37267	01/08/2021
16170SS FOOD/CUPS/LIDS/BAGS	01/06/2021	19,220.36	37267	01/08/2021
16169SS FOOD SUPPLY	01/06/2021	6,006.48	37267	01/08/2021
16171SS MUFFINS	01/06/2021	154.56	37267	01/08/2021
16187SS FOOD SUPPLY	01/13/2021	243.46	37286	01/15/2021
16185SS FOOD SUPPLY & LIDS	01/13/2021	9,498.60	37286	01/15/2021
16186SS FOOD SUPPLY	01/13/2021	179.17	37286	01/15/2021
16213SS FOOD & SUPPLIES	01/26/2021	337.29	37319	01/29/2021
16170SS CR VENT LIDS	01/26/2021	- 311.40	37319	01/29/2021
16214SS FOOD SUPPLY	01/26/2021	790.72	37319	01/29/2021
16212SS FOOD SUPPLY	01/27/2021	6,060.85	37319	01/29/2021
16211SS FOOD SUPPLY	01/27/2021	3,256.87	37319	01/29/2021
16234SS FOOD SUPPLY	02/03/2021	1,105.83	37337	02/05/2021
16235SS FOOD SUPPLY	02/03/2021	1,686.20	37337	02/05/2021
16252SS FOOD SUPPLY	02/10/2021	8,663.78	37360	02/12/2021
16251SS FOOD SUPPLY	02/10/2021	3,125.46	37360	02/12/2021
16268SS FOOD & SUPPLIES	02/17/2021	11,115.44	37376	02/19/2021
16267SS FOOD SUPPLY	02/17/2021	2,035.26	37376	02/19/2021
VINEGAR WHITE DISTILLED	02/17/2021	49.86	339328	02/19/2021
16285SS FOOD SUPPLY	03/01/2021	6,229.72	37411	03/05/2021
16284SS FOOD SUPPLY	03/01/2021	4,615.78	37411	03/05/2021
16302SS FOOD SUPPLY	03/03/2021	7,186.04	37411	03/05/2021
16303SS FOOD & BAGS	03/03/2021	548.96	37411	03/05/2021
16320SS FOOD SUPPLY	03/10/2021	895.13	37430	03/12/2021
16319SS FOOD & TRAY SUPPLY	03/10/2021	5,898.64	37430	03/12/2021
16342SS FOOD SUPPLY	03/17/2021	6,940.80	37441	03/19/2021
16344SS CR FRUIT PUNCH	03/17/2021	-57.30	37441	03/19/2021
16343SS FOOD SUPPLY	03/17/2021	1,777.76	37441	03/19/2021
16345SS CR CUCUMBERS	03/17/2021	-18.62	37441	03/19/2021
16342SS BLEACH	03/17/2021	62.00	37441	03/19/2021
16373SS FOOD SUPPLY	04/01/2021	1,594.40	37462	04/02/2021
16371SS FOOD SUPPLY	04/01/2021	401.56	37462	04/02/2021
16372SS FOOD SUPPLY	04/01/2021	12,579.54	37462	04/02/2021
16387SS FOOD SUPPLY	04/07/2021	341.29	37485	04/09/2021
16386SS FOOD SUPPLY	04/07/2021	7,098.46	37485	04/09/2021
16372SS CR JUICE	04/13/2021	- 229.20	37502	04/16/2021
16405SS WATERMELON	04/13/2021	610.00	37502	04/16/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16302SS CR JUICE	04/13/2021	- 280.77	37502	04/16/2021
16403SS FOOD SUPPLY	04/14/2021	1,172.12	37502	04/16/2021
16404SS FOOD SUPPLY	04/14/2021	1,263.00	37502	04/16/2021
16402SS CUPS/BAGS	04/14/2021	1,073.30	37502	04/16/2021
16402SS FOOD SUPPLY	04/14/2021	9,255.90	37502	04/16/2021
16425SS FOOD SUPPLY	04/21/2021	6,443.15	37525	04/23/2021
16426SS FOOD SUPPLY	04/21/2021	1,719.33	37525	04/23/2021
16443SS FOOD SUPPLY	05/03/2021	6,626.98	37557	05/07/2021
16444SS FOOD SUPPLY	05/03/2021	1,088.81	37557	05/07/2021
16445SS FOOD SUPPLY	05/03/2021	1,962.90	37557	05/07/2021
16463SS FOOD SUPPLY	05/10/2021	3,883.42	37570	05/14/2021
16462SS FOOD SUPPLY	05/10/2021	3,626.34	37570	05/14/2021
16481SS FOOD SUPPLY	05/12/2021	6,477.28	37570	05/14/2021
16482SS FOOD & SUPPLIES	05/12/2021	4,940.24	37570	05/14/2021
16498SS FOOD SUPPLY	05/19/2021	945.92	37587	05/21/2021
16497SS FOOD SUPPLY	05/19/2021	6,757.14	37587	05/21/2021
16508SS FOOD SUPPLY	05/26/2021	1,311.00	37611	05/28/2021
	Vendor Total:	383,500.37		

NICHOLE SOMMER 52 SOUTH MISSION ROAD POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	08/05/2020	201.82	36906	08/07/2020
	Vendor Total:	201.82		

NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221

IMS TRACK & FIELD IMPROVEMENTS	04/27/2021	9,775.00	340657	04/30/2021
	Vendor Total:	9,775.00		

NICKEL, DEBRA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/20/2021	175.00	340536	04/23/2021
	Vendor Total:	175.00		

NICOLE LIEN 1641 RAINIER DR POCATELLO ID 83201

REFUND LUNCH ACCOUNT	09/16/2020	68.49	37019	09/18/2020
	Vendor Total:	68.49		

NIELSEN, JOSHUA (Employee Payment - Address is exempt from reporting on public documents)

REIMB GATE SUPPLIES	09/09/2020	84.99	336438	09/11/2020
	Vendor Total:	84.99		

NIELSON, KAREN (Employee Payment - Address is exempt from reporting on public documents)

REIMB GROUP INCENTIVES	09/09/2020	167.46	336439	09/11/2020
	Vendor Total:	167.46		

NIENHUIS MONTESSORI USA INC 600 E LUCHESSA AVENUE GILROY CA 95020

Montessori curriculum supplies	04/01/2021	1,218.11	340062	04/02/2021
Montessori supplies	04/13/2021	532.84	340363	04/16/2021
	Vendor Total:	1,750.95		

NIMCO, INC. 102 STATE ROUTE 81 NORTH CALHOUN KY 42327

17 Oz Stadium Cup for Red Ribbon Week	10/16/2020	451.88	337303	10/23/2020
Red Ribbon Week Supplies	10/16/2020	444.66	337303	10/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
Red Ribbon Week	10/26/2020	50.00	337474	10/30/2020
	Vendor Total:	946.54		
NOORDA, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	04/13/2021	39.95	340364	04/16/2021
	Vendor Total:	39.95		
NORCO MEDICAL LB 413124 SEATTLE WA 98124-5144				
Chemistry Supplies	12/16/2020	68.00	338366	12/18/2020
	Vendor Total:	68.00		
NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499				
9115M SALT SPREADER	10/20/2020	1,419.90	337304	10/23/2020
9122M - SCAFFOLD	11/04/2020	369.28	337611	11/06/2020
0701M PALLET STACKER	02/24/2021	5,983.11	339468	02/26/2021
1005M QUICK COUPLER	03/16/2021	10.99	339869	03/19/2021
	Vendor Total:	7,783.28		
NORTHWEST NAZARENE UNIVERSITY CONCURRENT CREDIT PROGRAM NAMPA ID 83686				
NNU CONCURRENT CREDIT 12/10/20	01/05/2021	1,425.00	338607	01/08/2021
	Vendor Total:	1,425.00		
NORTHWEST SCREEN PRINTING 247 JACOB CHUBBUCK ID 83202				
Computer bags for teachers	08/03/2020	540.00	335901	08/07/2020
Jackets for staff down payment	05/26/2021	973.11	341198	05/28/2021
	Vendor Total:	1,513.11		
NORTHWEST TECHNOLOGY PRODUCTS INC 4928 SW LAKE FLORA ROAD PORT ORCHARD WA 98367				
CTE PHS Engineering	03/05/2021	1,696.00	339750	03/12/2021
	Vendor Total:	1,696.00		
NOUVEAU MEDSPA & SALON 4751 S AFTON PLACE RD CHUBBUCK ID 83202				
HILINE BANNER/SPONSOR	07/14/2020	250.00	335622	07/16/2020
	Vendor Total:	250.00		
NOVAK, ALLYSON (Employee Payment - Address is exempt from reporting on public documents)				
PREPARING TO TEACH	04/01/2021	165.00	340063	04/02/2021
	Vendor Total:	165.00		
NOVY, ELISSA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/09/2020	24.63	336440	09/11/2020
MILEAGE LOG	10/07/2020	70.91	336972	10/09/2020
MILEAGE	11/05/2020	65.89	337612	11/06/2020
MILEAGE LOG	12/02/2020	21.04	338063	12/04/2020
MILEAGE LOG	01/06/2021	37.17	338608	01/08/2021
MILEAGE LOG	02/08/2021	65.89	339224	02/12/2021
MILEAGE LOG	04/06/2021	40.06	340229	04/09/2021
MILEAGE LOG	04/14/2021	71.72	340365	04/16/2021
MILEAGE LOG	05/05/2021	77.67	340794	05/07/2021
MILEAGE LOG	05/26/2021	29.16	341199	05/28/2021
MILEAGE LOG	06/09/2021	21.20	341426	06/10/2021

Vendor Total: 525.34

NU-VU GLASS, INC. 421 EASTLAND DRIVE TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
8811M PLEX GLASS	10/07/2020	3,620.00	336973	10/09/2020
0814M CHS WINDOW INSTALL	05/12/2021	2,151.00	340899	05/14/2021
	Vendor Total:	5,771.00		

NUTRIKIDS PO BOX 936565 ATLANTA GA 31193-6565

15944SS MENU PLANNING 8/1-7/31/21	08/19/2020	299.00	36936	08/21/2020
	Vendor Total:	299.00		

O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS MATERIALS	04/28/2021	189.15	340658	04/30/2021
	Vendor Total:	189.15		

OASIS STAGE WERKS 249 SOUTH RIO GRANDE STREET SALT LAKE CITY UT 84101-1105

Stage Supplies	03/08/2021	565.00	339751	03/12/2021
	Vendor Total:	565.00		

ODIN 335 HENRY ST OAKLAND CA 94607

Classroom Supplies	04/05/2021	360.00	340230	04/09/2021
	Vendor Total:	360.00		

OETC 471 HIGH STREET SE SUITE 10 SALEM OR 97301

Annual Adobe License Renewal	07/16/2020	24,395.00	335731	07/23/2020
Microsoft ESS renewal	07/23/2020	60,846.94	335789	07/30/2020
OETC Membership renewal	06/08/2021	300.00	341427	06/10/2021
	Vendor Total:	85,541.94		

OFFICE DEPOT OFFICEMAX PO BOX 88040 CHICAGO IL 60680-1040

1419C FOOT MASSAGER	07/01/2020	109.98	335452	07/02/2020
1419C KEYBOARD TRAYS	07/01/2020	474.62	335452	07/02/2020
1419C ADESSO WIRELESS	07/01/2020	81.98	335452	07/02/2020
1419C FOOT RESTS	07/01/2020	103.98	335452	07/02/2020
1419C WRIST PADS	07/01/2020	25.98	335452	07/02/2020
1419C MOUSE PADS	07/01/2020	30.98	335452	07/02/2020
DELIVERY CREDIT 1391C	07/23/2020	-79.99	335790	07/30/2020
1390C DELIVERY CREDIT	07/23/2020	-79.99	335790	07/30/2020
1389C DELIVERY CREDIT	07/23/2020	-79.99	335790	07/30/2020
7324M COVERS/PENS/BINDERS	07/23/2020	39.71	335790	07/30/2020
8008M COPY/SCAN	07/23/2020	20.80	335790	07/30/2020
27056T SUPPLIES	07/23/2020	117.65	335790	07/30/2020
PRINT ROOM SUPPLIES	07/23/2020	33.86	335790	07/30/2020
Office Depot	07/23/2020	79.37	335790	07/30/2020
Lanyards	07/23/2020	127.32	335790	07/30/2020
New Teacher items	08/11/2020	77.56	335978	08/14/2020
Office supplies	08/17/2020	202.90	336053	08/21/2020
Supplies for teachers/office	08/24/2020	98.18	336197	08/28/2020
Office Supplies	08/24/2020	54.15	336197	08/28/2020
27070T PLASTIC FOLDERS	08/24/2020	103.50	336197	08/28/2020
8555M SHT PROTECTORS	08/24/2020	17.02	336197	08/28/2020
Math Classroom Supplies	08/24/2020	3,062.90	336197	08/28/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Logitech Wireless Keyboard/Mouse	08/25/2020	214.03	336197	08/28/2020
Office Supplies, chair and mat - Office	09/01/2020	269.44	336304	09/04/2020
Misc. Office Supplies	09/01/2020	72.95	336304	09/04/2020
Teacher Chairs	09/08/2020	699.96	336441	09/11/2020
CTE PHS Law	09/08/2020	69.24	336441	09/11/2020
Paper Shredder/white boards	09/08/2020	213.50	336441	09/11/2020
27074T WALL POCKETS	09/09/2020	6.61	336441	09/11/2020
School/Office Supplies	09/14/2020	98.76	336549	09/18/2020
Cork Board	09/14/2020	65.37	336549	09/18/2020
Office Chair	09/14/2020	159.99	336549	09/18/2020
Classroom Supplies	09/14/2020	78.50	336549	09/18/2020
school supplies	09/14/2020	174.12	336549	09/18/2020
Classroom supplies	09/15/2020	113.11	336549	09/18/2020
8632M CARTRIDGE	09/16/2020	62.99	336549	09/18/2020
Office/School Supplies	09/21/2020	220.48	336700	09/25/2020
Lap top carrying cases, mouse, headsets, etc	09/21/2020	203.80	336700	09/25/2020
Sig Stamp for A. Prescott	09/21/2020	29.99	336700	09/25/2020
Office Equipment	10/01/2020	277.98	336974	10/09/2020
padded envelopes and magnifier glass	10/01/2020	40.97	336974	10/09/2020
8567M CLIP BOARDS	10/01/2020	7.24	336809	10/02/2020
Self Inking Stamp, Misc. Supplies	10/01/2020	37.26	336809	10/02/2020
Self Inking stamps/misc. supplies	10/01/2020	86.97	336809	10/02/2020
27076T 3 HOLE PUNCH	10/01/2020	27.16	336809	10/02/2020
Cleaning supplies	10/01/2020	149.70	336809	10/02/2020
Office supplies, Policy Council supplies	10/01/2020	95.15	336809	10/02/2020
classroom printing cartridges	10/01/2020	59.90	336809	10/02/2020
Office supplies	10/01/2020	92.28	336809	10/02/2020
Ink	10/01/2020	53.37	336809	10/02/2020
Office Supplies	10/01/2020	117.47	336809	10/02/2020
Lap top carrying cases, mouse, headsets, etc	10/06/2020	329.90	336974	10/09/2020
School Supplies	10/06/2020	113.78	336974	10/09/2020
27075T SUPPLIES	10/12/2020	192.89	337106	10/16/2020
Misc. Supplies	10/13/2020	22.23	337106	10/16/2020
Classroom Supplies	10/16/2020	129.16	337305	10/23/2020
SUPPLIES	10/16/2020	179.98	337305	10/23/2020
School Supplies	10/16/2020	11.99	337305	10/23/2020
OFFICE CHAIR	10/26/2020	165.88	337475	10/30/2020
equipment supplies	10/26/2020	199.99	337475	10/30/2020
ink cartridges	10/26/2020	130.00	337475	10/30/2020
Classsrom	10/27/2020	97.79	337475	10/30/2020
Office Supplies	10/29/2020	66.10	337475	10/30/2020
school tools	11/02/2020	160.20	337613	11/06/2020
OFFICE SUPPLIES	11/05/2020	261.91	337613	11/06/2020
School Stamp	11/16/2020	18.91	337861	11/20/2020
CTE PHS LAW	11/16/2020	92.25	337861	11/20/2020
School Supplies	11/17/2020	99.94	337861	11/20/2020
PENCIL SHARPENER, SUPPLIES	12/07/2020	41.92	338228	12/11/2020
Classroom supplies	12/11/2020	28.91	338367	12/18/2020
office supplies	12/11/2020	59.26	338367	12/18/2020
Electric Pencil Sharpeners	12/11/2020	91.82	338367	12/18/2020
Ink	12/11/2020	64.96	338367	12/18/2020
color printer cartridges	12/14/2020	90.00	338367	12/18/2020
toner for printer	12/14/2020	96.49	338367	12/18/2020
Masks	12/14/2020	95.00	338367	12/18/2020
Whiteboard for Behavior Tech	12/16/2020	6.66	338367	12/18/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	12/16/2020	108.88	338367	12/18/2020
School supplies	12/16/2020	57.35	338367	12/18/2020
Classroom Supplies	01/05/2021	149.57	338609	01/08/2021
Whiteboard for Behavior Tech	01/05/2021	49.59	338609	01/08/2021
27078T CALENDAR	01/06/2021	23.19	338609	01/08/2021
School supplies	01/12/2021	7.23	338738	01/15/2021
Scanner roller kit	01/19/2021	91.98	338880	01/22/2021
Electric pencil sharpener	01/19/2021	50.91	338880	01/22/2021
Office Supplies	01/19/2021	72.36	338880	01/22/2021
9490M PENS/MAT	01/27/2021	75.22	338974	01/29/2021
Classroom/Office Supplies	02/01/2021	47.77	339085	02/05/2021
Coun/Attn Office Supplies	02/01/2021	25.99	339085	02/05/2021
File Cabinet	02/08/2021	118.41	339225	02/12/2021
Office Chair	02/08/2021	187.49	339225	02/12/2021
0675M PHS SUPPLIES	02/08/2021	46.74	339225	02/12/2021
Office Chairs	02/16/2021	358.98	339329	02/19/2021
office chair	02/16/2021	279.99	339329	02/19/2021
Office Chairs	02/19/2021	1,119.92	339469	02/26/2021
Camera, card reader	02/24/2021	59.98	339469	02/26/2021
Office Chair	03/01/2021	209.98	339594	03/05/2021
Classroom supplies	03/01/2021	59.94	339594	03/05/2021
Office Supplies	03/01/2021	1,051.57	339594	03/05/2021
Sticky Notes	03/01/2021	50.96	339594	03/05/2021
0679M BINDERS	03/02/2021	39.13	339594	03/05/2021
Office Chairs	03/05/2021	643.00	339752	03/12/2021
security screens and lysol	03/05/2021	137.98	339752	03/12/2021
School supplies	03/05/2021	119.92	339752	03/12/2021
Ink	03/05/2021	98.34	339752	03/12/2021
0780M HHS DOPIES PLANS	03/10/2021	301.35	339752	03/12/2021
0780M HHS PLAN COPIES LAMINATE	03/10/2021	95.60	339752	03/12/2021
Classroom Supplies	03/15/2021	147.58	339870	03/19/2021
Office Chair	03/15/2021	553.14	339870	03/19/2021
Toner for principal printer	03/15/2021	89.34	339870	03/19/2021
Office chair and supplies	03/15/2021	209.96	339870	03/19/2021
Laptop Cart	03/15/2021	56.99	339870	03/19/2021
Scanner	03/15/2021	399.98	339870	03/19/2021
0786M HHS SCAN PLANS	03/16/2021	115.36	339870	03/19/2021
Pencil Sharpener	04/01/2021	24.92	340064	04/02/2021
office chairs	04/01/2021	1,439.91	340064	04/02/2021
Media Clerk Supplies	04/01/2021	327.48	340064	04/02/2021
Office Chairs	04/01/2021	1,689.90	340064	04/02/2021
Office Chair	04/01/2021	809.97	340064	04/02/2021
Easel Pads	04/01/2021	64.98	340064	04/02/2021
Office Chairs/supplies	04/01/2021	341.37	340064	04/02/2021
Desk for Jill Johnson	04/01/2021	314.99	340064	04/02/2021
Chairs	04/01/2021	3,464.58	340064	04/02/2021
Heavy Duty Stapler	04/05/2021	72.35	340231	04/09/2021
Media Clerk Supplies	04/05/2021	1,703.15	340231	04/09/2021
School Supplies	04/06/2021	247.11	340231	04/09/2021
Media Clerk Supplies	04/09/2021	682.88	340366	04/16/2021
Table for V. Forkin in SPED	04/09/2021	351.99	340366	04/16/2021
Standing Desk	04/14/2021	529.98	340366	04/16/2021
pencil sharpener	04/15/2021	24.92	340537	04/23/2021
Office Supplies	04/15/2021	190.98	340537	04/23/2021
Media Clerk Supplies	04/15/2021	308.78	340537	04/23/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1126M QUICKEN	04/16/2021	31.19	340537	04/23/2021
Office Depot Online Order	04/22/2021	95.11	340659	04/30/2021
School Supplies	04/22/2021	21.99	340659	04/30/2021
Felt tip pens for math	04/22/2021	44.97	340659	04/30/2021
Media Clerk Supplies	04/22/2021	552.55	340659	04/30/2021
Color Paper	04/22/2021	179.69	340659	04/30/2021
PRINT ROOM SUPPLIES	04/22/2021	17.69	340659	04/30/2021
27081T OFFICE SUPPLIES	04/28/2021	75.85	340659	04/30/2021
Color Printer/Ink	05/03/2021	699.38	340795	05/07/2021
office supplies	05/03/2021	71.45	340795	05/07/2021
Media Clerk Supplies	05/03/2021	395.64	340795	05/07/2021
office chair	05/07/2021	559.98	340900	05/14/2021
Signature Stamps	05/07/2021	39.98	340900	05/14/2021
Office Chair/supplies	05/07/2021	340.53	340900	05/14/2021
Office Supplies	05/07/2021	100.00	340900	05/14/2021
Chairs, supplies	05/17/2021	623.35	341015	05/21/2021
Media Clerk Supplies	05/17/2021	778.42	341015	05/21/2021
Office Chair	05/17/2021	279.99	341015	05/21/2021
office supplies	05/17/2021	51.05	341015	05/21/2021
Office Supplies	05/21/2021	166.29	341200	05/28/2021
Long Stapler	05/21/2021	63.53	341200	05/28/2021
Scanner	05/21/2021	269.99	341200	05/28/2021
Desks, file cabinets	05/21/2021	332.24	341200	05/28/2021
Office Supplies	06/01/2021	71.31	341309	06/03/2021
Teacher Chairs	06/01/2021	339.98	341309	06/03/2021
Signature Stamp	06/08/2021	24.99	341428	06/10/2021
Registrar Office Supplies	06/08/2021	989.32	341428	06/10/2021
wireless keyboard and mouse	06/08/2021	119.84	341428	06/10/2021
Electric Pencil Sharpeners	06/08/2021	99.68	341428	06/10/2021
Open PO for Office Max	06/08/2021	243.98	341428	06/10/2021
Desks, file cabinets	06/09/2021	2,126.45	341428	06/10/2021
	Vendor Total:	40,977.00		

OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS ID 83854

Primary Journals	07/14/2020	823.02	335623	07/16/2020
	Vendor Total:	823.02		

OK FINE PRODUCTIONS PO BOX 225 CASPER WY 82602

CTE PHS Law	04/21/2021	3,070.00	340538	04/23/2021
	Vendor Total:	3,070.00		

OLAFSON, LISA (Employee Payment - Address is exempt from reporting on public documents)

RIEMB CLOROX WIPES	12/02/2020	19.98	338064	12/04/2020
	Vendor Total:	19.98		

OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

Shirts	07/14/2020	159.75	335624	07/16/2020
8600M WORKSHIRTS	09/14/2020	124.75	336550	09/18/2020
8594M WORKSHIRTS	09/14/2020	486.75	336550	09/18/2020
8832M - SHIRT/JACKET EMBROIDERY	10/28/2020	117.30	337476	10/30/2020
9276M - EMBROIDERY JACKET	10/29/2020	20.00	337476	10/30/2020
6845M - WORK SHIRTS	11/02/2020	144.85	337614	11/06/2020
9050M - MAINT LOGO EMBROIDERY	11/02/2020	10.50	337614	11/06/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
9053M - LOGO EMBROIDERY	11/10/2020	10.00	337748	11/13/2020
9426M - EMBROIDERY LOGO	11/10/2020	20.00	337748	11/13/2020
9393M TSHIRTS LONG SLEEVE	12/01/2020	143.40	338065	12/04/2020
POLOS	12/16/2020	200.10	338368	12/18/2020
0078M EMBROIDERY	01/05/2021	40.00	338610	01/08/2021
shirts Hats	01/05/2021	168.00	338610	01/08/2021
safety coats	01/05/2021	213.75	338610	01/08/2021
0211M TSHIRTS	01/05/2021	198.00	338610	01/08/2021
0376M VEST EMBROIDERY	01/11/2021	10.00	338739	01/15/2021
0412M LOGO	01/19/2021	10.00	338881	01/22/2021
shirts Hats	02/01/2021	362.70	339086	02/05/2021
0707M WORK SHIRTS	03/03/2021	214.75	339595	03/05/2021
0810M EMB LOGO/NAME	05/12/2021	20.70	340901	05/14/2021
1173M LOGO	05/25/2021	10.50	341201	05/28/2021
CTE PHS LAW	05/26/2021	105.00	341201	05/28/2021
1384M T-SHIRTS	06/08/2021	2,732.65	341429	06/10/2021
	Vendor Total:	5,523.45		

OLIVER, CASEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB NCSP RENEWAL FEE	08/03/2020	150.00	335902	08/07/2020
MILEAGE LOG	09/01/2020	22.56	336305	09/04/2020
MILEAGE LOG	10/05/2020	35.15	336975	10/09/2020
MILEAGE	11/03/2020	26.43	337615	11/06/2020
REIMB PROGRESS MONITORING	12/01/2020	39.99	338066	12/04/2020
MILEAGE LOG	12/09/2020	23.16	338229	12/11/2020
MILEAGE LOG	02/03/2021	24.69	339087	02/05/2021
MILEAGE LOG	03/10/2021	16.35	339753	03/12/2021
MILEAGE LOG	04/06/2021	31.99	340232	04/09/2021
MILEAGE LOG	05/05/2021	36.95	340796	05/07/2021
MILEAGE	06/01/2021	26.98	341310	06/03/2021
	Vendor Total:	434.25		

OLIVERS RESTAURANT 130 SOUTH 5TH AVENUE POCATELLO ID 83201

Box Lunches for All City Track	05/07/2021	599.50	340902	05/14/2021
	Vendor Total:	599.50		

OLSEN, JOELLEN (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337306	10/23/2020
	Vendor Total:	12.03		

OLSON, AUDREY (Employee Payment - Address is exempt from reporting on public documents)

REIMP WIPES	09/01/2020	14.99	336306	09/04/2020
	Vendor Total:	14.99		

OLSON, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	08/12/2020	74.34	335979	08/14/2020
MILEAGE LOG	10/07/2020	110.31	336976	10/09/2020
MILEAGE LOG	12/16/2020	103.11	338369	12/18/2020
MILEAGE LOG	02/02/2021	50.36	339088	02/05/2021
MILEAGE LOG	03/17/2021	117.50	339871	03/19/2021
	Vendor Total:	455.62		

OMAN, CORTNEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	05/03/2021	165.00	340797	05/07/2021
	Vendor Total:	165.00		

OMNI CHEER PO BOX 786436 PHILADELPHIA PA 19178-6436

Cheer bows	10/01/2020	99.86	336810	10/02/2020
	Vendor Total:	99.86		

OMNI SECURITY SYSTEMS INC PO BOX 309 RIGBY ID 83442

8410M ED PROG HVAC/FIRE ALARM SYS	08/24/2020	125.00	336198	08/28/2020
0156M JE FIRE ALARM PANEL	02/03/2021	3,200.00	339089	02/05/2021
	Vendor Total:	3,325.00		

ONE WORKS INC. 620 TYHEE ROAD POCATELLO ID 83202

MILEAGE LOG	07/07/2020	53.74	335564	07/09/2020
OT SERVICES	09/02/2020	2,752.20	336307	09/04/2020
OT SERV MEDICAID	09/02/2020	5,587.80	336307	09/04/2020
MILEAGE LOG	10/01/2020	241.38	336811	10/02/2020
OT SERVICES NON MEDICAID	10/01/2020	8,548.20	336811	10/02/2020
OT SERVICES MEDICAID	10/01/2020	17,971.80	336811	10/02/2020
OT SERVICES 9/28-10/23/20/NON MEDICAID	10/28/2020	7,849.65	337477	10/30/2020
OT SERVICES 9/28-10/23/20/MEDICAID	10/28/2020	20,380.35	337477	10/30/2020
MILEAGE	10/28/2020	180.72	337477	10/30/2020
OT SERV NON-MEDICAID 10/26-11/27/20	12/02/2020	9,080.40	338067	12/04/2020
OT SERV MEDICAID 10/26-11/27/20	12/02/2020	21,354.60	338067	12/04/2020
SLP SERV NON-MEDICAID 11/30-1/1/21	01/06/2021	6,601.20	338611	01/08/2021
SLP SERV MEDICAID 11/30-1/1/21	01/06/2021	15,448.80	338611	01/08/2021
MILEAGE LOG	01/06/2021	334.26	338611	01/08/2021
OT SERV MEDICAID 1/4-1/29/21	02/03/2021	18,955.50	339090	02/05/2021
OT SERV NON-MEDICAID 1/4-1/29/21	02/03/2021	8,944.50	339090	02/05/2021
MILEAGE LOG	02/08/2021	204.16	339226	02/12/2021
OT SERV NON-MEDICAID 2/1-2/26/21	03/03/2021	7,570.35	339596	03/05/2021
OT SERV MEDICAID 2/1-2/26/21	03/03/2021	19,639.65	339596	03/05/2021
MILEAGE LOG	03/10/2021	221.38	339754	03/12/2021
MILEAGE	04/07/2021	180.34	340233	04/09/2021
OT SERV NON-MEDICAID 3/1-4/2/21	04/08/2021	6,854.10	340233	04/09/2021
OT SERV MEDICAID 3/1-4/2/21	04/08/2021	20,445.90	340233	04/09/2021
OT SERVICES NON-MEDICAID 4/5-4/30/21	05/05/2021	5,844.00	340798	05/07/2021
OT SERVICES MEDICAID 4/5-4/30/21	05/05/2021	18,621.00	340798	05/07/2021
MILEAGE LOG	05/11/2021	174.89	340903	05/14/2021
OT SERVICES 5/3-5/28/21-MEDICAID	06/01/2021	20,404.80	341311	06/03/2021
MILEAGE	06/01/2021	232.88	341311	06/03/2021
OT SERVICES 5/3-5/28/21-NON MEDICAID	06/01/2021	6,700.20	341311	06/03/2021
	Vendor Total:	251,378.75		

ONLC TRAINING CENTERS 505 CARR ROAD SUITE 100 WILMINGTON DE 19809

SQL TRAINING	07/23/2020	3,458.00	335791	07/30/2020
ML MTA/MCSA COURSE	01/13/2021	650.00	338740	01/15/2021
	Vendor Total:	4,108.00		

OPEN UP RESOURCES DEPT LA 24903 PASEDENA CA 91185-4903

Textbooks	07/01/2020	189.00	335453	07/02/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
High school math ready set Go	09/01/2020	5,400.00	336308	09/04/2020
OUR MVP MATH VIDEO LRG	09/01/2020	600.00	336308	09/04/2020
Math Teacher Course Book	10/21/2020	378.00	337307	10/23/2020
	Vendor Total:	6,567.00		

OPPICI, RENATE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/07/2020	50.47	36848	07/09/2020
MILEAGE LOG	08/04/2020	51.01	36907	08/07/2020
MILEAGE LOG	08/17/2020	31.39	36940	08/21/2020
	Vendor Total:	132.87		

ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308

Activity items	10/01/2020	73.21	336977	10/09/2020
Student Incentives	10/16/2020	248.74	337308	10/23/2020
Red Ribbon week supplies	10/20/2020	492.46	337308	10/23/2020
Items for C.A.K.E. awards	10/26/2020	126.32	337478	10/30/2020
Pineapple Scented Squishy	10/29/2020	233.55	337478	10/30/2020
Running program lacing yarn	10/29/2020	213.88	337478	10/30/2020
PE Order	10/29/2020	39.96	337478	10/30/2020
Craft Frame Kits	12/16/2020	186.75	338370	12/18/2020
CTE FCS	01/25/2021	262.90	338975	01/29/2021
Playing Cards	02/01/2021	171.83	339091	02/05/2021
pencils, playground equipment, prizes	03/02/2021	683.66	339597	03/05/2021
Student Incentives	03/15/2021	29.98	339872	03/19/2021
Prize basket items	04/01/2021	147.51	340065	04/02/2021
Student Incentives	04/01/2021	841.89	340065	04/02/2021
Teacher/Student supplies/incentives	04/14/2021	576.75	340367	04/16/2021
	Vendor Total:	4,329.39		

ORIGIN PC LLC 12400 SW 134TH COURT #8 MIAMI FL 33186

Orgin trial PCS	05/17/2021	5,240.96	341016	05/21/2021
	Vendor Total:	5,240.96		

ORR, F (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/12/2020	56.57	335980	08/14/2020
MILEAGE LOG	09/16/2020	27.96	336551	09/18/2020
MILEAGE LOG	10/07/2020	31.99	336978	10/09/2020
MILEAGE LOG	12/16/2020	50.79	338371	12/18/2020
MILEAGE LOG	03/17/2021	49.54	339873	03/19/2021
MILEAGE LOG	05/21/2021	28.01	341202	05/28/2021
	Vendor Total:	244.86		

OVERDRIVE INC ONE OVERDRIVE WAY CLEVELAND OH 44125

Ebooks	04/09/2021	50.97	340368	04/16/2021
Ebooks	05/17/2021	648.15	341017	05/21/2021
	Vendor Total:	699.12		

OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616

25456S GEL PACKS	07/07/2020	618.75	36849	07/09/2020
25268S GEL PACKS	05/19/2021	624.35	37588	05/21/2021
	Vendor Total:	1,243.10		

P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
AUT0O REPLACEMENT VEHICLE #6	11/02/2020	17,550.00	337616	11/06/2020
	Vendor Total:	17,550.00		

PACIFIC SOURCE HEALTH PLANS P.O. BOX 4210 PORTLAND, OR 97208

EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/02/2020	133,554.34		
JUNE 2020 BILLING	07/07/2020	2,364.44	335565	07/09/2020
JUNE 2020 BILLING	07/07/2020	181.88	36850	07/09/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/20/2020	649,464.78		
JULY 2020 BILLING	08/04/2020	5,820.16	36908	08/07/2020
JULY 2020 BILLING	08/04/2020	61,839.20	335903	08/07/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2020	130,333.00		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2020	651,203.08		
AUGUST 2020 BILLING	09/01/2020	5,092.64	36984	09/04/2020
AUGUST 2020 BILLING	09/01/2020	64,021.76	336309	09/04/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/04/2020	172,604.26		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/18/2020	707,581.30		
SEPTEMBER 2020 BILLING	10/01/2020	3,393.18	336812	10/02/2020
SEPTEMBER 2020 BILLING	10/01/2020	377.02	37054	10/02/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/05/2020	178,141.05		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/06/2020	-1,508.08		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2020	709,575.10		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/21/2020	754.04		
OCT 2020 BILLING	10/26/2020	942.55	337479	10/30/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2020	177,316.04		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/20/2020	713,394.37		
NOVEMBER 2020 BILLING	12/02/2020	754.04	338068	12/04/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/04/2020	178,386.05		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/09/2020	377.02		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/17/2020	711,726.69		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/05/2021	177,184.99		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/08/2021	377.02		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/20/2021	710,505.99		
JANUARY 2021 BILLIG	02/01/2021	377.02	37338	02/05/2021
JANUARY 2021 BILLIG	02/01/2021	1,131.06	339092	02/05/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/05/2021	179,087.59		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/19/2021	712,855.61		
FEBRUARY 2021 BILLING	02/24/2021	502.02	339470	02/26/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/05/2021	179,311.10		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/18/2021	712,307.58		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2021	179,894.13		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2021	712,890.61		
APRIL 2021 BILLING	04/28/2021	754.04	340660	04/30/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2021	178,026.53		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/20/2021	710,783.85		
MAY 2021 BILLING	05/26/2021	377.02	341203	05/28/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/03/2021	173,589.79		
	Vendor Total:	9,887,645.86		

PALMER HAMILTON LLC 143 SOUTH JACKSON STREET, SUITE 1 ELKHORN WI 53121

8769M LATCH KITS	01/27/2021	1,123.62	338976	01/29/2021
IMS Cafeteria Tables	04/09/2021	37,306.72	340369	04/16/2021
	Vendor Total:	38,430.34		

PALOS SPORTS 11711 SOUTH AUSTIN AVENUE ALSIP IL 60803

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for PE	04/05/2021	543.05	340234	04/09/2021
	Vendor Total:	543.05		

PANERA BREAD CAFE #601882 PO BOX 504888 ST LOUIS MO 63150-4888

k-12 Lunch for Doug Fisher	08/11/2020	576.09	335981	08/14/2020
Panara order for CRW meeting	11/16/2020	180.03	337862	11/20/2020
Lunch for New Teacher Training	12/09/2020	328.94	338230	12/11/2020
CTE	01/12/2021	62.08	338741	01/15/2021
Lunch for Math Adoption	02/24/2021	356.13	339471	02/26/2021
Freshman Academic Planning Night Dinners	04/20/2021	84.48	340539	04/23/2021
Luncheon for Tonya Terry	06/08/2021	209.94	341430	06/10/2021
	Vendor Total:	1,797.69		

PANKAU, ERIC (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/21/2020	110.00	335732	07/23/2020
REIMB BOLTS	08/18/2020	57.60	336054	08/21/2020
REIMB PADLET	09/02/2020	10.00	336310	09/04/2020
PADLET 1 MNTH OCT 2020	10/01/2020	10.00	336979	10/09/2020
LAB SUPPLIES REIMBURSEMENT	11/02/2020	22.13	337617	11/06/2020
REIMB IAFS 3/21	02/02/2021	75.00	339093	02/05/2021
REIMB CORNHOLE GAME	03/01/2021	59.99	339598	03/05/2021
NRE PROGRAM OBSERVATION	04/20/2021	106.98	340540	04/23/2021
REIMB CONF REGISTRATION	05/19/2021	129.04	341018	05/21/2021
	Vendor Total:	580.74		

PARKER, TAMMY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/09/2020	28.70	336442	09/11/2020
MILEAGE LOG	10/05/2020	46.92	336980	10/09/2020
MILEAGE	11/02/2020	151.40	337618	11/06/2020
MILEAGE LOG	12/01/2020	60.50	338069	12/04/2020
MILEAGE LOG	01/26/2021	82.46	338977	01/29/2021
MILEAGE LOG	02/24/2021	42.36	339472	02/26/2021
MILEAGE LOG	04/01/2021	45.56	340066	04/02/2021
MILEAGE LOG	05/04/2021	56.41	340799	05/07/2021
MILEAGE LOG	06/01/2021	68.83	341312	06/03/2021
	Vendor Total:	583.14		

PARKIN, KAYLEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/22/2020	77.83	336701	09/25/2020
MILEAGE	10/27/2020	94.39	337480	10/30/2020
MILEAGE LOG	12/01/2020	108.24	338070	12/04/2020
MILEAGE LOG	01/06/2021	118.10	338612	01/08/2021
MILEAGE LOG	02/03/2021	114.83	339094	02/05/2021
MILEAGE LOG	03/02/2021	132.33	339599	03/05/2021
MILEAGE LOG	04/05/2021	115.27	340235	04/09/2021
MILEAGE LOG	05/05/2021	137.18	340800	05/07/2021
	Vendor Total:	898.17		

PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/06/2020	55.59	36851	07/09/2020
MILEAGE	09/01/2020	61.69	36985	09/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/05/2020	66.00	37084	10/09/2020
MILEAGE LOG	01/13/2021	41.09	37287	01/15/2021
	Vendor Total:	224.37		

PARTLOW, AMY (Employee Payment - Address is exempt from reporting on public documents)

REIMB SNACKS/INCENTIVES/SUPPLIES	02/24/2021	64.22	339473	02/26/2021
REIMB CARE ITEMS	04/01/2021	50.43	340067	04/02/2021
	Vendor Total:	114.65		

PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201

7821M E73 PLATES FOR TRAILER	08/12/2020	117.35	335982	08/14/2020
27068T SOAP HOLDER	08/12/2020	502.30	335982	08/14/2020
REPAIR ALUM RAMP	09/01/2020	371.00	336311	09/04/2020
7419M HHS REPLACE VENT	09/09/2020	78.01	336443	09/11/2020
CTE HHS Welding	09/09/2020	2,746.40	336443	09/11/2020
7882M TY TREE RINGS	09/09/2020	500.00	336443	09/11/2020
8454M #20 LIFT GATE	09/09/2020	43.52	336443	09/11/2020
16011SS FOOD SUPPLY	09/23/2020	40.00	37037	09/25/2020
16069SS - CART REPAIR	10/28/2020	75.00	37130	10/30/2020
8830M - TK #15 SIDE PLATES REPAIR	11/11/2020	99.23	337749	11/13/2020
9043M - TK 61 DECK PLATE	11/11/2020	1,133.14	337749	11/13/2020
8843M CK HANDRAIL	12/09/2020	14.41	338231	12/11/2020
8841M CK SAFETY RAILING	12/09/2020	69.78	338231	12/11/2020
8840M CK SAFETY RAILING	12/09/2020	120.39	338231	12/11/2020
0084M TY BB HOOP SUPPORTS	01/13/2021	9.95	338742	01/15/2021
0087M TY METAL BB HOOP	01/13/2021	19.60	338742	01/15/2021
0079M SUPPLIES	01/13/2021	41.68	338742	01/15/2021
0308M AL METAL	01/13/2021	106.25	338742	01/15/2021
0109M WI #12 BENCH REPAIR	02/09/2021	21.81	339227	02/12/2021
CTE HHS Welding	03/17/2021	626.92	339874	03/19/2021
0978M FMS STAINLESS SCREEN	04/14/2021	34.22	340370	04/16/2021
0797M ED BUS RAIL	04/14/2021	25.10	340370	04/16/2021
0873M JE SHEET METAL	05/11/2021	95.91	340904	05/14/2021
0770M CHS GUSSETS	05/11/2021	60.00	340904	05/14/2021
25219S TRUCK RAMP	05/13/2021	2,250.00	37571	05/14/2021
1113M HMS ALUM TRIM	06/08/2021	9.83	341431	06/10/2021
	Vendor Total:	9,211.80		

PATRICK LANG 606 S 6TH AVE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	07/14/2020	52.80	36864	07/16/2020
	Vendor Total:	52.80		

PATTERSON, GLORIA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	34.86	337481	10/30/2020
	Vendor Total:	34.86		

PATTERSON, KAYLA (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMBURSEMENT	11/09/2020	48.00	337750	11/13/2020
CDL REIMB	02/24/2021	500.00	339474	02/26/2021
	Vendor Total:	548.00		

PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cheer Trophy	04/13/2021	48.00	340371	04/16/2021
Medals	05/03/2021	136.50	340801	05/07/2021
Plaques for Band	05/12/2021	64.50	340905	05/14/2021
Volleyball medals	06/01/2021	162.75	341313	06/03/2021
	Vendor Total:	411.75		

PAULES, ANDREW (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2020	116.36	336981	10/09/2020
MILEAGE	11/09/2020	144.70	337751	11/13/2020
MILEAGE LOG	11/18/2020	66.71	337863	11/20/2020
MILEAGE LOG	01/06/2021	79.79	338613	01/08/2021
MILEAGE LOG	02/10/2021	123.72	339228	02/12/2021
MILEAGE LOG	03/03/2021	61.69	339600	03/05/2021
MILEAGE LOG	04/21/2021	97.72	340541	04/23/2021
MILEAGE	06/01/2021	116.41	341314	06/03/2021
	Vendor Total:	807.10		

PAYNE ENGINEERING INC. 1823 EAST CENTER STREET POCATELLO ID 83201

1012M HMS STADIUM ELECTRICAL	03/17/2021	1,500.00	339875	03/19/2021
	Vendor Total:	1,500.00		

PB CONSTRUCTION SERVICE & SUPPLIES LLC 983 E ANDES DR KUNA ID 83634

8586M AL SERV ON BLEACHERS	08/18/2020	974.24	336055	08/21/2020
	Vendor Total:	974.24		

PCS EDVENTURES 11915 WEST EXECUTIVE DRIVE SUITE 101 BOISE ID 83713

Drones	08/11/2020	6,595.00	335983	08/14/2020
	Vendor Total:	6,595.00		

PEARSON, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	11.31	337482	10/30/2020
	Vendor Total:	11.31		

PERKINS FAMILY RESTAURANTS 1600 POCATELLO CREEK ROAD POCATELLO ID 83201

Emotional Support Breakfast for Staff	12/16/2020	300.00	338372	12/18/2020
Pies for Tom Wilson P.I.E. award	05/26/2021	107.22	341204	05/28/2021
	Vendor Total:	407.22		

PERRINE, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/09/2020	8.67	336444	09/11/2020
MILEAGE LOG	10/07/2020	15.59	336982	10/09/2020
MILEAGE	11/09/2020	9.16	337752	11/13/2020
REIMB IDAHO SLP LICENSE	11/18/2020	80.00	337864	11/20/2020
MILEAGE LOG	12/02/2020	13.73	338071	12/04/2020
REIMB ASHA DUES 12/20-12/21	01/06/2021	225.00	338614	01/08/2021
MILEAGE LOG	01/06/2021	14.33	338614	01/08/2021
MILEAGE LOG	02/03/2021	9.16	339095	02/05/2021
MILEAGE LOG	03/03/2021	9.16	339601	03/05/2021
MILEAGE LOG	04/06/2021	15.97	340236	04/09/2021
MILEAGE LOG	05/10/2021	19.84	340906	05/14/2021
MILEAGE LOG	06/08/2021	16.13	341432	06/10/2021

Vendor Total: 436.74

PESI INC P.O. BOX 1000 EAU CLAIRE WI 54702-1000

Transaction Description	Transaction Date	Amount	Check #	Check Date
Dyslexia Webcast	04/05/2021	119.99	340237	04/09/2021
	Vendor Total:	119.99		

PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206

8011M EL SPRAY CRICKETS	07/01/2020	450.00	335454	07/02/2020
8039M FMS WASPS/SPRAY	08/18/2020	600.00	336056	08/21/2020
	Vendor Total:	1,050.00		

PETER SINER 105 WEST GREENVILLE GREENVILLE RI 02828

GOOGLE CERTIFICATION COURSE	02/11/2021	400.00	339229	02/12/2021
	Vendor Total:	400.00		

PETERSON, ARLINE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337309	10/23/2020
	Vendor Total:	12.03		

PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044

ANNUAL RENEWAL 1/1/20-1/1/22	11/23/2020	50.00	337961	11/24/2020
	Vendor Total:	50.00		

PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB PRINC MTG SUPPLIES	08/11/2020	27.99	335984	08/14/2020
MILEAGE LOG	10/07/2020	66.33	336983	10/09/2020
CREDIT REIMB	12/01/2020	165.00	338072	12/04/2020
MILEAGE LOG	04/14/2021	157.34	340372	04/16/2021
KTEC/THERAPUTIC SUPPORT	05/10/2021	234.68	340907	05/14/2021
REIMB PRINCIPAL MTG	05/26/2021	102.24	341205	05/28/2021
	Vendor Total:	753.58		

PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202

27296T M37 WHEEL	10/01/2020	440.03	336813	10/02/2020
27466T M37 HINGES	05/25/2021	57.59	341206	05/28/2021
	Vendor Total:	497.62		

PHILLIP HARRIS 805 S LINCOLN AVE POCATELLO ID 83204

REFUND LUNCH ACCOUNT	09/14/2020	37.85	37020	09/18/2020
	Vendor Total:	37.85		

PHYSICIANS IMMEDIATE CARE CENTER PHYSICIAN BILLING SERVICES POCATELLO ID 83201

DOT PHYSICALS/EXAM	07/16/2020	594.00	335733	07/23/2020
SERVICE 12/11/18	07/23/2020	135.80	335792	07/30/2020
DOT EXAM/PHYSICALS	08/26/2020	297.00	336199	08/28/2020
DOT PHYSICALS	10/01/2020	617.00	336814	10/02/2020
DOT PHYSICALS	10/16/2020	274.00	337310	10/23/2020
DOT EXAMS/PHYSICALS	12/16/2020	792.00	338373	12/18/2020
DOT EXAMS/PHYSICALS	01/27/2021	693.00	338978	01/29/2021
DOT PHYSICALS & EXAMS	02/09/2021	731.00	339230	02/12/2021
DOT PHYSICALS	04/21/2021	853.00	340542	04/23/2021

Vendor Total: 4,986.80

PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Kerrie Tolman - Textbooks (Invoice 240629)	09/15/2020	16.10	336552	09/18/2020
AMS Two Reeds. etc.	09/23/2020	35.98	336702	09/25/2020
INSTRUMENT REPAIRS	10/14/2020	235.00	337107	10/16/2020
AL INSTRUMENT REPAIRS	01/06/2021	348.00	338615	01/08/2021
IMS INSTRUMENT REPAIRS	01/11/2021	199.00	338743	01/15/2021
AL SAX REPAIR	01/13/2021	45.00	338743	01/15/2021
INSTRUMENT REPAIRS	01/14/2021	7,558.63	338743	01/15/2021
Music Books for Band	02/16/2021	323.87	339330	02/19/2021
TUBA REPAIR	02/17/2021	39.50	339331	02/19/2021
Music Book	03/17/2021	8.95	339876	03/19/2021
FLUTE/SAX REPAIRS	04/05/2021	247.00	340238	04/09/2021
Books for band	05/21/2021	575.62	341207	05/28/2021
choral	06/01/2021	350.00	341315	06/03/2021
	Vendor Total:	9,982.65		

PICKENS, AVIS (Employee Payment - Address is exempt from reporting on public documents)

REIMB EDUCATION.CO,	04/13/2021	119.88	340373	04/16/2021
	Vendor Total:	119.88		

PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

Literacy Book sets	10/01/2020	70.40	336984	10/09/2020
Word Study Box sets	11/16/2020	124.30	337865	11/20/2020
Word Study cards and journals	11/16/2020	148.50	337865	11/20/2020
Book Bundle	12/01/2020	324.50	338073	12/04/2020
Book order	12/07/2020	1,759.86	338232	12/11/2020
Chapter book bundles	12/08/2020	18,200.00	338232	12/11/2020
Work Study Kit	02/19/2021	313.50	339475	02/26/2021
Word Study Kits	02/19/2021	1,662.12	339475	02/26/2021
Curriculum Supplies	02/19/2021	1,684.90	339475	02/26/2021
First Grade Journals	03/15/2021	231.00	339877	03/19/2021
Word Box set	04/09/2021	214.50	340374	04/16/2021
Word Study Kits	04/16/2021	313.50	340543	04/23/2021
WORD STUDY KITS	05/03/2021	6,270.00	340802	05/07/2021
Word Study Kits	05/03/2021	30,780.00	340802	05/07/2021
Work Study Kit	05/03/2021	313.50	340802	05/07/2021
	Vendor Total:	62,410.58		

PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

8002M TE CREDIT VALVE	07/01/2020	-21.29	335455	07/02/2020
8003M CHS SPRINKLER REPAIR PARTS	07/01/2020	128.88	335455	07/02/2020
8003M CHS IPS FULL MTL	07/01/2020	266.81	335455	07/02/2020
8003M CHS POLY PIPE	07/01/2020	46.51	335455	07/02/2020
8010M FMS PVC ELBOW PIPE	07/01/2020	490.35	335455	07/02/2020
7980M HMS ADAPTORS	07/01/2020	14.13	335455	07/02/2020
7978M GC/CHS SOLENOID/HYDRANT	07/01/2020	498.90	335455	07/02/2020
8010M FMS TEES/ELBOWS	07/01/2020	58.04	335455	07/02/2020
8010M FMS PRIMER/PVC	07/01/2020	103.25	335455	07/02/2020
8002M TE SPRINKLER PARTS	07/01/2020	191.99	335455	07/02/2020
8010M FMS ELBOW/ADAPTERS	07/07/2020	9.70	335566	07/09/2020
7981M ED PVC/COUPLINGS	07/07/2020	49.41	335566	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
7982M TE CLAMPS/TEE INSERTS	07/07/2020	43.50	335566	07/09/2020
8010M FMS PVC/PIPE	07/07/2020	22.83	335566	07/09/2020
8010M ELBOWS/PVC	07/07/2020	46.43	335566	07/09/2020
7985M CHS TORO HANDLE/FLOW CONTROL	07/14/2020	94.53	335625	07/16/2020
7987M HHS CLAMP/NOZZLE	07/14/2020	79.95	335625	07/16/2020
7649M CHS/PHS COUPLINGS/VALVES	07/27/2020	103.90	335793	07/30/2020
8292M GC COUPLINGS/ADAPTERS	07/27/2020	27.79	335793	07/30/2020
7995M IH CONTROLLER RAINBIRD	07/27/2020	182.12	335793	07/30/2020
7879M MARKING FLAGS	07/27/2020	37.46	335793	07/30/2020
7990M HHS LATERAL LINE/SOLENOID	07/27/2020	290.59	335793	07/30/2020
7989M IH SOLENOID/GLOVES	07/27/2020	193.91	335793	07/30/2020
7880M HMS ADPT INSERT/PVC	08/03/2020	9.33	335904	08/07/2020
6974M WI RATCHET	08/05/2020	44.64	335904	08/07/2020
6974M SC	08/05/2020	0.67	335904	08/07/2020
8271M GR TAPE/PASTE	08/12/2020	26.91	335985	08/14/2020
8292M GC ELBOWS/SOLENOIDS	08/12/2020	108.56	335985	08/14/2020
7996M SPRINKLER PIECES	08/12/2020	241.10	335985	08/14/2020
7999M EL WRENCH/TOOLS/TRIMMER	08/12/2020	187.06	335985	08/14/2020
8033M FMS SPRINKLER REPAIR PARTS	08/19/2020	261.36	336057	08/21/2020
7887M HHS SPRINKLER REPAIR PART	08/19/2020	121.29	336057	08/21/2020
8033M FMS SPRINKLER SYS REPAIR	08/19/2020	35.11	336057	08/21/2020
8037M IMS PVC/ADAPTER/CEMENT PIPE	08/19/2020	62.64	336057	08/21/2020
8480M FMS TEE/ANGLE VALVE	08/19/2020	76.66	336057	08/21/2020
7885M HMS SPRINKLER PARTS	08/19/2020	77.62	336057	08/21/2020
8485M POLY CUTTER/SOD KNIFE	08/19/2020	57.84	336057	08/21/2020
8482M WI VALVE BOX/TRIMMR	08/19/2020	158.38	336057	08/21/2020
8479M GLOVES/NOZZLES	08/19/2020	222.23	336057	08/21/2020
8037M IMS PVC REPAIR	08/19/2020	24.54	336057	08/21/2020
8487M FMS SOLENOID	08/24/2020	14.92	336200	08/28/2020
8047M HMS SPRINKLER PARTS	08/26/2020	16.90	336200	08/28/2020
8048M IMS SPRINKLER HEADS	08/26/2020	112.97	336200	08/28/2020
7891M HMS ELBOW/COUPLING/CEMENT	09/02/2020	22.67	336312	09/04/2020
7889M IMS MAINLINE PARTS	09/02/2020	14.29	336312	09/04/2020
8806M FMS ELBOW/UNION/PVC PIPE	09/02/2020	165.29	336312	09/04/2020
8490M CH SOLENOID/GLOVES	09/02/2020	398.26	336312	09/04/2020
8491M TSC MAINLINE PARTS	09/02/2020	109.22	336312	09/04/2020
8488M IH DRKG LINE PARTS	09/02/2020	13.46	336312	09/04/2020
8857M PIPECO	09/09/2020	125.67	336445	09/11/2020
8382M EL PARTS	09/09/2020	25.96	336445	09/11/2020
8149M CHS DRKG WATERLINE	09/09/2020	102.07	336445	09/11/2020
7894M IMS VALVE	09/14/2020	128.06	336553	09/18/2020
7894M IMS PVC/ADAPTERS	09/14/2020	35.20	336553	09/18/2020
7896M IH SPRINKLER PARTS	09/23/2020	73.23	336703	09/25/2020
8998M WI SPRINKLER PARTS	10/01/2020	18.67	336815	10/02/2020
8999M FMS SPRINKLER PARTS	10/01/2020	46.25	336815	10/02/2020
CTE PHS NR	10/01/2020	144.47	336985	10/09/2020
8499M WA MAINLINE PARTS	10/06/2020	140.64	336985	10/09/2020
9125M ED MAINLINE PARTS	10/06/2020	205.64	336985	10/09/2020
8498M ED PVC CEMENT/UNION PVC	10/06/2020	107.88	336985	10/09/2020
8497M ELBOWS/PVC	10/06/2020	48.04	336985	10/09/2020
8496M SPRINKLER STOCK	10/06/2020	82.38	336985	10/09/2020
9127M GLOVES/AQUALINE	10/14/2020	9.45	337108	10/16/2020
8827M IH COUPLINGS/ELBOWS	10/14/2020	160.29	337108	10/16/2020
8947M WI GALV NIPPLES	10/21/2020	50.41	337311	10/23/2020
8923M WI COUPLINGS	10/21/2020	5.24	337311	10/23/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS AG	10/26/2020	53.17	337483	10/30/2020
9135M GLOVES/TOOL	11/18/2020	233.95	337866	11/20/2020
9141M FMS GLOVES/VALVE BOX	12/08/2020	32.80	338233	12/11/2020
0383M BUSHINGS/DRIVER	01/19/2021	12.28	338882	01/22/2021
0580M SPRINKLER PARTS	01/27/2021	18.60	338979	01/29/2021
9448M E47 GLOVES/PRIMER/ADPT/UNION	02/02/2021	62.30	339096	02/05/2021
0749M FMS PVC/HOSES	03/10/2021	45.95	339755	03/12/2021
0747M FMS WATER HEATER PARTS	03/10/2021	397.41	339755	03/12/2021
0586M VALVES	03/16/2021	858.61	339878	03/19/2021
0587M SPRINKLER TOOLS	03/16/2021	144.18	339878	03/19/2021
0979M FMS ELBOW	03/16/2021	26.09	339878	03/19/2021
0942M GALV NP/UNIONS	04/01/2021	72.38	340068	04/02/2021
0592M BALL VALVES	04/01/2021	163.45	340068	04/02/2021
0938M VALVES/GLOVES	04/01/2021	349.69	340068	04/02/2021
0595M TSC BALL VALVE	04/07/2021	5.26	340239	04/09/2021
0889M AMS SPRINKLER TURN ONS	04/13/2021	48.21	340375	04/16/2021
0887M IMS FXF BRASS	04/13/2021	100.90	340375	04/16/2021
0888M IMS PVC ELBOWS	04/13/2021	105.95	340375	04/16/2021
0599M AL BALL VALVES	04/20/2021	299.05	340544	04/23/2021
0599M AL RPA WILKINS	04/20/2021	574.37	340544	04/23/2021
0890M IMS SPRINKLER TURN ONS	04/20/2021	29.44	340544	04/23/2021
0597M SPRINKLER PARTS	04/20/2021	34.94	340544	04/23/2021
0596M IMS TBOS CONTROL MODULES	04/20/2021	292.55	340544	04/23/2021
0891M VALVES	04/21/2021	1,598.83	340544	04/23/2021
9018M IH VALVE SUPPLIES	04/27/2021	162.79	340662	04/30/2021
0892M HHS GALV COUPLINGS	04/27/2021	8.86	340662	04/30/2021
0893M HHS UNIONS/FLAGS	04/27/2021	84.20	340662	04/30/2021
1250M GW SPRINKLER PARTS	04/28/2021	532.19	340662	04/30/2021
9021M AL SPRINKLER PARTS	04/28/2021	106.95	340662	04/30/2021
9023M HMS SPRINKLER REPAIR PARTS	04/28/2021	22.18	340662	04/30/2021
0899M RAINBIRDS/CONTROLLER	05/05/2021	348.05	340803	05/07/2021
0898M HHS ANGLE VALVE	05/05/2021	46.77	340803	05/07/2021
0510M AL VALVE/GLOVES	05/11/2021	124.69	340908	05/14/2021
1325M WI UNION	05/11/2021	12.23	340908	05/14/2021
1328M FMS UNION/PVC	05/11/2021	91.97	340908	05/14/2021
1201M VALVE BOX/NITRILE	05/11/2021	61.11	340908	05/14/2021
0897M SOLENOIDS	05/11/2021	98.11	340908	05/14/2021
1327M CH ADPTER	05/11/2021	4.97	340908	05/14/2021
1203M FMS GLOVES/ELB/PVC	05/17/2021	76.13	341019	05/21/2021
1332M FMS VALVE	05/17/2021	15.19	341019	05/21/2021
1330M AL MAILINE PARTS	05/17/2021	156.27	341019	05/21/2021
1333M PVC/BUSHING/COUPLINGS	05/19/2021	34.18	341019	05/21/2021
1337M AL BUSHING/ELBOW/PVC	05/19/2021	6.51	341019	05/21/2021
1333M BUTTRESS/ADAPTER	05/19/2021	14.36	341019	05/21/2021
1335M AL VALVE BOX	05/19/2021	18.41	341019	05/21/2021
1338M FMS VALVE BOX	05/25/2021	31.92	341208	05/28/2021
1174M AL GALV PARTS	05/25/2021	133.70	341208	05/28/2021
1326M ANGLE VALVE	05/25/2021	75.26	341208	05/28/2021
1204M RAINBIRD/NUTS	05/25/2021	29.97	341208	05/28/2021
1342M GC ELBOW PVC PIPE	05/25/2021	13.52	341208	05/28/2021
1253M JE LATERAL LINE PARTS	05/25/2021	115.90	341208	05/28/2021
1257M IH PVC PIPE/COUPLING	05/25/2021	63.21	341208	05/28/2021
1343M FMS SPRINKLER PARTS	05/25/2021	11.04	341208	05/28/2021
1210M - EC UNION/NIPPLE	06/01/2021	12.93	341316	06/03/2021
1345M - EC IRRIGATION SUPPLIES	06/01/2021	47.66	341316	06/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1344M - TYHEE ELBOW/UNION PVC	06/01/2021	29.75	341316	06/03/2021
1255M - WILCOX LATERAL LINE SUPPLIES	06/01/2021	236.49	341316	06/03/2021
1212M - EC VALVE BOX	06/01/2021	31.92	341316	06/03/2021
1259M HMS SPRINKLER PARTS	06/08/2021	58.39	341433	06/10/2021
1346M CHS FPT HOSE	06/08/2021	4.23	341433	06/10/2021
1349M ED PVC/ADAPTERS	06/08/2021	139.06	341433	06/10/2021
1334M L&C VALVE BOX LID	06/08/2021	10.41	341433	06/10/2021
1347M CHS RAINBIRD	06/08/2021	77.92	341433	06/10/2021
	Vendor Total:	15,762.92		
PIRRONG, TERRY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB VIN CHECK	02/17/2021	15.00	339332	02/19/2021
	Vendor Total:	15.00		
PITSCO, INC. P.O. BOX 1708 PITTSBURG KS 66762				
CTE PHS Engineering	04/05/2021	1,154.80	340240	04/09/2021
	Vendor Total:	1,154.80		
PIXTON, MARK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/11/2020	207.97	337753	11/13/2020
MILEAGE LOG	03/03/2021	117.61	339602	03/05/2021
	Vendor Total:	325.58		
PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201				
Teacher Appreciation Lunch	05/11/2021	42.00	340909	05/14/2021
Pizza, drinks	05/21/2021	15.73	341209	05/28/2021
	Vendor Total:	57.73		
PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759				
7623M FMS GROUND BAR/BOXES	07/01/2020	25.17	335456	07/02/2020
7622M PHS VFD'S	07/01/2020	235.61	335456	07/02/2020
7491M VASHERS	07/01/2020	3.20	335456	07/02/2020
7621M TE STRIP FIXTURE	07/01/2020	53.24	335456	07/02/2020
7622M PHS CONDUIT	07/01/2020	9.02	335456	07/02/2020
8053M WA TUBE ENDS	07/07/2020	11.57	335567	07/09/2020
8054M PHS BLANKS/COVERS	07/07/2020	21.75	335567	07/09/2020
8057M FMS LED TUBES	07/07/2020	479.10	335567	07/09/2020
8058M FMS BREAKER/BLADES	07/07/2020	12.69	335567	07/09/2020
8051M TESTER	07/07/2020	47.24	335567	07/09/2020
6665M ED FLEX ALUM	07/14/2020	75.92	335626	07/16/2020
8059M CK LED STRIP LIGHT	07/14/2020	53.24	335626	07/16/2020
8068M WI LIGHTS	07/21/2020	39.60	335734	07/23/2020
6241M BALLASTS	07/21/2020	447.38	335734	07/23/2020
8060M CK FAN CONTROL	07/27/2020	16.13	335794	07/30/2020
8069M LADDER	07/27/2020	530.93	335794	07/30/2020
8400M CHS OUTLETS/SS BLANK	07/27/2020	50.26	335794	07/30/2020
6706M HHS CREDIT EXIT SIGN	07/27/2020	- 249.17	335794	07/30/2020
6240M AL TUBE PROTECTOR	07/27/2020	13.94	335794	07/30/2020
8064M TY LED STRIP FIXTURE	07/27/2020	53.24	335794	07/30/2020
6240M AL LED STRIP LIGHTS	07/27/2020	53.24	335794	07/30/2020
8073M AL COVERPLATE/OUTLETS	07/27/2020	10.30	335794	07/30/2020
6170M IDE PUSH IN	07/27/2020	22.27	335794	07/30/2020
8071M GW LIT 2GTL4	07/27/2020	114.81	335794	07/30/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
7499M ED BOXES/ADPT	07/27/2020	196.38	335794	07/30/2020
8025M IH CONNECTOR/CABLE TIE	07/27/2020	41.49	335794	07/30/2020
6242M LI POWER POLE	07/27/2020	139.03	335794	07/30/2020
7195M LIGHTS	08/03/2020	- 445.50	335905	08/07/2020
8401M BG FLOOD LIGHT LED	08/03/2020	497.48	335905	08/07/2020
8384M ED FLEX/STRIP	08/18/2020	70.19	336058	08/21/2020
8384M ED FLEX	08/18/2020	16.10	336058	08/21/2020
6246M WA LAMP	08/19/2020	17.05	336058	08/21/2020
6245M JE SENSOR	08/19/2020	72.47	336058	08/21/2020
6245M JE SW 180	08/19/2020	29.27	336058	08/21/2020
8408M #22 BALLASTS	08/24/2020	125.30	336201	08/28/2020
8387M FMS LOCKER RM LIGHTS	08/24/2020	3,110.39	336201	08/28/2020
8411M FMS SAW BLADE	08/25/2020	14.94	336201	08/28/2020
8387M FMS LOCKER ROOM LIGHTS	08/26/2020	47.43	336201	08/28/2020
8411M FMS DRESSING RM LIGHTS	08/26/2020	170.94	336201	08/28/2020
LIGHTING JEFFERSON & ELLIS	09/01/2020	11,260.19	336313	09/04/2020
6247M #25 LED PHOTO CELLS	09/09/2020	96.28	336446	09/11/2020
8869M IH LGD BRKT	09/14/2020	987.75	336554	09/18/2020
8392M CHS BOX/COMPRESS	09/14/2020	16.17	336554	09/18/2020
8027M PHS FIXTURES/MOUNT KIT	09/14/2020	40.50	336554	09/18/2020
8380M ED JUNCTION BOX	09/14/2020	49.34	336554	09/18/2020
8027M FIXTURES	09/14/2020	1,228.57	336554	09/18/2020
7911M CONNECTORS	09/23/2020	90.33	336704	09/25/2020
8417M LI CIL	09/23/2020	41.01	336704	09/25/2020
8419M #22 PHOTO CELLS/DRIVER	10/01/2020	108.55	336816	10/02/2020
8420M MNT THERM	10/06/2020	41.97	336986	10/09/2020
8420M NH LTR SURFACE MOUNT	10/06/2020	63.36	336986	10/09/2020
8423M GFI CORD/DRIVER	10/14/2020	27.85	337109	10/16/2020
9203M GC BOXES	10/21/2020	9.20	337312	10/23/2020
9200M IMS LED LIGHT CREDIT	10/21/2020	- 349.14	337312	10/23/2020
9205M HHS EXIT SIGN	10/21/2020	21.73	337312	10/23/2020
9200M LED LIGHT	10/21/2020	349.14	337312	10/23/2020
9206M - ELLIS ATTIC EM LIGHT SUPPLIES	10/28/2020	117.08	337484	10/30/2020
8392M - CHS PA SYSTEM SUPPLIES	11/04/2020	4.37	337619	11/06/2020
9210M - NEW HORIZON STORAGE HEAT SUPPLIES	11/04/2020	3,466.23	337619	11/06/2020
9208M - AMS BOYS RR LIGHT	11/04/2020	92.50	337619	11/06/2020
9212M - HHS DOOR MAGNETS BREAKERS	11/11/2020	20.26	337754	11/13/2020
9214M - ELLIS EMEG LIGHTS BOXES/RINGS/BRACKETS	11/11/2020	36.29	337754	11/13/2020
9210M NH CR CLIP CABLE	11/16/2020	- 160.96	337867	11/20/2020
8397M PHS TIMERS/RELAYS/SENSOR	11/16/2020	335.44	337867	11/20/2020
1427C FLAT PANELS	11/17/2020	581.16	337867	11/20/2020
1427C BLANK PLATES	11/17/2020	7.81	337867	11/20/2020
9215M #22 BUSHINGS/BLNK	11/18/2020	19.36	337867	11/20/2020
9478M SY BULBS	11/18/2020	88.32	337867	11/20/2020
9215M #22 BLANKS	11/18/2020	6.43	337867	11/20/2020
6249M IMS EMERG LIGHT REPAIR PARTS	12/01/2020	13.50	338074	12/04/2020
9396M BALLASTS	12/01/2020	447.38	338074	12/04/2020
9218M IMS TOGGLES/GRD	12/01/2020	203.36	338074	12/04/2020
9219M NH HEATER SUPPLIES	12/01/2020	268.94	338074	12/04/2020
9480M CHARGER/CONNECTORS	12/02/2020	150.24	338074	12/04/2020
8847M NH HEATER	12/08/2020	95.10	338234	12/11/2020
9482M LABEL MAKER/BATTERIES	12/08/2020	88.49	338234	12/11/2020
9218M IMS TOGGLES	12/08/2020	42.13	338234	12/11/2020
7924M AV SUPPLIES	12/09/2020	82.24	338234	12/11/2020
9481M CHS FLAT PANEL LED	12/09/2020	2,564.16	338234	12/11/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
9224M NH HEATER	12/09/2020	190.06	338234	12/11/2020
27784T LIGHT BULBS	12/09/2020	128.28	338234	12/11/2020
9484M CONNECTORS	12/11/2020	35.28	338374	12/18/2020
9474M BALLAST	12/16/2020	558.99	338374	12/18/2020
0031M STRIPPER/CUTTER	12/16/2020	18.99	338374	12/18/2020
9486M PARTS	12/16/2020	31.35	338374	12/18/2020
9461M BULBS	12/16/2020	80.70	338374	12/18/2020
0200M BULBS	12/16/2020	119.86	338374	12/18/2020
0154M #22/25 UTILITY KNIFES	12/16/2020	22.15	338374	12/18/2020
9220M - CORD ENDS VAN 22	12/18/2020	49.86	338481	12/18/2020
0155M HMS LED EXIT	01/05/2021	21.73	338616	01/08/2021
0275M PEN TESTER	01/05/2021	24.41	338616	01/08/2021
0077M LIGHT EXT/HOLDER ENDS	01/05/2021	12.40	338616	01/08/2021
0158M JE WALL LIGHTS	01/06/2021	1,971.28	338616	01/08/2021
9487M GERMICIDAL LIGHT	01/06/2021	145.08	338616	01/08/2021
0161M JE BLANKES/FITTINGS	01/06/2021	23.43	338616	01/08/2021
9488M EC SAW BLADES	01/06/2021	13.32	338616	01/08/2021
0158M JE SURFACE KIT	01/11/2021	79.20	338744	01/15/2021
9488M EC CR SAW BLADES	01/11/2021	-14.12	338744	01/15/2021
9488M EC SAW BLADES	01/11/2021	14.12	338744	01/15/2021
0165M CH CORD/COVER	01/11/2021	6.45	338744	01/15/2021
0168M CHS CONTACTOR	01/13/2021	73.30	338744	01/15/2021
0166M CHS MOTION SWITCH	01/13/2021	69.01	338744	01/15/2021
0167M IMS CORD/CONNECTORS	01/19/2021	8.77	338883	01/22/2021
0170M LED LIGHTS	01/19/2021	1,745.70	338883	01/22/2021
0169M NH LED STRIP LIGHTS	01/19/2021	441.76	338883	01/22/2021
0172M NH BLANK COVER/BOX	01/20/2021	39.33	338883	01/22/2021
0526M #22 PHOTO CELLS	01/27/2021	66.49	338980	01/29/2021
0527M NH LED LIGHTS/CONDUIT	01/27/2021	476.24	338980	01/29/2021
0173M GC MOTION SWITCH	01/27/2021	72.47	338980	01/29/2021
9491M EC FIXTURES	02/01/2021	1,108.80	339097	02/05/2021
0277M #25 POST MOUNT/PHOTO CELL	02/01/2021	88.10	339097	02/05/2021
9493M PHS ITB SENSOR/RELAY	02/01/2021	165.00	339097	02/05/2021
0170M CR LIGHTS	02/03/2021	- 698.28	339097	02/05/2021
0533M TY TSTAT	02/08/2021	11.70	339231	02/12/2021
0535M EC BREAKER	02/09/2021	94.87	339231	02/12/2021
0537M JE WIRE/EXIT SIGNS	02/10/2021	1,159.24	339231	02/12/2021
0540M JE EXIT SIGN	02/24/2021	72.16	339476	02/26/2021
0539M JE EXIT LIGHTS	02/24/2021	140.34	339476	02/26/2021
9497M LIGHT BARS	03/02/2021	2,217.38	339603	03/05/2021
9499M L&C VFD	03/02/2021	583.04	339603	03/05/2021
0543M JE PIG TAILS	03/02/2021	37.77	339603	03/05/2021
0046M 20 AMP BULBS	03/02/2021	90.96	339603	03/05/2021
9498M IMS FLAT PANELS	03/02/2021	1,108.80	339603	03/05/2021
0547M IMS BLANK/CONNECTOR	03/09/2021	30.08	339756	03/12/2021
1464C CONNECTORS	03/09/2021	58.95	339756	03/12/2021
ACUITY FLAT PANELS LIGHTS	03/10/2021	5,286.12	339756	03/12/2021
9496M PHS LIGHT WIRE CLIPS	03/10/2021	44.66	339756	03/12/2021
9496M PHS COUPLINGS	03/10/2021	15.67	339756	03/12/2021
0280M SENSOR/LP	03/10/2021	45.17	339756	03/12/2021
0278M LIGHTS LOWER SHOP	03/10/2021	90.56	339756	03/12/2021
9496M PHS LIGHTS ITB FIRE CLASSROOM	03/10/2021	1,373.69	339756	03/12/2021
0541M HHS DRIVER	03/17/2021	34.93	339879	03/19/2021
0853M PHS ITB LIGHT SUPPLIES	03/17/2021	166.95	339879	03/19/2021
0281M PHS SENSOR/COUPLINGS	03/17/2021	162.70	339879	03/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0860M CHS WHIPS	04/01/2021	73.58	340069	04/02/2021
0862M #22 PLUGS	04/01/2021	32.68	340069	04/02/2021
0854M CUTTER BLADES/WIRE STRIPPER	04/01/2021	34.20	340069	04/02/2021
0864M CHS WRAPS/GREEN SOL	04/01/2021	95.80	340069	04/02/2021
0861M CHS CONDUIT/MC/WIRE ST	04/01/2021	209.30	340069	04/02/2021
0857M EL WALL LIGHTS	04/01/2021	353.65	340069	04/02/2021
0825M L&C FUSES	04/01/2021	905.82	340069	04/02/2021
0170M CR LIGHTS	04/01/2021	- 698.28	340069	04/02/2021
0282M TR GFI	04/01/2021	389.12	340069	04/02/2021
27532T FUSE FOR METER	04/13/2021	18.76	340376	04/16/2021
1021M POWER PACKS	04/13/2021	252.00	340376	04/16/2021
0283M AL THERMOSTATS/NUTS	04/13/2021	32.54	340376	04/16/2021
0284M AL WALL HEATER	04/14/2021	214.47	340376	04/16/2021
0869M NH STORAGE BAY 3 LIGHTS	04/14/2021	512.46	340376	04/16/2021
0867M AL LAMP HOLDERS	04/14/2021	7.89	340376	04/16/2021
0872M CHS PIGTAILS	04/20/2021	127.05	340545	04/23/2021
0871M HHS DEEP BOX/HANGER	04/20/2021	60.03	340545	04/23/2021
0866M CR LED LIGHTS	04/20/2021	-1,047.42	340545	04/23/2021
0866M LED LIGHTS	04/20/2021	1,047.42	340545	04/23/2021
0285M #25 PHOTO CELLS	04/21/2021	63.04	340545	04/23/2021
0805M #22 PHOTO CELL/BUTTON	04/27/2021	161.91	340663	04/30/2021
0830M FIXTURES/SURFACE KITS	04/27/2021	555.39	340663	04/30/2021
0829M HHS METER MAIN	04/27/2021	68.49	340663	04/30/2021
0832M FMS COPPER WIRE	04/27/2021	576.51	340663	04/30/2021
0286M FMS BREAKER	04/27/2021	5.97	340663	04/30/2021
0862M #22 ANGLE PLUGS	04/28/2021	163.38	340663	04/30/2021
1225M #22 ANGEL PLUGS	04/28/2021	413.84	340663	04/30/2021
1225M PLUGS	04/28/2021	99.44	340663	04/30/2021
1229M CORD HOLDERS/GLOVE	05/04/2021	12.61	340804	05/07/2021
9497M STARTER CORD	05/11/2021	15.95	340910	05/14/2021
0278M CONNECTOR	05/11/2021	18.59	340910	05/14/2021
9497M LIGHT BARS	05/11/2021	48.02	340910	05/14/2021
1231M HHS CONDUIT	05/11/2021	31.68	340910	05/14/2021
1237M BG LIGHTS	05/18/2021	898.65	341020	05/21/2021
0291M #25 FLU TEST PROBES	05/18/2021	24.37	341020	05/21/2021
0291M TAX CREDIT	05/18/2021	-1.38	341020	05/21/2021
1238M NUT DRIVER	05/19/2021	7.11	341020	05/21/2021
0281M PHS DIMMER	05/25/2021	15.02	341210	05/28/2021
1239M EMERG LIGHT LED	05/25/2021	1,006.76	341210	05/28/2021
1239M TY EXIT LAMPS	05/25/2021	1,084.28	341210	05/28/2021
0836M IMS BULBS	05/25/2021	132.90	341210	05/28/2021
0831M FLAT PANELS	05/25/2021	838.78	341210	05/28/2021
1243M TY EXIT SIGNS	05/26/2021	91.04	341210	05/28/2021
0292M TY EXIT SIGN	06/08/2021	210.39	341434	06/10/2021
	Vendor Total:	58,065.33		

PLUMBMASTER P.O. BOX 117187 ATLANTA GA 30368-7187

7474M AERATOR	07/01/2020	58.80	335457	07/02/2020
8216M SOLENOID/PARTS	07/27/2020	557.63	335795	07/30/2020
8216M SOLENOID	07/27/2020	128.90	335795	07/30/2020
8223M AERATOR/WRENCH	08/05/2020	215.80	335906	08/07/2020
8996M PLUMBING SUPPLIES	10/05/2020	1,600.29	336988	10/09/2020
8996M S/I CARTS	10/14/2020	76.92	337110	10/16/2020
8996M BUBBLER CART KITS	10/14/2020	455.67	337110	10/16/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8996M - TANK GASKET	10/28/2020	11.28	337485	10/30/2020
6849M - PLUMBING SUPPLIES	11/03/2020	2,508.74	337620	11/06/2020
6849M - ZAMAC WASHERS	11/04/2020	5.52	337620	11/06/2020
6849M - PLUMBING SUPPLIES	11/11/2020	30.60	337755	11/13/2020
9399M STRAINER BASKET	12/02/2020	46.38	338075	12/04/2020
9399M KITCHEN FAUCETS	12/09/2020	499.86	338235	12/11/2020
0205M - REPAIR KITS FOR SOLENOID VALVES	12/18/2020	228.45	338482	12/18/2020
9399M - STRAINER BASKETS/FAUCETS/TOILET SEATS	12/18/2020	392.82	338482	12/18/2020
0205M VALVE	01/19/2021	45.69	338884	01/22/2021
0716M PLUMBING SUPPLIES	03/10/2021	1,872.86	339758	03/12/2021
0717M FAUCETS/DRAINS	03/10/2021	2,256.90	339758	03/12/2021
1149M AERATOR	05/19/2021	184.00	341021	05/21/2021
1149M PLUMBING SUPPLIES	05/25/2021	897.54	341211	05/28/2021
	Vendor Total:	12,074.65		
PLURALSIGHT LLC DEPT CH 19719 PALANTINE FL 60055-9719				
Pluralsight	05/07/2021	1,808.80	340911	05/14/2021
	Vendor Total:	1,808.80		
PLUSOPTIX INC 245 TOWNPARK DRIVE SUITE 145 KENNESAW GA 30144				
Vision Screener plusoptix	02/24/2021	4,995.00	339477	02/26/2021
	Vendor Total:	4,995.00		
POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204				
2021 CHIEF DUES	01/13/2021	55.00	338746	01/15/2021
	Vendor Total:	55.00		
POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204				
BASKET SPONSOR	07/01/2020	200.00	335458	07/02/2020
MEMBER DUES 501 10/1/20-9/30/21	10/05/2020	4,995.00	336989	10/09/2020
BREAKFAST W/THE GOVERNOR	12/09/2020	250.00	338236	12/11/2020
STATE OF THE CITIES COLE CHEV	01/13/2021	40.00	338747	01/15/2021
MEMBER ZOOM WEBINAR CF	04/12/2021	10.00	340377	04/16/2021
HANGING BASKET SPONSOR	04/13/2021	200.00	340377	04/16/2021
CF ALL MEMBER MTG ZOOM	05/25/2021	10.00	341212	05/28/2021
	Vendor Total:	5,705.00		
POCATELLO ELECTRIC 258 NORTH MAIN STREET POCATELLO ID 83204				
WASHING MACHINE FOR TRANSPORTATION DEPT	10/12/2020	729.00	337111	10/16/2020
	Vendor Total:	729.00		
POCATELLO HIGH SCHOOL				
PHS ATTENDANCE INC AWARD	08/18/2020	9,975.00	336059	08/21/2020
REIMB SERTA CHAIRS	10/13/2020	399.92	337112	10/16/2020
2020-21 VENDING MACHINE COMMISSION	10/16/2020	9,074.00	337313	10/23/2020
FEE REPLACEMENT FUNDS	10/19/2020	14,742.00	337314	10/23/2020
WINTER SPORTS COSTS	12/14/2020	578.50	338375	12/18/2020
SELF REIMB	02/03/2021	1,524.00	339098	02/05/2021
REIMB PHS STUDENT FEES	02/17/2021	201.00	339333	02/19/2021
STADIUM CLEAN-UP 9/25-10/23/20	02/17/2021	750.00	339334	02/19/2021
REIMB MVA FEES DO	03/16/2021	25.00	339880	03/19/2021
CTE PHS	04/20/2021	256.00	340546	04/23/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	05/04/2021	25,000.00	340805	05/07/2021
MVA STUDENT FEES	05/18/2021	60.00	341022	05/21/2021
REFUND PO 2102306 PHS GYM	05/19/2021	3,733.25	341022	05/21/2021
	Vendor Total:	66,318.67		

POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202

7224M TE/SY CONCRETE	08/19/2020	495.00	336060	08/21/2020
7219M AL CONCRETE	08/19/2020	300.80	336060	08/21/2020
8436M IH CONCRETE	08/19/2020	744.00	336060	08/21/2020
8438M IH CONCRETE	09/14/2020	580.00	336555	09/18/2020
9271M NH CONCRETE BLOCKS	12/09/2020	512.00	338237	12/11/2020
9352M SHP CEMENT	12/09/2020	205.00	338237	12/11/2020
0022M BLOCKS	01/19/2021	128.00	338885	01/22/2021
	Vendor Total:	2,964.80		

POCATELLO SAFETY & MEDICAL SUPPLY LLC PO BOX 115-STE B POCATELLO ID 83204-0115

15923SS PREP WIPES	07/07/2020	312.48	36852	07/09/2020
7846M SAFETY GLASSES/CHILL ITS	07/16/2020	408.61	335735	07/23/2020
CTE PHS Health	10/13/2020	732.50	337113	10/16/2020
8814M FIRST AID SUPPLIES	10/21/2020	286.11	337315	10/23/2020
FIRST AID SUPPLIES	11/10/2020	107.39	337756	11/13/2020
8836M - TRUCK KITS	11/11/2020	77.12	337756	11/13/2020
0204M GLOVES/GLASSES	01/13/2021	216.15	338748	01/15/2021
CTE HEALTH	01/26/2021	3,470.92	338981	01/29/2021
9009M FIRST AID SUPPLIES	02/24/2021	93.74	339478	02/26/2021
0700M GLOVES/ANTACID	03/10/2021	129.99	339759	03/12/2021
First aid boxes & supplies	03/10/2021	849.24	339759	03/12/2021
1001M FIRST AID SUPPLIES	04/13/2021	178.47	340378	04/16/2021
16401SS PREP WIPES	04/13/2021	434.00	37503	04/16/2021
	Vendor Total:	7,296.72		

POCATELLO VALLEY MONTESSORI SCHOOL 240 E MAPLE STREET POCATELLO ID 83201

REIMB ACER LAPTOPS	04/06/2021	2,663.28	340241	04/09/2021
REIMB PD LOWRY	04/06/2021	615.00	340241	04/09/2021
	Vendor Total:	3,278.28		

POLLARD, DON (Employee Payment - Address is exempt from reporting on public documents)

REPL CK # 322007/MEAL REIMB 8/9/18	11/23/2020	9.30	337962	11/24/2020
	Vendor Total:	9.30		

POPCORN SHOP & MORE 421 EAST OAK STREET POCATELLO ID 83201

0080M POPCORN	01/05/2021	270.00	338617	01/08/2021
	Vendor Total:	270.00		

POPPLETON, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB WINDSHIELD DAMAGE	05/25/2021	207.80	341213	05/28/2021
	Vendor Total:	207.80		

PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440

7949M INK CARTRIDGES	07/01/2020	83.92	335459	07/02/2020
7949M INK TRI COLOR	07/14/2020	43.96	335627	07/16/2020
8277M REPORT COVERS	07/16/2020	52.94	335736	07/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8290M TONER CARTRIDGES	07/27/2020	108.88	335796	07/30/2020
LABELS	08/04/2020	64.08	335907	08/07/2020
wipes for classrooms	08/17/2020	109.09	336061	08/21/2020
Disinfecting wipes for program	08/18/2020	113.97	336061	08/21/2020
MAIL LABELS	08/26/2020	138.76	336202	08/28/2020
Office Chairs - Principal Garza	09/01/2020	413.64	336314	09/04/2020
Toner, sheet protectors	09/01/2020	105.21	336314	09/04/2020
TAbles for IMS	09/08/2020	5,952.40	336447	09/11/2020
SPECIAL ED FILE FOLDERS	09/14/2020	257.76	336556	09/18/2020
8987M CARTRIDGES	09/16/2020	86.92	336556	09/18/2020
8976M CARTRIDGES/POST IT NOTES	09/16/2020	121.31	336556	09/18/2020
Table for gateway	10/06/2020	362.25	336990	10/09/2020
IMS tables	10/21/2020	3,571.44	337316	10/23/2020
File cabinet Head Start Deliver to Wilcox	11/02/2020	242.94	337621	11/06/2020
9117M - CARTS	11/04/2020	79.94	337621	11/06/2020
9389M - SILVER SHARPIES	11/10/2020	23.67	337757	11/13/2020
Moor Deluxe 89868 Floor Carrel Bus drivers	11/10/2020	797.97	337757	11/13/2020
DISINFECTING WIPES	12/07/2020	62.96	338238	12/11/2020
Moor Deluxe 89868 Floor Carrel Bus drivers	12/14/2020	265.99	338376	12/18/2020
SPECIAL ED FILE FOLDERS	12/16/2020	216.24	338376	12/18/2020
0309M TONER	01/05/2021	84.89	338618	01/08/2021
Chair	01/13/2021	100.00	338749	01/15/2021
0310M TAPE	01/27/2021	75.56	338982	01/29/2021
DISINFECTING WIPES	02/08/2021	89.98	339232	02/12/2021
0703M CORRECTION TAPE	02/09/2021	74.58	339232	02/12/2021
Panels for offices Room 8, 9	02/10/2021	475.46	339232	02/12/2021
Office Desk - Michele S - CIP	02/19/2021	2,451.58	339479	02/26/2021
DISINFECTING WIPES	02/19/2021	14.97	339479	02/26/2021
desk for staff	03/05/2021	931.13	339760	03/12/2021
Sanitizing Wipes	03/15/2021	287.92	339881	03/19/2021
FACIAL TISSUE	03/15/2021	14.09	339881	03/19/2021
1007M INK CART/HIGHLIGHTER	03/16/2021	48.08	339881	03/19/2021
1011M FLOOR MAT	03/17/2021	131.09	339881	03/19/2021
1007M TONER/HIGHLIGHTERS	04/01/2021	6.44	340070	04/02/2021
SPED FILE FOLDERS	04/01/2021	324.36	340070	04/02/2021
1020M PAPER CUTTER	04/06/2021	54.89	340242	04/09/2021
1133M PRINTER INK	04/20/2021	34.39	340547	04/23/2021
1133M INK CRGS	05/11/2021	39.89	340912	05/14/2021
1020M TONER CARTRIDGES	05/11/2021	39.89	340912	05/14/2021
EXECUTIVE CHAIRS	06/01/2021	530.38	341317	06/03/2021
EXECUTIVE CHAIRS	06/08/2021	20.00	341435	06/10/2021
	Vendor Total:	19,105.81		

PORTNEUF MEDICAL GROUP PO BOX 841121 DALLAS TX 85284-1121

DOT PHYSICAL	09/01/2020	90.00	336315	09/04/2020
DOT PHYSICALS	10/01/2020	180.00	336817	10/02/2020
DOT PHYSICIALS	11/10/2020	90.00	337758	11/13/2020
	Vendor Total:	360.00		

POSITIVE COACHING ALLIANCE 1001 N RENGSTORFF AVE #100 MOUNTAIN VIEW CA 94043

WORKSHOP/BANNER	06/08/2021	1,500.00	341436	06/10/2021
	Vendor Total:	1,500.00		

POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

Transaction Description	Transaction Date	Amount	Check #	Check Date
Red Ribbon Supplies	10/12/2020	259.24	337114	10/16/2020
Red Ribbon Week	10/29/2020	164.25	337486	10/30/2020
Water Bottles	10/29/2020	528.74	337486	10/30/2020
	Vendor Total:	952.23		

POTTERS CENTER 110 ELLEN STREET GARDEN CITY ID 83714

Pottery Supplies	09/23/2020	577.43	336705	09/25/2020
POTTERY SUPPLIES	11/03/2020	170.45	337622	11/06/2020
Pottery Supplies	01/12/2021	222.15	338750	01/15/2021
Pottery Supplies	02/01/2021	424.45	339099	02/05/2021
Classroom Supplies	03/10/2021	426.56	339761	03/12/2021
	Vendor Total:	1,821.04		

POWELL, NATASHA (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	06/08/2021	17.05	341437	06/10/2021
	Vendor Total:	17.05		

POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205

CANDY OPERATION FEEL GOOD	09/23/2020	1,300.75	336706	09/25/2020
CANDY	10/01/2020	177.32	336818	10/02/2020
	Vendor Total:	1,478.07		

POWERSCHOOL GROUP LLC POWERSCHOOL GROUP LLC SAN FRANCISCO CA 94139

sub line renewal	12/14/2020	6,335.90	338377	12/18/2020
	Vendor Total:	6,335.90		

PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

8018M WIRE MS	07/21/2020	98.25	335737	07/23/2020
8478M BENCH WHEEL/CAP/GLOVES	08/05/2020	386.35	335908	08/07/2020
8040M VISOR	08/24/2020	15.33	336203	08/28/2020
8801M SLEEVES/GLOVES	09/09/2020	167.48	336448	09/11/2020
8995M WELDING SUPPLIES	10/06/2020	71.86	336991	10/09/2020
0012M ACETYLENE CYLINDER	12/02/2020	96.69	338076	12/04/2020
CTE HHS Welding	01/12/2021	202.74	338751	01/15/2021
0196M CK ACETYLENE	01/13/2021	43.93	338751	01/15/2021
CTE HHS Welding	02/10/2021	257.66	339233	02/12/2021
CTE HHS Welding	02/19/2021	33.24	339480	02/26/2021
CTE HHS Welding	03/02/2021	68.64	339604	03/05/2021
1006M WELDING SUPPLIES	03/10/2021	1,208.14	339762	03/12/2021
0776M WELDING SUPPLIES	03/10/2021	204.41	339762	03/12/2021
CTE HHS Welding	04/05/2021	2,400.00	340243	04/09/2021
0807M #3 FS/ACETYLENE/HZMT	04/28/2021	113.06	340664	04/30/2021
CTE HHS Welding	05/17/2021	1,543.98	341023	05/21/2021
CTE HHS Welding	05/21/2021	15.00	341214	05/28/2021
0804M BENCH WHEEL	05/25/2021	245.02	341214	05/28/2021
CTE HHS Welding	06/01/2021	23.68	341318	06/03/2021
0807M #3 ACETYLENE/OXYGEN	06/08/2021	32.05	341438	06/10/2021
CTE HHS Welding	06/08/2021	645.77	341438	06/10/2021
	Vendor Total:	7,873.28		

PRECISION CONCRETE CUTTING INC 3191 NORTH CANYON RD PROVO UT 84604

9378M - CHS CIP CONCRETE	11/03/2020	5,000.00	337623	11/06/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
0799M PHS SIDEWALK LEVELING	04/21/2021	5,017.25	340548	04/23/2021
0798M CHS SIDEWALK LEVELING	04/21/2021	5,024.59	340548	04/23/2021
	Vendor Total:	15,041.84		

PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190

NEW CABLES/AFTER HR CALL	11/09/2020	582.20	337759	11/13/2020
9463M TY WINDOW REPAIR	12/02/2020	354.36	338077	12/04/2020
9464M HMS WINDOW REPAIR	12/02/2020	223.34	338077	12/04/2020
9163M IMS HINGES	12/08/2020	60.00	338239	12/11/2020
	Vendor Total:	1,219.90		

PREMIER TRUCK GROUP PO BOX 840827 DALLAS TX 75284-0827

27424T ROTOR	09/14/2020	181.12	336557	09/18/2020
27651T SPRING PACK #55	10/01/2020	944.53	336819	10/02/2020
27661T ROTORS	10/07/2020	412.06	336992	10/09/2020
27676T ROTORS	10/13/2020	824.12	337115	10/16/2020
27846T ROTORS	02/02/2021	362.24	339100	02/05/2021
27863T AIR BAG	02/09/2021	175.50	339234	02/12/2021
27863T REAR ROTORS	02/09/2021	362.24	339234	02/12/2021
27513T RADIATOR HOSE	04/01/2021	45.75	340071	04/02/2021
27513T ROTOR	04/01/2021	412.06	340071	04/02/2021
27552T TANK HEADER	04/28/2021	960.48	340665	04/30/2021
27552T PWR HEATER MODULE	04/28/2021	73.29	340665	04/30/2021
27581T #17 SHOP REPAIRS	05/18/2021	547.76	341024	05/21/2021
	Vendor Total:	5,301.15		

PREPD LLC 7403 FAIR OAKS PKWY FAIR OAKS RANCH TX 78015

Debate	10/26/2020	300.00	337487	10/30/2020
	Vendor Total:	300.00		

PRESENCE LEARNING INC PO BOX 743532 LOS ANGELES CA 90074-3532

SLP SERV TELETHERAPY COVID	10/13/2020	2,923.00	337116	10/16/2020
SLP SERVICES TELETHERAPY	12/09/2020	9,866.66	338240	12/11/2020
SLP SERV NOV 2020 TELETHERAPY	12/16/2020	8,849.16	338378	12/18/2020
SLP TELETHERAPY SERV	01/13/2021	7,264.34	338752	01/15/2021
TELETHERAPY SLP SERV (COVID) 1/4-1/29/21	02/10/2021	8,849.16	339235	02/12/2021
SLP TELETHERAPY COVID 2/1-2/26/21	03/10/2021	9,866.66	339763	03/12/2021
SLP TELETHERAPY SERV 3/1-3/31/21	04/13/2021	7,295.16	340379	04/16/2021
SLP SERV 5/3-5/7/21	05/11/2021	9,644.66	340913	05/14/2021
	Vendor Total:	64,558.80		

PRESTON GRAHAM 236 W YOUNG POCATELLO ID 83201

BEHAVIOR THERAPIST SERV 4/5-4/16/21	04/28/2021	1,665.00	340666	04/30/2021
BEHAVIOR INT SPECIALIST 4/20-5/6	05/18/2021	2,040.00	341025	05/21/2021
BEHAVIOR INTERVENTION SPECIALIST	06/02/2021	1,822.50	341319	06/03/2021
	Vendor Total:	5,527.50		

PRESTON, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

REIMB-SCIENCE ANNUAL MEMBERSHIP	11/10/2020	299.00	337760	11/13/2020
	Vendor Total:	299.00		

PRESTRIDGE, FRED (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pacific Source MLR Refund	10/20/2020	12.03	337317	10/23/2020
	Vendor Total:	12.03		

PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)

REIMB SCHOOL CULTURE SUB	12/16/2020	499.00	338379	12/18/2020
3RD PLACE HEALTH FAIR PARTICIPATION	02/23/2021	200.00	339481	02/26/2021
	Vendor Total:	699.00		

PREVENT FIRE LLC PO BOX 2411 POCATELLO ID 83206

27062T ANNUAL CERT	08/12/2020	1,128.50	335986	08/14/2020
8980M LC FIRE EXT	09/14/2020	450.00	336558	09/18/2020
8979M CH FIRE EXT	09/14/2020	340.00	336558	09/18/2020
8979M GR FIRE EXT	09/14/2020	420.50	336558	09/18/2020
8978M GC FIRE EXT	09/14/2020	339.00	336558	09/18/2020
8981M LI FIRE EXT	09/14/2020	432.50	336558	09/18/2020
8981M WI FIRE EXT	09/14/2020	266.00	336558	09/18/2020
8981M WA FIRE EXT	09/14/2020	250.50	336558	09/18/2020
8980M JE FIRE EXT	09/14/2020	313.00	336558	09/18/2020
8979M EL FIRE EXT	09/14/2020	538.50	336558	09/18/2020
8980M NH FIRE EXT	09/14/2020	308.50	336558	09/18/2020
8984M GW FIRE EXT	09/14/2020	39.00	336558	09/18/2020
8982M CHS FIRE EXT	09/14/2020	582.50	336558	09/18/2020
8982M IMS FIRE EXT	09/14/2020	935.50	336558	09/18/2020
8982M HMS FIRE EXT	09/14/2020	894.50	336558	09/18/2020
8982M FMS FIRE EXT	09/14/2020	705.00	336558	09/18/2020
8981M AL FIRE EXT	09/14/2020	783.92	336558	09/18/2020
8874M SHOP FIRE EXT	09/14/2020	149.00	336558	09/18/2020
8980M IH FIRE EXT	09/14/2020	169.00	336558	09/18/2020
8984M SHOP FIRE EXT	09/14/2020	367.00	336558	09/18/2020
8978M ED FIRE EXT	09/14/2020	208.50	336558	09/18/2020
8985M HHS FIRE EXT	09/14/2020	1,730.50	336558	09/18/2020
8985M PHS FIRE EXT	09/14/2020	1,512.50	336558	09/18/2020
8978M SY FIRE EXT	09/14/2020	200.00	336558	09/18/2020
8978M TE FIRE EXT	09/14/2020	194.00	336558	09/18/2020
8984M TSC FIRE EXT	09/14/2020	39.00	336558	09/18/2020
8984M ED FIRE EXT	09/14/2020	1,078.00	336558	09/18/2020
8979M TY FIRE EXT	09/14/2020	200.00	336558	09/18/2020
27438T FIRE EXT RECHARGE	09/16/2020	365.00	336558	09/18/2020
9124M - ANNUAL CERT FIRE EXTING/HYDROTEST	10/28/2020	85.50	337488	10/30/2020
9382M - HHS FIRE EXTING/RECHARGE/GAUGE	11/03/2020	107.00	337624	11/06/2020
9385M - LINCOLN CERT FIRE EXTING/HYDRO TEST	11/04/2020	98.50	337624	11/06/2020
9453M PHS RECHARGE FIRE	11/18/2020	45.00	337869	11/20/2020
9473M HHS FIRE EXT CERT	12/08/2020	68.50	338241	12/11/2020
0201M IMS FIRE EXT	12/08/2020	57.00	338241	12/11/2020
0210M NH FIRE EXT CERTIFICATION	12/11/2020	206.50	338380	12/18/2020
0300M AL FIRE EXT	12/16/2020	68.50	338380	12/18/2020
0218M AL FIRE EXT	12/16/2020	39.50	338380	12/18/2020
0217M PHS FIRE EXT	12/16/2020	117.00	338380	12/18/2020
0301M FIRE EXT CABINETS	01/05/2021	976.30	338619	01/08/2021
0114M CHS RECHARGE FIRE EXT	01/27/2021	36.75	338983	01/29/2021
0711M FIRE EXT/CERT/MOUNT	02/24/2021	111.50	339482	02/26/2021
1014M SHOP ANNUAL CERT	04/01/2021	886.00	340072	04/02/2021
1394M NH FIRE EXT MOUNT	06/08/2021	105.00	341439	06/10/2021
	Vendor Total:	17,948.47		

PRIME TIME AUCTIONS 3400 SOUTH 5TH AVENUE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS AG NR	07/14/2020	1,589.50	335628	07/16/2020
CTE PHS AG Natural Resources	08/17/2020	1,060.00	336062	08/21/2020
CTE HHS FCS	10/27/2020	55.00	337489	10/30/2020
CTE HHS FCS - ECP	12/16/2020	792.00	338381	12/18/2020
	Vendor Total:	3,496.50		

PRINTERS INC 10908 SOUTH JORDAN PARKWAY SOUTH JORDAN UT 84095

SPECIAL ED FILE TABS	01/25/2021	1,140.92	338984	01/29/2021
SPED FILE FOLDER TABS	04/12/2021	3,095.80	340380	04/16/2021
	Vendor Total:	4,236.72		

PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

25166S DEPOSIT BAGS	10/07/2020	523.69	37085	10/09/2020
	Vendor Total:	523.69		

PRO CLEAN CARWASH P.O. BOX 2671 POCATELLO ID 83206

1535C CAR WASH TICKETS	07/01/2020	228.00	335460	07/02/2020
	Vendor Total:	228.00		

PRO RENTALS AND SALES PO BOX 5450 KALLISPELL MT 59903

9038M FMS GENIE FORKLIFT	10/20/2020	150.48	337318	10/23/2020
8948M - WILCOX MINI EXCAVATOR RENTAL	10/28/2020	323.06	337490	10/30/2020
8522M AL STUMP GRINDER	12/09/2020	242.82	338242	12/11/2020
8521M EL STUMP GRINDER	01/27/2021	140.22	338985	01/29/2021
0019M COVERS	01/27/2021	32.98	338985	01/29/2021
0902M ROTO TILLER	03/10/2021	61.71	339764	03/12/2021
1009M FMS BOOMLIFT	03/10/2021	186.28	339764	03/12/2021
0884M FILTERS/BULBS	04/01/2021	40.90	340073	04/02/2021
0142M EL TRIMMER	04/13/2021	18.24	340381	04/16/2021
1009M FMS BOOMLIFT RENTAL BALANCE	04/14/2021	239.40	340381	04/16/2021
0902M TILLER RENTAL	04/20/2021	54.72	340549	04/23/2021
0937M EAR PLUG/SERV KIT	04/20/2021	67.44	340549	04/23/2021
0935M AIR FILTER	04/20/2021	12.45	340549	04/23/2021
1026M FORKLIFT	04/20/2021	313.50	340549	04/23/2021
1044M FORKLIFT	04/27/2021	208.62	340667	04/30/2021
1041M PHS BOOMLIFT	04/27/2021	175.44	340667	04/30/2021
0895M FILTERS	04/27/2021	16.72	340667	04/30/2021
1041M BOOMLIFT	05/03/2021	266.63	340806	05/07/2021
	Vendor Total:	2,551.61		

PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029

DAYC-2 FORMS	10/05/2020	1,328.80	336993	10/09/2020
DAYC-2 MANUALS & ONLINE SCORING	10/06/2020	649.00	336993	10/09/2020
PSLI FORMS, FCP-R MANUAL	12/16/2020	146.30	338382	12/18/2020
CURRICULUM KIT	02/01/2021	724.50	339101	02/05/2021
ENVIRONMENTAL CURRICULUM	03/10/2021	227.70	339765	03/12/2021
REAL WORLD MATH BOOKS	03/17/2021	159.50	339882	03/19/2021
SPEECH THERAPY MATERIALS	04/01/2021	73.70	340074	04/02/2021
	Vendor Total:	3,309.50		

PROCTOR, JORDAN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	09/09/2020	175.00	336449	09/11/2020
REIMB PRESCHOOL CLASSROOM	03/10/2021	200.00	339766	03/12/2021
REIMB CEC MEMBERSHIP	03/10/2021	160.00	339766	03/12/2021
	Vendor Total:	535.00		

PROCTOR, TYLER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	03/17/2021	7.41	339883	03/19/2021
	Vendor Total:	7.41		

PROFESSIONAL TREE SERVICE 11397 PAINTBRUSH POCATELLO ID 83202

0203M NH TREE REMOVAL	12/08/2020	4,000.00	338243	12/11/2020
	Vendor Total:	4,000.00		

PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY PASADENA CA 91109-7428

TY 6/1-6/30/20	07/14/2020	748.56	335629	07/16/2020
TYHEE 7/1-7/30/20	08/04/2020	748.56	335909	08/07/2020
TY 8/1-8/31/20	09/09/2020	749.25	336450	09/11/2020
TYHEE 9/1-9/30/20	10/06/2020	749.93	336994	10/09/2020
TYHEE 10/1-10/31/20	11/03/2020	747.88	337625	11/06/2020
TY 11/1-11/30/20	12/08/2020	752.68	338244	12/11/2020
TY 12/1-12/31/0	01/06/2021	758.19	338620	01/08/2021
TY 1/1-1/31/21	02/02/2021	769.51	339102	02/05/2021
TYHEE 2/1-2/28/21	03/03/2021	775.08	339605	03/05/2021
TY 3/1-3/31/21	04/06/2021	793.91	340244	04/09/2021
TY 4/1-4/30/21	05/05/2021	796.69	340807	05/07/2021
TYHEE 5/1-5/31/21	06/08/2021	799.48	341440	06/10/2021
	Vendor Total:	9,189.72		

PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549

BRIEF-2 ADHD FORM	03/15/2021	98.18	339884	03/19/2021
	Vendor Total:	98.18		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: PERSI	07/02/2020	57,720.40
EMPLOYER PAID BENEFITS: PERSI	07/20/2020	462,223.93
EMPLOYER PAID BENEFITS: PERSI	08/05/2020	52,673.77
EMPLOYER PAID BENEFITS: PERSI	08/20/2020	466,890.75
EMPLOYER PAID BENEFITS: PERSI	09/04/2020	61,892.51
EMPLOYER PAID BENEFITS: PERSI	09/09/2020	74.15
EMPLOYER PAID BENEFITS: PERSI	09/11/2020	46.05
EMPLOYER PAID BENEFITS: PERSI	09/18/2020	472,885.36
EMPLOYER PAID BENEFITS: PERSI	09/23/2020	- 268.54
EMPLOYER PAID BENEFITS: PERSI	10/05/2020	69,447.17
EMPLOYER PAID BENEFITS: PERSI	10/06/2020	- 874.61
EMPLOYER PAID BENEFITS: PERSI	10/20/2020	466,093.17
EMPLOYER PAID BENEFITS: PERSI	10/21/2020	469.64
EMPLOYER PAID BENEFITS: PERSI	11/05/2020	72,160.75
EMPLOYER PAID BENEFITS: PERSI	11/12/2020	90.94
EMPLOYER PAID BENEFITS: PERSI	11/20/2020	703,149.87
EMPLOYER PAID BENEFITS: PERSI	12/04/2020	67,401.93
EMPLOYER PAID BENEFITS: PERSI	12/09/2020	71.74

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	12/17/2020	503,363.94		
EMPLOYER PAID BENEFITS: PERSI	01/05/2021	59,797.59		
EMPLOYER PAID BENEFITS: PERSI	01/08/2021	90.00		
EMPLOYER PAID BENEFITS: PERSI	01/20/2021	455,205.30		
EMPLOYER PAID BENEFITS: PERSI	01/26/2021	674.51		
EMPLOYER PAID BENEFITS: PERSI	02/05/2021	72,011.93		
EMPLOYER PAID BENEFITS: PERSI	02/19/2021	472,913.38		
EMPLOYER PAID BENEFITS: PERSI	03/05/2021	68,403.09		
EMPLOYER PAID BENEFITS: PERSI	03/18/2021	483,592.33		
EMPLOYER PAID BENEFITS: PERSI	04/05/2021	59,541.92		
EMPLOYER PAID BENEFITS: PERSI	04/14/2021	69.54		
EMPLOYER PAID BENEFITS: PERSI	04/20/2021	592,211.50		
EMPLOYER PAID BENEFITS: PERSI	05/05/2021	106,304.16		
EMPLOYER PAID BENEFITS: PERSI	05/20/2021	493,623.05		
EMPLOYER PAID BENEFITS: PERSI	06/03/2021	83,026.62		
	Vendor Total:	6,402,977.84		
PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610				
Bid Award - Instructional Supplies	07/06/2020	17,546.52	335568	07/09/2020
CREDIT GLOVES PO2000026	07/07/2020	-6,210.00	335568	07/09/2020
Bid Award - Custodial Supply	07/14/2020	649.50	335630	07/16/2020
Bid Award - Custodial Supply	07/16/2020	239.52	335738	07/23/2020
Bid Award - Instructional Supplies	07/16/2020	3,065.76	335738	07/23/2020
Bid Award - Custodial Supply	07/23/2020	1,310.16	335797	07/30/2020
CR MEMO TAKEN IN ERROR	07/23/2020	6,210.00	335797	07/30/2020
Bid Award - Instructional Supplies	09/01/2020	379.20	336316	09/04/2020
Bid Award - Custodial Supply	09/01/2020	1,725.12	336316	09/04/2020
Bid Award - Instructional Supplies	10/13/2020	608.18	337117	10/16/2020
	Vendor Total:	25,523.96		
QCM CORP 800 SPINDLETREE AVE SUITE 100 NAPERVILLE IL 60565				
Blade for paper cutter	10/21/2020	245.00	337319	10/23/2020
	Vendor Total:	245.00		
QUADIENT LEASING USA INC PO BOX 123682 DALLAS TX 75312-3682				
Postage Machine Lease - Year 4	10/12/2020	1,876.17	337118	10/16/2020
Postage Machine Lease - Year 4	01/12/2021	1,876.17	338753	01/15/2021
INK TANK	03/10/2021	343.54	339767	03/12/2021
Postage Machine Lease - Year 4	04/06/2021	1,876.17	340245	04/09/2021
	Vendor Total:	5,972.05		
QUALITY ART INC. 200 EAST 52ND STREET GARDEN CITY ID 83714				
HIGHLAND	12/14/2020	32.55	338383	12/18/2020
	Vendor Total:	32.55		
QUALITY OVERHEAD DOOR INC 915 SOUTH MAIN STREET POCATELLO ID 83204				
9118M - TRANSP OVERHEAD DOOR REPAIR	11/10/2020	137.00	337761	11/13/2020
0115M BG DOOR REPAIR	04/01/2021	632.00	340075	04/02/2021
	Vendor Total:	769.00		
QUAYLE, MINDI (Employee Payment - Address is exempt from reporting on public documents)				
SEWING LAB SUPPLIES REIMBURSEMENT	11/02/2020	48.51	337626	11/06/2020

Vendor Total: 48.51

QUIA CORPORATION 777 MARINERS ISLAND BOULEVARD SAN MATEO CA 94404

Transaction Description	Transaction Date	Amount	Check #	Check Date
IXL FAMILY MEMBERSHIP	03/16/2021	35.95	339843	03/19/2021
	Vendor Total:	35.95		

R ALEX WILSON FINE VIOLINS LLC 331 E DOWNINGTON AVE SALT LAKE CITY UT 84115

REFURBISH STRING INSTRUMENTS	08/26/2020	852.00	336204	08/28/2020
INSTRUMENT REPAIR	01/06/2021	375.00	338621	01/08/2021
CHS VIOLA REPAIR	04/06/2021	721.25	340246	04/09/2021
CHS CELLO REPAIR	05/26/2021	3,051.75	341215	05/28/2021
	Vendor Total:	5,000.00		

RACHEL PEARSON 3432 W 2900 N MOORE ID 83255

ISU COUNSELING INTERN	05/26/2021	100.00	341216	05/28/2021
	Vendor Total:	100.00		

RACHELLE RUFFING MS CCC SLP 5850 S 18TH 3 MOUNTAIN HOME ID 83647

MAKING APP REFERRALS 8/17/20	08/05/2020	1,000.00	335910	08/07/2020
	Vendor Total:	1,000.00		

RADCLIFF, MARLEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/17/2020	14.72	36941	08/21/2020
	Vendor Total:	14.72		

RAINBOW RESOURCES 655 TOWNSHIP ROAD 500 EAST TOULAN IL 61483

Montessori Workbooks	09/10/2020	140.58	336451	09/11/2020
	Vendor Total:	140.58		

RAINEY, ELVA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337320	10/23/2020
	Vendor Total:	12.03		

RAMSEY SOLUTIONS 1011 REAMS FLEMING BLVD FRANKLIN TN 37064

Finance Software	09/08/2020	774.99	336452	09/11/2020
	Vendor Total:	774.99		

RANDLEAS, JAMES (Employee Payment - Address is exempt from reporting on public documents)

CDL REIMB	09/02/2020	500.00	336317	09/04/2020
	Vendor Total:	500.00		

RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201

0791M FMS RECOVERY OF GYM PADS	04/01/2021	2,115.00	340076	04/02/2021
9019M AL RECOVER WALL PAD	04/20/2021	122.00	340550	04/23/2021
	Vendor Total:	2,237.00		

RAZOR ELECTRIC LLC 1050 DOLOSTONE DR POCATELLO ID 83201

CTE HHS Welding	10/01/2020	6,795.69	336820	10/02/2020
	Vendor Total:	6,795.69		

RAZOR SPARROW LLC 3 ARLINGTON PLACE FAIR LAWN NJ 07410

Transaction Description	Transaction Date	Amount	Check #	Check Date
Grade Transferer Google Chrome Extension Access	12/01/2020	986.04	338078	12/04/2020
	Vendor Total:	986.04		

REAL KLEEN INC PO BOX 1375 EVANSTON WY 82931

Bid Award - Custodial	07/16/2020	1,757.88	335739	07/23/2020
Bid Award - Custodial	09/01/2020	99.36	336318	09/04/2020
Spray bottles & Spray Triggers	09/10/2020	427.38	336453	09/11/2020
	Vendor Total:	2,284.62		

REALLY GOOD STUFF LLC PO BOX 734329 CHICAGO IL 60673-4329

Desk Pockets	10/06/2020	213.36	336995	10/09/2020
SEL Materials	03/15/2021	138.78	339885	03/19/2021
Easels	03/15/2021	638.15	339885	03/19/2021
Cubby with bins	04/01/2021	492.78	340077	04/02/2021
Portable Whiteboard	04/05/2021	105.94	340247	04/09/2021
Cubbies	04/05/2021	1,119.94	340247	04/09/2021
Classroom Items	04/05/2021	2,275.19	340247	04/09/2021
Wobble Chairs	04/13/2021	2,399.75	340382	04/16/2021
Magnetic Photo Tiles	04/14/2021	43.94	340382	04/16/2021
	Vendor Total:	7,427.83		

RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

8275M WOOD FIBER	07/27/2020	3,807.50	335798	07/30/2020
8205M WOOD FIBER PLAYGROUNDS	07/27/2020	3,384.44	335798	07/30/2020
8298M WOOD FIBER	08/18/2020	3,384.44	336063	08/21/2020
	Vendor Total:	10,576.38		

REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)

SUMMER PD REG REIMB	05/17/2021	95.94	341027	05/21/2021
	Vendor Total:	95.94		

REDDISH, MARCI (Employee Payment - Address is exempt from reporting on public documents)

REIMB RAZOR SPARROW SUB	03/01/2021	29.88	339606	03/05/2021
	Vendor Total:	29.88		

REDLEAF PRESS 10 YORKTON COURT ST. PAUL MN 55117-1065

In service materials	07/14/2020	51.85	335631	07/16/2020
	Vendor Total:	51.85		

REECE, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

REIMB IETA 2021 REG FEE	01/27/2021	40.00	338986	01/29/2021
	Vendor Total:	40.00		

REECE, JACOB (Employee Payment - Address is exempt from reporting on public documents)

PRAXIS TEST REIMB	10/01/2020	120.00	336821	10/02/2020
	Vendor Total:	120.00		

REED, BART (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/12/2020	285.96	337762	11/13/2020

Vendor Total: 285.96

REEDER, AIMEE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PEARDECK SUB	04/20/2021	149.99	340551	04/23/2021
	Vendor Total:	149.99		

REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/03/2020	47.69	337627	11/06/2020
MILEAGE LOG	01/11/2021	41.97	338754	01/15/2021
MILEAGE LOG	02/08/2021	9.81	339236	02/12/2021
MILEAGE LOG	03/03/2021	10.36	339607	03/05/2021
MILEAGE LOG	04/14/2021	108.73	340383	04/16/2021
MILEAGE LOG	05/04/2021	40.06	340808	05/07/2021
MILEAGE LOG	06/08/2021	38.15	341441	06/10/2021
	Vendor Total:	296.77		

REGION V SUPERINTENDENT ASSOCI PO BOX 347 GRACE ID 83241

REG 5 MTG DUES 2020	12/01/2020	100.00	338079	12/04/2020
	Vendor Total:	100.00		

REMLEY, KELLI (Employee Payment - Address is exempt from reporting on public documents)

REMIB CRAFT SUPPLIES	10/01/2020	7.56	336822	10/02/2020
REIMB CENTER CRAFT SUPPLIES	10/16/2020	31.52	337321	10/23/2020
STEM LIGHTS REIMBURSEMENT	11/09/2020	29.97	337763	11/13/2020
REIMB COOKING SUPPLIES	12/02/2020	32.89	338080	12/04/2020
REIMB STEM/ART/PE SUPPLIES	01/12/2021	64.66	338755	01/15/2021
REIMB CLASS SUPPLIES	03/10/2021	72.92	339768	03/12/2021
REIMB SUPPLIES	05/10/2021	139.55	340914	05/14/2021
REIMB ART/PAPER SUPPLIES	05/17/2021	157.02	341028	05/21/2021
	Vendor Total:	536.09		

RESIDENCE INN BY MARRIOTT DOWNTOWN 400 S CAPITOL BLVD BOISE ID 83702

LODGING 12/9-12/10 LJ CPI	01/13/2021	338.00	338756	01/15/2021
	Vendor Total:	338.00		

RESTAURANT & STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486

15916SS KNIFE SHIELDS	10/01/2020	66.95	37055	10/02/2020
16029SS FLOOR MATS/HOOKS	10/01/2020	462.00	37055	10/02/2020
15868SS CR SLANTED CRAMBO	10/01/2020	- 185.59	37055	10/02/2020
16046SS PARING KNIFES	10/14/2020	196.56	37097	10/16/2020
16046SS POCKET THERMOMETERS	10/14/2020	86.40	37097	10/16/2020
16126SS CAN OPENERS	12/02/2020	590.99	37203	12/04/2020
16190SS PANS	01/13/2021	50.94	37288	01/15/2021
16189SS THERMOMETERS	01/13/2021	53.25	37288	01/15/2021
16188SS TONGS/THERM/RACKS	01/13/2021	349.40	37288	01/15/2021
Dishwasher - Central Kitchen	01/19/2021	72,215.20	338886	01/22/2021
Hobart Mixer for Central Kitchen	02/01/2021	17,107.00	37339	02/05/2021
16253SS SPRAY NOZZLES	02/10/2021	14.00	37361	02/12/2021
16254SS THERMOMETERS	02/10/2021	17.91	37361	02/12/2021
16255SS GLOVES/SPOODLES	02/10/2021	84.26	37361	02/12/2021
16286SS DOOR LATCH	02/25/2021	172.31	37394	02/26/2021
16350SS CAMBRO PANS	03/17/2021	50.94	37442	03/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16349SS WINDOW SQUEEGEES	03/17/2021	153.84	37442	03/19/2021
16348SS FACE PLATES	03/17/2021	70.00	37442	03/19/2021
16346SS STEAM PANS	03/17/2021	70.44	37442	03/19/2021
16347SS DISHRACKS	03/17/2021	227.90	37442	03/19/2021
16406SS MIXER BOWL	04/14/2021	1,525.00	37504	04/16/2021
16428SS CAN OPENER	04/21/2021	105.00	37526	04/23/2021
16427SS BOOSTER HEATER	04/21/2021	8,652.00	37526	04/23/2021
16429SS DISHER ASST	04/21/2021	118.80	37526	04/23/2021
16346SS 2 STEAM PANS	05/11/2021	23.48	37572	05/14/2021
	Vendor Total:	102,278.98		

REV ROBOTICS 1621 WEST CROSBY ROAD SUITE 104 CARROLLTON TX 75006

Robotics parts	02/08/2021	352.75	339237	02/12/2021
	Vendor Total:	352.75		

RICHARDSON, BRIAN (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMB	03/09/2021	48.00	339769	03/12/2021
	Vendor Total:	48.00		

RICHMOND, LINDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB MAGNETIC SHEETS	09/09/2020	14.70	336454	09/11/2020
REIMB STORAGE BOXES	10/01/2020	336.00	336823	10/02/2020
MILEAGE LOG	10/05/2020	24.85	336996	10/09/2020
REIMB PENCIL BOXES	11/23/2020	168.00	337963	11/24/2020
	Vendor Total:	543.55		

RIDLEYS FAMILY MARKETS 1000 POCATELLO CREEK ROAD POCATELLO ID 83201

27071T MTG REF	08/24/2020	27.75	336205	08/28/2020
27069T TRAINING MTG REF	08/24/2020	44.42	336205	08/28/2020
27072T MTG REFRESHMENTS	08/25/2020	33.55	336205	08/28/2020
27077T - DRIVER APPREC REFRESHMENTS	10/27/2020	58.90	337491	10/30/2020
Pasta and Sauce	11/02/2020	116.15	337628	11/06/2020
Faculty Breakfast Friday 1/15/21	01/25/2021	251.44	338987	01/29/2021
Teacher Appreciation week	05/07/2021	250.00	340915	05/14/2021
Teacher Appreciation Week	05/07/2021	107.79	340915	05/14/2021
Staff Incentive Celebration	05/26/2021	88.00	341217	05/28/2021
	Vendor Total:	978.00		

RIMINGTON, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/28/2020	22.45	337492	10/30/2020
	Vendor Total:	22.45		

RIVERSIDE INSIGHTS PO BOX 7410058 CHICAGO IL 60674-5058

WOODCOCK-JOHNSON IV ACHIEVEMENT FORMS	11/16/2020	2,173.27	337870	11/20/2020
BDI-3 KIT	11/16/2020	1,012.00	337870	11/20/2020
WOODCOCK-JOHNSON MUNOZ FORMS	11/17/2020	46.79	337870	11/20/2020
WOODCOCK-JOHNSON MUNOZ FORMS	12/01/2020	78.20	338081	12/04/2020
WOODCOCK-JOHNSON MUNOZ FORMS	01/05/2021	78.20	338622	01/08/2021
WOODCOCK-MUNOZ LANGUAGE SURVEY KITS	01/05/2021	738.40	338622	01/08/2021
WOODCOCK-JOHNSON MUNOZ FORMS	01/12/2021	25.96	338757	01/15/2021
WOODCOCK-MUNOZ LANGUAGE SURVEY KITS	01/12/2021	615.33	338757	01/15/2021
WJ IV ORAL LANGUAGE KITS	03/05/2021	5,232.33	339770	03/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
WOODCOCK-JOHNSON IV ACHIEVEMENT FORMS	04/05/2021	1,499.59	340248	04/09/2021
WJ IV ACHIEVEMENT & COGNITIVE FORMS	04/16/2021	2,691.25	340552	04/23/2021
	Vendor Total:	14,191.32		

RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246

7646M EQUIP SUPPLIES	07/07/2020	279.01	335570	07/09/2020
7646M FLEX SHIELDS/HEX BOLTS	07/14/2020	584.64	335634	07/16/2020
7647M E47 COUNTERWEIGHT/BELT/SHIELD	07/21/2020	235.38	335741	07/23/2020
7818M BOLTS	08/05/2020	55.01	335914	08/07/2020
8484M BELTS/BUSHINGS	08/24/2020	248.41	336207	08/28/2020
8462M CARTRIDGE OIL	08/25/2020	140.48	336207	08/28/2020
8462M SPINDLE/OIL CARTRIDGE	08/25/2020	124.80	336207	08/28/2020
8462M SPINDLE SHAFT	08/26/2020	35.09	336207	08/28/2020
8462M RADIATOR WANDS	09/02/2020	137.54	336321	09/04/2020
8462M CREDIT SPINDLE	09/02/2020	-36.12	336321	09/04/2020
8466M MOWER COIL	09/16/2020	46.34	336559	09/18/2020
8473M E85 MOWER REPAIR	09/23/2020	243.80	336708	09/25/2020
LAWN MOWER	11/02/2020	92,817.68	337631	11/06/2020
9252M - FUEL CAP HR800	11/03/2020	82.32	337631	11/06/2020
9252M - HR800 FUEL CAP	11/10/2020	83.97	337764	11/13/2020
9131M E7 HOPPER PARTS	11/18/2020	607.50	337871	11/20/2020
9133M MOWER REPAIR	12/01/2020	102.76	338082	12/04/2020
9137M E7 SWITCH/TUBE FUEL	12/08/2020	97.69	338246	12/11/2020
9147M E47 FILTER/LATCH	01/19/2021	165.94	338887	01/22/2021
9148M E47 SPRINGS/SHIELDS	01/19/2021	221.76	338887	01/22/2021
0380M E47 IDLER/DECALS	01/20/2021	182.52	338887	01/22/2021
0578M E84 DUST EJECTOR/PARTS	02/08/2021	140.78	339238	02/12/2021
0583M E85 MOWER ELEMENTS/FAN	02/24/2021	808.92	339483	02/26/2021
0483M RADIATOR WAND	02/24/2021	137.26	339483	02/26/2021
0583M E85 FILTER/FAN BELT	03/10/2021	101.96	339771	03/12/2021
0475M E6 SEAK KIT	03/11/2021	129.58	339771	03/12/2021
0475M CR E6 SEAL KIT	03/11/2021	- 129.58	339771	03/12/2021
1208M E87 WHEELS/TIRES	06/08/2021	815.67	341442	06/10/2021
1206M E84 SHEAVE/BELT/EKY	06/08/2021	173.21	341442	06/10/2021
1209M E36 MOWER REPAIR PARTS	06/08/2021	509.20	341442	06/10/2021
	Vendor Total:	99,143.52		

ROB'S MACHINERY REPAIR AND ELECTRICAL SERVICE 4139 SHOSHONE LAKE DR WEST JORDAN UT 84088

6581M CONTACT ROLLER	07/14/2020	275.00	335632	07/16/2020
	Vendor Total:	275.00		

ROBERT BROOKE & ASSOCIATES 1465 AXTELL DRIVE TROY MI 48084

0314M BLEACHER PLUG	01/27/2021	354.00	338988	01/29/2021
	Vendor Total:	354.00		

ROBERT WILSON 1929 S 2350 E MALTA ID 83342

OZONE MACHING	10/20/2020	600.00	337322	10/23/2020
6844M OZONE MACHINES	10/21/2020	3,200.00	337322	10/23/2020
9381M - OZONE MACHINES/4	11/03/2020	3,200.00	337629	11/06/2020
	Vendor Total:	7,000.00		

ROBERTS, TERESA (Employee Payment - Address is exempt from reporting on public documents)

REIMB WIPES/HS	09/01/2020	30.98	336319	09/04/2020

Vendor Total: 30.98

ROBERTSON SUPPLY INC P.O BOX 847411 DALLAS TX 75284-7411

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - Custodial Supply	07/01/2020	11,190.65	335461	07/02/2020
Bid Award - Custodial Supply	07/14/2020	4,592.70	335633	07/16/2020
Bid Award - Custodial Supply	08/03/2020	737.10	335911	08/07/2020
Bid Award - Custodial Supply	08/18/2020	95.40	336064	08/21/2020
	Vendor Total:	16,615.85		

ROBERTSONS LLC 2251 EAST LANARK STREET MERIDIAN ID 83642

7892M HHS LENNOX	09/09/2020	699.00	336455	09/11/2020
	Vendor Total:	699.00		

ROBOLINK INC 5677 OBERLIN DRIVE SUITE 100 SAN DIEGO CA 92121

CTE CHS Business	12/10/2020	1,003.42	338245	12/11/2020
CTE CHS Business	04/27/2021	2,215.98	340668	04/30/2021
	Vendor Total:	3,219.40		

ROCHE, SHARON (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337323	10/23/2020
	Vendor Total:	12.03		

ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692

Communication Folders	07/16/2020	438.75	335740	07/23/2020
Communication Folders	11/02/2020	135.00	337630	11/06/2020
Homework folders for first grade	02/01/2021	148.50	339103	02/05/2021
pocket folders	04/05/2021	324.00	340249	04/09/2021
	Vendor Total:	1,046.25		

ROCK CREEK CONCEPTS LLC 1388 GALENA DR TWIN FALLS ID 83301

Face Shields	08/05/2020	3,250.00	335912	08/07/2020
Face Shields w/Logo	10/01/2020	849.00	336824	10/02/2020
	Vendor Total:	4,099.00		

ROCKY MOUNTAIN BED BUG LLC 4232 LEWISTON PL IDAHO FALLS ID 83401

EXTERMINATION SERV 9/16/20	09/24/2020	350.00	336707	09/25/2020
	Vendor Total:	350.00		

ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529

0745M FMS WELD ON GAS LINE	04/01/2021	482.15	340078	04/02/2021
	Vendor Total:	482.15		

ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401

JUNE 2020 BILLING	07/07/2020	13.44	335569	07/09/2020
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/20/2020	2,472.96		
JULY 2020 BILLING	08/04/2020	20.16	36909	08/07/2020
JULY 2020 BILLING	08/04/2020	197.12	335913	08/07/2020
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/20/2020	2,486.40		
AUGUST 2020 BILLING	09/01/2020	15.68	36986	09/04/2020
AUGUST 2020 BILLING	09/01/2020	185.92	336320	09/04/2020
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/18/2020	2,688.00		

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/23/2020	-2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/20/2020	2,692.48		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/20/2020	2,703.68		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/09/2020	2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/17/2020	2,701.44		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/08/2021	2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/20/2021	2,699.20		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/19/2021	2,710.40		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/18/2021	2,705.92		
CISD HOURS	04/01/2021	825.00	340079	04/02/2021
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/20/2021	2,710.40		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/20/2021	2,703.68		
	Vendor Total:	30,534.12		
ROCKY MOUNTAIN ENVIRONMENTAL 482 CONSTITUTION WAY SUJITE 303 IDAHO FALLS ID 83402-3537				
LINC HS PHASE 1 ESA	08/25/2020	2,500.00	336206	08/28/2020
	Vendor Total:	2,500.00		
RODDA PAINT CO. PO BOX 24425 PASADENA CA 91185-4425				
7329M HHS/PHS/IMS RED PAINT	07/07/2020	833.12	335571	07/09/2020
7747M STRIPPING PAINT	08/03/2020	1,690.80	335915	08/07/2020
8542M LINE STRIPING SUPPLIES	10/01/2020	285.00	336825	10/02/2020
0785M YELLOW STRIPING PAINT	03/16/2021	6,763.20	339886	03/19/2021
	Vendor Total:	9,572.12		
RODENTPRO.COM LLC PO BOX 118 INGLEFIELD IN 47618				
Classroom Supplies	12/16/2020	98.50	338384	12/18/2020
	Vendor Total:	98.50		
RODGERS, LISA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS MATERIALS	02/23/2021	94.09	339484	02/26/2021
	Vendor Total:	94.09		
ROMRIELL, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/09/2020	14.50	336456	09/11/2020
MILEAGE LOG	10/07/2020	43.65	336997	10/09/2020
MILEAGE LOG	12/02/2020	76.30	338083	12/04/2020
MILEAGE LOG	01/06/2021	28.34	338623	01/08/2021
REIMB ASHA DUES 12/20-12/21	02/02/2021	225.00	339104	02/05/2021
MILEAGE LOG	05/26/2021	134.73	341218	05/28/2021
REIMB LITERACY BASED MATERIALS	05/26/2021	199.20	341218	05/28/2021
REIMB LICENSE/REG RENEWAL	06/01/2021	80.00	341320	06/03/2021
	Vendor Total:	801.72		
RONEE GRAYSON (Employee Payment - Address is exempt from reporting on public documents)				
PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341321	06/03/2021
	Vendor Total:	600.00		
ROSS BESEL 1487 OLYMPUS POINTE POCATELLO ID 83201				
PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341322	06/03/2021
	Vendor Total:	600.00		

ROSS DRESS FOR LESS 5130 HACIENDA DRIVE DUBLIN CA 94568

Transaction Description	Transaction Date	Amount	Check #	Check Date
Clothing	05/03/2021	11.99	340809	05/07/2021
	Vendor Total:	11.99		

ROSS POINT CAMP & CONFERENCE CENTER 820 S ROSS POINT ROAD POST FALLS ID 83854

CONFERENCE 2 NIGHTS	04/28/2021	130.00	340669	04/30/2021
	Vendor Total:	130.00		

ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

INT/DISTRICT QUARTERLY DUES	10/01/2020	43.00	336826	10/02/2020
Q4 2020 DUES	12/01/2020	43.00	338084	12/04/2020
Q1 2021 DUES	02/24/2021	43.00	339485	02/26/2021
Q2 2021 DUES	05/26/2021	43.00	341219	05/28/2021
	Vendor Total:	172.00		

ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912

DUES 1/1-3/31	01/13/2021	450.00	338758	01/15/2021
	Vendor Total:	450.00		

ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206

8582M NH PUMP OUT GREASE TRAP	08/05/2020	915.00	335916	08/07/2020
8581M CHS GREASE INTERCEPTERS	08/05/2020	915.00	335916	08/07/2020
	Vendor Total:	1,830.00		

ROWBERRY, ELLEN (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	7.31	337493	10/30/2020
	Vendor Total:	7.31		

ROWE, ALICE (Employee Payment - Address is exempt from reporting on public documents)

ACT SHIRTS REIMBURSEMENT	11/09/2020	44.55	337765	11/13/2020
REIMB COUNSELING CTR SUPPLIES	05/26/2021	51.63	341220	05/28/2021
	Vendor Total:	96.18		

ROWE, LESLIE (Employee Payment - Address is exempt from reporting on public documents)

RLR VIRTUAL WORKSHOP	01/06/2021	89.00	338624	01/08/2021
	Vendor Total:	89.00		

ROY ALLEN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	06/08/2021	80.85	341443	06/10/2021
	Vendor Total:	80.85		

RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630

6690M AL BELTS	07/01/2020	43.48	335462	07/02/2020
6692M BELTS	07/16/2020	95.66	335742	07/23/2020
6670M IMS VOLT CONTACTOR	08/05/2020	15.36	36910	08/07/2020
6696M IMS MOTORS	08/19/2020	172.24	36942	08/21/2020
8653M SY CAPACITOR	08/24/2020	4.34	336208	08/28/2020
6694M FMS CONTACTOR	08/24/2020	18.96	336208	08/28/2020
8656M EL START CAPACITOR	08/26/2020	17.16	36964	08/28/2020
8655M CYLINDERS	08/26/2020	258.88	336208	08/28/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
6697M IMS PRESSURE CONTROL/MOTOR	08/26/2020	168.31	336208	08/28/2020
8657M RPM MOTOR	09/02/2020	267.74	336322	09/04/2020
8661M RECHARGEABLE WORKLIGHT	09/09/2020	39.99	336457	09/11/2020
8658M HHS LED & DYE KIT	09/09/2020	169.71	336457	09/11/2020
8665M HMS RND CAPACITOR	09/23/2020	7.05	336709	09/25/2020
8662M HMS DOOR CLOSER	09/23/2020	208.00	37038	09/25/2020
8664M HHS CAPACITOR COMBO	09/23/2020	60.34	336709	09/25/2020
6699M CAPACITOR	09/23/2020	28.80	336709	09/25/2020
9077M BELT	10/01/2020	34.68	336827	10/02/2020
9078M BELTS	10/14/2020	61.63	337120	10/16/2020
9081M BELTS	10/21/2020	27.56	337324	10/23/2020
9079M BELTS	10/21/2020	55.00	337324	10/23/2020
9082M - STOCK BELTS	11/04/2020	26.43	337632	11/06/2020
9083M - RUN CAPS	11/04/2020	7.16	337632	11/06/2020
8669M - FILTER BOX GRABBER	11/04/2020	39.81	337632	11/06/2020
8668M - PHS FURNACE BLOWER MOTOR	11/04/2020	130.07	337632	11/06/2020
8671M - EC PRINT SHOP CONDENSATION PUMP	11/04/2020	65.57	337632	11/06/2020
9085M - RUN CAPS	11/04/2020	19.92	337632	11/06/2020
9080M - PHS WREST RM UNIT HEATER RELAYS	11/04/2020	130.00	337632	11/06/2020
8672M IMS RND CAPACITOR	11/16/2020	11.83	337872	11/20/2020
9088M TANK/BELT	11/18/2020	81.61	337872	11/20/2020
8674M FMS REF CONTROLLER	11/18/2020	144.50	337872	11/20/2020
8673M IMS RELAY	11/18/2020	30.17	337872	11/20/2020
9092M BELTS	12/02/2020	47.52	338085	12/04/2020
25212S COMPRESSOR/EVAP/VALVE	12/02/2020	3,359.94	37204	12/04/2020
0027M IMS MOTOR	12/08/2020	133.00	338247	12/11/2020
9456M MOTOR/BRACKET	12/08/2020	281.20	338247	12/11/2020
0028M BG MOTOR	12/08/2020	277.00	338247	12/11/2020
9455M MOTOR/FLEX	12/08/2020	166.29	338247	12/11/2020
9093M BELTS	12/09/2020	44.51	338247	12/11/2020
9096M CAPACITOR	12/16/2020	23.28	338385	12/18/2020
0030M CAPACITOR	12/16/2020	34.32	338385	12/18/2020
9094M BELTS	12/16/2020	39.69	338385	12/18/2020
9097M PHS VENTOR MOTOR	12/16/2020	213.76	338385	12/18/2020
9091M - PHS WT RM AIR HANDLE BELT	12/18/2020	14.76	338483	12/18/2020
9098M EC TIMER	01/06/2021	103.57	37268	01/08/2021
9099M BELTS	01/06/2021	89.88	338625	01/08/2021
0351M PHS INT PILOT FIELD	01/13/2021	143.64	338759	01/15/2021
8839M MANOMETER	01/13/2021	178.59	338759	01/15/2021
9477M CHS CONTACTOR	01/19/2021	23.22	338888	01/22/2021
0409M FMS AQUASTAT	01/19/2021	223.78	338888	01/22/2021
0352M REFRIGERANT	01/20/2021	243.67	338888	01/22/2021
0036M PHS ITB/CONDENSATE PUMP	01/27/2021	67.87	338989	01/29/2021
0735M EC AQUASTAT	02/17/2021	290.89	339335	02/19/2021
0353M ALUMN TAPE	02/24/2021	19.38	339486	02/26/2021
0355M PHS THERM	04/01/2021	91.00	340080	04/02/2021
0356M BELTS	04/01/2021	43.85	340080	04/02/2021
0359M GC FILTERS	04/01/2021	20.60	340080	04/02/2021
0360M BELTS	04/13/2021	34.98	340384	04/16/2021
25258S COMPRESSOR/LINE DRIVER	04/13/2021	211.06	37505	04/16/2021
1078M TRANSFORMER	04/14/2021	29.87	340384	04/16/2021
1079M COMBUSTIBLE GAS	04/14/2021	205.35	340384	04/16/2021
1080M PHS MOTOR KIT	04/14/2021	32.65	340384	04/16/2021
0362M WI TEM CONTROL	04/20/2021	136.00	340553	04/23/2021
1083M GC SPRINKLER HEAD	05/05/2021	255.41	340810	05/07/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0364M EC BELT	05/05/2021	5.79	340810	05/07/2021
25269S CK FREEZER EVAPORATOR	05/17/2021	93.69	37589	05/21/2021
1090M FMS VOLT CONTACTOR	05/25/2021	42.34	341221	05/28/2021
1088M WI PVC FITTING	05/25/2021	32.17	341221	05/28/2021
1091M IMS EVAP COIL KIT	05/26/2021	18.95	341221	05/28/2021
1093M BIN CONTROL	06/08/2021	40.83	341444	06/10/2021
	Vendor Total:	9,756.26		

RUNYAN, MICHELE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CENTER CRAFT SUPPLIES	09/23/2020	30.45	336710	09/25/2020
	Vendor Total:	30.45		

RUSH TRUCK CENTERS OF IDAHO, INC. 4060 WEST ANDCO DRIVE IDAHO FALLS ID 83402

27366T BACKUP LIGHT	07/07/2020	95.80	335572	07/09/2020
27362T BRAKE PADS	07/07/2020	432.78	335572	07/09/2020
27362T WINDSHIELD	07/07/2020	128.19	335572	07/09/2020
27362T BODY REPAIRS	07/07/2020	240.14	335572	07/09/2020
27381T #58 BUS BODY WORK	07/23/2020	1,198.75	335799	07/30/2020
27388M #61 BODY WORK	08/03/2020	823.66	335917	08/07/2020
27066T #47 BODY REPAIRS	08/12/2020	2,544.92	335987	08/14/2020
27278T M68 TURBO PIPE/CLAMPS	08/12/2020	298.54	335987	08/14/2020
27066T BRK CYL	08/12/2020	- 179.55	335987	08/14/2020
27066T SENSOR INTAKE MAN AIR	08/12/2020	88.65	335987	08/14/2020
27278T #68 PIPE EXHAUST/TAIL/MUFFLER	08/12/2020	272.71	335987	08/14/2020
27067T GRID HEATER	08/12/2020	80.90	335987	08/14/2020
27066T #50 BODY REPAIRS	08/12/2020	952.81	335987	08/14/2020
27066T RUBRAIL	08/12/2020	1,498.17	335987	08/14/2020
27067T CONNECTORY 31 WAY HCU	08/12/2020	48.14	335987	08/14/2020
27067T SHOCK ABSORBER	08/12/2020	187.58	335987	08/14/2020
27405T #79 IH VALVE/STOP ENG LIGHT	08/18/2020	150.00	336065	08/21/2020
27405T STOP ARM MOTOR	08/18/2020	562.13	336065	08/21/2020
27406T #1 STOP ENGINE LIGHT	08/18/2020	150.00	336065	08/21/2020
27406T #59 IH SENSOR	08/18/2020	170.00	336065	08/21/2020
27405T #49 REPAIR R SIDE LUGG DR/PANELS	08/18/2020	3,812.36	336065	08/21/2020
27286T M68 PIPE EXHAUST	08/18/2020	242.13	336065	08/21/2020
27405T #45 COMPRESSOR	08/18/2020	243.54	336065	08/21/2020
27405T #57 BODY REPAIRS	08/18/2020	3,491.62	336065	08/21/2020
27405T #51 BODY REPAIRS	08/18/2020	759.61	336065	08/21/2020
Bid Award - Buses	08/25/2020	650,160.00	336209	08/28/2020
27414T HARNESS CONTROL	08/26/2020	250.00	336210	08/28/2020
27414T HEATER PUMP/BODY PUMP	08/26/2020	491.30	336210	08/28/2020
27414T PRE-FORM PUMP	08/26/2020	-19.68	336210	08/28/2020
27415T SHOP SUPPLIES/PAINT	08/26/2020	2,940.09	336210	08/28/2020
27415T MISC PAINT REPAIRS	08/26/2020	928.45	336210	08/28/2020
27415T CR FOR 3020330015	08/26/2020	-20.00	336210	08/28/2020
27416T SWITCH	09/01/2020	33.85	336323	09/04/2020
27416T BUS BODY PUMP	09/01/2020	490.28	336323	09/04/2020
27416T PISTON CALIPER	09/01/2020	147.71	336323	09/04/2020
27416T STRG WHL SWITCH	09/01/2020	128.62	336323	09/04/2020
27429T WASHER PUMP	09/14/2020	49.78	336560	09/18/2020
27429T PRESSURE SWITCH	09/14/2020	310.00	336560	09/18/2020
27429T HARNESS SWITCHES	09/14/2020	179.29	336560	09/18/2020
27429T SWITCH	09/14/2020	32.90	336560	09/18/2020
27430T CALIPERS/SWITCH	09/14/2020	158.64	336560	09/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27429T EGR COOLER	09/14/2020	647.80	336560	09/18/2020
27430T TANK BOTTLE	09/14/2020	111.24	336560	09/18/2020
27430T CALIPER CORE	09/14/2020	-71.82	336560	09/18/2020
27432T CREDIT SWITCH HARNESS	09/16/2020	- 145.44	336560	09/18/2020
27432T #16 12 GALLON SENSOR	09/16/2020	150.00	336560	09/18/2020
27433T MARKER LIGHT	09/16/2020	21.53	336560	09/18/2020
27433T BULK DEF	09/16/2020	297.00	336560	09/18/2020
27433T PISTON CALIPER	09/16/2020	147.71	336560	09/18/2020
27433T MICROPHONE	09/16/2020	71.52	336560	09/18/2020
27441T W/S TANK	10/01/2020	- 111.24	336828	10/02/2020
27658T TANK CAP	10/01/2020	36.13	336828	10/02/2020
27441T ACTUATOR KIT	10/01/2020	-39.90	336828	10/02/2020
27441T 73 MM PISTON	10/01/2020	-71.82	336828	10/02/2020
27441T BUSHING RUBBER	10/01/2020	762.80	336828	10/02/2020
27440T MOTOR KIT	10/01/2020	480.00	336828	10/02/2020
27440T COOLER KIT	10/01/2020	1,697.87	336828	10/02/2020
27440T TUBE ASSY INJECTOR	10/01/2020	74.35	336828	10/02/2020
27658T INSULATOR MUFF	10/01/2020	166.80	336828	10/02/2020
27440T TURBO ACTUATOR KIT	10/01/2020	352.38	336828	10/02/2020
27440T ASSY ENG OIL	10/01/2020	109.35	336828	10/02/2020
27669T BUS BODY LIGHT	10/07/2020	37.48	336998	10/09/2020
27670T E WINDOW HANDLE	10/07/2020	193.34	336998	10/09/2020
27671T #12 LABOR STATE 1 XPR CK	10/07/2020	2,172.44	336998	10/09/2020
27669T INTAKE HEATER	10/07/2020	136.86	336998	10/09/2020
27669T ER HANDLE	10/07/2020	609.88	336998	10/09/2020
27669T FUEL FILTER KIT	10/07/2020	606.48	336998	10/09/2020
27675T #46 TCM PROGRAMMING	10/13/2020	1,446.49	337121	10/16/2020
27673T THROTTLE VALVE KIT	10/13/2020	299.71	337121	10/16/2020
27673T HEATER KNOB	10/13/2020	27.24	337121	10/16/2020
27673T MICROPHONE	10/13/2020	69.00	337121	10/16/2020
27674T CR BUSHINGS	10/13/2020	-61.76	337121	10/16/2020
27674T OIL LEVEL GUAGE	10/13/2020	115.00	337121	10/16/2020
27674T WINDSHEILD	10/13/2020	455.00	337121	10/16/2020
27674T ACTUATOR SWITCH	10/13/2020	115.14	337121	10/16/2020
27673T HERO SOFTWARE	10/13/2020	150.00	337121	10/16/2020
27695T WASHER PUMP	10/21/2020	49.78	337325	10/23/2020
27696T CR VALVE KIT	10/21/2020	- 299.71	337325	10/23/2020
27696T HEATER PUMP	10/21/2020	492.32	337325	10/23/2020
27696T FAN BELT	10/21/2020	140.80	337325	10/23/2020
27696T SEAL FILL TUBE	10/21/2020	20.98	337325	10/23/2020
27695T BOTTLE CONTAINER	10/21/2020	127.80	337325	10/23/2020
27695T SENSOR SWITCH	10/21/2020	27.30	337325	10/23/2020
27695T THROTTLE COUPLING	10/21/2020	105.50	337325	10/23/2020
27695T SEAL FILL TUBE/OIL HUB	10/21/2020	16.98	337325	10/23/2020
27697T - DEF BULK	11/03/2020	453.75	337633	11/06/2020
27755T - AIR FILTER REST RICTION	11/03/2020	46.83	337633	11/06/2020
27754T - AIR COMPRESSOR	11/03/2020	245.52	337633	11/06/2020
27697T - HEATER INTAKE GRIDS	11/03/2020	136.86	337633	11/06/2020
27697T - HEATER INTAKE GRID	11/03/2020	136.86	337633	11/06/2020
27697T - SENSOR ASSEMBLIES	11/03/2020	442.98	337633	11/06/2020
27754T - BODY/STORAGE LATCHES	11/03/2020	78.64	337633	11/06/2020
27754T - ENG OIL SENSOR	11/03/2020	109.35	337633	11/06/2020
27754T - IC SEAT BACK COVERS	11/03/2020	179.40	337633	11/06/2020
27765T - BACKUP LIGHT	11/10/2020	53.90	337766	11/13/2020
27765T - SERVICE CALL	11/10/2020	314.23	337766	11/13/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
27715T WINDSHIELD	11/18/2020	134.60	337873	11/20/2020
27715T TUBE INJECTOR	11/18/2020	67.40	337873	11/20/2020
27715T HOUSING STEER COL	11/18/2020	1,174.54	337873	11/20/2020
27776T BULK DEF GALLON	12/01/2020	367.95	338086	12/04/2020
27776T BOOSTER PUMP	12/01/2020	750.03	338086	12/04/2020
27776T BLOWER MOTOR	12/01/2020	620.00	338086	12/04/2020
27769T HORN KIT	12/01/2020	125.00	338086	12/04/2020
27769T GASKETS	12/01/2020	20.16	338086	12/04/2020
27776T DECAL SCHOOL BUS	12/01/2020	183.60	338086	12/04/2020
27789T BUS BODY PUMP	12/08/2020	533.88	338248	12/11/2020
27790T CR BUS BODY PUMP	12/08/2020	- 245.14	338248	12/11/2020
27790T CR HEATER PUMP	12/08/2020	- 246.16	338248	12/11/2020
27789T FLUID SWITCH	12/08/2020	196.90	338248	12/11/2020
27789T HEATER HOSE	12/08/2020	87.20	338248	12/11/2020
27789T PUMP CIRCULATION	12/08/2020	1,318.53	338248	12/11/2020
27797T PUMP	12/16/2020	490.28	338386	12/18/2020
27797T DEICER	12/16/2020	68.77	338386	12/18/2020
27797T CR PUMP	12/16/2020	- 490.28	338386	12/18/2020
27797T NITRILE GLOVES	12/16/2020	75.96	338386	12/18/2020
27796T CAP W/S TANK	12/16/2020	15.16	338386	12/18/2020
27796T COOLANT CAP	12/16/2020	62.70	338386	12/18/2020
27796T WINDSHIELD	12/16/2020	150.00	338386	12/18/2020
27796T BK CONTROL/MONITOR CORE	12/16/2020	4,367.81	338386	12/18/2020
27816T BULK DEF	01/06/2021	367.95	338626	01/08/2021
27816T PISTON CALIPER/CORE	01/06/2021	206.15	338626	01/08/2021
27816T EXTRUSION ALUM KICK OUT	01/06/2021	63.90	338626	01/08/2021
27810T WATER PUMP	01/06/2021	138.41	338626	01/08/2021
27815T SERV CALL BUS 45 & 46	01/06/2021	534.00	338626	01/08/2021
27800T LATCH/THERM	01/06/2021	220.04	338626	01/08/2021
27800T BULK DEF	01/06/2021	273.90	338626	01/08/2021
27819T BLOWER MOTOR ASSY	01/13/2021	450.00	338760	01/15/2021
27819T CALIPER CORE	01/13/2021	- 123.53	338760	01/15/2021
27819T #45 SERV CALL/ABS UNIT	01/13/2021	4,448.25	338760	01/15/2021
27833T BODY LATCHES	01/20/2021	79.62	338889	01/22/2021
27833T CUSHION SEAT	01/20/2021	414.68	338889	01/22/2021
27843T BUS LATCH	01/27/2021	26.54	338990	01/29/2021
27843T BULK DEF GALLON	01/27/2021	183.15	338990	01/29/2021
27843T INJECTOR	01/27/2021	565.09	338990	01/29/2021
27855T FILTER KIT	02/03/2021	622.80	339105	02/05/2021
27855T VALVE ASSEMBLY EGR	02/03/2021	662.66	339105	02/05/2021
27855T KIT EXH RCN COOLER	02/03/2021	671.54	339105	02/05/2021
27855T FAN BELT	02/03/2021	74.78	339105	02/05/2021
27855T CR REMAN INJECTOR	02/03/2021	- 199.50	339105	02/05/2021
27859T SPEED SENSOR	02/23/2021	342.20	339487	02/26/2021
27859T EGR VALVE CREDIT	02/23/2021	- 662.66	339487	02/26/2021
27872T FRONT WINDSHIELD	02/23/2021	269.20	339487	02/26/2021
27872T BULK DEF GALLON	02/23/2021	262.35	339487	02/26/2021
27884T COOLER KIT/SEAL	03/01/2021	2,218.56	339608	03/05/2021
27884T GEAR LEVER	03/01/2021	55.78	339608	03/05/2021
27884T LIGHT	03/01/2021	98.00	339608	03/05/2021
27890T COOLER KIT	03/02/2021	- 465.50	339608	03/05/2021
27890T MOTOR BLOWER	03/02/2021	779.80	339608	03/05/2021
27890T STR WHL SWITCH	03/02/2021	102.13	339608	03/05/2021
27896T SLEEVE INJ	03/10/2021	129.54	339772	03/12/2021
27896T HARNESS/BOLT	03/10/2021	365.95	339772	03/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27896T SEAL KIT/SLEEVE INJ	03/10/2021	305.10	339772	03/12/2021
27501T CONTROL KIT	03/17/2021	1,732.50	339887	03/19/2021
27500T TIRERODS	03/17/2021	210.14	339887	03/19/2021
27500T BUZZER PIEZO	03/17/2021	79.40	339887	03/19/2021
27500T BULK DEF	03/17/2021	326.70	339887	03/19/2021
27515T SPRING SET	04/01/2021	638.53	340081	04/02/2021
27514T STOP ARM MOTOR	04/06/2021	103.14	340250	04/09/2021
27514T RADIATOR SURGE	04/06/2021	81.66	340250	04/09/2021
27514T GASKETS/VALVE KITS	04/06/2021	758.87	340250	04/09/2021
27514T MOTORS	04/06/2021	309.42	340250	04/09/2021
27521T CYL HEAD/CORE/GASKET KIT	04/08/2021	3,878.42	340250	04/09/2021
27520T BULK DEF	04/12/2021	252.00	340385	04/16/2021
27520T MICROPHONE TONE CNTR	04/12/2021	187.00	340385	04/16/2021
27520T INJ SLEEVE/SEAL KIT	04/12/2021	309.18	340385	04/16/2021
27520T GASKET/SEAL KITS	04/12/2021	133.10	340385	04/16/2021
27538T BUS FOAM	04/13/2021	644.64	340385	04/16/2021
27538T HEAD ASY CYL REMAN	04/13/2021	- 332.50	340385	04/16/2021
27538T SEAT CUSHION	04/13/2021	292.74	340385	04/16/2021
27544T ROCKER SWITCH	04/21/2021	196.74	340554	04/23/2021
27544T BOOSTER PUMP	04/21/2021	517.76	340554	04/23/2021
27544T HEAD GASKET SET	04/21/2021	506.35	340554	04/23/2021
27560T TURN SIGNAL SWITCH	05/04/2021	158.43	340811	05/07/2021
27560T ENTRY DOOR LIGHT	05/04/2021	164.08	340811	05/07/2021
27560T HEATER STEPWELL	05/04/2021	967.32	340811	05/07/2021
27560T RADIATOR SURGE	05/04/2021	55.10	340811	05/07/2021
27561T STEERING WHEEL SWITCH	05/04/2021	102.13	340811	05/07/2021
27568T DRAG LINK	05/11/2021	125.00	340916	05/14/2021
27568T FUEL SENSOR	05/11/2021	192.76	340916	05/14/2021
27520T INV 3022954696 VOIDED	05/11/2021	- 133.10	340916	05/14/2021
27569T HEATER STEPWELL CREDIT	05/11/2021	- 967.32	340916	05/14/2021
27569T CYLINDER HEADS	05/11/2021	5,645.91	340916	05/14/2021
27568T BRAKE PEDAL	05/11/2021	1,264.74	340916	05/14/2021
27570T REMAN INJECTOR	05/18/2021	565.09	341029	05/21/2021
27580T SHOP LABOR #46	05/18/2021	298.00	341029	05/21/2021
27576T SUN VISOR	05/18/2021	49.41	341029	05/21/2021
27576T CAM HANDLE	05/18/2021	30.72	341029	05/21/2021
27576T TRANSMITTER SPEED	05/18/2021	85.55	341029	05/21/2021
27570T SERV CALL #46	05/18/2021	2,143.63	341029	05/21/2021
27570T GASKET	05/18/2021	49.17	341029	05/21/2021
25759T ENGINE KIT/PUMP KIT	05/19/2021	3,977.89	341029	05/21/2021
27579T FAN BELT	05/19/2021	75.74	341029	05/21/2021
27579T PARKING BRAKE CABLE	05/19/2021	78.83	341029	05/21/2021
27578T CONTROL KIT BRK HEB	05/19/2021	5,717.86	341029	05/21/2021
27578T DOOR CONTROL	05/19/2021	77.52	341029	05/21/2021
27578T PUMP HYD/W MOTOR	05/19/2021	354.15	341029	05/21/2021
27577T THERM/SENSOR/SEAL/CVR KIT	05/19/2021	673.30	341029	05/21/2021
27577T PISTON CALIPER	05/19/2021	283.56	341029	05/21/2021
27577T BULK DEF	05/19/2021	1.95	341029	05/21/2021
27578T BULK DEF	05/19/2021	417.30	341029	05/21/2021
27583T TRANSMITTER SPEED SENSOR	05/25/2021	171.10	341222	05/28/2021
27583T GASKET/CAMSHAFT SEAL	05/25/2021	67.26	341222	05/28/2021
27583T SHOP LABOR/DRIVE TIME	05/25/2021	150.00	341222	05/28/2021
	Vendor Total:	745,472.08		

SABRINA RUSSELL 5352 DIAMOND CIRCLE #3 CHUBBUCK ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	02/08/2021	55.34	37362	02/12/2021
	Vendor Total:	55.34		

SAFEGUARD BUSINESS SYSTEMS PO BOX 645624 CINCINNATI OH 45264-5624

two-color checks with envelopes	09/14/2020	400.06	336561	09/18/2020
	Vendor Total:	400.06		

SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320

PD Books for Sue Pettit	07/16/2020	98.93	335743	07/23/2020
Books for Chuck	08/24/2020	145.73	336211	08/28/2020
Remote Learning Playbook	08/26/2020	2,912.00	336211	08/28/2020
PD Books for Lori and Sue	09/01/2020	529.03	336324	09/04/2020
PD Book for Sue Pettit Collaborative Leadership	09/08/2020	25.46	336458	09/11/2020
Doug Fisher Distance Learning Playbook Webinar	09/09/2020	12,700.00	336458	09/11/2020
PD Books for Carri, Cindy, Kimberly, and Elissa	09/14/2020	83.86	336562	09/18/2020
PD Books for EL Teachers	09/14/2020	62.90	336562	09/18/2020
Building Resilience books	10/12/2020	866.60	337122	10/16/2020
Distance Learning Playbook for Parents	10/26/2020	48.85	337494	10/30/2020
Books for Chuck	11/03/2020	64.85	337634	11/06/2020
PD books Title II - A Funds	11/17/2020	282.45	337874	11/20/2020
PD books Title II - A Funds	01/11/2021	345.00	338761	01/15/2021
teachers guide	01/11/2021	345.00	338761	01/15/2021
Book for Elissa	03/01/2021	26.90	339609	03/05/2021
Success Criteria Playbook	04/01/2021	1,102.45	340082	04/02/2021
Training Books for ELissa Novy	04/13/2021	497.10	340386	04/16/2021
PD Books for Gate City	05/06/2021	410.25	340917	05/14/2021
PD Books for Sue Pettit	05/11/2021	172.65	341030	05/21/2021
Books for SEL	05/21/2021	439.20	341223	05/28/2021
Books for Chuck	06/01/2021	11,750.06	341323	06/03/2021
	Vendor Total:	32,909.27		

SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

6838 HHS F FOOTBALL TO SMITHFIELD 8/27	09/15/2020	1,886.00	336711	09/25/2020
6834 PHS VB TO MADISON 8/27	09/15/2020	600.00	336711	09/25/2020
6734 CHS FOOTBALL TO SNAKE RIVER 8/27	09/15/2020	600.00	336711	09/25/2020
6742 CHS BOYS SOCCER TO TF 8/27	09/15/2020	809.00	336711	09/25/2020
6739 CHS BOYS SOCCER TO BLACKFOOT 8/24	09/15/2020	525.00	336711	09/25/2020
6849 PHS B SOCCER TO BONNEVILLE 8/29	09/15/2020	525.00	336711	09/25/2020
6740 CHS VB TO BLACKFOOT 8/26	09/15/2020	600.00	336711	09/25/2020
6743 CHS FOOTBALL TO THUNDER RIDGE 8/21	09/15/2020	1,200.00	336711	09/25/2020
6769 HHS JV FB TO THUNDER RIDGE 8/20	09/15/2020	1,125.00	336711	09/25/2020
6837 HHS FOOTBALL TO SMITHFIELD 8/27	09/15/2020	1,323.00	336711	09/25/2020
6839 PHS XC TO SODA SPRINGS 8/27	09/15/2020	600.00	336711	09/25/2020
6773 HHS VB TO HILLCREST 8/29	09/15/2020	525.00	336711	09/25/2020
6770 HHS VB TO HILLCREST 8/19	09/15/2020	600.00	336711	09/25/2020
6744 CHS XC TO GRACE 8/26	09/15/2020	1,050.00	336711	09/25/2020
6835 HHS BAND TO MADISON 8/29	09/15/2020	1,711.00	336711	09/25/2020
6832 PHS GIRL SOCCER TO LOGAN 8/21	09/15/2020	664.00	336711	09/25/2020
6840 PHS FB TO MADISON 8/28	09/15/2020	1,125.00	336711	09/25/2020
6836 HHS XC TO BLACKFOOT 8/27	09/15/2020	600.00	336711	09/25/2020
6767 HHS F FOOTBALL TO THUNDER RIDGE 8/20	09/15/2020	1,125.00	336711	09/25/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
6768 HHS FOOTBALL TO MADISON 8/29	09/15/2020	1,711.00	336711	09/25/2020
6750 CHS VB TO HILLCREST 8/29	09/15/2020	525.00	336711	09/25/2020
6833 HHS GIRLS SOCCER TO LOGAN	09/15/2020	600.00	336711	09/25/2020
6785 PHS GIRLS SOCCER TO SHELLEY 8/25	09/15/2020	600.00	336711	09/25/2020
6735 CHS FOOTBALL TO BONNEVILLE 9/3	10/01/2020	600.00	336829	10/02/2020
6731 CHS FOOTBALL TO BONNEVILLE HS 9/3	10/01/2020	600.00	336829	10/02/2020
6845 HHS G SOCCER TO MALAD 9/2	10/01/2020	525.00	336829	10/02/2020
6856 PHS FOOTBALL TO TF 9/3	10/01/2020	933.80	336829	10/02/2020
6889 PHS B SOCCER TO CANYON RIDGE 9/5	10/01/2020	715.50	336829	10/02/2020
6846 HHS XC TO SODA SPRINGS 9/5	10/01/2020	600.00	336829	10/02/2020
6745 CHS XC TO SODA SPRINGS 9/5	10/01/2020	525.00	336829	10/02/2020
6778 HHS VB TO RIGBY 9/3	10/01/2020	600.00	336829	10/02/2020
6855 PHS G SOCCER TO BLACKFOOT 9/1	10/01/2020	600.00	336829	10/02/2020
6761 CHS GIRLS SOCCER TO MADISON 9/1	10/01/2020	525.00	336829	10/02/2020
6844 HHS G SOCCER TO RIGBY 9/1	10/01/2020	600.00	336829	10/02/2020
6771 HHS FOOTBALL TO LOGAN HIGH 9/4	10/01/2020	1,338.00	336829	10/02/2020
6878 PHS XC TO SODA SPRINGS 9/5	10/01/2020	600.00	336829	10/02/2020
6910 PHS FOOTBALL TO JACKSON HOLE 9/11	10/09/2020	1,976.00	337123	10/16/2020
6776 HHS VB TO THUNDER RIDGE 9/10	10/09/2020	600.00	337123	10/16/2020
6906 PHS VB TO IFHS 9/12	10/09/2020	525.00	337123	10/16/2020
6879 HHS B SOCCER TO PRESTON HS 9/8	10/09/2020	600.00	337123	10/16/2020
6902 CHS G SOCCER TO MARSH VALLEY 9/8	10/09/2020	525.00	337123	10/16/2020
6885 HHS G SOCCER TO IFHS 9/10	10/09/2020	600.00	337123	10/16/2020
6892 HHS XC TO IFHS 9/12	10/09/2020	600.00	337123	10/16/2020
6911 PHS XC TO FREEMAN PK 9/12	10/09/2020	600.00	337123	10/16/2020
6903 PHS B SOCCER TO SHELLEY 9/8	10/09/2020	525.00	337123	10/16/2020
6908 PHS VB TO HILLCREST 9/10	10/09/2020	600.00	337123	10/16/2020
6777 HHS VB TO BURLEY HS 9/12	10/09/2020	525.00	337123	10/16/2020
6907 PHS FOOTBALL TO JACKSON HOLE 9/11	10/09/2020	1,061.00	337123	10/16/2020
6884 HHS VB TO THUNDER RIDGE 9/8	10/09/2020	600.00	337123	10/16/2020
6746 CHS XC TO FREEMAN PK 9/12	10/09/2020	600.00	337123	10/16/2020
6909 PHS VB TO IFHS 9/11	10/09/2020	525.00	337123	10/16/2020
6918 PHS G SOCCER TO BONNEVILLE 9/12	10/09/2020	600.00	337123	10/16/2020
6751 CHS VB TO MADISON HS 9/10	10/09/2020	600.00	337123	10/16/2020
6842 CHS VB TO BURLEY 9/12	10/09/2020	500.00	337123	10/16/2020
6933 PHS VB TO PRESTON 9/17	10/16/2020	600.00	337326	10/23/2020
6923 HHS FOOTBALL TO MADISON HS 9/25	10/16/2020	1,200.00	337326	10/23/2020
6934 HHS XC TO CHALLIS HOT SPRINGS 9/19	10/16/2020	986.00	337326	10/23/2020
6939 HHS VB TO MADISON HS 9/19	10/16/2020	600.00	337326	10/23/2020
6752 CHS VB TO THUNDER RIDGE 9/24	10/16/2020	600.00	337326	10/23/2020
6764 CHS B SOCCER TO PRESON 9/17	10/16/2020	525.00	337326	10/23/2020
6940 HHS VB TO BONNEVILLE HS 9/19	10/16/2020	525.00	337326	10/23/2020
6946 HHS G SOCCER TO PRESTON HS 9/22	10/16/2020	600.00	337326	10/23/2020
6921 PHS XC TO DAYTON 9/17	10/16/2020	600.00	337326	10/23/2020
6952 PHS FOOTBALL TO IFHS 9/24	10/16/2020	600.00	337326	10/23/2020
6759 CHS VB TO IFHS 9/25-SHOW UP FEE	10/16/2020	150.00	337326	10/23/2020
6775 HHS VB TO MADISON HS 9/23	10/16/2020	600.00	337326	10/23/2020
6917 PHS G SOCCER TO TF 9/17	10/16/2020	690.00	337326	10/23/2020
6938 HHS VB TO MADISON HS 9/18	10/16/2020	525.00	337326	10/23/2020
6774 HHS VB TO IFHS 9/15	10/16/2020	600.00	337326	10/23/2020
6729 CHS FOOTBALL TO IFHS 9/18	10/16/2020	1,200.00	337326	10/23/2020
6882 HHS G SOCCER TO RIGBY 9/24	10/16/2020	600.00	337326	10/23/2020
6880 HHS B SOCCER TO MADISON 9/17	10/16/2020	600.00	337326	10/23/2020
6937 HHS VB TO BONNEVILLE HS 9/18	10/16/2020	525.00	337326	10/23/2020
6843 CHS VB TO BONNEVILLE HS 9/18	10/16/2020	525.00	337326	10/23/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
6753 CHS VB TO IFHS 9/26	10/16/2020	525.00	337326	10/23/2020
6951 PHS B SOCCER TO PRESTON HS 9/24	10/16/2020	525.00	337326	10/23/2020
6901 HHS TO RUPERT SWIM POOL 9/19	10/16/2020	525.00	337326	10/23/2020
6841 CHS VB TO BONNEVILLE HS 9/19	10/16/2020	525.00	337326	10/23/2020
6766 CHS B SOCCER TO BURLEY HS 9/26	10/22/2020	525.00	337495	10/30/2020
6867 HHS BAND TO MADISON HS 9/26	10/22/2020	1,050.00	337495	10/30/2020
6762 CHS G SOCCER TO PRESTON HS 9/29	10/22/2020	525.00	337495	10/30/2020
6947 HHS XC TO BEAR LAKE 9/25	10/22/2020	1,200.00	337495	10/30/2020
6948 HHS VB TO ROCKY MTN HS 9/25	10/22/2020	1,598.00	337495	10/30/2020
6955 PHS CROSS COUNTRY TO BLHS 9/25	10/22/2020	600.00	337495	10/30/2020
6730 CHS FOOTBALL TO TFHS 9/25	10/22/2020	786.00	337495	10/30/2020
6737 CHS FB TO PRESTON HS 10/8	10/23/2020	600.00	337495	10/30/2020
6958 HHS SOCCER TO MHS 10/1	10/23/2020	600.00	337495	10/30/2020
6983 PHS SOCCER TO PRESTON HS 10/6	10/23/2020	525.00	337495	10/30/2020
6978 PHS VB TO IFHS 10/3	10/23/2020	525.00	337495	10/30/2020
6977 PHS VB TO MHS 10/2	10/23/2020	525.00	337495	10/30/2020
6976 HHS FB TO TFHS 10/8	10/23/2020	640.00	337495	10/30/2020
6965 PHS VB TO TRHS 10/1	10/23/2020	600.00	337495	10/30/2020
6966 PHS FB TO BHS 10/1	10/23/2020	600.00	337495	10/30/2020
7005 PHS SOCCER TO PRESTON HS	10/23/2020	600.00	337495	10/30/2020
70030 HHS SOCCER TO IF 10/10	10/23/2020	525.00	337495	10/30/2020
6980 PHS VB TO MHS 10/3	10/23/2020	525.00	337495	10/30/2020
6962 HHS VB TO HILLCREST HS	10/23/2020	600.00	337495	10/30/2020
6981 HHS SWIMMING TO GOODING 10/6	10/23/2020	942.00	337495	10/30/2020
6954 PHS XC TO CANYON SPRINGS 10/1	10/23/2020	754.00	337495	10/30/2020
6959 HHS XC TO SRHS 10/2	10/23/2020	600.00	337495	10/30/2020
6732 CHS VB TO PRESTON HS 10/8	10/23/2020	600.00	337495	10/30/2020
6883 HHS G SOCCER TO IFHS 10/7	10/23/2020	600.00	337495	10/30/2020
6756 CHS VB TO IFHS/HILLCREST 10/3	10/23/2020	600.00	337495	10/30/2020
6748 CHS XC TO CANYON SPRINGS 10/1	10/29/2020	1,451.00	337495	10/30/2020
6869 HHS BAND TO BFHS 10/10	10/29/2020	1,125.00	337495	10/30/2020
6974 HHS FB TO SHS 10/9	10/29/2020	1,583.00	337495	10/30/2020
6973 HHS FB TO SHS 10/9	10/29/2020	2,833.00	337495	10/30/2020
6953 CHS FOOTBALL TO TRHS 10/1	10/29/2020	1,200.00	337495	10/30/2020
6870 HHS BAND TO TRHS 10/14	11/09/2020	1,125.00	337767	11/13/2020
7017 HHS JV FB TO RHS 10/15	11/16/2020	1,125.00	337875	11/20/2020
7062 CHS SWIM TO WESDEIST AQU 10/31	11/16/2020	600.00	337875	11/20/2020
7026 HHS VB TO TRHS 10/20	11/16/2020	525.00	337875	11/20/2020
7027 HHS XC TO REXBURG 10/21	11/16/2020	600.00	337875	11/20/2020
7025 HHS G SOCCER TO LCHS 10/21	11/16/2020	3,988.00	337875	11/20/2020
7029 CHS VB TO PRESTON HS 10/20	11/16/2020	807.00	337875	11/20/2020
7030 CHS VB TO PRESTON HS 10/22	11/16/2020	807.00	337875	11/20/2020
7031 PHS VB TO PRESTON HS 10/20	11/16/2020	828.00	337875	11/20/2020
7059 HHS VB TO TRHS 10/22	11/16/2020	525.00	337875	11/20/2020
7016 CHS SWIM TO WES DIST ACQUATIC 10/17	11/16/2020	525.00	337875	11/20/2020
7001 CHS JVFB TO MHS 10/15	11/16/2020	600.00	337875	11/20/2020
6825 HHS FB TO RAVSTEN STADIUM 10/23	11/16/2020	1,200.00	337875	11/20/2020
7033 CHS B SOCCER TO BHS 10/23	11/16/2020	600.00	337875	11/20/2020
7034 CHS B SOCCER TO BHS 10/24 SHOW UP FEE	11/16/2020	150.00	337875	11/20/2020
7010 HHS JV FB TO RHS 10/16	11/16/2020	300.00	337875	11/20/2020
7000 CHS FRESH FOOTBALL TO MHS 10/15	11/16/2020	525.00	337875	11/20/2020
7024 HHS B SOCCER TO MHS 10/17	11/16/2020	525.00	337875	11/20/2020
7066 PHS FB TO RHS 10/29	11/16/2020	600.00	337875	11/20/2020
6872 HHS BAND TO BHS 10/31	11/16/2020	1,200.00	337875	11/20/2020
6979 HHS VB TO TRHS 10/17	11/16/2020	600.00	337875	11/20/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
6758 CHS VB TO PRESTON HS 10/15	11/16/2020	600.00	337875	11/20/2020
7074 PHS FB TO BKHS 10/30	11/16/2020	2,738.00	337875	11/20/2020
7018 HHS B SOCCER TO IF 10/15	11/16/2020	525.00	337875	11/20/2020
7079 PHS SWIM TO WESDEIST AQU 10/31	11/16/2020	525.00	337875	11/20/2020
7032 CHS B SOCCER TO BHS 10/22	11/16/2020	525.00	337875	11/20/2020
7058 PHS VB TO PRESTON HS 10/22	11/16/2020	807.00	337875	11/20/2020
7064 HHS G SOCCER TO CRHS 10/27	11/16/2020	691.00	337875	11/20/2020
7021 CHS G SOCCER TO PRESTON HS 10/15	11/16/2020	525.00	337875	11/20/2020
7015 PHS HS FB TO PRESTON HS 10/16	11/16/2020	841.00	337875	11/20/2020
7020 CHS XC TO PRESTON HS 10/21	11/16/2020	823.00	337875	11/20/2020
7009 HHS FRESH FB TO RHS 10/15	11/16/2020	600.00	337875	11/20/2020
7013 PHS HS SOCCER B TO PRESSON HS 10/13	11/16/2020	525.00	337875	11/20/2020
7057 HHS SWIM TO WESDEIST ACQUATIC	11/16/2020	525.00	337875	11/20/2020
7035 PHS XC TO PRESTON 10/21	11/16/2020	825.00	337875	11/20/2020
6881 HHS B SOCCER TO THUNDER RIDGE 9/15	12/01/2020	600.00	338087	12/04/2020
6915 PHS G SOCCER TO PRESTON 9/15	12/01/2020	600.00	338087	12/04/2020
6811 CHS FOOTBALL TO SUGAR 8/28	12/01/2020	1,200.00	338087	12/04/2020
7102 CHS BB TO MVHS 11/10	12/08/2020	525.00	338387	12/18/2020
7083 HHS BB TP MHS 11/17	12/08/2020	600.00	338387	12/18/2020
7085 CHS BB TO TRHS 11/21	12/08/2020	600.00	338387	12/18/2020
7095 PHS BB TO SHS 11/21	12/08/2020	600.00	338387	12/18/2020
7038 CHS BB TO TFHS 11/30	12/08/2020	600.00	338387	12/18/2020
7084 CHS BB TO BHS 11/19	12/08/2020	600.00	338387	12/18/2020
7101 PHS BB SRHS 11/12/2020	12/08/2020	600.00	338387	12/18/2020
7098 CHS FB TO EHS 11/13	12/08/2020	4,959.00	338387	12/18/2020
7080 HHS FB TO RMHS 11/6	12/08/2020	2,876.00	338387	12/18/2020
7014 CHS BHOIR TO TRHS 11/17	12/08/2020	525.00	338387	12/18/2020
7145 PHS G BASKETBALL TO CRHS 12/4	01/06/2021	600.00	338627	01/08/2021
7131 HHS G BASKETBALL TO PRESTON HS 12/3	01/06/2021	600.00	338627	01/08/2021
7132 HHS G BASKETBALL TO RHS 12/1	01/06/2021	525.00	338627	01/08/2021
7129 HHS G BASKETBALL TO RHS 12/1	01/06/2021	525.00	338627	01/08/2021
7111 CHS WRESTLING TO TRHS 12/5	01/06/2021	525.00	338627	01/08/2021
7110 CHS WRESTLING TO TRHS 12/4	01/06/2021	525.00	338627	01/08/2021
7097 PHS G BASKETBALL TO BHS 12/3	01/06/2021	600.00	338627	01/08/2021
7096 PHS G BASKETBALL TO AFHS 12/1	01/06/2021	600.00	338627	01/08/2021
7086 CHS G BASKETBALL TO SHS 12/4	01/06/2021	600.00	338627	01/08/2021
7177 CHS B BASKETBALL TO SHS 12/30	01/07/2021	525.00	338762	01/15/2021
7157 CHS B BASKETBALL TO SHS 12/30	01/07/2021	525.00	338762	01/15/2021
7158 CHS B BASKETBALL TO RHS 12/29	01/07/2021	525.00	338762	01/15/2021
7104 CHS WRESTLING TO MVHS 12/11	01/07/2021	600.00	338762	01/15/2021
7103 CHS WRESTLING TO BHS 12/9	01/07/2021	600.00	338762	01/15/2021
7093 PHS G BASKETBALL TO CRHS 12/15	01/07/2021	757.00	338762	01/15/2021
7154 PHS G BASKETBALL TO PRESTON HS 12/12	01/07/2021	600.00	338762	01/15/2021
6982 PHS FOOTBALL TO SHS 10/8	01/07/2021	600.00	338762	01/15/2021
7107 CHS WRESTLING TO MVHS 12/12	01/07/2021	600.00	338762	01/15/2021
7173 PHS B BASKETBALL TO SHS 12/29	01/07/2021	600.00	338762	01/15/2021
7121 PHS G BASKETBALL TO SHS 12/22	01/07/2021	525.00	338762	01/15/2021
7037 CHS B BASKETBALL TO MHS 12/17	01/07/2021	1,882.00	338762	01/15/2021
7148 HHS B BASKETBALL TO BHS 12/19	01/07/2021	600.00	338762	01/15/2021
7172 PHS B BASKETBALL TO RHS 12/28	01/07/2021	600.00	338762	01/15/2021
7166 PHS WRESTLING TO BHS 12/19	01/07/2021	525.00	338762	01/15/2021
7153 PHS G BASKETBALL TO PRESTON HS 12/11	01/07/2021	600.00	338762	01/15/2021
7152 PHS G BASKETBALL TO PRESTON HS 12/10	01/07/2021	600.00	338762	01/15/2021
7151 HHS WRESTLING TO TFHS 12/19	01/07/2021	725.00	338762	01/15/2021
7170 PHS B BASKETBALL TO SHS 12/30	01/07/2021	600.00	338762	01/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
7165 PHS WRESTLING TO BHS 12/18	01/07/2021	525.00	338762	01/15/2021
7088 CHS G BASKETBALL TO BHS 12/18	01/07/2021	600.00	338762	01/15/2021
7087 CHS G BASKETBALL TO RHS 12/12	01/07/2021	600.00	338762	01/15/2021
7082 CHS B BASKETBALL TO BHS 12/12	01/07/2021	600.00	338762	01/15/2021
7161 PHS WRESTLING TO MVHS 12/12	01/07/2021	525.00	338762	01/15/2021
7159 CHS B BASKETBALL TO HCHS 12/28	01/07/2021	525.00	338762	01/15/2021
7160 PHS WRESTLING TO MVHS 12/11	01/07/2021	525.00	338762	01/15/2021
7156 CHS G BASKETBALL TO PARMA HS 12/28	01/07/2021	2,805.00	338762	01/15/2021
7146 PHS B BASKETBALL TO MHS 12/17	01/07/2021	2,459.00	338762	01/15/2021
7222 HHS G BASKETBALL TO TRHS 1/26	02/05/2021	600.00	339239	02/12/2021
7195 HHS WRESTLING TO IFHS 1/16	02/05/2021	600.00	339239	02/12/2021
7216 PHS WRESTLING TO AHS 1/23	02/05/2021	525.00	339239	02/12/2021
7215 HHS WRESTLING TO MHS 1/23	02/05/2021	525.00	339239	02/12/2021
7138 PHS B BASKETBALL TO BHS 1/15	02/05/2021	789.00	339239	02/12/2021
7218 HHS G BASKETBALL TO TFHS 1/22	02/05/2021	682.00	339239	02/12/2021
7140 PHS B BASKETBALL TO PRESTON 1/29	02/05/2021	600.00	339239	02/12/2021
7149 HHS G BASKETBALL TO IFHS 1/20	02/05/2021	525.00	339239	02/12/2021
7041 CHS B BASKETBALL TO BHS 1/23	02/05/2021	600.00	339239	02/12/2021
7043 CHS B BASKETBALL TO PRESTON 1/27	02/05/2021	600.00	339239	02/12/2021
7100 PHS G BASKETBALL TO PRESTON 1/14	02/05/2021	600.00	339239	02/12/2021
7090 CHS G BASKETBALL TO PRESTON 1/12	02/05/2021	600.00	339239	02/12/2021
HHS WRESTLING TO TRHS 1/21	02/05/2021	600.00	339239	02/12/2021
7191 CHS WRESTLING TO ERMS 1/15	02/05/2021	525.00	339239	02/12/2021
7120 CHS WRESTLING TO MHS 1/23	02/05/2021	600.00	339239	02/12/2021
7188 CHS WRESTLING TO SHS 1/16	02/05/2021	600.00	339239	02/12/2021
7150 HHS G BASKETBALL TO IFHS 1/20	02/05/2021	525.00	339239	02/12/2021
7139 PHS B BASKETBALL TO TRHS 1/23	02/05/2021	600.00	339239	02/12/2021
7220 PHS DANCE/CHEER TO JHS 1/29	02/05/2021	724.00	339239	02/12/2021
7219 HHS B BASKETBALL TO IFHS 1/23	02/05/2021	600.00	339239	02/12/2021
7225 HHS WRESTLING TO MHS 1/30	02/05/2021	600.00	339239	02/12/2021
7119 CHS WRESTLING TO JHS 1/21	02/05/2021	795.00	339239	02/12/2021
7099 PHS G BASKETBALL TO BHS 1/18	02/05/2021	789.00	339239	02/12/2021
7214 PHS WRESTLING TO AHS 1/22	02/05/2021	262.50	339239	02/12/2021
7212 HHS G BASKETBALL TO MHS 1/30	02/05/2021	600.00	339239	02/12/2021
7224 HHS WRESTLING TO MHS 1/29	02/05/2021	600.00	339239	02/12/2021
7226 HHS G BASKETBALL TO TRHS 1/26	02/05/2021	525.00	339239	02/12/2021
7143 PHS B BASKETBALL TO SHS 2/5	02/25/2021	600.00	339488	02/26/2021
7230 HHS B BASKETBALL TO PRESTON HS 2/3	02/25/2021	600.00	339488	02/26/2021
7231 HHS B BASKETBALL TO RHS 2/5	02/25/2021	600.00	339488	02/26/2021
7232 HHS G BASKETBALL TO MHS 2/2	02/25/2021	525.00	339488	02/26/2021
7240 PHS G BASKETBALL TO PRESTON HS 2/2	02/25/2021	600.00	339488	02/26/2021
7252 HHS G BASKETBALL TO MHS 2/9	03/01/2021	525.00	339610	03/05/2021
7258 HHS B BASKETBALL TO TRHS 2/16	03/01/2021	525.00	339610	03/05/2021
7247 HHS B BASKETBALL TO MHS 2/10	03/01/2021	600.00	339610	03/05/2021
7241 PHS G BASKETBALL TO PRESTON HS 2/9	03/01/2021	600.00	339610	03/05/2021
7229 HHS WRESTLING TO RHS 2/10	03/01/2021	600.00	339610	03/05/2021
7213 HHS B BASKETBALL TO RHS 2/13	03/01/2021	600.00	339610	03/05/2021
7190 CHS WRESTLING TO PRESTON HS 2/11	03/01/2021	600.00	339610	03/05/2021
7144 PHS B BASKETBALL TO TFHS 2/12	03/01/2021	684.00	339610	03/05/2021
7044 CHS B BASKETBALL TO BHS 2/9	03/01/2021	600.00	339610	03/05/2021
7118 CHS B BASKETBALL TO JHS 12/1	03/08/2021	1,212.00	339773	03/12/2021
7233 CHS DANCE/CHEER TO AFHS 2/22	03/11/2021	525.00	339888	03/19/2021
7254 CHS/PHS SPEECH/DEBATE TO SRHS 2/26	03/11/2021	600.00	339888	03/19/2021
7260 PHS DANCE/CHEER TO AFHS 2/22	03/11/2021	525.00	339888	03/19/2021
7262 CHS B BASKETBALL TO PRESTON HS 2/18	03/11/2021	525.00	339888	03/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
7264 PHS B BASKETBALL TO PRESTON HS 2/25	03/11/2021	525.00	339888	03/19/2021
7269 HHS SPEECH/DEBATE TO SRHS 2/26	03/11/2021	525.00	339888	03/19/2021
7092 CHS G BASKETBALL TO MVHS 2/17	03/11/2021	2,992.00	339888	03/19/2021
7234 HHS WRESTLING TO ID CTR/NAMPA 2/25	03/11/2021	1,720.00	339888	03/19/2021
7249 CHS WRESTLING TO ID CTR/NAMPA 2/25	03/11/2021	1,563.00	339888	03/19/2021
7250 HHS CHOIR TO AFHS 2/22	03/11/2021	525.00	339888	03/19/2021
7184 HHS G BB TO BHS 1/8	04/07/2021	600.00	340251	04/09/2021
7115 CHS WRESTLING TO SHS 1/15	04/07/2021	525.00	340251	04/09/2021
7185 PHS WRESTLING TO BHS 1/6	04/07/2021	525.00	340251	04/09/2021
7187 HHS G BB TO MHS 1/12	04/07/2021	600.00	340251	04/09/2021
7089 CHS G BB TO FHS 1/6	04/07/2021	780.00	340251	04/09/2021
7205 PHS WRESTLING TO SHS 1/15	04/07/2021	525.00	340251	04/09/2021
7094 PHS G BB TO MVHS 1/2	04/07/2021	600.00	340251	04/09/2021
7193 HHS B BB TO TRHS 1/13	04/07/2021	600.00	340251	04/09/2021
7194 HHS WRESTLING TO IFHS 1/15	04/07/2021	600.00	340251	04/09/2021
7114 CHS WRESTLING TO BLHS 1/9	04/07/2021	600.00	340251	04/09/2021
7183 HHS WRESTING TO NAMPA 1/7	04/08/2021	1,951.00	340251	04/09/2021
7105 CHS WRESTLING TO NAMPA 1/7	04/08/2021	2,029.00	340251	04/09/2021
7371 PHS SOFTBALL TO TFHS 3/19	04/14/2021	631.00	340387	04/16/2021
7365 PHS TENNIS TO CSI TF 3/11	04/14/2021	662.00	340387	04/16/2021
7245 CHS TENNIS TO TRHS CANCEL FEE	04/14/2021	150.00	340387	04/16/2021
7346 CHS TRACK TO CRHS 3/12	04/14/2021	1,368.00	340387	04/16/2021
7379 HHS TRACK TO RAVSTEN STADIUM IF 3/31	04/14/2021	600.00	340387	04/16/2021
7323 CHS BASEBALL TO JHS 3/30	04/14/2021	798.00	340387	04/16/2021
7227 CHS DANCE/CHEER TO NAMPA 3/18	04/14/2021	2,204.00	340387	04/16/2021
7331 PHS BASEBALL TO BRHS 3/19	04/14/2021	600.00	340387	04/16/2021
7324 PHS BASEBALL TO CRHS 3/13	04/14/2021	679.00	340387	04/16/2021
7308 HHS GOLF TO RIVERS EDGE GOLF 3/12	04/14/2021	600.00	340387	04/16/2021
7235 HHS DANCE/CHEER TO NAMPA 3/18	04/14/2021	1,525.00	340387	04/16/2021
7267 PHS DANCE/CHEER TO NAMPA 3/18	04/14/2021	1,473.00	340387	04/16/2021
7248 HHS DANCE/CHEER TO EMS 3/6	04/14/2021	1,461.60	340387	04/16/2021
7318 PHS TRACK TO JHS 3/19	04/14/2021	1,949.00	340387	04/16/2021
7228 CHS DANCE/CHEER TO NAMPA 3/19	04/14/2021	1,590.00	340387	04/16/2021
7394 HHS/CHS GOLF TO AHS 3/31	04/14/2021	600.00	340387	04/16/2021
7332 PHS BASEBALL TO TFHS 3/23	04/14/2021	754.00	340387	04/16/2021
7294 HHS BASEBALL TO TFHS 3/20	04/14/2021	748.00	340387	04/16/2021
7317 PHS TRACK TO MHS 3/11	04/14/2021	600.00	340387	04/16/2021
7330 PHS BB TO BHS 3/8	04/14/2021	600.00	340387	04/16/2021
7238 CHS SOFTBALL TO MVHS 3/12	04/14/2021	525.00	340387	04/16/2021
7242 CHS TENNIS TO BHS 3/10	04/14/2021	600.00	340387	04/16/2021
7295 HHS BASEBALL TO RMHS 3/25	04/14/2021	2,005.00	340387	04/16/2021
7243 CHS TENNIS TO BHS 3/16	04/14/2021	525.00	340387	04/16/2021
7333 PHS BASEBALL TO BSU 3/24	04/14/2021	3,088.00	340387	04/16/2021
7376 HHS BAND TO BFHS 4/7	04/21/2021	600.00	340670	04/30/2021
7284 HHS TRACK TO MHS 4/1	04/21/2021	600.00	340670	04/30/2021
7348 CHS TRACK TO RHS 4/10	04/21/2021	600.00	340670	04/30/2021
7369 PHS SB TO BHS 4/2	04/21/2021	525.00	340670	04/30/2021
7384 PHS TRACK TO RHS 4/10	04/21/2021	600.00	340670	04/30/2021
7383 PHS TRACK TO RHS 4/9	04/21/2021	1,125.00	340670	04/30/2021
7405 HHS TENNIS TO TAUTPHAUS PK	04/21/2021	600.00	340670	04/30/2021
7304 PHS/CHS/HHS GOLF TO IF 4/5	04/21/2021	600.00	340670	04/30/2021
7310 HHS TENNIS TO TAUTPHAUS PK 4/7	04/21/2021	600.00	340670	04/30/2021
7292 HHS SB TO RMHS 4/2	04/21/2021	1,528.00	340670	04/30/2021
7296 HHS BASEBALL TO BHS 4/2	04/21/2021	600.00	340670	04/30/2021
7286 HHS TRACK TO RHS 4/10	04/21/2021	600.00	340670	04/30/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
7347 CHS TRACK TO RHS 4/9	04/21/2021	1,100.00	340670	04/30/2021
7236 CHS SB TO CRHS 4/9	04/21/2021	525.00	340670	04/30/2021
7275 HHS SB TO MHS 4/8	04/21/2021	600.00	340670	04/30/2021
7244 CHS TENNIS TO MHS 4/7	04/21/2021	525.00	340670	04/30/2021
7285 HHS TRACK TO RHS 4/9	04/21/2021	1,200.00	340670	04/30/2021
7297 HHS BASEBALL TO MHS 4/8	04/21/2021	600.00	340670	04/30/2021
7334 PHS BASEBALL TO BHS 4/1	04/21/2021	600.00	340670	04/30/2021
7353 PHS/CHS GOLF TO RIVERS EDGE GOLF CLUB 4/7	04/21/2021	600.00	340670	04/30/2021
7328 CHS BB TO CRHS 4/9	04/21/2021	745.00	340670	04/30/2021
7274 PHS FT TO CLEARLAKE GOLF COURSE 4/12	04/21/2021	748.00	340670	04/30/2021
7391 CHS TRACK TO KHS 4/2	04/21/2021	1,338.00	340670	04/30/2021
7382 PHS TRACK TO MHS 4/2	04/21/2021	1,200.00	340670	04/30/2021
7270 CHS CHOIR TO HILLCREST 3/6	04/26/2021	525.00	340670	04/30/2021
7335 PHS BASEBALL TO MHS 4/13	05/03/2021	600.00	340812	05/07/2021
7374 PHS SOFTBALL TO HCHS 4/16	05/03/2021	525.00	340812	05/07/2021
7237 CHS SOFTBALL TO BHS 4/14	05/03/2021	704.00	340812	05/07/2021
7298 HHS BASEBALL TO RHS 4/14	05/03/2021	600.00	340812	05/07/2021
7329 CHS BASEBALL TO PRESTON HS 4/14	05/03/2021	600.00	340812	05/07/2021
7372 PHS SOFTBALL TO PRESTON HS 4/13	05/03/2021	525.00	340812	05/07/2021
7278 HHS SOFTBALL TO RHS 4/15	05/03/2021	600.00	340812	05/07/2021
7301 HHS BASEBALL TO RHS 4/15	05/03/2021	600.00	340812	05/07/2021
7339 PHS BASEBALL TO PRESTON HS 4/28	05/12/2021	600.00	340918	05/14/2021
7422 HHS HONOR BAND TO BHS 4/28	05/12/2021	525.00	340918	05/14/2021
7342 CHS TENNIS TO SUNNYSIDE PK IF 4/30	05/12/2021	525.00	340918	05/14/2021
7306 ALL GOLF TO REXBURG GC 4/20	05/12/2021	600.00	340918	05/14/2021
7345 CHS TRACK TO RHS 4/28	05/12/2021	600.00	340918	05/14/2021
7319 PHS TRACK TO IFHS 4/30	05/12/2021	600.00	340918	05/14/2021
7351 CHS TRACK TO RAVSTEN STAD 4/30	05/12/2021	600.00	340918	05/14/2021
7281 HHS SOFTBALL TO BHS 4/30	05/12/2021	525.00	340918	05/14/2021
7293 HHS SOFTBALL TO RHS 4/24	05/12/2021	594.00	340918	05/14/2021
7290 HHS TRACK TO RAVSTEN 4/30	05/12/2021	600.00	340918	05/14/2021
7364 PHS TENNIS TO CRHS 4/22	05/12/2021	699.00	340918	05/14/2021
7417 CHS GOLF TO PRESTON GC 4/26	05/12/2021	600.00	340918	05/14/2021
7414 CHS GOLF TO BLACKFOOT GC 4/28	05/12/2021	600.00	340918	05/14/2021
7426 HHS SOFTBALL TO TAUTPHAUS PK 4/22	05/12/2021	600.00	340918	05/14/2021
7337 CHS BASEBALL TO BHS 4/30	05/12/2021	525.00	340918	05/14/2021
7326 CHS BASEBALL TO SHS 4/24	05/12/2021	600.00	340918	05/14/2021
7313 HHS TENNIS TO TRHS 4/27	05/12/2021	600.00	340918	05/14/2021
74123 PHS TRACK TO SHS 4/23	05/12/2021	1,050.00	340918	05/14/2021
7299 HHS BASEBALL TO TRHS 4/21	05/12/2021	600.00	340918	05/14/2021
7300 HHS BASEBALL TO IFHS 4/28	05/12/2021	600.00	340918	05/14/2021
7312 HHS TENNIS TO MHS 4/21	05/12/2021	600.00	340918	05/14/2021
7419 ALL GOLF TO CANYON SPRINGS GC 4/19	05/12/2021	783.00	340918	05/14/2021
7288 HHS TRACK TO RHS 4/28	05/12/2021	1,200.00	340918	05/14/2021
7246 CHS TENNIS TO SLHS 5/6	05/18/2021	525.00	341031	05/21/2021
7424 PHS TRACK TO IFHS 5/1	05/18/2021	525.00	341031	05/21/2021
7239 CHS SOFTBALL TO PRESTON HS 5/6	05/18/2021	600.00	341031	05/21/2021
7428 HHS BASEBALL TO MEL ERICKSON PK 5/3	05/18/2021	600.00	341031	05/21/2021
7349 CHS TRACK TO RAVSTEN STADIUM 5/1	05/18/2021	600.00	341031	05/21/2021
7340 PHS BASEBALL TO SHS 5/1	05/18/2021	600.00	341031	05/21/2021
7315 HHS TENNIS TO CRHS 5/1	05/18/2021	861.00	341031	05/21/2021
7357 DISTRICT GOLF TO RUPERT COUNTRY CLUB 5/3	05/18/2021	600.00	341031	05/21/2021
7291 HHS TRACK TO RAVSTEN STADIUM 5/1	05/18/2021	600.00	341031	05/21/2021
7429 CHS GOLF TO PRESTON GOLF COURSE 5/5	05/18/2021	600.00	341031	05/21/2021
7280 HHS SOFTBALL TO TRHS 5/7	05/18/2021	600.00	341031	05/21/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
7427 HHS SOFTBALL TO TAUTHAUS PK 5/8	05/18/2021	600.00	341031	05/21/2021
7343 CHS TENNIS TO MEL ERICKSON PK 5/1	05/18/2021	525.00	341031	05/21/2021
7338 CHS BASEBALL TO MHS 5/1	05/18/2021	600.00	341031	05/21/2021
7375 PHS SOFTBALL TO SHS 5/6	05/18/2021	600.00	341031	05/21/2021
7378 HHS GOLF TO RIGBY 5/6	05/18/2021	600.00	341031	05/21/2021
7393 DISTRICT GOLF TO BEAR LAKE GOLF COURSE 5/6	05/18/2021	885.00	341031	05/21/2021
7435 CHS BASEBALL TO PRESTON HS 5/7	05/18/2021	525.00	341031	05/21/2021
7359 PHS TENNIS TO TFHS 5/4	05/18/2021	653.00	341031	05/21/2021
7432 DISTRICT TRACK TO IFHS 5/1	05/18/2021	600.00	341031	05/21/2021
7409 PHS TENNIS TO HCHS 5/1	05/18/2021	500.00	341031	05/21/2021
7443 CHS BASEBALL TO PRESTON 5/10	06/08/2021	525.00	341445	06/10/2021
7439 HHS SOFTBALL TO BHS 5/11	06/08/2021	525.00	341445	06/10/2021
7446 HHS SOFTBALL TO TRHS 5/13	06/08/2021	525.00	341445	06/10/2021
7440 HHS BASEBALL TO IFHS 5/12	06/08/2021	525.00	341445	06/10/2021
7380 HHS GOLF TO RIGBY 5/10	06/08/2021	600.00	341445	06/10/2021
7386 HHS TRACK TO TRHS 5/14	06/09/2021	1,200.00	341445	06/10/2021
7387 HHS TRACK TO TRHS 5/13	06/09/2021	1,200.00	341445	06/10/2021
	Vendor Total:	280,830.40		
SANDI TOLIN 2061 SUNRISE WAY POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUNDS	10/22/2020	55.76	37117	10/23/2020
	Vendor Total:	55.76		
SARA EVANS 1818 RANIER DRIVE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUNDS	11/18/2020	19.12	37176	11/20/2020
	Vendor Total:	19.12		
SATTERWHITE, SARAH (Employee Payment - Address is exempt from reporting on public documents)				
CLOROX WIPES/HAND SANITIZER REIMBURSEMENT	09/01/2020	30.98	336325	09/04/2020
	Vendor Total:	30.98		
SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DRIVE POCATELLO ID 83201				
8295M - EC PK LOG SECURITY CAMERA CIRCUIT INSTALL	07/28/2020	525.00	335800	07/30/2020
8853M - HHS FOOTBALL SPIDER BOX	09/01/2020	1,728.00	336326	09/04/2020
8852M - CHS PRESSBOX POWER	09/01/2020	3,275.00	336326	09/04/2020
9101M - CHS RM 102 APPLIANCE CIRCUITS/DRYER MOTOR	10/01/2020	3,860.00	336830	10/02/2020
9386M - BUS GARAGE PARKING STALL CORDS	11/04/2020	1,050.00	337635	11/06/2020
0101M - 90/100 AMP CIRCUITS INSTALLATION	01/08/2021	4,665.00	338763	01/15/2021
	Vendor Total:	15,103.00		
SAVVAS LEARNING COMPANY LLC PO BOX 409496 ATLANTA GA 30384-9496				
New Math Adoption Professional Development	04/02/2021	28,200.00	340252	04/09/2021
	Vendor Total:	28,200.00		
SAXTON, TANNER (Employee Payment - Address is exempt from reporting on public documents)				
FORKS REIMBURSEMENT	08/25/2020	23.97	336212	08/28/2020
BULLETIN BOARD BOARDER/PAPER REIMBURSEMENT	08/25/2020	19.09	336212	08/28/2020
PAINT/FABRIC/FRAME/RUG/STICKERS REIMB	08/25/2020	311.72	336212	08/28/2020
GIFT CARDS REIMBURSEMENT	09/10/2020	50.00	336563	09/18/2020
BOOK CLUB PIZZA REIMBURSEMENT	09/18/2020	36.65	336712	09/25/2020
BOOK CLUB LUNCH REIMBURSEMENT	09/23/2020	12.75	336712	09/25/2020
REIMB-FAFSA NIGHT PIZZA	02/02/2021	76.63	339106	02/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
RIEMB-CLASS REWARD	02/08/2021	31.33	339240	02/12/2021
REIMB-PIZZA FOR NATIVE CLUB	03/08/2021	23.99	339774	03/12/2021
REIMB - NATIVE CLUB REFRESHMENTS	03/17/2021	64.65	339889	03/19/2021
REIMB - STUDENT PROJECT SUPPLIES	05/21/2021	27.96	341224	05/28/2021
REIMB-NATIVE CLUB REFRESHMENTS	05/25/2021	60.58	341224	05/28/2021
	Vendor Total:	739.32		

SCHAFFNER, SUE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337327	10/23/2020
	Vendor Total:	12.03		

SCHERER, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-PROGRESS MONITORING SUBSCRIPTION	01/08/2021	39.99	338764	01/15/2021
	Vendor Total:	39.99		

SCHMIDTLEIN, PAUL (Employee Payment - Address is exempt from reporting on public documents)

CDL WITHHOLDING REIMBURSEMENT	09/02/2020	500.00	336327	09/04/2020
	Vendor Total:	500.00		

SCHOLASTIC BOOK CLUBS INC. PO BOX 1169130 ATLANTA GA 30368-6913

Books for Book and a Bag	10/09/2020	270.00	337126	10/16/2020
Books for Parents	10/09/2020	53.00	337125	10/16/2020
Books for Parent Engagement	10/09/2020	94.50	337127	10/16/2020
Books for Parent Event	12/04/2020	601.50	338249	12/11/2020
Books for Parent Event	12/11/2020	154.50	338388	12/18/2020
BOOKS	01/04/2021	450.00	338628	01/08/2021
Books for Parent Engagement	01/25/2021	91.50	338991	01/29/2021
Intervention books	02/01/2021	229.50	339108	02/05/2021
Books	02/01/2021	300.00	339107	02/05/2021
Books for Lit circles	02/22/2021	194.00	339489	02/26/2021
Books for Literacy groups	02/23/2021	25.00	339490	02/26/2021
Books for Second Grade	03/02/2021	85.00	339611	03/05/2021
Books for Parent Event	03/05/2021	200.50	339775	03/12/2021
Multicultural books, reading sets	03/11/2021	270.00	339891	03/19/2021
Diversity books	03/18/2021	236.00	339890	03/19/2021
Classroom books	04/01/2021	475.00	340083	04/02/2021
Books for Parent Engagement	04/12/2021	497.00	340388	04/16/2021
Books	04/20/2021	349.50	340555	04/23/2021
	Vendor Total:	4,576.50		

SCHOLASTIC BOOK SERVICE PO BOX 639852 CINCINATTI OH 45263-9852

Guided Reading Kits	10/22/2020	24,783.33	337496	10/30/2020
RISE reading kits	11/09/2020	8,338.50	337768	11/13/2020
Social/Emotional books	12/04/2020	1,544.04	338250	12/11/2020
RISE Up reading kit	01/25/2021	4,169.25	338992	01/29/2021
Rise Up Reading kits	02/01/2021	7,085.00	339109	02/05/2021
Books for Lit circles	02/09/2021	159.00	339241	02/12/2021
Rise Up Reading kits	02/22/2021	7,085.00	339491	02/26/2021
Rise Up Reading kits	03/01/2021	56,680.00	339612	03/05/2021
Books for Literacy groups	03/01/2021	4.99	339613	03/05/2021
RISE AND RISE UP KIT	03/01/2021	7,085.00	339612	03/05/2021
Books for Literacy groups	03/01/2021	32.96	339614	03/05/2021
Rise Up Reading kits	03/16/2021	7,085.00	339892	03/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Rising Voices Library kits	04/02/2021	15,590.05	340253	04/09/2021
Rime Magic kits	04/02/2021	1,945.47	340253	04/09/2021
Rime Magic Kits	04/09/2021	9,040.69	340389	04/16/2021
	Vendor Total:	150,628.28		

SCHOLASTIC INC. PO BOX 639852 CINCINNATI OH 45263-9852

Classroom Magazines	07/21/2020	486.26	335744	07/23/2020
Magazines for Classrooms	08/07/2020	962.53	335988	08/14/2020
ELECTION SKILLS SUBSCRIPTION/MURRAY	09/01/2020	53.14	336328	09/04/2020
Scholastic News	09/08/2020	910.82	336459	09/11/2020
Scholastic Science World	09/09/2020	417.56	336459	09/11/2020
Scholastic Magazine - Choices	09/15/2020	104.39	336564	09/18/2020
Scholastic Magazine - 6th Grade Scope	09/15/2020	109.89	336564	09/18/2020
Scholastic News	09/15/2020	1,112.65	336564	09/18/2020
Scholastic Upfront Print & Digital	09/22/2020	384.61	336713	09/25/2020
Scholastic Junior Scholastic	09/22/2020	326.87	336713	09/25/2020
Scholastic Classroom Magazines	10/09/2020	1,702.18	337124	10/16/2020
Books for book bags	10/16/2020	429.94	337328	10/23/2020
Phonics Kit	10/16/2020	114.44	337328	10/23/2020
Scholastic Magazine	10/19/2020	280.17	337329	10/23/2020
Take home books	11/11/2020	144.92	337769	11/13/2020
BOOKS	11/16/2020	450.00	337876	11/20/2020
Scholastic Classroom Magazines	12/08/2020	-46.41	338251	12/11/2020
Scholastic News for Hardenbrook	12/08/2020	148.28	338251	12/11/2020
2nd grade classroom tool	12/14/2020	302.15	338389	12/18/2020
Guided Reading Assessment Kit	01/04/2021	532.74	338629	01/08/2021
STEM night books	02/05/2021	1,056.86	339242	02/12/2021
STEM night books	03/01/2021	526.21	339615	03/05/2021
Choices Magazine Subscription	03/05/2021	214.28	339777	03/12/2021
Scholastic News for Third Grade	03/05/2021	183.26	339777	03/12/2021
Magazine Subscription Renewal	03/05/2021	384.62	339777	03/12/2021
Scholastic online	03/05/2021	75.00	339777	03/12/2021
Online Scholastic Edition for 5th Grade	03/05/2021	75.00	339777	03/12/2021
Scholastic Books	03/08/2021	254.90	339776	03/12/2021
Books	03/16/2021	34.03	339893	03/19/2021
Scholastic Books	04/01/2021	2,280.70	340085	04/02/2021
Scholastic Books	04/01/2021	105.50	340084	04/02/2021
Scholastic for English department	04/09/2021	768.90	340392	04/16/2021
Scholastic News for 2021-2022	04/09/2021	1,195.45	340392	04/16/2021
PRINT & DIGITAL SUBSCRIPTION	04/09/2021	78.65	340392	04/16/2021
Scholastic New Subscriptions	04/09/2021	654.50	340391	04/16/2021
SEL social emotional book set	04/09/2021	1,390.79	340390	04/16/2021
Scholastic Readers 2021-2022	05/03/2021	1,336.21	340813	05/07/2021
RISE TRAINING	05/06/2021	2,999.00	341032	05/21/2021
Scholastic online	05/21/2021	-45.80	341225	05/28/2021
Scholastic Classroom Magazine Subscription	05/21/2021	298.85	341225	05/28/2021
	Vendor Total:	22,794.04		

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

PURTABS/BRENDON HOUGHTON-REIMB PETTY CASH	08/07/2020	1,500.00	335989	08/14/2020
AUGUST 2020 SALES TAX	09/08/2020	136.95	37007	09/11/2020
SEPT 2020 SALES TAX	10/13/2020	674.66	37098	10/16/2020
OCT 2020 SALES TAX	11/10/2020	835.64	37164	11/13/2020
NOV 2020 SALES TAX	12/08/2020	671.12	37225	12/11/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
DEC 2020 SALES TAX	01/07/2021	520.34	37269	01/08/2021
JAN 2021 SALES TAX	02/04/2021	831.98	37363	02/12/2021
FEB 2021 SALES TAX	03/11/2021	791.86	37443	03/19/2021
MARCH 2021 SALES TAX	04/07/2021	1,458.30	37486	04/09/2021
APRIL 2021 SALES TAX	05/06/2021	1,696.24	37573	05/14/2021
MAY 2021 SALES TAX	06/08/2021	1,232.90	37635	06/10/2021
	Vendor Total:	10,349.99		

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL 3115 POLE LINE ROAD POCATELLO ID 83201

PREMIUM DIFFERENTIAL	10/07/2020	595.00	37086	10/09/2020
PREMIUM DIFFERENTIAL	10/07/2020	26,145.00	336999	10/09/2020
PREMIUM DIFFERENTIAL	01/12/2021	910.00	37289	01/15/2021
PREMIUM DIFFERENTIAL	01/12/2021	26,302.50	338765	01/15/2021
PREMIUM DIFFERENTIAL	04/01/2021	840.00	37463	04/02/2021
PREMIUM DIFFERENTIAL	04/01/2021	25,340.00	340086	04/02/2021
	Vendor Total:	80,132.50		

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/02/2020	499,553.08
CLASSIFIED PAYROLL	07/20/2020	457,511.69
PROFESSIONAL PAYROLL	07/20/2020	3,426,716.98
CLASSIFIED PAYROLL	08/05/2020	450,791.11
PROFESSIONAL PAYROLL	08/20/2020	3,446,970.52
CLASSIFIED PAYROLL	08/20/2020	482,206.19
CLASSIFIED PAYROLL	09/04/2020	540,333.03
CLASSIFIED PAYROLL	09/09/2020	621.06
CLASSIFIED PAYROLL	09/11/2020	385.70
PROFESSIONAL PAYROLL	09/18/2020	3,407,044.30
CLASSIFIED PAYROLL	09/18/2020	671,556.53
CLASSIFIED PAYROLL	09/23/2020	-2,249.10
CLASSIFIED PAYROLL	10/05/2020	626,330.61
CLASSIFIED PAYROLL	10/06/2020	-7,325.00
CLASSIFIED PAYROLL	10/20/2020	608,209.73
PROFESSIONAL PAYROLL	10/20/2020	3,451,253.39
PROFESSIONAL PAYROLL	10/21/2020	3,933.33
CLASSIFIED PAYROLL	11/05/2020	661,991.68
CLASSIFIED PAYROLL	11/12/2020	761.66
PROFESSIONAL PAYROLL	11/20/2020	5,110,134.10
CLASSIFIED PAYROLL	11/20/2020	1,002,211.30
CLASSIFIED PAYROLL	12/04/2020	602,905.57
CLASSIFIED PAYROLL	12/09/2020	600.80
PROFESSIONAL PAYROLL	12/17/2020	3,725,421.99
CLASSIFIED PAYROLL	12/17/2020	634,638.06
CLASSIFIED PAYROLL	01/05/2021	523,272.05
CLASSIFIED PAYROLL	01/08/2021	753.80
PROFESSIONAL PAYROLL	01/20/2021	3,378,272.02
CLASSIFIED PAYROLL	01/20/2021	525,569.57
PROFESSIONAL PAYROLL	01/26/2021	5,649.13
CLASSIFIED PAYROLL	02/05/2021	653,634.12
CLASSIFIED PAYROLL	02/19/2021	695,737.72
PROFESSIONAL PAYROLL	02/19/2021	3,426,836.49
CLASSIFIED PAYROLL	03/05/2021	616,819.43
CLASSIFIED PAYROLL	03/18/2021	667,328.23
PROFESSIONAL PAYROLL	03/18/2021	3,541,301.51

Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	04/05/2021	525,678.86		
CLASSIFIED PAYROLL	04/14/2021	582.40		
CLASSIFIED PAYROLL	04/20/2021	661,435.94		
PROFESSIONAL PAYROLL	04/20/2021	4,442,718.60		
CLASSIFIED PAYROLL	05/05/2021	966,415.36		
PROFESSIONAL PAYROLL	05/20/2021	3,608,554.08		
CLASSIFIED PAYROLL	05/20/2021	726,822.86		
CLASSIFIED PAYROLL	06/03/2021	752,263.36		
	Vendor Total:	55,522,153.84		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JULY PRINT BILLING	10/09/2020	9,389.97	337000	10/09/2020
AUGUST PRINT BILLING	10/23/2020	6,530.52	337330	10/23/2020
AUGUST PRINT BILLING	10/23/2020	159.02	37118	10/23/2020
SEPTEMBER PRINT BILLING	11/13/2020	4,039.45	337770	11/13/2020
OCTOBER PRINT BILLING	12/18/2020	4,531.28	338390	12/18/2020
NOVEMBER PRINT BILLING	01/15/2021	3,146.40	338890	01/22/2021
NOVEMBER PRINT BILLING	01/15/2021	3.15	37311	01/22/2021
DECEMBER PRINT BILLING	02/26/2021	314.36	37395	02/26/2021
DECEMBER PRINT BILLING	02/26/2021	2,330.31	339493	02/26/2021
JANUARY PRINT BILLING	03/12/2021	2,293.80	339778	03/12/2021
JANUARY PRINT BILLING	03/12/2021	57.18	37431	03/12/2021
FEBRUARY PRINT BILLING	04/02/2021	7,741.82	340087	04/02/2021
MARCH PRINT BILLING	04/30/2021	40,459.01	340671	04/30/2021
APRIL PRINT BILLING	05/21/2021	13.40	37590	05/21/2021
APRIL PRINT BILLING	05/21/2021	3,455.40	341033	05/21/2021
	Vendor Total:	84,465.07		

SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

REIMB SL FOR LOSS DUE TO COVID 19	09/22/2020	374,542.00	336714	09/25/2020
J HARWOOD-FINGERPRINT FEE	10/09/2020	28.25	337128	10/16/2020
REIMB SCHOOL LUNCH FOR CALC LOSS DUE TO COVID19	02/05/2021	147,357.17	339243	02/12/2021
LISA HALL/ISAT PROCTOR-FINGERPRINTING	03/01/2021	28.25	339617	03/05/2021
S ERLANDSON/ISAT PROTOR FINGERPRINTING	03/04/2021	28.25	339616	03/05/2021
BETH ROBERTS/FINGERPRINT ISAT TEST PROCTOR	04/06/2021	28.25	340254	04/09/2021
ALYSSA PAULES-FINGERPRINTING/ISAT TEST PROCTOR	04/12/2021	28.25	340393	04/16/2021
CARLY LUKER-ISAT PROCTOR FINGERPRINTING	04/26/2021	28.25	340672	04/30/2021
VEBA TRUST FUND	06/08/2021	119,000.00	341446	06/10/2021
	Vendor Total:	641,068.67		

SCHOOL OUTFITTERS LLC PO BOX 638517 CINCINNATI OH 45263-8517

Equipment	09/03/2020	2,431.79	336460	09/11/2020
Equipment	12/01/2020	1,932.11	338088	12/04/2020
	Vendor Total:	4,363.90		

SCHOOL SPECIALTY LLC PO BOX 681035 CHICAGO IL 60695-1035

Math supplies	10/09/2020	11.70	337129	10/16/2020
Teacher Plan Book	10/22/2020	52.80	337497	10/30/2020
Teacher Plan Books	10/22/2020	131.00	337497	10/30/2020
DIE CUT MACHINE	11/16/2020	1,169.42	337877	11/20/2020
CALCULATORS	12/01/2020	90.86	338089	12/04/2020
Science Supplies	12/01/2020	29.79	338089	12/04/2020
Montessori supplies	03/01/2021	639.72	339618	03/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Art Supplies	03/05/2021	124.47	339779	03/12/2021
PRESCHOOL CLASSROOM SUPPLIES	03/11/2021	391.42	339894	03/19/2021
Kidney Tables	04/02/2021	1,933.83	340255	04/09/2021
Student/Teacher Supplies	04/02/2021	69.45	340255	04/09/2021
CLASSROOM MATERIALS	04/19/2021	230.24	340556	04/23/2021
classroom desks	04/19/2021	571.26	340556	04/23/2021
Science Classroom Supplies	04/22/2021	443.86	340673	04/30/2021
Kidney Tables	05/12/2021	822.69	340919	05/14/2021
DIE MOLD CASE	05/25/2021	100.80	341226	05/28/2021
Kidney Table	06/03/2021	258.18	341447	06/10/2021
	Vendor Total:	7,071.49		

SCHULTZ, JANE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337331	10/23/2020
	Vendor Total:	12.03		

SCOTT'S LOCK & KEY 2732 POLELINE ROAD POCATELLO ID 83201

27408T - NEW BUS KEYS	08/25/2020	42.00	336213	08/28/2020
27656T - IGNITION/DOOR KEYS	10/01/2020	17.00	336831	10/02/2020
9350M - HHS DOOR KICKERS	11/04/2020	524.08	337636	11/06/2020
9353M - FMS DOOR SWEEPS	11/18/2020	55.62	337878	11/20/2020
8795M - KICK-DOWN TOPS	12/16/2020	42.00	338391	12/18/2020
27848T - KEY	02/02/2021	6.00	339110	02/05/2021
0606M - LINCOLN GLASS/LIGHT KIT	02/09/2021	196.40	339244	02/12/2021
0607M - LINCOLN PUSH PLATES	02/12/2021	19.16	339336	02/19/2021
0619M - AMS DOOR #8 KICK PLATE	03/10/2021	70.00	339780	03/12/2021
1059M - FMS KITCHEN DOME STOP	05/03/2021	12.80	340814	05/07/2021
	Vendor Total:	985.06		

SCOTT, EMMA (Employee Payment - Address is exempt from reporting on public documents)

CDL REIMBURSEMENT	10/27/2020	500.00	337498	10/30/2020
	Vendor Total:	500.00		

SCREENCASTIFY LLC 227 WEST MONROE STREET, SUITE 5200 CHICAGO IL 60606

Screencastify	08/13/2020	15,750.00	336066	08/21/2020
	Vendor Total:	15,750.00		

SEAMONS, DAVID (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUPPLIES	02/09/2021	46.00	339245	02/12/2021
	Vendor Total:	46.00		

SEAMONS, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE-DIST POLE VAULT MEETS	05/21/2021	119.90	341227	05/28/2021
	Vendor Total:	119.90		

SECRET STORIES MARENEM SKYLAND NC 28776

The Original Phonics set	04/19/2021	396.00	340557	04/23/2021
	Vendor Total:	396.00		

SENOR GARCIA'S TEX-MEX GRILL 160 WEST CEDAR STREET POCATELLO ID 83201

STAFF LUNCHEON	06/08/2021	375.00	341448	06/10/2021

	Vendor Total:	375.00		

SENOR WOOLY LLC PO BOX 903 SKOKIE IL 60076

Transaction Description	Transaction Date	Amount	Check #	Check Date
Senor Wooly Pro 1 year subscription	07/01/2020	161.50	335801	07/30/2020
	Vendor Total:	161.50		

SERVPRO OF BLACKFOOT/POCATELLO 5028 RAINBOW LANE CHUBBUCK ID 83202

1016M - CK BOILER ASBESTOS TESTING	04/01/2021	350.00	340088	04/02/2021
	Vendor Total:	350.00		

SHADOW TRACKERS 104 EAST FAIRVIEW AVENUE #273 MERIDIAN ID 83642

BACKGROUND CHECKS	09/16/2020	215.00	336565	09/18/2020
BACKGROUND CHECKS AUG/SEPT	10/27/2020	297.00	337499	10/30/2020
BACKGROUND CHECKS OCT 2020	12/02/2020	70.00	338090	12/04/2020
DEC BACKGROUND CHECKS	01/25/2021	35.00	338993	01/29/2021
BACKGROUND CHECKS	03/05/2021	35.00	339781	03/12/2021
BACKGROUND CHECKS	04/01/2021	115.00	340089	04/02/2021
BACKGROUND CHECKS	05/18/2021	95.00	341034	05/21/2021
	Vendor Total:	862.00		

SHAIL, RITA (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337332	10/23/2020
	Vendor Total:	12.03		

SHAKE UP LEARNING LLC 2512 ROSECROFT COURT CELINA TX 75009

Online and book course for tech coaches	04/08/2021	2,341.00	340256	04/09/2021
	Vendor Total:	2,341.00		

SHAMROCK FOODS COMPANY PO BOX 34846 SEATTLE WA 98124

15918SS - FOOD ITEMS	07/07/2020	1,760.95	36853	07/09/2020
15919SS - FOOD ITEMS	07/07/2020	1,999.28	36853	07/09/2020
15917SS - FOOD ITEMS	07/07/2020	1,760.95	36853	07/09/2020
15920SS - FOOD ITEMS	07/07/2020	46.90	36853	07/09/2020
15930SS - MUSTARD PACKETS	07/21/2020	57.90	36880	07/23/2020
15947SS - WIPER/WIPES/DETERGENT	08/25/2020	988.78	36965	08/28/2020
15947SS - FOOD ITEMS	08/25/2020	3,256.61	36965	08/28/2020
15955SS - FOOD ITEMS	08/26/2020	4,373.54	36965	08/28/2020
15968SS - PRODUCE	09/01/2020	822.15	36987	09/04/2020
15967SS - FOOD ITEMS	09/01/2020	270.55	36987	09/04/2020
15966SS - FOOD ITEMS	09/01/2020	619.90	36987	09/04/2020
15966SS - CLOROX WIPES	09/01/2020	28.28	36987	09/04/2020
15965SS - CHICKEN	09/02/2020	3,887.20	36987	09/04/2020
15965SS - CHICKEN CREDIT	09/02/2020	-1,751.20	36987	09/04/2020
15996SS - WET WIPES	10/01/2020	28.28	37056	10/02/2020
15995SS - FOOD ITEMS	10/01/2020	619.90	37056	10/02/2020
16030SS - SANITIZING WIPES	10/01/2020	28.28	37056	10/02/2020
16015SS - DISINFECTING WIPES	10/01/2020	28.28	37056	10/02/2020
15998SS - FOOD ITEMS	10/01/2020	109.62	37056	10/02/2020
16030SS - FOOD ITEMS	10/01/2020	421.88	37056	10/02/2020
15998SS - BABY CARROTS	10/01/2020	208.62	37056	10/02/2020
15996SS - FOOD ITEMS	10/01/2020	180.32	37056	10/02/2020
16012SS - FOOD ITEMS	10/01/2020	807.28	37056	10/02/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
16015SS - FOOD ITEMS	10/01/2020	1,005.50	37056	10/02/2020
16013SS - FOOD ITEMS	10/01/2020	757.50	37056	10/02/2020
15978SS - FOOD ITEMS	10/01/2020	3,848.30	37056	10/02/2020
15997SS - FOOD ITEMS	10/01/2020	1,189.15	37056	10/02/2020
16014SS - FOOD ITEMS	10/01/2020	583.65	37056	10/02/2020
16041SS - CLEMENTINE ORANGES	10/22/2020	853.65	37131	10/30/2020
16044SS - FOOD ITEMS	10/22/2020	369.04	37131	10/30/2020
16041SS - CAPS/DETERGENT/WET WIPES	10/22/2020	515.18	37131	10/30/2020
16058SS - CREDIT FOR STRAWBERRIES	10/22/2020	-11.96	37131	10/30/2020
16041SS - FOOD ITEMS	10/22/2020	5,268.31	37131	10/30/2020
16057SS - FOOD ITEMS	10/22/2020	606.47	37131	10/30/2020
16040SS - RADICCHIO	10/22/2020	1,148.70	37131	10/30/2020
15998S - CREDIT FOR PEACHES	10/22/2020	-26.16	37131	10/30/2020
16058SS - FOOD ITEMS	10/22/2020	428.35	37131	10/30/2020
16070SS - FOOD ITEMS	10/28/2020	690.73	37131	10/30/2020
16071SS - BABY CARROTS	10/28/2020	842.70	37131	10/30/2020
16072SS - FOOD ITEMS	10/28/2020	1,473.33	37131	10/30/2020
16081SS - PRODUCE	11/04/2020	344.73	37145	11/06/2020
16082SS - FOOD ITEMS	11/04/2020	298.14	37145	11/06/2020
16084SS - FOOD ITEMS	11/04/2020	799.82	37145	11/06/2020
16083SS - TRAYS	11/04/2020	251.94	37145	11/06/2020
16083SS - SANITIZING WIPES	11/04/2020	28.28	37145	11/06/2020
16081SS - SUGAR SNAP PEAS	11/04/2020	1,615.76	37145	11/06/2020
16093SS - GOOSEBERRIES	11/16/2020	442.40	37177	11/20/2020
16094SS - COFFEE	11/16/2020	101.94	37177	11/20/2020
16104SS - FOOD ITEMS	11/18/2020	713.55	37177	11/20/2020
16105SS - FOOD ITEMS	11/18/2020	151.50	37177	11/20/2020
16105SS - DISINFECTING WIPES	11/18/2020	28.28	37177	11/20/2020
16110SS - FOOD ITEMS	11/18/2020	336.96	37177	11/20/2020
16108SS - FOOD ITEMS	11/18/2020	189.30	37177	11/20/2020
16106SS - FOOD ITEMS	11/18/2020	1,530.66	37177	11/20/2020
16107SS - FOOD ITEMS	11/18/2020	769.34	37177	11/20/2020
16108SS - ASPARAGUS	11/18/2020	571.50	37177	11/20/2020
16113SS - FOOD ITEMS	11/18/2020	1,055.69	37177	11/20/2020
16108SS - DELIMER	11/18/2020	112.05	37177	11/20/2020
16127SS - FOOD ITEMS	12/02/2020	1,119.12	37205	12/04/2020
16131SS - FOOD ITEMS	12/02/2020	303.00	37205	12/04/2020
16130SS - FOOD ITEMS	12/02/2020	887.82	37205	12/04/2020
16129SS - FOOD ITEMS	12/02/2020	1,239.80	37205	12/04/2020
16128SS - FOOD ITEMS	12/02/2020	363.60	37205	12/04/2020
16110SS - CREDITFOR GRAPE TOMATO	12/02/2020	- 336.96	37205	12/04/2020
16145SS - FOOD ITEMS	12/08/2020	31.93	37226	12/11/2020
16144SS - FOOD ITEMS	12/08/2020	1,239.80	37226	12/11/2020
16147SS - FOOD ITEMS	12/08/2020	1,129.07	37226	12/11/2020
16146SS - FUYU PERSIMMONS	12/08/2020	1,496.70	37226	12/11/2020
16160SS - FOOD ITEMS	12/16/2020	342.75	37238	12/18/2020
16146SS - CREDIT FOR PERSIMMONS/INV 21679533	01/06/2021	- 149.67	37270	01/08/2021
16147SS - CREDIT FOR STRAWBERRIES/INV 21682337	01/06/2021	- 303.03	37270	01/08/2021
16172SS - FOOD ITEMS	01/06/2021	671.38	37270	01/08/2021
16191SS FOOD SUPPLY	01/13/2021	1,232.46	37290	01/15/2021
16217SS - RED SLICED APPLES	01/26/2021	716.76	37320	01/29/2021
16215SS - FOOD ITEMS	01/26/2021	172.30	37320	01/29/2021
16218SS - FOOD ITEMS	01/26/2021	751.71	37320	01/29/2021
16219SS - FOOD ITEMS	01/27/2021	2,439.75	37320	01/29/2021
16216SS - HEIRLOOM TOMATOES	01/27/2021	1,624.00	37320	01/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16240SS - FOOD ITEMS	02/02/2021	376.27	37340	02/05/2021
16084SS - CREDIT FOR TOMATOES/INV 21119364	02/02/2021	-50.14	37340	02/05/2021
16084SS - CREDIT FOR TOMATOES/21119364	02/02/2021	- 376.74	37340	02/05/2021
16084SS - TOMATOES/BAL OF INVOICE	02/02/2021	385.02	37340	02/05/2021
16237SS - FOOD ITEMS	02/02/2021	494.60	37340	02/05/2021
16236SS - FOOD ITEMS	02/02/2021	454.50	37340	02/05/2021
16238SS - FOOD ITEMS	02/02/2021	305.04	37340	02/05/2021
16239SS - FOOD ITEMS	02/02/2021	192.80	37340	02/05/2021
16271SS FOOD SUPPLY	02/17/2021	195.35	37377	02/19/2021
16272SS FOOD SUPPLY	02/17/2021	490.80	37377	02/19/2021
16269SS FOOD SUPPLY	02/17/2021	621.76	37377	02/19/2021
16270SS FOOD SUPPLY	02/17/2021	2,306.48	37377	02/19/2021
16257SS - STRAWBERRIES	02/22/2021	2,022.60	37396	02/26/2021
16258SS - FOOD ITEMS	02/22/2021	566.61	37396	02/26/2021
16256SS - FOOD ITEMS	02/22/2021	638.81	37396	02/26/2021
16288SS - FOOD ITEMS	02/25/2021	847.84	37396	02/26/2021
16287SS - CARA CARA ORANGES	02/25/2021	729.50	37396	02/26/2021
16304SS - DETERGENT/DELIMER/HAIR NETS	03/03/2021	669.10	37412	03/05/2021
16305SS - FOOD ITEMS	03/03/2021	1,753.20	37412	03/05/2021
16304SS - ORANGES	03/03/2021	200.85	37412	03/05/2021
16306SS - KIWI	03/03/2021	291.68	37412	03/05/2021
16322SS - FOOD ITEMS	03/11/2021	261.64	37444	03/19/2021
16326SS - FOOD ITEMS	03/11/2021	386.50	37444	03/19/2021
16328SS - FOOD ITEMS	03/11/2021	108.22	37444	03/19/2021
16329SS - FOOD ITEMS	03/11/2021	1,203.40	37444	03/19/2021
16327SS - FOOD ITEMS	03/11/2021	344.66	37444	03/19/2021
16321SS - FOOD ITEMS	03/11/2021	951.40	37444	03/19/2021
16325SS - FOOD ITEMS	03/11/2021	454.50	37444	03/19/2021
16323SS - FOOD ITEMS	03/11/2021	776.13	37444	03/19/2021
16324SS - THERMOMETER PROBE WIPES	03/11/2021	609.75	37444	03/19/2021
16308SS - FOOD ITEMS	03/17/2021	544.07	37444	03/19/2021
16307SS - CELERY ROOT	03/17/2021	490.00	37444	03/19/2021
16353SS - FOOD ITEMS	03/17/2021	692.74	37444	03/19/2021
16352SS - RUTABAGA/ZUCCHINI	03/17/2021	410.24	37444	03/19/2021
16351SS - FOOD ITEMS	03/17/2021	1,132.28	37444	03/19/2021
16375SS - FOOD ITEMS	04/01/2021	713.55	37464	04/02/2021
16374SS - FOOD ITEMS	04/01/2021	3,447.76	37464	04/02/2021
16271SS - CREDIT FOR RAINBOW CARROTS	04/07/2021	- 195.35	37487	04/09/2021
16269SS - CREDIT FOR RAINBOW CARROTS	04/07/2021	- 621.76	37487	04/09/2021
16388SS - FOOD ITEMS	04/07/2021	537.12	37487	04/09/2021
16389SS - FOOD ITEMS	04/07/2021	876.97	37487	04/09/2021
16411SS - FOOD ITEMS	04/19/2021	650.40	37527	04/23/2021
16408SS - HAIR NETS	04/19/2021	81.69	37527	04/23/2021
16408SS - FOOD ITEMS	04/19/2021	1,600.79	37527	04/23/2021
16410SS - FOOD ITEMS	04/19/2021	475.70	37527	04/23/2021
16407SS - FOOD ITEMS	04/19/2021	303.00	37527	04/23/2021
16409SS - SUNCHOKE	04/19/2021	273.48	37527	04/23/2021
16430SS - FOOD ITEMS	04/22/2021	1,073.75	37536	04/30/2021
16432SS - FOOD ITEMS	04/22/2021	3,308.86	37536	04/30/2021
16448SS - FOOD ITEMS	04/28/2021	495.20	37536	04/30/2021
16449SS - FOOD ITEMS	04/28/2021	778.65	37536	04/30/2021
16431SS - FOOD ITEMS	04/28/2021	951.40	37536	04/30/2021
16446SS - FOOD ITEMS	04/28/2021	95.19	37536	04/30/2021
16450SS - CAMPARI TOMATOES	04/28/2021	1,011.96	37536	04/30/2021
16451SS - FOOD ITEMS/DISINFECTING WIPES	04/28/2021	1,140.48	37536	04/30/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16447SS - FOOD ITEMS	04/28/2021	773.00	37536	04/30/2021
16468SS - FOOD ITEMS	05/06/2021	3,258.75	37574	05/14/2021
16465SS - FOOD ITEMS	05/14/2021	665.98	37591	05/21/2021
16464SS - FOOD ITEMS	05/14/2021	1,086.25	37591	05/21/2021
16467SS - SWEET MINI PEPPERS/BOK CHOY	05/14/2021	1,488.00	37591	05/21/2021
16466SS - DISINFECTING WIPES	05/14/2021	113.12	37591	05/21/2021
16466SS - FOOD ITEMS	05/14/2021	1,246.15	37591	05/21/2021
16484SS - FOOD ITEMS	05/20/2021	411.32	37612	05/28/2021
16483SS - RAINBOW SWISS CHARD	05/20/2021	305.50	37612	05/28/2021
16500SS - FOOD ITEMS	05/20/2021	1,902.80	37612	05/28/2021
16501SS - HEIRLOOM CHERRY TOMATOES	05/20/2021	1,003.25	37612	05/28/2021
16501SS - FOOD ITEMS	05/20/2021	582.53	37612	05/28/2021
16499SS - FOOD ITEMS	05/20/2021	4,500.20	37612	05/28/2021
16484SS - DISINFECTING WIPES	05/20/2021	141.40	37612	05/28/2021
16509SS - PINEAPPLE PALS	05/26/2021	1,774.08	37612	05/28/2021
16509SS - FOOD ITEMS	05/26/2021	139.43	37612	05/28/2021
	Vendor Total:	122,282.88		

SHAPPART, BRET (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	19.57	337500	10/30/2020
	Vendor Total:	19.57		

SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104

CIP Violin	11/09/2020	1,298.00	337771	11/13/2020
Orchestra music	04/01/2021	194.85	340090	04/02/2021
Orchestra supplies	04/01/2021	85.05	340090	04/02/2021
Strings supplies	04/02/2021	39.99	340257	04/09/2021
Orchestra Books	04/02/2021	277.04	340257	04/09/2021
Music Supplies	04/21/2021	264.65	340558	04/23/2021
	Vendor Total:	2,159.58		

SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201

CTE CHS Health	12/04/2020	745.86	338252	12/11/2020
CTE CHS MEd Asst	04/19/2021	131.94	340559	04/23/2021
CTE Health	05/03/2021	5,353.20	340815	05/07/2021
CTE CHS Med Asst	05/03/2021	745.86	340815	05/07/2021
	Vendor Total:	6,976.86		

SHEPHERD, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/01/2020	35.03	336329	09/04/2020
MILEAGE	10/05/2020	4.69	337001	10/09/2020
MILEAGE	11/03/2020	13.52	337637	11/06/2020
MILEAGE	12/02/2020	31.50	338091	12/04/2020
MILEAGE	01/05/2021	9.20	338630	01/08/2021
MILEAGE	02/03/2021	12.64	339111	02/05/2021
MILEAGE	04/02/2021	31.50	340258	04/09/2021
MILEAGE	05/05/2021	21.04	340816	05/07/2021
	Vendor Total:	159.12		

SHEPPARD, LAURI (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	16.93	337501	10/30/2020
	Vendor Total:	16.93		

SHERI HOKANSON 1283 WRIGHT AVENUE POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	10/01/2020	26.37	37057	10/02/2020
	Vendor Total:	26.37		

SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311

7349M - PHS UNIT I PAINT/SUPPLIES	07/01/2020	146.28	335463	07/02/2020
7346M - HHS D PAINT/SUPPLIES	07/01/2020	613.81	335463	07/02/2020
7347M - HHS D BLDG PAINT	07/01/2020	564.20	335463	07/02/2020
7348M - HHS BLDG D PAINT/SUPPLIES	07/01/2020	340.64	335463	07/02/2020
8101M - HHS BLDG D PAINT	07/06/2020	174.87	335573	07/09/2020
8102M - FMS/GREENACRES PAINT/SUPPLIES	07/06/2020	115.97	335573	07/09/2020
8100M - HHS BLDG D PAINT/SUPPLIES	07/06/2020	748.20	335573	07/09/2020
7742M - CHS PAINT/SUPPLIES	07/07/2020	136.93	335573	07/09/2020
7741M - FOOD SERVICE DOCK PAINT/SUPPLIES	07/07/2020	90.82	335573	07/09/2020
7743M - CHS PAINT	07/07/2020	58.49	335573	07/09/2020
8103M - FMS/HHS BLDG D PAINT/SUPPLIES	07/20/2020	229.23	335745	07/23/2020
8104M - CH/FMS/GR NSG	07/20/2020	7.56	335745	07/23/2020
8105M - HHS/GREENACRES PAINT/SUPPLIES	07/20/2020	854.83	335745	07/23/2020
8103M - FMS/HHS BLDG D LINER CREDIT	07/20/2020	-11.88	335745	07/23/2020
8104M - CH/FMS/GR PAINT/SUPPLIES	07/20/2020	149.57	335745	07/23/2020
7745M - BUS GARAGE PAINT/SUPPLIES	07/22/2020	526.88	335802	07/30/2020
8106M - GATEWAY DOORS/RAILING PAINT/SUPPLIES	07/23/2020	46.10	335802	07/30/2020
7746M - ELLIS BUS RAIL PAINT/SUPPLIES	07/23/2020	70.88	335802	07/30/2020
7819M - CAULK/CAULK GUNS	07/23/2020	22.78	335802	07/30/2020
7748M - LINE STRIPING PAINT	07/23/2020	814.52	335802	07/30/2020
8107M - GATEWAY DOORS/RAILING PAINT/PRIMER	07/23/2020	129.96	335802	07/30/2020
8109M - GATEWAY RAILING PAINT	07/28/2020	59.69	335802	07/30/2020
8525M - LINE STRIPING PAINT/SUPPLIES	08/05/2020	360.70	335918	08/07/2020
8111M - GATEWAY DOORS/RAILINGS PAINT/PRIMER	08/05/2020	129.96	335918	08/07/2020
8112M - HHS/GATEWAY PAINT	08/05/2020	401.48	335918	08/07/2020
8114M - HHS PAINT	08/12/2020	116.58	335990	08/14/2020
8113M - HHS BLDG D PAINT/SUPPLIES	08/12/2020	371.11	335990	08/14/2020
8115M - HHS PAINT	08/12/2020	233.16	335990	08/14/2020
8530M - AMS BAND ROOM PAINT/SUPPLIES	08/19/2020	319.51	336067	08/21/2020
8310M - SHOP LACQUER	08/19/2020	211.15	336067	08/21/2020
8527M - WASHINGTON STAIRS PAINT/SUPPLIES	08/19/2020	149.48	336067	08/21/2020
8110M - HHS D BLDG SUMMER PAINT	08/19/2020	58.49	336067	08/21/2020
8118M - PHS PAINT/SUPPLIES	08/21/2020	716.71	336214	08/28/2020
8533M - GREENACRES RR PAINT/SUPPLIES	08/21/2020	436.55	336214	08/28/2020
8116M - PHS PAINT/SUPPLIES	08/21/2020	559.59	336214	08/28/2020
8117M - FMS PAINT	08/21/2020	107.16	336214	08/28/2020
8534M - TENDOY PAINT	08/27/2020	21.39	336214	08/28/2020
8119M - CHUBBUCK/WILCOX - PAINT/TAPE	09/01/2020	102.91	336330	09/04/2020
8108M - SHOP PAINT SUPPLIES	09/03/2020	617.79	336461	09/11/2020
8121M - IN HILLS PAINT/TAPE	09/08/2020	39.98	336461	09/11/2020
8121M - IN HILLS PAINT	09/08/2020	58.29	336461	09/11/2020
8108M - CREDIT FOR SAND SPONGE	09/08/2020	-16.31	336461	09/11/2020
8120M - HMS/IN HILLS PAINT/SUPPLIES	09/08/2020	136.37	336461	09/11/2020
8124M - EC/TECH PAINT/SUPPLIES	09/14/2020	74.73	336566	09/18/2020
8952M - SHOP PAINT SUPPLIES	09/22/2020	298.25	336715	09/25/2020
8540M - LINCOLN ELEVATOR PAINT SUPPLIES	09/22/2020	5.69	336715	09/25/2020
8540M - LINCOLN ELEVATOR PAINT/SUPPLIES	09/22/2020	104.20	336715	09/25/2020
8954M - HHS BIG GYM/SUMMER PAINT/CAULK	10/05/2020	176.47	337002	10/09/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
8955M - HHS LRG GYM CAULK	10/06/2020	35.42	337002	10/09/2020
8956M - PHS WRESTLING BLDG PAINT/SUPPLIES	10/06/2020	448.12	337002	10/09/2020
8957M - PHS WRESTLING BLDG PAINT	10/06/2020	193.25	337002	10/09/2020
8321M - PHS/SHOP LACQUER/LENS COVERS	10/06/2020	60.03	337002	10/09/2020
8545M - HHS TRACK PAINT	10/09/2020	57.20	337130	10/16/2020
8317M - GASKET FOR LACQUER SPRAYER	10/14/2020	41.10	337130	10/16/2020
8548M - WASHINGTON SHED SEALANT	10/14/2020	130.77	337130	10/16/2020
8960M - PHS WRESTLING BLDG PAINT/SUPPLIES	10/21/2020	52.75	337333	10/23/2020
8958M - PHS WRESTLING BLDG PAINT/SUPPLIES	10/21/2020	63.48	337333	10/23/2020
8959M - PHS WRESTLING BLDG	10/21/2020	211.20	337333	10/23/2020
8546M - SYRINGA CLEAR SEAL	10/21/2020	332.90	337333	10/23/2020
8549M - WASHINGTON PAINT	10/21/2020	46.28	337333	10/23/2020
8962M - AMS BOYS LOCKER RM PAINT	10/29/2020	59.69	337502	10/30/2020
8961M - PHS WRESTLING BLDG PAINT	10/29/2020	90.46	337502	10/30/2020
8834M - STORM BLASTER CLEAR TK 15	10/29/2020	58.41	337502	10/30/2020
8837M - PAINT TK 15	11/09/2020	30.05	337772	11/13/2020
8964M - EC RM 17 PAINT	11/09/2020	71.23	337772	11/13/2020
8965M - EC RM 17 PRIMER	11/09/2020	113.00	337772	11/13/2020
8967M - EC RM 16 PAINT/SUPPLIES	11/18/2020	262.05	337879	11/20/2020
8969M - HHS D BLDG PAINT	11/18/2020	119.38	337879	11/20/2020
8968M - HHS/EC DUCT TAPE/PAINT	11/18/2020	118.18	337879	11/20/2020
8966M - HHS D BLDG APINT	11/18/2020	59.69	337879	11/20/2020
9230M - FROG TAPE	11/19/2020	86.30	337879	11/20/2020
9229M - JEFFERSON PAINT/SUPPLIES	11/19/2020	162.96	337879	11/20/2020
9231M - SHOP TOUCH-UP PAINT FOR DOOR JAMS	11/19/2020	95.43	337879	11/20/2020
8970M - ED CENTER PAINT	12/04/2020	41.46	338253	12/11/2020
9234M - PHS EXTERIOR PAINT	12/04/2020	59.69	338253	12/11/2020
9237M - IMS LIBRARY PAINT	12/09/2020	29.21	338253	12/11/2020
9241M - IMS RM #18 PAINT/COMP	01/04/2021	305.88	338631	01/08/2021
8971M - ED CENTER PAINT/SUPPLIES	01/04/2021	162.78	338631	01/08/2021
9168M - LACQUER	01/04/2021	211.15	338631	01/08/2021
9242M - PHS PAINT/SUPPLIES	01/04/2021	88.44	338631	01/08/2021
8972M - PHS PAINT/SUPPLIES	01/04/2021	81.35	338631	01/08/2021
9243M - SYRINGA EXPOXY FLOOR	01/06/2021	84.73	338631	01/08/2021
8974M - ED CENTER PAINT	01/06/2021	29.21	338631	01/08/2021
9240M - SYRINGA FLOOR	01/06/2021	60.00	338631	01/08/2021
9240M - SYRINGA PAINT	01/06/2021	51.01	338631	01/08/2021
0265M - PAINT	01/06/2021	159.73	338631	01/08/2021
8973M - ED CENTER PAINT/SUPPLIES	01/06/2021	241.58	338631	01/08/2021
0266M - PRIMER	01/06/2021	15.87	338631	01/08/2021
9149M E47 MASTERBLEND REPAIR	01/13/2021	99.31	338767	01/15/2021
9236M TITAN REPAIR	01/13/2021	327.48	338767	01/15/2021
9445M E47 SPRAY PAINT	01/13/2021	114.73	338767	01/15/2021
9245M PHS GRAF SUPPLIES	01/13/2021	59.22	338767	01/15/2021
0108M - CHS LOCKER PAINT	01/27/2021	67.44	338994	01/29/2021
0451M - PHS KNEE PADS	02/03/2021	39.08	339112	02/05/2021
0577M - YEARLY PM E46/PAINT	02/03/2021	84.73	339112	02/05/2021
0555M - PAINT TK 21 BODY WORK	02/03/2021	174.73	339112	02/05/2021
0676M - PHS PAINT	02/04/2021	58.29	339246	02/12/2021
0452M - PHS UNIT I PAINT	02/22/2021	177.31	339494	02/26/2021
0633M - LACQUER	02/22/2021	224.67	339494	02/26/2021
0453M - PHS UNIT I PAINT/TAPE	02/24/2021	33.49	339494	02/26/2021
0680M - CHS PAINT/SUPPLIES	03/05/2021	176.26	339782	03/12/2021
0678M - CHS PAINT	03/05/2021	77.07	339782	03/12/2021
0454M - PHS UNIT I PAINT BRUSHES/TAPE	03/05/2021	79.23	339782	03/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0646M - PHS SHELF/CUPBOARDS LACQUER	03/10/2021	42.59	339782	03/12/2021
0456M - HHS BOYS RR STALLS PAINT	03/10/2021	61.59	339782	03/12/2021
0645M - MASKER	03/10/2021	59.49	339782	03/12/2021
0455M - JEFFERSON STAIN MARKER/JOINT COMP	03/10/2021	17.49	339782	03/12/2021
0457M - SEMI MW SEALER	03/17/2021	48.59	339895	03/19/2021
0458M - HHS UPPER B/LINCOLN PAINT/PRIMER	04/01/2021	102.48	340091	04/02/2021
0463M - PHS PAINT	04/14/2021	61.59	340394	04/16/2021
0462M - SUMMER SUPPLIES PAINT SHOP	04/14/2021	621.34	340394	04/16/2021
0462M - CREDIT SUMMER PAINT SUPPLIES	04/14/2021	-15.56	340394	04/16/2021
0460M - CHS PAINT	04/14/2021	298.40	340394	04/16/2021
0461M - SUMMER PAINT SUPPLIES	04/14/2021	896.61	340394	04/16/2021
0461M - CREDIT FOR SUMMER PAINT SUPPLIES	04/14/2021	- 276.13	340394	04/16/2021
0459M - CHS PAINT/SUPPLIES	04/14/2021	414.96	340394	04/16/2021
0466M - PAINT	05/11/2021	166.40	340920	05/14/2021
0464M - PAINT	05/11/2021	30.28	340920	05/14/2021
0467M - SUMMER PAINT SUPPLIES	05/11/2021	251.12	340920	05/14/2021
0815M - CHS PAINT	05/11/2021	21.16	340920	05/14/2021
0465M - PAINT/POUR SPOUTS	05/11/2021	184.20	340920	05/14/2021
0971M - LACQUER/PAINT	05/19/2021	264.29	341035	05/21/2021
Paint, brushes, rollers, sample paints	05/19/2021	144.14	341035	05/21/2021
0468M - SUMMER BRUSHES	05/25/2021	25.33	341228	05/28/2021
0469M - PHS PAINT	05/25/2021	61.59	341228	05/28/2021
1302M - XYLENE	06/02/2021	22.43	341449	06/10/2021
0471M - PHS FLAG POLE PAINT/RESP	06/08/2021	70.15	341449	06/10/2021
1475M - IMS GRAFFITI REMOVER	06/08/2021	33.56	341449	06/10/2021
0474M - SYRINGA/SUMMER PAINT/TAPE	06/08/2021	1,787.18	341449	06/10/2021
0681M - SYRINGA/SUMMER PAINT/SUPPLIES	06/08/2021	1,899.07	341449	06/10/2021
1477M - SUMMER PAINT	06/08/2021	369.54	341449	06/10/2021
	Vendor Total:	25,760.06		

SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

8281M - GATE CITY DESK GLIDES	07/23/2020	13.59	335803	07/30/2020
8986M - CARPENTER HOOKS	10/01/2020	98.55	336832	10/02/2020
1131M - GLIDES	04/19/2021	248.93	340560	04/23/2021
25257S - PALMER HAMILTON PARTS	05/14/2021	1,169.78	37592	05/21/2021
	Vendor Total:	1,530.85		

SICILIANO, MARY ANNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/05/2020	70.03	337003	10/09/2020
MILEAGE	11/03/2020	39.13	337638	11/06/2020
MILEAGE	12/02/2020	67.31	338092	12/04/2020
MILEAGE	01/05/2021	55.75	338632	01/08/2021
MILEAGE	02/03/2021	16.51	339113	02/05/2021
MILEAGE LOG	03/02/2021	29.98	339619	03/05/2021
MILEAGE	04/02/2021	92.98	340259	04/09/2021
MILEAGE	05/05/2021	18.75	340817	05/07/2021
MILEAGE	06/01/2021	21.80	341324	06/03/2021
	Vendor Total:	412.24		

SIGLER, HAYLI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/07/2020	32.05	338254	12/11/2020
CACFP SUPPLY REIMBURSEMENT	12/11/2020	5.98	338392	12/18/2020
CROCKPOTS/UCLA PARENT TRG REIMBURSEMENT	12/15/2020	425.34	338392	12/18/2020

Vendor Total: 463.37

SIGN GYPSIES POCATELLO LLC 553 VERN STREET CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
YARD GREETING	03/10/2021	76.50	339783	03/12/2021
EDUCATOR APPRECIATION SIGN	05/11/2021	187.00	340921	05/14/2021
	Vendor Total:	263.50		

SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201

27442T - BUS RULES/BUS 79 DECALS	10/01/2020	154.95	336833	10/02/2020
8823M - CHS BUS LOADING SIGNS	10/01/2020	307.01	336833	10/02/2020
27663T - MAGNETIC ROUTE SIGNS	10/07/2020	31.90	337004	10/09/2020
Gateway stair graphics	10/09/2020	374.43	337131	10/16/2020
Wall decal for GATEWay	10/09/2020	43.96	337131	10/16/2020
8363M - LOGO DECAL	10/14/2020	330.00	337131	10/16/2020
8363M - E48 VINYL	10/14/2020	8.00	337131	10/16/2020
8368M - VEHICLE/EQUIPMENT NUMBERS	10/21/2020	22.00	337334	10/23/2020
Flat Panel Wall sign	11/02/2020	125.90	337639	11/06/2020
9232M - PHS STENCILS	11/16/2020	63.00	337880	11/20/2020
27720T - MAGNETIC SIGNS	11/18/2020	47.85	337880	11/20/2020
9006M - IMS/FMS SIGNS	12/08/2020	65.39	338255	12/11/2020
9410M - VINYL NUMBERS	12/09/2020	30.00	338255	12/11/2020
9008M - WASHINGTON SIGN	01/04/2021	36.60	338633	01/08/2021
Banners & Signs Kindergarten	02/09/2021	1,955.00	339247	02/12/2021
0574M - VINYL STICKERS	03/17/2021	35.00	339896	03/19/2021
0875M - NUMBER STICKERS	03/17/2021	98.00	339896	03/19/2021
0659M - HHS CHEER STATE CHAMP SIGN	04/06/2021	10.00	340260	04/09/2021
27531T - BUS NUMBER SIGNS	04/13/2021	47.85	340395	04/16/2021
1132M - PHS SIGN	04/13/2021	56.98	340395	04/16/2021
0874M - ELECTRICIANS BAY PARKING SIGN	04/28/2021	19.30	340674	04/30/2021
1251M - ADDRESS/ROBOTICS LAB SIGNS	04/28/2021	92.73	340674	04/30/2021
0505M - NUMBER FOR E89 4 WHEELER	05/19/2021	28.00	341036	05/21/2021
	Vendor Total:	3,983.85		

SILVER CREEK SUPPLY LLC PO BOX 841382 DALLAS TX 75284-1382

7489M - ELLIS CONTROL BOARD/CABLE	07/01/2020	332.99	335464	07/02/2020
7493M - FMS BB COURT DECODERS	07/14/2020	1,883.08	335635	07/16/2020
7495M - IMS IRRIGATION CLOCKS	07/14/2020	978.46	335635	07/16/2020
7497M - FMS BB COURT DECODERS	07/14/2020	941.54	335635	07/16/2020
7498M - FMS SOLENOIDS/ACTIVATOR	07/22/2020	203.15	335804	07/30/2020
7983M - SPRINKLER PARTS	07/22/2020	173.10	335804	07/30/2020
8129M - GREENACRES MOP SINK SUPPLIES	07/22/2020	6.25	335804	07/30/2020
8093M - GREENACRES RR REMODEL SUPPLIES	07/22/2020	192.26	335804	07/30/2020
7991M - SPRINKLER HEADS	07/23/2020	740.91	335804	07/30/2020
7993M - SPRINKLER ROTORS/FLASHLIGHT/WRENCH	07/23/2020	403.81	335804	07/30/2020
7994M - SPRINKLERS	08/05/2020	2,188.34	335919	08/07/2020
8261M - CENTRAL KITCHEN NIPPLE/CAP	08/05/2020	37.27	335919	08/07/2020
7998M - SPRINKLER HEADS	08/05/2020	283.21	335919	08/07/2020
7997M - SPRINKLER HEADS/WRENCH/TOOL	08/05/2020	748.84	335919	08/07/2020
8583M - GATEWAY IRRIGATION CLOCK	08/19/2020	629.46	336068	08/21/2020
8385M - ACTION DRILL PUMP	08/25/2020	328.43	336215	08/28/2020
8602M - SYRINGA MOP SINK FAUCET	08/25/2020	99.73	336215	08/28/2020
8476M - FMS SPRINKLER ROTORS	08/25/2020	1,132.82	336215	08/28/2020
8620M - CHS REPAIR KIT	09/02/2020	113.47	336331	09/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8489M - SPRINKLERS/VALVES	09/02/2020	917.41	336331	09/04/2020
8660M - CHS GALVANIZED BELL	09/14/2020	3.35	336567	09/18/2020
8494M - REED PUMP STICK	10/01/2020	63.06	336834	10/02/2020
8493M - MILWAUKEE M18 BATTERIES	10/01/2020	189.00	336834	10/02/2020
8495M - ROTOR 8005 SPRINKLERS	10/01/2020	1,132.80	336834	10/02/2020
8494M - PUMP HOSE COUPLING	10/06/2020	18.65	337005	10/09/2020
9128M - HMS BLOWOUT FLUSH KIT	10/22/2020	37.30	337503	10/30/2020
9126M - WATER SHUT OFF PARTS	10/22/2020	79.45	337503	10/30/2020
8945M - WILCOX BACKFLOW SUPPLIES	10/29/2020	1,115.37	337503	10/30/2020
9301M - PHS VALVES/UNIONS	11/04/2020	348.68	337640	11/06/2020
9302M - HHS PUMP/CHECK VALVE/STRING	11/04/2020	271.94	337640	11/06/2020
9313M - GC BACKFLOW SUPPLIES	11/11/2020	372.77	337773	11/13/2020
9129M - CHS BLACKFLOW KIT/MULTI TOOL	11/11/2020	408.64	337773	11/13/2020
9316M - EC REPAIR KIT	11/18/2020	39.38	337881	11/20/2020
9321M - CENTRAL KITCHEN RP PARTS	12/08/2020	368.95	338256	12/11/2020
9128M - HMS FLUSH KITS	12/09/2020	93.25	338256	12/11/2020
0034M - IMS LEAK REPAIR SUPPLIES	02/03/2021	6.57	339114	02/05/2021
0939M - TSC SCISSORS/PLIERS	04/01/2021	65.48	340092	04/02/2021
0983M - HHS PUMP/COUPLER	04/06/2021	154.63	340261	04/09/2021
0589M - SPRINKLER HEAD/SHEARS BLADE/IRRIG TOOL	04/07/2021	1,841.60	340261	04/09/2021
0591M - MULTI VOLT CHARGER	04/13/2021	58.33	340396	04/16/2021
0591M - SPRINKLER REPAIR TOOLS	04/14/2021	5,720.02	340396	04/16/2021
0598M - EDAHOW MULTI TOOL/ZONE STATIONS	04/28/2021	328.92	340675	04/30/2021
1153M - CHS REPAIR KIT	05/11/2021	110.58	340922	05/14/2021
1200M - NOZZLES/BIT SET	05/11/2021	49.32	340922	05/14/2021
1155M - PHS RUBBER KIT/DOUBLE CK ASSY	05/11/2021	189.58	340922	05/14/2021
1153M - CHS CHECK VALVE/REPAIR KIT	05/11/2021	462.00	340922	05/14/2021
1202M - CHS RAINBIRD CASES	05/19/2021	298.80	341037	05/21/2021
1205M - ZONE STATION/MULTI TOOL/SCREWDRVR	06/08/2021	1,075.09	341450	06/10/2021
1170M - ELLIS PUMP HOUSE GASKETS	06/08/2021	61.07	341450	06/10/2021
	Vendor Total:	27,299.11		

SIMS, AMBER (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS ITEMS	10/14/2020	39.00	337132	10/16/2020
CLASSROOM SUPPLIES REIMBURSEMENT	12/15/2020	26.00	338393	12/18/2020
CLASSROOM SUPPLIES REIMBURSEMENT	02/23/2021	21.46	339495	02/26/2021
REIMB-PARENT ACTIVITY SUPPLIES	06/01/2021	97.04	341325	06/03/2021
	Vendor Total:	183.50		

SIMS, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

CLASSROOM SUPPLIES REIMBURSEMENT	10/07/2020	55.76	337006	10/09/2020
CLASSROOM SUPPLIES REIMBURSEMENT	11/23/2020	36.80	337964	11/24/2020
REIMB CLASS SUPPLIES	05/19/2021	121.21	341038	05/21/2021
	Vendor Total:	213.77		

SIRCHIE FINGERPRINT LABS FORENSIC PRESS YOUNGSVILLE NC 27596

CTE PHS LAW	04/09/2021	112.15	340397	04/16/2021
CTE PHS LAW	04/22/2021	85.55	340676	04/30/2021
	Vendor Total:	197.70		

SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE CHICAGO IL 60673-1241

8391M - FERTILIZER	09/01/2020	640.00	336332	09/04/2020
0827M - FERTILIZER	04/09/2021	7,699.20	340398	04/16/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0828M - PULL BEHIND SPREADER	05/03/2021	1,599.00	340818	05/07/2021
	Vendor Total:	9,938.20		
SKAGGS, LEONA (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	18.82	337335	10/23/2020
	Vendor Total:	18.82		
SLOAT, CHARLES (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	12.03	337336	10/23/2020
	Vendor Total:	12.03		
SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114				
Cheer Uniforms	01/25/2021	439.00	338995	01/29/2021
	Vendor Total:	439.00		
SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WALKING CHALLENGE REWARDS	07/16/2020	160.00	335746	07/23/2020
WELLNESS GIFT CARDS REIMBURSEMENT	10/01/2020	4,800.00	336835	10/02/2020
FLU SHOT CLINIC GIFT CARDS REIMBURSEMENT	10/05/2020	350.00	337007	10/09/2020
HEALTH FAIR CASH	01/05/2021	250.00	338634	01/08/2021
REIMB-21 IN 21 GIFT CARDS	02/10/2021	7,287.00	339248	02/12/2021
REIMB FM GC/BATTERIES	02/18/2021	31.99	339337	02/19/2021
REIMB-GIFT CARDS FOR MENTAL HEALTH AWARENESS	05/19/2021	5,800.00	341039	05/21/2021
	Vendor Total:	18,678.99		
SMARTDEPLOY 12100 NORTHUP WAY, SUITE 100 BELLEVUE WA 98005				
Smart Deploy	07/01/2020	23,625.00	335465	07/02/2020
Smart Deploy Renewal	05/25/2021	8,675.00	341229	05/28/2021
	Vendor Total:	32,300.00		
SMARTY KIDS SOFTWARE PO BOX 590464 HOUSTON TX 77259-0464				
SpeedSkin Keyboard Cover	10/05/2020	647.59	337008	10/09/2020
Classroom tools	10/13/2020	304.95	337133	10/16/2020
	Vendor Total:	952.54		
SMITH, BRANDON (Employee Payment - Address is exempt from reporting on public documents)				
ELECTRIAL APPRENTICESHIP COURSE REIMBURSEMENT	09/08/2020	750.00	336462	09/11/2020
	Vendor Total:	750.00		
SMITH, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	02/12/2021	165.00	339338	02/19/2021
	Vendor Total:	165.00		
SMITH, RYAN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	04/07/2021	165.00	340262	04/09/2021
	Vendor Total:	165.00		
SMITH, SEAN (Employee Payment - Address is exempt from reporting on public documents)				
RENEW VIRTUAL CONF	12/11/2020	89.00	338394	12/18/2020
	Vendor Total:	89.00		

SMYLIE D'S MASONRY & STUCCO 5647 WEST SKI VIEW DRIVE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
0313M - HHS CAFE BRICK WALL REPAIR	01/19/2021	1,970.00	338891	01/22/2021
	Vendor Total:	1,970.00		

SNAKE RIVER FLY LLC 257 NORTH MAIN POCATELLO ID 83204

100 PHS AG NR	05/12/2021	280.00	340923	05/14/2021
	Vendor Total:	280.00		

SNAKE RIVER SANITATION INC PO BOX 923 BLACKFOOT ID 83221

RAYMOND PK/WILCOX-AUG 2020	10/01/2020	243.75	336836	10/02/2020
RAYMOND PARK-SEPT 2020	10/23/2020	265.00	337504	10/30/2020
WILCOX-SEPT 2020	10/23/2020	132.50	337504	10/30/2020
OCT TOILET RENTAL/SERVICE/WINTERIZATION-RAYMOND PK	11/18/2020	285.00	337882	11/20/2020
OCT TOILET RENTAL/SERVICE-WILCOX	11/18/2020	132.50	337882	11/20/2020
RAYMOND PARK-NOV 2020	01/06/2021	305.00	338635	01/08/2021
RAYMOND PARK SERVICE/RENTAL/WINTERIZATION-DEC 2020	01/21/2021	345.00	338892	01/22/2021
JAN/RAYMOND PK TOILET SERVICE/RENTAL/WINTERIZATION	02/12/2021	345.00	339339	02/19/2021
RAYMOND PARK RENTAL/SERVICE/WINTERIZATION	03/16/2021	345.00	339897	03/19/2021
RAYMOND PARK TOILETS SERVICE/RENTAL/WINTERIZATION	04/12/2021	345.00	340399	04/16/2021
	Vendor Total:	2,743.75		

SNAKE RIVER SUPPLY PO BOX 540757 DALLAS TX 75354

9379M - LINCOLN GATE REPAIR SUPPLIES	11/16/2020	27.90	337883	11/20/2020
0010M - SANDERS	12/08/2020	135.17	338257	12/11/2020
0784M - LINCOLN GATE BELT	04/19/2021	118.91	340561	04/23/2021
0512M - RUBBER FOR E-54 LAWN MOWER	06/08/2021	23.93	341451	06/10/2021
	Vendor Total:	305.91		

SOAR LEARNING INC. PO BOX 480 LAKE ORION MI 48361

Learning & Soft Skills Curriculum Apps	05/03/2021	1,800.00	340819	05/07/2021
	Vendor Total:	1,800.00		

SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802

Social Studies classroom material	10/06/2020	33.48	337009	10/09/2020
Social Studies classroom material	10/09/2020	33.49	337134	10/16/2020
Social Studies classroom material	10/16/2020	86.79	337337	10/23/2020
	Vendor Total:	153.76		

SOCIAL THINKING 404 SARATOGA AVENUE #200 SANTA CLARA CA 95050

Social Emotional Learning Tools	03/01/2021	414.88	339620	03/05/2021
	Vendor Total:	414.88		

SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404

Training Books Elissa Novy	04/01/2021	3,113.60	340093	04/02/2021
	Vendor Total:	3,113.60		

SOLV BUSINESS SOLUTIONS 1960 SOUTH MERIDIAN ROAD MERIDIAN ID 83642

2020 Tax Forms & Envelopes	01/04/2021	756.36	338636	01/08/2021
	Vendor Total:	756.36		

SORIANO FLOOR FINISHING, LLC PO BOX 1409 MERIDIAN ID 83680

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - Gym Floor Replacement	07/01/2020	16,057.85	335466	07/02/2020
Bid Award - Gym Floor Replacement	07/07/2020	13,704.23	335574	07/09/2020
Bid Award - Gym Floor Replacement	07/07/2020	68,470.77	335575	07/09/2020
Bid Award - Gym Floor Replacement	08/05/2020	32,556.50	335920	08/07/2020
Bid Award - Gym Floor Replacement	09/01/2020	29,138.40	336333	09/04/2020
Bid Award - Gym Floor Replacement	11/09/2020	2,180.25	337774	11/13/2020
Bid Award - Gym Floor Replacement	02/18/2021	4,750.00	339340	02/19/2021
	Vendor Total:	166,858.00		

SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201

2020 FOOD EST LICENSES-NH	11/09/2020	267.00	37165	11/13/2020
2020 FOOD EST LICENSES-WH	11/09/2020	267.00	37165	11/13/2020
2020 FOOD EST LICENSES-ELEM (13)	11/09/2020	3,471.00	37165	11/13/2020
2020 FOOD EST LICENSES-MS (4)	11/09/2020	1,068.00	37165	11/13/2020
2020 FOOD EST LICENSES-LINC	11/09/2020	267.00	37165	11/13/2020
2020 FOOD EST LICENSES-CK	11/09/2020	267.00	37165	11/13/2020
2020 FOOD EST LICENSES-HS (3)	11/09/2020	801.00	37165	11/13/2020
2020-2021 MATURATION CLASSES	03/17/2021	1,800.00	339898	03/19/2021
	Vendor Total:	8,208.00		

SOUTHERN BLEACHER CO INC 801 FIFTH STREET GRAHAM TX 76450

1388M - IMS INTERLOCK SLEEVES/FLOOR FLANGES	06/08/2021	81.50	341452	06/10/2021
	Vendor Total:	81.50		

SOUTHWEST PLASTIC BINDING COMPANY P.O. BOX 150 MARYLAND HEIGHTS MO 63043

Print Room Supplies	08/07/2020	160.49	335991	08/14/2020
Print Room Supplies	02/04/2021	110.61	339249	02/12/2021
	Vendor Total:	271.10		

SPARTAN TOOL, LLC 25582 NETWORK PLACE CHICAGO IL 60673-1255

8589M - PLUMBING TOOL	09/08/2020	139.65	336463	09/11/2020
9394M - DRAIN CLEANING MACHINE	12/01/2020	247.80	338093	12/04/2020
	Vendor Total:	387.45		

SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246

SPEECH THERAPY MATERIALS	03/11/2021	69.92	339899	03/19/2021
	Vendor Total:	69.92		

SPEEDY FOODS LLC 7033 E 49TH AVENUE COMMERCE CITY CO 80020

25231S - FOOD ITEMS	04/28/2021	8,845.30	37537	04/30/2021
	Vendor Total:	8,845.30		

SPIDELL, ALAN (Employee Payment - Address is exempt from reporting on public documents)

8043M REIMB DANISH COSTCO	08/19/2020	117.52	336069	08/21/2020
REIMB-ASBESTOS MGMT PLANNER REFRESHER ONLINE	03/09/2021	102.00	339784	03/12/2021
0793M - MEETING MEAL 3/25 REIMBURSEMENT	04/01/2021	136.58	340094	04/02/2021
	Vendor Total:	356.10		

SPIDELL, WENDY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CDL WRITTEN TEST REIMBURSEMENT	01/06/2021	54.00	338637	01/08/2021
CDL WITHHOLDING REIMB	03/16/2021	500.00	339900	03/19/2021
	Vendor Total:	554.00		
SPORTS FACILITIES GROUP INC PO BOX 7024 RIVERSIDE CA 92503				
8588M - BB BACKBOARD/RIM/NET	09/03/2020	2,456.12	336464	09/11/2020
1024M - AMS BACKBOARD PADDING	04/19/2021	278.24	340562	04/23/2021
	Vendor Total:	2,734.36		
SPORTSMAN'S WAREHOUSE, INC. 760 YELLOWSTONE AVENUE POCATELLO ID 83201				
two way radios	03/17/2021	199.98	339901	03/19/2021
	Vendor Total:	199.98		
SPOT BLOSSOMS LLC 1448 EAST CENTER, SUITE G POCATELLO ID 83201				
SLP SERVICES	09/14/2020	1,172.50	336568	09/18/2020
SLP SERVICES 9/1-9/30/2020	10/13/2020	4,392.50	337135	10/16/2020
SLP SERVICES 10/1-10/30/20	12/02/2020	3,972.50	338094	12/04/2020
SLP SERVICES 11/5-11/24/20	01/26/2021	2,852.50	338996	01/29/2021
SLP SERVICES 12/3-12/10/20	01/26/2021	2,012.50	338996	01/29/2021
SLP SERVICES 1/2-1/28/21	02/17/2021	2,572.50	339341	02/19/2021
SLP SERVICES 2/4-2/25/21	04/12/2021	2,712.50	340400	04/16/2021
SLP SERVICES 3/2-3/30/21	04/13/2021	1,225.00	340400	04/16/2021
SLP SERVICES 4/1-4/29/21	05/18/2021	3,325.00	341040	05/21/2021
SLP SERVICES 5/4-5/10/21	06/02/2021	2,555.00	341453	06/10/2021
	Vendor Total:	26,792.50		
SPOTIFY USA INC 28222 NETWORK PLACE CHICAGO IL 60673-1282				
Spotify seats	10/19/2020	4,183.06	337338	10/23/2020
	Vendor Total:	4,183.06		
SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-TRANSP RECOGNITION SUPPLIES	01/21/2021	21.98	338893	01/22/2021
MILEAGE	03/17/2021	47.69	339902	03/19/2021
	Vendor Total:	69.67		
SPRINGHILL SUITES BY MARRIOTT 2250 WEST SELTICE WAY COEUR D' ALENE ID 83814				
HHS Girls State Soccer rooms	10/21/2020	3,570.00	337339	10/23/2020
	Vendor Total:	3,570.00		
SPRINGHILL SUITES BY MARRIOTT BOISE 6325 NORTH CLOVERDALE ROAD BOISE ID 83713				
HHS BASEBALL LODGING 5/19-5/21/21	05/26/2021	3,927.00	341230	05/28/2021
	Vendor Total:	3,927.00		
SSO EASY ATTN: S DONOVAN NEEDHAM MA 02494				
SSO easy	12/04/2020	1,600.00	338258	12/11/2020
	Vendor Total:	1,600.00		
STAGE LIGHTING STORE 8535 BAYMEADOW RAOD, STE 59 JACKSONVILLE FL 32256-7445				
Classroom Supplies	02/09/2021	828.00	339250	02/12/2021
	Vendor Total:	828.00		

STANDARD PLUMBING SUPPLY CO INC P.O. BOX 708490 SANDY UT 84070

Transaction Description	Transaction Date	Amount	Check #	Check Date
7549M - GREENACRES RR SCREWS/HANDLE/ROD	07/01/2020	13.62	335467	07/02/2020
7691M - TYHEE KITCHEN FAUCET RETAINER RING	07/01/2020	5.24	335467	07/02/2020
7546M - GREENACRES RR FAUCET/SINK	07/01/2020	1,985.24	335467	07/02/2020
7544M - GREENACRES MOP SINK	07/01/2020	1,797.98	335467	07/02/2020
7543M - AMS GREASE TRAP PARTS	07/01/2020	68.44	335467	07/02/2020
7696M - TENDOY GREASE TRAP PARTS	07/01/2020	100.53	335467	07/02/2020
7692M - GREENACRES WATER LINE NIPPLE/CAP	07/01/2020	9.40	335467	07/02/2020
7698M - HMS FAUCET STEM	07/01/2020	38.55	335467	07/02/2020
7693M - GREENACRES CAPS	07/01/2020	56.08	335467	07/02/2020
8076M - LINCOLN RR COUPLINGSSS SUPPLY	07/02/2020	34.42	335467	07/02/2020
8132M - IN HILLS SINK INSTALL SUPPLIES	07/28/2020	18.91	335805	07/30/2020
8255M - SYRINGA MOP SINK REPAIR SUPPLIES	07/28/2020	77.39	335805	07/30/2020
8130M - IN HILLS SINK CLIPS	07/28/2020	11.76	335805	07/30/2020
8080M - GREENACRES RR REMODEL SINK FAUCET	07/28/2020	180.86	335805	07/30/2020
8128M - CHUBBUCK DRAIN OPENER/BLOW BAG	07/28/2020	31.90	335805	07/30/2020
8125M - EDAHOW FLANGE REPL/WAX RING	07/28/2020	20.74	335805	07/30/2020
8095M - GREENACRES RR REMODEL SUPPLIES	07/28/2020	244.44	335805	07/30/2020
8097M - GREENACRES RR REMODEL SUPPLIES	07/28/2020	122.16	335805	07/30/2020
8087M - GREENACRES RR REMODEL SUPPLIES	07/28/2020	7.33	335805	07/30/2020
8085M - GREENACRES RR REMODEL CUTTER WHEEL	07/28/2020	6.85	335805	07/30/2020
8098M - GREENACRES RR REMODEL SUPPLIES	07/28/2020	44.18	335805	07/30/2020
8081M - GREENACRES RR REMODEL TOILETS/URINALS	08/03/2020	1,204.00	335921	08/07/2020
8144M - CHS B102 LAB SINKS CEMENT/COUPLING	09/01/2020	12.02	336334	09/04/2020
8143M - GREENACRES ESCUTCHEONS	09/01/2020	10.56	336334	09/04/2020
8607M - LINCOL DRAIN REPAIR SUPPLIES	09/01/2020	28.74	336334	09/04/2020
8601M - GREEANCRES RR COUPLINGS/TUBE	09/01/2020	77.44	336334	09/04/2020
7546M - GREENACRES RR FAUCET/PLATE CREDIT	09/01/2020	-1,918.88	336334	09/04/2020
8267M - GREENACRES RR FAUCETS	09/01/2020	1,160.00	336334	09/04/2020
8270M - GREENACRES MOP SINK ADAPTER/FAUCET/SUPPLIE	09/01/2020	176.82	336334	09/04/2020
8266M - GREENACRES RR URINAL/DRAIN/SUPPLIES	09/01/2020	1,290.72	336334	09/04/2020
8136M - GREENACRES MOP SINK DRAIN SUPPLIES	09/01/2020	62.70	336334	09/04/2020
8145M - GREENACRES SUPPLY LINES/PLATES/TAILPIPE	09/01/2020	32.79	336334	09/04/2020
8145M - GREENACRESPLUG	09/01/2020	2.52	336334	09/04/2020
8147M - GREENACRES VAC BREAKER TUBE	09/01/2020	38.76	336334	09/04/2020
8604M - LINCOLN WATTS REPAIR KIT	09/01/2020	171.59	336334	09/04/2020
8141M - IMS SINK DRAIN TAIL PIPE	09/01/2020	7.40	336334	09/04/2020
8622M - GC FAUCET STEM	09/02/2020	8.94	336334	09/04/2020
8901M - HMS SPUD REPL/FRICTION RINGS	09/02/2020	15.34	336334	09/04/2020
8902M - SYRINGA FAUCET	09/02/2020	10.02	336334	09/04/2020
8913M - PHS URINAL RING/ADAPTORS/COUPLINGS	10/01/2020	47.77	336837	10/02/2020
8905M - GREENACRES TOILET BOLTS	10/01/2020	6.98	336837	10/02/2020
8906M - WILCOX TOILET GASKETS/RINGS	10/01/2020	15.34	336837	10/02/2020
8907M - FMS WATER HEATER SUPPLY LINES	10/01/2020	24.84	336837	10/02/2020
8908M - FMS WATER HEATER	10/01/2020	291.26	336837	10/02/2020
8910M - HHS BLDG D YARD HYD SUPPLIES	10/01/2020	186.17	336837	10/02/2020
8915M - GREENACRES SIZZLE SOLVENT	10/01/2020	13.59	336837	10/02/2020
8914M - GREENACRES SIZZLE/SEALANT/PLUMBERS GREASE	10/01/2020	31.53	336837	10/02/2020
8927M - HHS VAC BREAKER TUBE	10/06/2020	32.76	337010	10/09/2020
8920M - HHS TOILET FLANGE/BOLT CAPS	10/29/2020	20.61	337505	10/30/2020
8917M - IN HILLS KITCHEN SINK SUPPLIES	10/29/2020	11.78	337505	10/30/2020
9300M - SYRINGA MOP SINK VAC BREAKER/NIPPLE	10/29/2020	52.95	337505	10/30/2020
8940M - FMS FAUCET	10/29/2020	158.32	337505	10/30/2020
9306M - CHUBBUCK HYDR KIT	10/29/2020	95.70	337505	10/30/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
8918M - GREENACRES SINK SUPPLIES	10/29/2020	22.26	337505	10/30/2020
8921M - HMS DRINK FOUNT NIPPLE	10/29/2020	8.13	337505	10/30/2020
9303M - FMS EYEWASH ADAPTER	10/29/2020	6.07	337505	10/30/2020
9326M - LINCOLN PVC/ABRASIVE CLOTH	12/02/2020	7.06	338095	12/04/2020
9332M - HHS GREENHOUSE FAUCET	12/02/2020	195.30	338095	12/04/2020
9330M - GC MOEN CARTRIDGE	12/02/2020	17.62	338095	12/04/2020
9314M - HHS MAPP CYLINDERS/SOLDER	12/02/2020	37.85	338095	12/04/2020
9331M - LINCOLN EYE WASH ADAPTOR/FLEX LINE	12/02/2020	8.76	338095	12/04/2020
9333M - HHS GREENHOUSE SINK PARTS	12/02/2020	8.88	338095	12/04/2020
9328M - PHS ZURN STEMS	12/02/2020	78.84	338095	12/04/2020
9311M - LINCOLN WATER HEATER	12/02/2020	455.09	338095	12/04/2020
0189M - WASHINGTON EYEWASH PARTS	01/06/2021	104.06	338638	01/08/2021
9340M - GC SANDCLOTH	01/06/2021	12.42	338638	01/08/2021
9337M - IMS BOTTLE FILLER EXTENSIONS/TUBES	01/06/2021	8.02	338638	01/08/2021
0184M - HHS FD COVER/CAULK	01/06/2021	34.01	338638	01/08/2021
9324M - IN HILLS CAULK/BALL VALVE	01/06/2021	12.77	338638	01/08/2021
0188M - CHUBBUCK WATER HTR COUPLINGS/CAP/LEVEL	01/06/2021	42.48	338638	01/08/2021
9343M - WILCOX FLUSH GASKETS	01/06/2021	8.26	338638	01/08/2021
9346M - ELLIS TOILET FLUSH VALVE/HANDLE KIT	01/06/2021	119.29	338638	01/08/2021
9335M - IMS BOTTLE FILLER COUPLING/SLEEVE	01/06/2021	5.60	338638	01/08/2021
0190M - CHUBBUCK WATER HEATER	01/07/2021	6,437.03	338638	01/08/2021
0417M - LOWER SHOP PLUMBING SUPPLIES	01/27/2021	272.66	338997	01/29/2021
0195M - CENTRAL KITCHEN DISHWATER INSTALL PARTS	01/27/2021	100.36	338997	01/29/2021
0403M - CENTRAL KITCHEN WATER LINE CLAMP	01/27/2021	2.28	338997	01/29/2021
0431M - TENDOY DRAIN CONNECTION SUPPLIES	01/27/2021	7.26	338997	01/29/2021
0191M - WASHINGTON EYEWASH INSTALL SUPPLIES	01/27/2021	30.58	338997	01/29/2021
0195M - CENTRAL KITCHEN DISHWASHER INSTALL PARTS	01/27/2021	30.90	338997	01/29/2021
0425M - HMS P-TRAP NUTS	01/27/2021	3.99	338997	01/29/2021
0090M - CHUBBUCK WATER HEATER ADPT/CLAMP	01/27/2021	14.92	338997	01/29/2021
0197M - CHUBBUCK PLUMBING PARTS	01/27/2021	209.90	338997	01/29/2021
0430M - NORTH SHOP EYE WASH STATION SUPPLIES	01/27/2021	16.34	338997	01/29/2021
0192M - CENTRAL KITCHEN PLUMBING PARTS	01/27/2021	94.07	338997	01/29/2021
0427M - CHUBBUCK TOILET SEAL	01/27/2021	13.48	338997	01/29/2021
0418M - PHS TRAP PRIMER SUPPLIES	02/02/2021	53.88	339115	02/05/2021
0742M - FMS WATER HEATER INSTALL SUPPLIES	03/02/2021	139.88	339621	03/05/2021
0731M - EC WATER HEATER SUPPLIES	03/02/2021	57.03	339621	03/05/2021
0434M - NEW HORIZON GASKETS/SPUD ASSEMBLY	03/02/2021	21.37	339621	03/05/2021
0734M - EC CREDIT CHECK VALVE/NIPPLE/UNION	03/02/2021	-36.76	339621	03/05/2021
0739M - FMS WATER HEATER TEE/VALVES/ADAPTERS	03/02/2021	76.01	339621	03/05/2021
0435M - TYHEE TANK GASKET	03/02/2021	8.39	339621	03/05/2021
0729M - EC WATER HEATER SAWZALL	03/02/2021	17.77	339621	03/05/2021
0436M - NEW HORIZON SPUD GASKETS	03/02/2021	3.69	339621	03/05/2021
0727M - TRANSP WATER HEATER	03/02/2021	443.99	339621	03/05/2021
0445M - WILCOX COMPR UNIONS/INSERTS	03/02/2021	12.54	339621	03/05/2021
0439M - HHS WAX RINGS/BOLT CAPS	03/02/2021	12.68	339621	03/05/2021
0438M - GATEWAY BOTTLE FILTER DRAIN LINE SUPPLIES	03/02/2021	18.26	339621	03/05/2021
0443M - BOTTLE FILLER ADAPTORS	03/02/2021	60.52	339621	03/05/2021
0441M - CHUBBUCK BOTTLE FILLERS PTRAPS/PLUNGER/GAS	03/02/2021	27.23	339621	03/05/2021
0424M - EC WATER HEATER	03/02/2021	635.01	339621	03/05/2021
0040M - EC/CENTRAL KIT ELBOW	03/02/2021	18.16	339621	03/05/2021
0446M - JEFFERSON/FAUCET CARTRIDGES	04/06/2021	65.16	340263	04/09/2021
0447M - BUS GARAGE WAX RINGS/EXT TUBES	04/06/2021	18.62	340263	04/09/2021
0448M - TYHEE PLUMBERS GREASE/GASKET	04/06/2021	4.36	340263	04/09/2021
0986M - CHS FAUCET ORING/SPOUT	04/06/2021	53.09	340263	04/09/2021
0744M - FMS WATER HEATER INSTALL PARTS	04/06/2021	83.19	340263	04/09/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
0984M - FMS WATER HEATER INSTALL PARTS	04/06/2021	36.53	340263	04/09/2021
0987M - FMS WATER HEATER INSULATION	04/06/2021	39.96	340263	04/09/2021
0486M - MAPP PRO CYLINDERS	04/06/2021	39.52	340263	04/09/2021
0982M - FMS WATER HEATER INSTALL SUPPLIES	04/13/2021	59.28	340401	04/16/2021
1102M - TYHEE DRAIN SPOUTS	04/28/2021	9.46	340677	04/30/2021
1100M - EDAHOW WASHER HOSE/TREAD ADAPTER	04/28/2021	14.31	340677	04/30/2021
0993M - CHS HOT/COLD STEMS	04/28/2021	157.68	340677	04/30/2021
0795M - L&C NIPPLE/COUPLING	04/28/2021	7.23	340677	04/30/2021
0449M - IMS WAX RINGS/FLANGE BOLTS	04/28/2021	13.23	340677	04/30/2021
1109M - CHS GASKET RING	06/01/2021	6.70	341326	06/03/2021
1112M - BUS GARAGE TOILET GASKET/FLUSH VLV	06/01/2021	17.69	341326	06/03/2021
1106M - SYRINGA BASKET STRAINER	06/01/2021	5.53	341326	06/03/2021
1107M - GATEWAY ELKAY TRAP	06/01/2021	81.14	341326	06/03/2021
1107M - GATEWAY BOLT CAPS	06/01/2021	4.32	341326	06/03/2021
1165M - WILCOX DE-SCALE PUMP KIT	06/01/2021	146.66	341326	06/03/2021
1166M - FMS VAC BREAKER	06/01/2021	17.45	341326	06/03/2021
1110M - GREENACRES CAST IRON P-TRAP SUPPLIES	06/01/2021	15.30	341326	06/03/2021
0824M - GREENACRES FLANGE REPL/WAX RING	06/01/2021	20.99	341326	06/03/2021
0838M - AMS PUMP HANG/CLEVIS	06/01/2021	9.50	341326	06/03/2021
1111M - BUS GARAGE/CK TOILET BOLTS	06/01/2021	7.26	341326	06/03/2021
	Vendor Total:	19,187.45		

STANDARD RESTAURANT EQUIPMENT CO. 879 SOUTH 4400 WEST SALT LAKE CITY UT 84104

25158S - TISSUE/GLOVES/TEST STRIPS/SPONGE/COTS	09/08/2020	496.11	37008	09/11/2020
25158S - TRAYS/CUPS/LIDS/NAPKINS	09/08/2020	822.08	37008	09/11/2020
25209S - CUPS/LIDS/TISSUE/GLOVES	01/06/2021	4,986.72	37271	01/08/2021
25209S - GLOVES	01/06/2021	7,612.00	37271	01/08/2021
	Vendor Total:	13,916.91		

STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409

pens & labels	07/22/2020	38.66	335806	07/30/2020
CTE CHS HHS PHS	08/13/2020	1,233.89	336070	08/21/2020
Office Supplies	08/13/2020	79.46	336070	08/21/2020
Office supplies/needs	08/25/2020	46.45	336216	08/28/2020
Supplies for teachers/office	09/01/2020	205.38	336335	09/04/2020
Power Strips and misc. office supplies	09/08/2020	296.73	336465	09/11/2020
Intervention Student Pocket Folders	09/08/2020	25.46	336465	09/11/2020
Misc. Office/Teacher Supplies	09/08/2020	161.39	336465	09/11/2020
Supplies for teachers	09/08/2020	990.56	336465	09/11/2020
Office supplies/needs	09/08/2020	21.36	336465	09/11/2020
PAPER TOWELS	09/08/2020	112.16	336465	09/11/2020
Supplies for teachers/office	09/08/2020	96.35	336465	09/11/2020
Classroom Cleaning Supplies	09/10/2020	115.54	336569	09/18/2020
SANITIZER, CALCULATOR, FOLDERS	09/10/2020	91.73	336569	09/18/2020
Pens, clorox wipes, post its	09/10/2020	62.29	336569	09/18/2020
CTE	09/10/2020	111.96	336569	09/18/2020
office supplies	09/10/2020	53.58	336569	09/18/2020
Supplies for teachers/office	09/10/2020	-63.69	336569	09/18/2020
Supplies	09/10/2020	41.23	336569	09/18/2020
Supplies for teachers	09/10/2020	233.17	336569	09/18/2020
CTE keyboards	09/15/2020	300.75	336716	09/25/2020
Supplies for teachers	09/15/2020	10.95	336716	09/25/2020
office supplies	09/15/2020	28.49	336716	09/25/2020
Supplies for the Office	09/15/2020	93.12	336716	09/25/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
School Supplies	09/15/2020	99.98	336716	09/25/2020
Supplies	09/15/2020	155.29	336716	09/25/2020
Supplies for teachers/office	09/15/2020	63.69	336716	09/25/2020
Classroom Supplies	10/01/2020	292.78	336838	10/02/2020
Supplies for the Office	10/01/2020	68.71	336838	10/02/2020
Supplies for office	10/01/2020	78.26	336838	10/02/2020
25165S - CORRECTION TAPE/CALC/DIVIDERS/PEN HOLDERS	10/01/2020	148.78	37087	10/09/2020
Bulletin Board, and misc. classroom/office supply	10/01/2020	76.05	336838	10/02/2020
25165S - CALCULATORS	10/01/2020	105.39	37087	10/09/2020
25165S - CALCULATOR CREDIT	10/01/2020	- 105.39	37087	10/09/2020
Office Supplies	10/01/2020	95.02	336838	10/02/2020
25165S - CREDIT FOR CALCULATORS	10/01/2020	- 105.39	37087	10/09/2020
Stuff for the office/school	10/05/2020	205.63	337011	10/09/2020
Disinfecting wipes	10/05/2020	18.96	337011	10/09/2020
BINDERS, PAGE PROTECTORS	10/05/2020	66.12	337011	10/09/2020
Classroom Supplies	10/05/2020	559.18	337011	10/09/2020
Flash Drives	10/05/2020	93.98	337011	10/09/2020
Office Supplies	10/05/2020	18.96	337011	10/09/2020
Hard Drives	10/05/2020	299.95	337011	10/09/2020
Supplies for office	10/05/2020	18.96	337011	10/09/2020
Supplies for office	10/12/2020	36.51	337136	10/16/2020
Curriculum Supplies	10/12/2020	267.72	337136	10/16/2020
Cleaning items for devices	10/16/2020	129.11	337340	10/23/2020
Staples Advantage - Redi-Tab Printer Tabs	10/16/2020	57.40	337340	10/23/2020
Desk Calendar pens tissues	10/16/2020	41.92	337340	10/23/2020
Supplies for the Office	10/19/2020	116.39	337340	10/23/2020
Pens	10/22/2020	34.90	337340	10/23/2020
Supplies for teachers	10/29/2020	91.10	337506	10/30/2020
OFFICE SUPPLIES	10/29/2020	45.45	337506	10/30/2020
CTE CHS Business	10/29/2020	32.93	337506	10/30/2020
CALCULATORS-BULK PACK	11/02/2020	105.39	37146	11/06/2020
25194S - WHITEBOARDS	11/02/2020	127.99	37146	11/06/2020
CREDIT CALCULATORS BULK PACK	11/02/2020	- 105.39	37146	11/06/2020
Cleaning items for devices	11/16/2020	-90.09	337884	11/20/2020
CTE PHS Engineering	11/16/2020	599.96	337884	11/20/2020
Supplies for teachers	11/16/2020	71.49	337884	11/20/2020
Supplies for teachers	11/16/2020	32.39	337885	11/20/2020
Supplies for teachers	12/01/2020	90.08	338096	12/04/2020
KEYBOARD	12/01/2020	97.08	338096	12/04/2020
CTE	12/01/2020	749.95	338096	12/04/2020
Avery Mailing Labels - 3 1/3" x 4"	12/04/2020	55.09	338259	12/11/2020
Office Chair	12/04/2020	190.67	338259	12/11/2020
Supplies for around the office	12/09/2020	185.77	338259	12/11/2020
Staples office order	12/09/2020	58.47	338259	12/11/2020
Keyboard / Mouse / Batteries	12/09/2020	57.77	338259	12/11/2020
Supplies for school	12/09/2020	396.64	338259	12/11/2020
Address Stamp	12/14/2020	40.98	338395	12/18/2020
CTE HHS Health and AG Vet	12/14/2020	711.30	338395	12/18/2020
CTE CHS Health	12/14/2020	1,066.95	338395	12/18/2020
Keyboard / Mouse / Batteries	12/14/2020	15.34	338395	12/18/2020
Supplies for around the office	12/14/2020	148.99	338395	12/18/2020
PAPER TOWELS	12/14/2020	56.08	338395	12/18/2020
Bookshelf	01/04/2021	284.19	338639	01/08/2021
Supplies for around the office	01/04/2021	2.91	338639	01/08/2021
Staples office order	01/04/2021	45.98	338639	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
labels	01/11/2021	41.77	338768	01/15/2021
Office supplies	01/11/2021	69.80	338768	01/15/2021
Stuff for staff	01/11/2021	68.01	338768	01/15/2021
supplies	01/11/2021	85.48	338768	01/15/2021
Supplies for the Office	01/11/2021	107.13	338768	01/15/2021
Binders, pencil sharpener	01/11/2021	52.77	338768	01/15/2021
CTE HHS ECP	01/25/2021	111.12	338999	01/29/2021
Supplies for office	01/25/2021	323.20	338998	01/29/2021
CTE CHS Business	02/02/2021	244.18	339116	02/05/2021
CTE FCS	02/08/2021	599.98	339251	02/12/2021
Supplies for teachers/office	02/08/2021	433.90	339251	02/12/2021
Curriculum Supplies	02/08/2021	181.20	339251	02/12/2021
Ink	02/24/2021	52.23	339496	02/26/2021
supplies for teachers	02/24/2021	833.39	339496	02/26/2021
Lysol Spray	02/24/2021	135.71	339496	02/26/2021
CTE CHS Business	03/05/2021	253.16	339785	03/12/2021
Lysol Spray	03/09/2021	90.99	339785	03/12/2021
CTE NH Business AG	03/16/2021	415.27	339903	03/19/2021
Curriculum Supplies	03/16/2021	287.00	339903	03/19/2021
Supplies for students and office	03/16/2021	259.26	339903	03/19/2021
CTE NH FCS	03/16/2021	210.16	339903	03/19/2021
CTE PHS Business	04/01/2021	73.96	340095	04/02/2021
Supplies for Office	04/01/2021	124.04	340095	04/02/2021
Chair	04/02/2021	79.99	340264	04/09/2021
CTE CHS Business	04/02/2021	291.21	340264	04/09/2021
CTE PHS Business	04/02/2021	330.47	340264	04/09/2021
Supplies for Office	04/02/2021	6.31	340264	04/09/2021
Pens	04/02/2021	46.53	340264	04/09/2021
CTE HHS Graphic Comm	04/09/2021	2,159.76	340402	04/16/2021
CTE - HHS Business	04/09/2021	2,609.71	340402	04/16/2021
Office supplies	04/09/2021	100.00	340402	04/16/2021
Envelopes for graduation tickets	04/13/2021	130.32	340402	04/16/2021
Supplies for students and office	04/13/2021	26.97	340402	04/16/2021
CTE CHS Med Asst	04/13/2021	546.00	340402	04/16/2021
Needs for School - supplies	04/22/2021	113.05	340678	04/30/2021
CTE HHS Business	04/22/2021	452.09	340678	04/30/2021
Student Supplies	04/26/2021	34.35	340678	04/30/2021
Classroom Organization	05/03/2021	35.58	340820	05/07/2021
Classroom Supplies	05/03/2021	62.98	340820	05/07/2021
CTE NH Business	05/03/2021	285.97	340820	05/07/2021
Planners/supplies	05/19/2021	59.24	341041	05/21/2021
Supplies	05/19/2021	523.02	341041	05/21/2021
Supplies	05/24/2021	23.07	341231	05/28/2021
Planners/supplies	05/24/2021	46.98	341231	05/28/2021
SUMMER SCHOOL SUPPLIES	06/01/2021	114.77	341327	06/03/2021
Supplies	06/08/2021	73.80	341454	06/10/2021
	Vendor Total:	25,697.17		

STARFALL EDUCATION FOUNDATION PO BOX 359 BOULDER CO 80306

SUBSCRIPTION	11/02/2020	150.00	337641	11/06/2020
	Vendor Total:	150.00		

STARR CORPORATION PO BOX 46 TWIN FALLS ID 83303

Bid Award - PHS Addition	07/07/2020	634,489.47	335576	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - PHS Addition	08/24/2020	82,087.60	336217	08/28/2020
Bid Award - PHS Addition	09/22/2020	168,078.75	336717	09/25/2020
Bid Award - PHS Addition	10/19/2020	433,342.50	337341	10/23/2020
Bid Award - PHS Addition	11/18/2020	342,584.74	337886	11/20/2020
Bid Award - PHS Addition	01/04/2021	497,059.00	338640	01/08/2021
Bid Award - PHS Addition	02/17/2021	418,997.50	339342	02/19/2021
Bid Award - PHS Addition	03/10/2021	259,176.72	339786	03/12/2021
Bid Award - PHS Addition	05/11/2021	1,019,777.50	340924	05/14/2021
Bid Award - PHS Addition	05/19/2021	113,816.92	341042	05/21/2021
Bid Award - PHS Addition	06/08/2021	640,672.13	341455	06/10/2021
	Vendor Total:	4,610,082.83		

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

DISTRICT ASSESSMENT FEE 2019-2020	07/21/2020	10,643.00	335747	07/23/2020
ALTERNATIVE AUTHORIZATION	07/29/2020	100.00	335807	07/30/2020
ALTERNATIVE EDUCATION	07/29/2020	100.00	335808	07/30/2020
ALTERNATIVE AUTHORIZATION	08/14/2020	100.00	336071	08/21/2020
FINGERPRINTING ESCROW ACCOUNT	08/17/2020	2,000.00	336072	08/21/2020
FINGERPRINTING ESCROW ACCOUNT	09/08/2020	2,500.00	336466	09/11/2020
Alternate Authorization for Jacob Reece	10/01/2020	100.00	336839	10/02/2020
ALTERNATIVE AUTHORIZATION	10/12/2020	100.00	337137	10/16/2020
FINGERPRINT ESCROW ACCOUNT	10/13/2020	1,500.00	337139	10/16/2020
TEACHER TO NEW ENDORSEMENT	10/14/2020	100.00	337138	10/16/2020
FINGERPRINT ESCROW ACCOUNT	12/07/2020	2,000.00	338260	12/11/2020
CTE State Dept of Ed	01/11/2021	75.00	338769	01/15/2021
CTE PHS Business	01/27/2021	75.00	339000	01/29/2021
FINGERPRINTING ESCROW ACCOUNT	02/08/2021	1,000.00	339252	02/12/2021
FINGERPRINT ESCROW ACCOUNT	03/02/2021	1,000.00	339622	03/05/2021
FINGERPRINT ESCROW ACCOUNT	05/17/2021	1,000.00	341043	05/21/2021
	Vendor Total:	22,393.00		

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

2ND QTR PREMIUM	08/14/2020	156,741.26	335992	08/14/2020
2ND QTR PREMIUM	08/14/2020	27,486.74	36923	08/14/2020
3RD QTR PREMIUM	11/13/2020	19,400.71	37178	11/20/2020
3RD QTR PREMIUM	11/13/2020	150,863.29	337887	11/20/2020
4TH QTR PREMIUM-WORK EXP.	02/19/2021	2,778.90	339343	02/19/2021
4TH QTR PREMIUM	02/19/2021	172,809.99	339343	02/19/2021
4TH QTR PREMIUM	02/19/2021	31,255.11	37378	02/19/2021
PREMIUM: JAN FEB MAR	05/14/2021	160,480.76	340925	05/14/2021
PREMIUM: JAN FEB MAR	05/14/2021	28,339.24	37575	05/14/2021
	Vendor Total:	750,156.00		

STATE OF IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 34 BOISE ID 83731-0034

RELEASE OF LIABILITY-BUS 31	08/05/2020	3.50	335922	08/07/2020
RELEASE OF LIABILITY-BUS 4	08/05/2020	3.50	335922	08/07/2020
RELEASE OF LIABILITY-BUS 5	08/05/2020	3.50	335922	08/07/2020
RELEASE OF LIABILITY-BUS 9	08/05/2020	3.50	335922	08/07/2020
RELEASE OF LIABILITY-BUS 80	08/05/2020	3.50	335922	08/07/2020
RELEASE OF LIABILITY-BUS 11	08/05/2020	3.50	335922	08/07/2020
RELEASE OF LIABILITY-BUS 27	08/05/2020	3.50	335922	08/07/2020
RELEASE OF LIABILITY-VEHICLE #48/1998 GMC #5083	08/10/2020	3.50	335993	08/14/2020
	Vendor Total:	28.00		

STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063

Transaction Description	Transaction Date	Amount	Check #	Check Date
8215M - LICENSE RENEWAL	07/14/2020	30.00	335636	07/16/2020
	Vendor Total:	30.00		

STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - AR BOISE ID 83706-1255

8809M - TYHEE DRINK WATER ANNUAL FEE	09/03/2020	100.00	336467	09/11/2020
27761T - TANK STORAGE FEE	11/16/2020	116.00	337888	11/20/2020
	Vendor Total:	216.00		

STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642

8576M - FMS ELEVATOR CERTIFICATION FEE	08/12/2020	125.00	335994	08/14/2020
8872M - IMS ELEVATOR CERTIFICATION	09/14/2020	100.00	336570	09/18/2020
8873M - PHS ELEVATOR CERTIFICATION	09/14/2020	125.00	336570	09/18/2020
8873M - GATEWAY ELEVATOR CERTIFICATION	09/14/2020	100.00	336570	09/18/2020
8873M - HMS ELEVATOR CERTIFICATION	09/14/2020	100.00	336570	09/18/2020
8872M - PHS ELEVATOR CERTIFICATION	09/14/2020	100.00	336570	09/18/2020
8872M - HHS ELEVATOR CERTIFICATION	09/14/2020	100.00	336570	09/18/2020
9111M - IMS ELEVATOR ANNUAL CERTIFICATION FEE	10/07/2020	100.00	337012	10/09/2020
0213M - HVAC JOURNEYMAN	12/11/2020	130.00	338396	12/18/2020
1377M - CHS ELEVATOR INSPECTION	05/11/2021	125.00	340926	05/14/2021
1377M - LINCOLN ELEVATOR INSPECTION	05/11/2021	100.00	340926	05/14/2021
	Vendor Total:	1,205.00		

STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE ID 83701

SFTI	10/05/2020	240.00	337013	10/09/2020
	Vendor Total:	240.00		

STEPHANIE A WOLFE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	06/02/2021	110.00	341328	06/03/2021
	Vendor Total:	110.00		

STEPHANIE HEER 182 MERRILL WAY GRACE ID 83241

STUDENT LUNCH ACCOUNT REFUND	11/04/2020	91.80	37147	11/06/2020
	Vendor Total:	91.80		

STEPHANIE KOLLBAUM 330 FILMORE POCATELLO ID 83201

PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341329	06/03/2021
	Vendor Total:	600.00		

STEPHENS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)

CDL TESTING REIMBURSEMENT	03/05/2021	13.00	339787	03/12/2021
	Vendor Total:	13.00		

STERLING BATTERY COMPANY INC P.O. BOX 4947 BOISE ID 83711-4947

0207M - BATTERIES	12/09/2020	225.96	338261	12/11/2020
	Vendor Total:	225.96		

STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090

Classroom Supplies	04/07/2021	959.18	340265	04/09/2021
	Vendor Total:	959.18		

STEVEN KOGER 5055 APACHE PLACE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	10/01/2020	45.25	37058	10/02/2020
	Vendor Total:	45.25		

STEVENS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-STAFF LUNCH	09/01/2020	91.43	336336	09/04/2020
CREDIT REIMBURSEMENT	09/15/2020	165.00	336571	09/18/2020
REIMB - STAFF LUNCH	11/09/2020	105.80	337775	11/13/2020
REIMB JJ GIFT CARDS	05/21/2021	15.00	341232	05/28/2021
	Vendor Total:	377.23		

STEVENS, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337342	10/23/2020
	Vendor Total:	12.03		

STITES, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/18/2020	68.29	337889	11/20/2020
ASHA DUES REIMBURSEMENT	12/15/2020	225.00	338397	12/18/2020
MILEAGE	03/10/2021	86.00	339788	03/12/2021
SLP LICENSE REIMBURSEMENT	04/07/2021	80.00	340266	04/09/2021
MILEAGE	06/01/2021	93.58	341330	06/03/2021
	Vendor Total:	552.87		

STONE, DAWN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/19/2020	31.77	37119	10/23/2020
MILEAGE	03/16/2021	64.91	37445	03/19/2021
MILEAGE	04/05/2021	116.58	37488	04/09/2021
MILEAGE	04/13/2021	61.72	37506	04/16/2021
MILEAGE	05/05/2021	131.45	37558	05/07/2021
MILEAGE	05/25/2021	120.55	37613	05/28/2021
	Vendor Total:	526.98		

STORAGECRAFT TECHNOLOGY CORPORATION 380 WEST DATA DRIVE, SUITE 300 DRAPER UT 84020-2315

StorageCraft Warranty and Support Renewal	09/10/2020	5,680.00	336572	09/18/2020
	Vendor Total:	5,680.00		

STOTZ EQUIPMENT 11111 WEST MCDOWELL ROAD AVONDALE AZ 85392

0253M HYD CYL	01/13/2021	322.24	338770	01/15/2021
0502M FITLERS	02/17/2021	77.30	339344	02/19/2021
0253M CR CYL KITS	02/18/2021	-3.60	339344	02/19/2021
	Vendor Total:	395.94		

STOVER GRAPHICS LLC PO BOX 204 BEACON FALLS CT 06403

PRINT SHOP SUPPLIES	01/04/2021	139.15	338641	01/08/2021
	Vendor Total:	139.15		

STREUBEL, JANE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337343	10/23/2020
	Vendor Total:	12.03		

STUARTS MEDIA GROUP 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
BUSINESS CARDS	08/17/2020	120.00	336073	08/21/2020
IMS COMPUTER LABELS	10/05/2020	432.90	337014	10/09/2020
MindFrame Posters for GATEWay	10/21/2020	420.00	337344	10/23/2020
LEVY ART PRODUCTION	02/03/2021	240.00	339117	02/05/2021
Labels for Chromebooks	02/22/2021	432.90	339497	02/26/2021
PODCAST LOGO ART/STEM UP FLYER & LOGO	03/17/2021	325.00	339904	03/19/2021
	Vendor Total:	1,970.80		

SUBWAY C/O ROGER JOHNSTON RIRIE ID 83301

Student Incentive	01/20/2021	300.00	338894	01/22/2021
Sandwiches	04/05/2021	23.54	340267	04/09/2021
Summer School Training	05/14/2021	35.85	341044	05/21/2021
	Vendor Total:	359.39		

SULLIVAN, THOMAS (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT-READING & WRITING	08/03/2020	219.50	335923	08/07/2020
CREDIT REIMBURSEMENT-2020 VISIBLE LEARNING	08/03/2020	55.00	335923	08/07/2020
	Vendor Total:	274.50		

SUNRISE PROMOTIONS INC 121 NORTH PARK AVENUE EAGLEVILLE PA 19403

Break-away lanyards	10/05/2020	4,291.93	337015	10/09/2020
Break-away lanyards	10/16/2020	769.89	337345	10/23/2020
Break-away lanyards	10/22/2020	840.78	337507	10/30/2020
	Vendor Total:	5,902.60		

SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616

DIGITAL LIBRARY	10/01/2020	199.95	336840	10/02/2020
SPEECH THERAPY MATERIALS	02/05/2021	76.75	339253	02/12/2021
SPEECH THERAPY MATERIALS	03/11/2021	443.91	339905	03/19/2021
	Vendor Total:	720.61		

SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054

Bid Award - Custodial Supply	07/01/2020	10,831.80	335577	07/09/2020
filters	12/04/2020	2,274.00	338262	12/11/2020
SHIPPING CREDIT-PO 2001960	12/04/2020	- 135.00	338262	12/11/2020
FILTERS FOR SYRINGA	01/25/2021	113.25	339001	01/29/2021
WAREHOUSE INVENTORY - FILTERS	04/02/2021	1,083.60	340096	04/02/2021
filters	05/03/2021	244.80	340821	05/07/2021
	Vendor Total:	14,412.45		

SUSAN DELACRUZ 1231 SWISHER RD #5 POCATELLO ID 83204

STUDENT LUNCH ACCOUNT REFUND	05/26/2021	6.23	37614	05/28/2021
	Vendor Total:	6.23		

SUSAN DEWEY (Employee Payment - Address is exempt from reporting on public documents)

PACIFIC COURSE MLR REFUND	10/22/2020	18.46	337508	10/30/2020
	Vendor Total:	18.46		

SUSANA WRIGHT 611 VERN ROAD CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUND	10/01/2020	23.84	37059	10/02/2020
	Vendor Total:	23.84		
SVENSSON, CASEY (Employee Payment - Address is exempt from reporting on public documents)				
LANYARDS REIMBURSEMENT	09/02/2020	107.97	336337	09/04/2020
	Vendor Total:	107.97		
SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818				
Instruments	12/17/2020	352.38	338398	12/18/2020
Audio Supplies	01/04/2021	3,700.00	338642	01/08/2021
Classroom Supplies	06/02/2021	481.87	341456	06/10/2021
	Vendor Total:	4,534.25		
SWITCHBACK MOTORSPORTS 150 PARK LAWN AVENUE CHUBBUCK ID 83202				
9277M - 4 WHEELER FILTER INTAKES	11/11/2020	139.96	337776	11/13/2020
9037M - E30 SERVICE/SUSPENSION REPAIR	11/11/2020	897.21	337776	11/13/2020
4-Wheeler for M & O	04/02/2021	8,779.90	340268	04/09/2021
	Vendor Total:	9,817.07		
SYRINGA ELEMENTARY				
DISINFECTING WIPES/BATTERIES REIMBURSEMENT	08/19/2020	25.42	336074	08/21/2020
BLT LUNCH REIMBURSEMENT	08/19/2020	82.68	336074	08/21/2020
SOCIAL DISTANCING MARKERS REIMBURSEMENT	08/19/2020	29.56	336074	08/21/2020
	Vendor Total:	137.66		
SYSCO IDAHO P.O. BOX 170007 BOISE ID 83717-0007				
15921SS - FOOD ITEMS	07/07/2020	4,450.45	36854	07/09/2020
15937SS - FOOD ITEMS	07/29/2020	2,832.36	36887	07/30/2020
CREDIT-CRISCO INV 140596396	07/29/2020	-54.65	36887	07/30/2020
15948SS - FOOD ITEMS	08/25/2020	13,585.70	36966	08/28/2020
15939SS - FOOD ITEMS	08/25/2020	3,349.84	36966	08/28/2020
15956SS - FOOD ITEMS	08/26/2020	8,939.87	36966	08/28/2020
15969SS - FOOD ITEMS	09/02/2020	7,739.43	36988	09/04/2020
15979SS - FOOD ITEMS	09/08/2020	7,796.33	37009	09/11/2020
16000SS - FOOD ITEMS	10/01/2020	6,400.07	37060	10/02/2020
15979SS - CREDIT FOR CHICKEN/INVOICE 140657814	10/01/2020	-3,065.76	37060	10/02/2020
15980SS - TAMALE CREDIT	10/01/2020	-63.73	37060	10/02/2020
15980SS - FOOD ITEMS	10/01/2020	4,448.81	37060	10/02/2020
15948SS - CAYENNE PEPPER BID PRICE ADJUSTMENT	10/01/2020	-10.14	37060	10/02/2020
16001SS - KETCHUP BID PRICE ADJUSTMENT	10/01/2020	-46.65	37060	10/02/2020
15999SS - FOOD ITEMS	10/01/2020	3,882.90	37060	10/02/2020
16016SS - FOOD ITEMS	10/01/2020	3,252.88	37060	10/02/2020
16031SS - FOOD ITEMS	10/01/2020	5,046.98	37060	10/02/2020
16047SS - FOOD ITEMS	10/22/2020	13,856.62	37132	10/30/2020
16073SS - FOOD ITEMS	10/28/2020	8,172.82	37132	10/30/2020
16086SS - FOOD ITEMS	11/04/2020	4,686.84	37148	11/06/2020
16085SS - FOOD ITEMS	11/04/2020	14,381.85	37148	11/06/2020
16111SS - FOOD ITEMS	11/18/2020	4,007.00	37179	11/20/2020
16132SS - FOOD ITEMS	12/02/2020	4,044.62	37206	12/04/2020
16148SS - FOOD ITEMS	12/08/2020	10,995.81	37227	12/11/2020
15999SS - FOOD CREDIT INV 140690731	12/08/2020	-19.26	37227	12/11/2020
16161SS - FOOD ITEMS	12/16/2020	3,358.05	37239	12/18/2020
16174SS - FOOD ITEMS	01/05/2021	312.30	37272	01/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16173SS - FOOD ITEMS	01/06/2021	2,541.14	37272	01/08/2021
16175SS - FOOD ITEMS	01/06/2021	12,775.60	37272	01/08/2021
16085SS - CREDIT FOR POPCORN CHICKEN/INV 140720403	01/06/2021	- 525.28	37272	01/08/2021
16192SS FOOD SUPPLY	01/13/2021	9,883.87	37291	01/15/2021
16202SS - FOOD ITEMS	01/25/2021	10,448.75	37321	01/29/2021
16221SS - FOOD ITEMS	01/26/2021	312.30	37321	01/29/2021
16220SS - FOOD ITEMS	01/27/2021	4,081.24	37321	01/29/2021
16241SS - FOOD ITEMS	02/03/2021	3,726.27	37341	02/05/2021
16273SS FOOD SUPPLY	02/17/2021	6,555.35	37379	02/19/2021
16259SS - FOOD ITEMS	02/22/2021	5,026.29	37397	02/26/2021
16289SS - FOOD ITEMS	03/01/2021	6,275.41	37413	03/05/2021
16309SS - FOOD ITEMS	03/03/2021	7,789.40	37413	03/05/2021
16331SS - FOOD ITEMS	03/11/2021	6,049.60	37446	03/19/2021
16330SS - FOOD ITEMS	03/11/2021	13,427.76	37446	03/19/2021
16356SS - CREDIT CREAMER/INV 140762562	03/17/2021	-28.54	37446	03/19/2021
16354SS - FOOD ITEMS	03/17/2021	496.98	37446	03/19/2021
16355SS - FOOD ITEMS	03/17/2021	5,694.58	37446	03/19/2021
16376SS - FOOD ITEMS	04/01/2021	7,866.16	37465	04/02/2021
16391SS - FOOD ITEMS	04/07/2021	5,822.22	37489	04/09/2021
16390SS - FOOD ITEMS	04/07/2021	3,612.50	37489	04/09/2021
16412SS - FOOD ITEMS	04/19/2021	10,626.44	37528	04/23/2021
16433SS - FOOD ITEMS	04/22/2021	5,108.96	37538	04/30/2021
16434SS - FOOD ITEMS	04/22/2021	3,050.38	37538	04/30/2021
16452SS - FOOD ITEMS	04/28/2021	12,279.88	37538	04/30/2021
16453SS - CREDIT FOR GOLDFISH CRACKERS	04/28/2021	- 481.50	37538	04/30/2021
16469SS - FOOD ITEMS	05/06/2021	8,698.15	37576	05/14/2021
16391SS - CREDIT FOR STRAWBERRY YOGURT	05/06/2021	-26.56	37576	05/14/2021
16391SS - CREDIT FOR APPLE STRUDEL	05/06/2021	-30.23	37576	05/14/2021
16485SS - FOOD ITEMS	05/20/2021	8,889.97	37615	05/28/2021
16502SS - FOOD ITEMS	05/20/2021	6,485.83	37615	05/28/2021
16511SS - FOOD ITEMS	05/26/2021	3,151.68	37615	05/28/2021
16510SS - FOOD ITEMS	05/26/2021	558.50	37615	05/28/2021
	Vendor Total:	302,424.44		

SYSTEM TECH INC. 2854 FEATHERLY WAY BOISE ID 83709

IMS South Lab Re-cable, contract to System Tech.	10/01/2020	4,053.62	336841	10/02/2020
POLE AP REPLACEMENTS	10/01/2020	677.91	336841	10/02/2020
Lincoln Data Drops	10/29/2020	1,410.74	337509	10/30/2020
LINCOLN DATA DROPS	12/01/2020	2,318.67	338399	12/18/2020
60 TV INSTALLATION	12/01/2020	5,518.27	338399	12/18/2020
EDAHOW 2 AP LOCATIONS	02/01/2021	260.00	339118	02/05/2021
TV INSTALLATIONS	03/05/2021	37,621.34	339789	03/12/2021
	Vendor Total:	51,860.55		

SZELMECZKA, DIANNA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	04/14/2021	11.34	340403	04/16/2021
	Vendor Total:	11.34		

TAMI L. CUMMINGS (Employee Payment - Address is exempt from reporting on public documents)

PHASE-ONE AUTHORING SOCIAL STUDIES CURRICULUM	06/02/2021	600.00	341331	06/03/2021
	Vendor Total:	600.00		

TANGIBLE PLAY INC DEPT 3633; PO BOX 123633 DALLAS TX 75312-3633

Transaction Description	Transaction Date	Amount	Check #	Check Date
Osmo Kits	04/26/2021	2,349.89	340679	04/30/2021
	Vendor Total:	2,349.89		

TANNER, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS MATERIALS	08/25/2020	200.00	336218	08/28/2020
CREDIT REIMBURSEMENT	09/22/2020	165.00	336718	09/25/2020
	Vendor Total:	365.00		

TANYA GUZMAN 3712 HAWTHORNE ROAD POCATELLO ID 83202

STUDENT LUNCH ACCOUNT REFUND	12/01/2020	25.85	37207	12/04/2020
	Vendor Total:	25.85		

TAYLOR MATH CONSULTING 1041 EAST LUETTA DRIVE SALT LAKE CITY UT 84124

Math	03/05/2021	378.00	339790	03/12/2021
Textbooks	03/11/2021	945.00	339906	03/19/2021
	Vendor Total:	1,323.00		

TAYLOR PETERSON 575 PENDLEBURY LANE BLACKFOOT ID 83221

STUDENT LUNCH ACCOUNT REFUND	07/29/2020	47.15	36888	07/30/2020
	Vendor Total:	47.15		

TAYLOR, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

GREENHOUSE HEATER REIMBURSEMENT	04/07/2021	133.62	340269	04/09/2021
	Vendor Total:	133.62		

TAYLOR, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)

PROGRESS MONITORING SUBSCRIPTION REIMBURSEMENT	11/18/2020	39.99	337890	11/20/2020
	Vendor Total:	39.99		

TAYLOR, TAMMY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/07/2020	7.85	36855	07/09/2020
MILEAGE	08/03/2020	31.39	36911	08/07/2020
	Vendor Total:	39.24		

TAYSOM, MARY (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	34.86	337510	10/30/2020
	Vendor Total:	34.86		

TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326

Social Science Posters	04/06/2021	91.97	340270	04/09/2021
	Vendor Total:	91.97		

TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE CHICAGO IL 60675-6759

Embouchure Project	09/03/2020	99.99	336468	09/11/2020
Teacher Resource Videos	12/17/2020	53.99	338400	12/18/2020
Teacher Videos	01/25/2021	97.99	339002	01/29/2021
Informative Banner	02/05/2021	26.49	339254	02/12/2021
Montessori supplies	03/08/2021	146.06	339791	03/12/2021
Music supplies	04/01/2021	66.24	340097	04/02/2021
	Vendor Total:	490.76		

TEACHING STRATEGIES LLC 3088 MOMENTUM PLACE CHICAGO IL 60689-5330

Transaction Description	Transaction Date	Amount	Check #	Check Date
Creative Curriculum/Distance Learning	09/01/2020	16,760.30	336338	09/04/2020
Training Teaching Strategies Gold/Cloud	09/01/2020	2,772.00	336338	09/04/2020
GOLD online Assessment Portfolios	10/05/2020	2,918.85	337016	10/09/2020
GOLD ASSESSMENT PORTFOLIOS	10/05/2020	2,392.50	337017	10/09/2020
	Vendor Total:	24,843.65		

TEACHSTONE TRAINING 675 PETER JEFFERSON PARKWAY CHARLOTTESVILLE VA 22911

Registration for CLASS Observation Training	05/03/2021	287.23	340822	05/07/2021
	Vendor Total:	287.23		

TEBBETTS, JEANNE (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/20/2020	12.03	337346	10/23/2020
	Vendor Total:	12.03		

TECH NOODLE 799 PARK AVENUE POCATELLO ID 83201

SUPPLEMENTAL LEVY VIDEO PACKAGE	02/05/2021	1,500.00	339255	02/12/2021
SPORTS FACILITIES VIDEO PACKAGE	02/08/2021	600.00	339255	02/12/2021
AUDIO EDITING	03/01/2021	135.00	339623	03/05/2021
	Vendor Total:	2,235.00		

TEE PEE ADVERTISING LLC 155 TAFT POCATELLO ID 83201

Bus packs for children	09/18/2020	815.00	336719	09/25/2020
	Vendor Total:	815.00		

TEEL COLLISION CENTER LLC 252 N 3RD AVENUE POCATELLO ID 83201

27364T - BODY WORK BUS #14	07/07/2020	2,617.00	335578	07/09/2020
27396T - BODY WORK BUS 20	08/04/2020	1,345.00	335924	08/07/2020
27402T - BODY WORK BUS #34	08/18/2020	1,006.00	336075	08/21/2020
	Vendor Total:	4,968.00		

TEK-HUT, INC. 460 MAIN AVENUE SOUTH TWIN FALLS ID 83301

x2 Juniper qfx5100 switches	07/09/2020	19,730.00	335637	07/16/2020
DEDICATED INTERNET ACCESS - JULY	07/20/2020	2,166.40	335748	07/23/2020
WAN - JULY	07/20/2020	11,160.00	335748	07/23/2020
x20 sfp-10ge-DAC-2m cabling for WAN	08/07/2020	300.00	335995	08/14/2020
Simplex single mode fiber optic cables for WAN	08/07/2020	248.00	335995	08/14/2020
NAS purchase for shares and homedrives.	08/13/2020	25,020.00	336076	08/21/2020
Annual Faxback License Renewal	08/13/2020	850.00	336076	08/21/2020
AGREEMENT WAN-AUGUST	08/17/2020	11,160.00	336076	08/21/2020
AGREEMENT DEDICATED INTERNET-AUGUST	08/17/2020	2,166.40	336076	08/21/2020
AGREEMENT HOSTED VOICE-AUGUST	08/17/2020	3,930.00	336076	08/21/2020
UPS replacements for MDF locations throughout dist	08/17/2020	17,925.00	336076	08/21/2020
HOSTED VOICE	08/19/2020	3,930.00	336076	08/21/2020
Workstation Pro	08/25/2020	725.00	336219	08/28/2020
APC Extended Battery Packs	09/03/2020	6,250.00	336469	09/11/2020
Viewsonic View Board Quote 013776	09/03/2020	4,550.00	336469	09/11/2020
Replacement network switches	09/10/2020	25,000.00	336573	09/18/2020
Monitors for online Teachers	09/10/2020	5,480.00	336573	09/18/2020
HOSTED VOICE-SEPTEMBER	09/10/2020	3,930.00	336573	09/18/2020
DEDICATED INTERNET ACCESS-SEPTEMBER	09/10/2020	2,166.40	336573	09/18/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
WAN - SEPTEMBER	09/10/2020	11,160.00	336573	09/18/2020
Additional chromebooks	09/15/2020	17,112.00	336720	09/25/2020
Chromebooks	09/15/2020	10,215.00	336720	09/25/2020
Horizon for CTE	09/15/2020	75,030.00	336573	09/18/2020
Dell chromebooks	09/21/2020	182,000.00	336720	09/25/2020
Surface purchase	10/01/2020	58,700.00	336842	10/02/2020
Chromebooks	10/01/2020	2,194.11	336842	10/02/2020
2m 10gbe DAC and 5m lc to sc	10/07/2020	420.00	337018	10/09/2020
Surface Devices	10/12/2020	2,565.00	337140	10/16/2020
OCT HOSTED VOICE	10/16/2020	3,930.00	337347	10/23/2020
OCT DEDICATED INTERNET ACCESS	10/16/2020	2,166.40	337347	10/23/2020
Juniper replacement of Core DC	10/16/2020	76,270.00	337347	10/23/2020
OCT MANAGED WAN	10/16/2020	11,160.00	337347	10/23/2020
Aerohive AP250 Wireless Access Point spares	10/22/2020	3,450.00	337511	10/30/2020
TVs	11/02/2020	126,050.00	337642	11/06/2020
NOV DEDICATED INTERNET ACCESS	11/16/2020	2,166.40	337891	11/20/2020
NOV MANAGED WAN	11/16/2020	11,160.00	337891	11/20/2020
NOV HOSTED VOICE	11/16/2020	3,930.00	337891	11/20/2020
trial TV for secondaries	11/16/2020	1,200.00	337891	11/20/2020
Surface pros	11/16/2020	231,278.00	337891	11/20/2020
Trail laptops	11/16/2020	1,580.00	337891	11/20/2020
DEC MANAGED WAN	12/01/2020	11,160.00	338401	12/18/2020
DEC HOSTED VOICE	12/01/2020	3,930.00	338401	12/18/2020
Smoothwall Training	12/01/2020	1,300.00	338263	12/11/2020
DEC DEDICATED INTERNET ACCESS	12/01/2020	2,166.40	338401	12/18/2020
Chromebooks	12/01/2020	597,500.00	338097	12/04/2020
Laptops	12/04/2020	12,190.00	338263	12/11/2020
VIEWSONICS IFP7550 WITH MOUNTS	12/04/2020	4,550.00	338263	12/11/2020
ATA Licenses	12/04/2020	1,500.00	338263	12/11/2020
Secondary Displays	12/07/2020	432,000.00	338264	12/11/2020
Interactive Displays	12/07/2020	605,000.00	338263	12/11/2020
JANUARY WAN	01/19/2021	11,160.00	338895	01/22/2021
JANUARY DEDICATED INTERNET ACCESS	01/19/2021	2,166.40	338895	01/22/2021
JANUARY HOSTED VOICE	01/19/2021	3,930.00	338895	01/22/2021
Dell PowerEdge R740 with MD1420 Storage Array	01/25/2021	28,000.00	339003	01/29/2021
Additional Surface pros	01/25/2021	93,920.00	339003	01/29/2021
Surface cases	01/28/2021	11,000.00	339003	01/29/2021
Monitors	02/04/2021	20,250.00	339256	02/12/2021
Surface Pens	02/04/2021	1,600.00	339256	02/12/2021
FEB HOST VOICE	02/04/2021	3,930.00	339256	02/12/2021
TV shipping	02/09/2021	6,600.00	339256	02/12/2021
DEDICATED INTERNET ACCESS-FEB	02/22/2021	2,166.40	339498	02/26/2021
WAN SERVICES-FEB	02/22/2021	11,160.00	339498	02/26/2021
Verkada Sensor trial	03/03/2021	2,808.00	339624	03/05/2021
Chromebooks for Literacy	03/16/2021	960.00	339907	03/19/2021
	Vendor Total:	2,851,371.31		

TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414

7824M - SIDE BROOM	08/05/2020	426.80	335925	08/07/2020
	Vendor Total:	426.80		

TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)

INSTRUMENT REPAIRS	08/03/2020	343.00	335926	08/07/2020
INSTRUMENT REPAIRS	01/05/2021	445.00	338643	01/08/2021

Vendor Total: 788.00

TERRY, TONYA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMBURSEMENT-WIDE TRAINING	08/03/2020	350.00	335927	08/07/2020
MILEAGE	10/05/2020	178.54	337019	10/09/2020
MILEAGE	11/03/2020	149.98	337643	11/06/2020
MILEAGE	12/02/2020	109.27	338098	12/04/2020
MILEAGE	12/16/2020	78.92	338402	12/18/2020
MILEAGE	02/02/2021	88.51	339119	02/05/2021
MILEAGE	03/01/2021	81.64	339625	03/05/2021
MILEAGE	04/01/2021	126.11	340098	04/02/2021
MILEAGE	05/04/2021	131.78	340823	05/07/2021
	Vendor Total:	1,294.75		

TETON STAGE LINES P.O. BOX 51455 IDAHO FALLS ID 83405-1455

8641 CHS TO BOISE 3/24/21	04/20/2021	3,937.50	340563	04/23/2021
	Vendor Total:	3,937.50		

TEXAS LIFE P.O. BOX 2209 WACO TX 76703-2209

PR DEDUCTION ADJUSTMENTS	10/01/2020	5,898.27	336843	10/02/2020
	Vendor Total:	5,898.27		

TEXTBOOK EXCHANGE LLC 639 SOUTH FIFTH AVENUE POCATELLO ID 83201

Spanish Textbooks	08/03/2020	1,229.80	335928	08/07/2020
AP Chemistry	10/01/2020	794.40	336844	10/02/2020
Textbooks	11/03/2020	1,523.60	337644	11/06/2020
Textbooks	01/25/2021	596.05	339004	01/29/2021
English	02/03/2021	106.95	339120	02/05/2021
Textbooks	02/23/2021	1,121.00	339499	02/26/2021
Textbooks	04/06/2021	5,126.55	340271	04/09/2021
English	05/14/2021	5,717.90	341045	05/21/2021
	Vendor Total:	16,216.25		

THANKS A BRUNCH - NATHAN SLAGOWSKI 1115 VERDUGO ST POCATELLO ID 83201

Staff Christmas Breakfast	01/04/2021	480.00	338644	01/08/2021
	Vendor Total:	480.00		

THARP, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)

MONTESSORI REIMBURSEMENT	09/08/2020	360.00	336470	09/11/2020
	Vendor Total:	360.00		

THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/02/2020	1,762.74
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/20/2020	8,393.39
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2020	1,721.73
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2020	8,403.70
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/04/2020	2,228.53
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/18/2020	8,828.80
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/05/2020	2,278.44
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/06/2020	-17.36
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2020	8,843.99
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/21/2020	8.68

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2020	2,256.09		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/20/2020	8,865.04		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/04/2020	2,269.11		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/09/2020	4.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/17/2020	8,862.87		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/05/2021	2,256.09		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/08/2021	4.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/20/2021	8,858.53		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/05/2021	2,272.58		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/19/2021	8,877.84		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/05/2021	2,272.58		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/18/2021	8,864.82		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2021	2,273.23		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2021	8,869.81		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2021	2,249.36		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/20/2021	8,845.94		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/03/2021	2,198.80		
	Vendor Total:	122,554.01		
THERAPY SHOPPE INC PO BOX 8875 GRAND RAPIDS MI 49518				
classroom fidgets	11/16/2020	885.26	337892	11/20/2020
	Vendor Total:	885.26		
THERESA GERBER 3405 SOMERSET DRIVE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	04/09/2021	18.26	37508	04/16/2021
	Vendor Total:	18.26		
THOMAS TUNING LLC 40 SOUTH 800 EAST SPANISH FORK UT 84660				
PIANO TUNING 2020-2021	01/26/2021	4,050.00	339005	01/29/2021
	Vendor Total:	4,050.00		
THOMAS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/01/2020	36.41	336339	09/04/2020
MILEAGE LOG	10/05/2020	82.19	337020	10/09/2020
	Vendor Total:	118.60		
THOMAS, MAE (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/20/2020	12.03	337348	10/23/2020
	Vendor Total:	12.03		
THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)				
FACE MASKS REIMBURSEMENT	08/11/2020	47.97	335996	08/14/2020
MILEAGE	09/08/2020	43.93	336471	09/11/2020
MILEAGE	10/07/2020	69.71	337021	10/09/2020
MILEAGE	11/09/2020	106.71	337777	11/13/2020
MILEAGE	12/07/2020	60.99	338265	12/11/2020
MILEAGE	01/05/2021	73.58	338645	01/08/2021
MILEAGE	02/08/2021	44.53	339257	02/12/2021
MILEAGE	03/09/2021	132.05	339792	03/12/2021
MILEAGE	04/02/2021	106.11	340272	04/09/2021
PD SNACKS REIMBURSEMENT	04/19/2021	19.26	340564	04/23/2021
MILEAGE LOG	05/05/2021	104.59	340824	05/07/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/02/2021	55.43	341332	06/03/2021
	Vendor Total:	864.86		
THOMPSON PAVING INC 1350 THOMPSON DRIVE REXBURG ID 83440				
Bid Award - Asphalt	07/01/2020	18,848.00	335468	07/02/2020
Bid Award - Asphalt	08/03/2020	992.00	335929	08/07/2020
	Vendor Total:	19,840.00		
THOMPSON, DENISE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	07/21/2020	165.00	335749	07/23/2020
	Vendor Total:	165.00		
THOMPSON, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/02/2020	27.41	336340	09/04/2020
MILEAGE	10/05/2020	39.35	337022	10/09/2020
MILEAGE	11/03/2020	67.14	337645	11/06/2020
MILEAGE	12/02/2020	47.85	338099	12/04/2020
MILEAGE	01/05/2021	11.34	338646	01/08/2021
MILEAGE	02/02/2021	29.48	339121	02/05/2021
MILEAGE	03/05/2021	96.74	339793	03/12/2021
MILEAGE	04/05/2021	33.68	340273	04/09/2021
MILEAGE	05/12/2021	60.88	340928	05/14/2021
MILEAGE	05/26/2021	49.60	341233	05/28/2021
	Vendor Total:	463.47		
THOMPSON, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
FACE SHIELDS/PENCILS REIMBURSEMENT	08/24/2020	155.46	336221	08/28/2020
CLASSROOM SUPPLIES REIMBURSEMENT	12/15/2020	513.86	338403	12/18/2020
	Vendor Total:	669.32		
THORNOCK, CIJI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/01/2020	28.78	36856	07/09/2020
MILEAGE LOG	08/17/2020	31.39	36943	08/21/2020
	Vendor Total:	60.17		
TIEV, MOLLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CLASSROOM/FOOD EXP SUPPLIES	06/01/2021	119.66	341333	06/03/2021
	Vendor Total:	119.66		
TILE LADY 426 NORTH 9TH AVENUE POCATELLO ID 83201				
GREEN ACRES - BATHROOM TILE	07/01/2020	7,955.00	335469	07/02/2020
GREEN ACRES - BATHROOM TILE	07/14/2020	5,200.00	335638	07/16/2020
GREEN ACRES - BATHROOM TILE	07/23/2020	7,500.00	335809	07/30/2020
GREEN ACRES - BATHROOM TILE	08/05/2020	14,500.00	335930	08/07/2020
CIP BATHROOM REMODEL - ALAMEDA	06/08/2021	19,400.00	341457	06/10/2021
	Vendor Total:	54,555.00		
TIME FOR KIDS P.O. BOX 62121 TAMPA FL 33662-2121				
Time For Kids 5th Grade	09/24/2020	111.25	336721	09/25/2020
5th grade Time Magazine	11/16/2020	113.85	337893	11/20/2020
Print and Digital Subscription	12/11/2020	207.76	338404	12/18/2020

Vendor Total: 432.86

TOLIN, CAROL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/01/2020	4.80	37208	12/04/2020
MILEAGE LOG	02/17/2021	7.57	37380	02/19/2021
	Vendor Total:	12.37		

TOLMAN, SAMUEL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	02/24/2021	205.79	339500	02/26/2021
MILEAGE	03/09/2021	31.40	339794	03/12/2021
MILEAGE	04/05/2021	29.65	340274	04/09/2021
	Vendor Total:	266.84		

TONYA DRAKE 295 PARK AVE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	08/17/2020	13.61	36944	08/21/2020
	Vendor Total:	13.61		

TONYA TERRY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	05/26/2021	79.52	341234	05/28/2021
	Vendor Total:	79.52		

TOOLS FOR SCHOOLS INC DEPT CH 17286 PALATINE IL 60055-7286

Classroom Subscription	11/16/2020	240.00	337894	11/20/2020
	Vendor Total:	240.00		

TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

SERVICES	07/06/2020	1,185.34	335579	07/09/2020
SERVICES	08/03/2020	220.00	335931	08/07/2020
SERVICES	09/01/2020	256.67	336341	09/04/2020
SERVICES	10/01/2020	220.00	336845	10/02/2020
SERVICES	11/02/2020	220.00	337646	11/06/2020
SERVICES	12/01/2020	220.00	338100	12/04/2020
SERVICES	01/04/2021	220.00	338647	01/08/2021
SERVICES	02/01/2021	220.00	339122	02/05/2021
SERVICES	03/01/2021	220.00	339626	03/05/2021
SERVICES	04/01/2021	55.00	340099	04/02/2021
SERVICES	05/03/2021	220.00	340825	05/07/2021
SERVICES	06/01/2021	220.00	341334	06/03/2021
	Vendor Total:	3,477.01		

TOTALLYPROMOTIONAL.COM 450 S 2ND STREET COLDWATER OH 45828

Band items	06/02/2021	80.72	341458	06/10/2021
	Vendor Total:	80.72		

TRACI LYNE WALSH 1943 SOUTH MARSH CREEK ROAD MCCAMMON ID 83250

MILEAGE	09/09/2020	4.14	336472	09/11/2020
NURSING SERVICES 8/24-8/24/2020	09/09/2020	210.00	336472	09/11/2020
	Vendor Total:	214.14		

TRACTOR SUPPLY CO DEPT 30 - 1205052994 PHOENIX AZ 85062-8004

9190M - PROPANE	11/09/2020	196.67	337778	11/13/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
0082M - GC PLAYGROUND SWIVELS	01/07/2021	32.96	338771	01/15/2021
	Vendor Total:	229.63		
TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693				
8654M - WASHINGTON COMPRESSOR/CONTACTOR/DRIER	09/03/2020	1,953.30	336473	09/11/2020
	Vendor Total:	1,953.30		
TRANSTRAKS 125 CLOVER HILL COURT DANVILLE CA 94526				
MODULE ACCESS/SUPPORT 7/1/20-6/30/2021	12/04/2020	11,700.00	338266	12/11/2020
	Vendor Total:	11,700.00		
TREASURE BAY, INC. P.O. BOX 119 NOVATO CA 94948				
Parent Books	10/16/2020	451.75	337349	10/23/2020
	Vendor Total:	451.75		
TREASURE VALLEY COFFEE INC 11875 PRESIDENT DRIVE BOISE ID 83713				
15970SS - COFFEE	09/01/2020	84.00	36989	09/04/2020
16032SS - COFFEE	10/01/2020	156.00	37061	10/02/2020
16059SS - COFFEE/HOT COCOA	10/22/2020	77.20	37133	10/30/2020
16074SS - COFFEE/HOT COCOA	10/28/2020	113.20	37133	10/30/2020
16095SS - COFFEE	11/16/2020	42.00	37180	11/20/2020
16112SS - COFFEE	11/18/2020	117.00	37180	11/20/2020
16162SS - COFFEE	12/16/2020	78.00	37240	12/18/2020
16194SS COFFEE	01/13/2021	31.00	37292	01/15/2021
16222SS - COFFEE	01/26/2021	42.00	37322	01/29/2021
16274SS FOOD SUPPLY	02/17/2021	35.20	37381	02/19/2021
16261SS - COFFEE	02/22/2021	156.00	37398	02/26/2021
16290SS - COFFEE	02/25/2021	42.00	37398	02/26/2021
16332SS - COFFEE	03/11/2021	156.00	37448	03/19/2021
16415SS - COFFEE	04/13/2021	117.00	37509	04/16/2021
16414SS - COFFEE/HOT COCOA	04/14/2021	77.20	37509	04/16/2021
16470SS - COFFEE	05/20/2021	156.00	37617	05/28/2021
	Vendor Total:	1,479.80		
TREMAYNE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/22/2020	146.71	335750	07/23/2020
MILEAGE LOG	09/01/2020	136.03	336342	09/04/2020
	Vendor Total:	282.74		
TRIARCO ARTS AND CRAFTS, LLC P.O. BOX 463 FORT ATKINSON WI 53538-0463				
art supplies for classroom use	12/04/2020	316.40	338267	12/11/2020
	Vendor Total:	316.40		
TRINA CUTLER 2425 N PAMELA DR INKOM ID 83245				
REFUND LUNCH ACCOUNT	05/17/2021	133.36	37593	05/21/2021
	Vendor Total:	133.36		
TRISH SMITH 350 RICHLAND AVENUE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	04/01/2021	27.96	37466	04/02/2021
	Vendor Total:	27.96		

TRITIUM DISPOSAL 950 TAYLOR STATION ROAD, SUITE O GAHANNA OH 43230

Transaction Description	Transaction Date	Amount	Check #	Check Date
EXIT SIGN DISPOSAL	02/10/2021	5,580.00	339258	02/12/2021
	Vendor Total:	5,580.00		

TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201

9257M - OIL	10/28/2020	44.28	337512	10/30/2020
SNOW PLOW BLADES	11/03/2020	10,475.89	337647	11/06/2020
9259M - SNOW BLOWER	11/03/2020	749.00	337647	11/06/2020
9273M - 2 CYCLE OIL	11/16/2020	44.28	337895	11/20/2020
9400M - TK 13 PLOW ADJUSTMENT	11/16/2020	95.00	337895	11/20/2020
8371M - FISHER SANDER SPINNER	11/16/2020	246.36	337895	11/20/2020
9270M - PLOW DIVIDER CURTAIN	11/16/2020	71.83	337895	11/20/2020
9272M - FISHER SANDER ENGINE	11/16/2020	1,134.00	337895	11/20/2020
9256M - TK 61 SPREADER HARNESS/CONTROL	11/18/2020	432.44	337895	11/20/2020
9256M - TK 61 LIGHT BRACKET SET	11/18/2020	75.85	337895	11/20/2020
9256M - TK 61 SNOW DEFLECTOR BLADE	11/18/2020	510.61	337895	11/20/2020
9256M - TK 61 CRADLE MOUNT/FLOOR MOUNT/INSTALL	11/18/2020	386.66	337895	11/20/2020
9404M - FISHER SANDER CLUTCH ASSM/DRIVE BELT KIT	11/18/2020	498.59	337895	11/20/2020
9256M - TK 61 SPREADER TUBE	11/18/2020	228.83	337895	11/20/2020
0011M - SPREADER HARNESS #82	12/04/2020	186.21	338268	12/11/2020
0260M - SHOE ASSY KITS TK 82	01/04/2021	395.06	338648	01/08/2021
0258M - PLOW FEET KITS	01/04/2021	288.15	338648	01/08/2021
0261M - HYD FLUID FOR PLOWS	01/04/2021	354.12	338648	01/08/2021
0260M - POLY ROLLER TK 82	01/04/2021	173.50	338648	01/08/2021
0584M - TK 26 PLOW REPAIR	02/24/2021	109.25	339501	02/26/2021
0565M - SANDERS VENT CAP	02/24/2021	7.45	339501	02/26/2021
0146M - TK #13 HYRDRAULIC HOSE	02/24/2021	39.83	339501	02/26/2021
0499M - HUSQU BLOWERS	04/01/2021	539.98	340100	04/02/2021
0947M - AIR FILTERS FOR MOWERS/WHIP/BLOWERS	04/13/2021	24.92	340404	04/16/2021
1033M - BLOWER	04/19/2021	165.99	340565	04/23/2021
1032M - 2 STROKE OIL	04/19/2021	61.02	340565	04/23/2021
1031M - SNOW COMMANDER PARTS	04/19/2021	317.60	340565	04/23/2021
1035M - CHAINS/BAR	04/19/2021	83.96	340565	04/23/2021
0821M - PUSH MOWER BLADES	05/19/2021	71.86	341046	05/21/2021
27468T - PUMP K63	06/08/2021	239.98	37636	06/10/2021
	Vendor Total:	18,052.50		

TRULSON, KRISTI (Employee Payment - Address is exempt from reporting on public documents)

CLASSROOM SUPPLIES REIMBURSEMENT	11/23/2020	34.78	337965	11/24/2020
ART SUPPLIES/NOTEBOOKS REIMBURSEMENT	02/23/2021	16.00	339502	02/26/2021
REIMB CLASS SUPPLIES	05/19/2021	41.92	341047	05/21/2021
	Vendor Total:	92.70		

TUCKER'S SERVICE CENTER 1802 NORTH MAIN STREET POCATELLO ID 83204

SERVICE CALL-WASHING MACHINE	10/28/2020	65.00	337513	10/30/2020
VOICE REFRIGERATOR REPAIR	04/20/2021	135.95	340566	04/23/2021
CTE CHS FCS	05/11/2021	75.00	340929	05/14/2021
VOICE PROGRAM REPAIR	05/26/2021	135.00	341235	05/28/2021
	Vendor Total:	410.95		

TURNER, ASHLEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/01/2020	20.06	36857	07/09/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/04/2020	14.82	36912	08/07/2020
MILEAGE LOG	08/17/2020	6.10	36945	08/21/2020
	Vendor Total:	40.98		
TURNER, WENDY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	04/05/2021	32.59	340275	04/09/2021
MILEAGE	06/08/2021	48.89	341459	06/10/2021
	Vendor Total:	81.48		
TURPIN, MAILEE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	10/05/2020	55.00	337023	10/09/2020
	Vendor Total:	55.00		
TYLER CASTLETON MUSIC INC 58 EAST LAKEVIEW DRIVE VINEYARD UT 84059				
REFUND-PHS RENTAL	07/28/2020	630.00	335810	07/30/2020
	Vendor Total:	630.00		
TYSON, SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	11.68	337514	10/30/2020
	Vendor Total:	11.68		
U-HAUL INTERNATIONAL PO BOX 52128 PHOENIX AZ 85072-2128				
1533C - RENTAL 6/24/20	07/01/2020	220.15	335470	07/02/2020
UHAUL RENTAL 6/17	07/01/2020	47.27	335470	07/02/2020
7566M - UHAUL TRUCK RENTAL 6/25	07/21/2020	285.00	335751	07/23/2020
7566M - TRUCK RENTAL 6/11/20	07/21/2020	290.20	335751	07/23/2020
8328M - TRUCK RENTAL 7/21/20	08/05/2020	68.49	335932	08/07/2020
1536C - UHAUL RENTAL 8/13/20	08/21/2020	154.14	336222	08/28/2020
1537C - 20' TRUCK RENTAL 11/13-12/11	12/14/2020	1,515.60	338405	12/18/2020
1537C - 20 FT TRUCK RENTAL	01/04/2021	734.20	338649	01/08/2021
1538C - 20' TK RENTAL	02/22/2021	2,194.75	339503	02/26/2021
1538C - UAHUL 20' TRUCK RENTAL	03/05/2021	1,116.92	339795	03/12/2021
1540C - 20' TRUCK RENTAL	03/11/2021	817.50	339908	03/19/2021
	Vendor Total:	7,444.22		
ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085				
Fliptop Bottles	09/03/2020	79.28	336474	09/11/2020
Kindergarten Supplies	01/04/2021	114.04	338650	01/08/2021
	Vendor Total:	193.32		
ULTIMATE OFFICE, INC. P.O. BOX 688 FARMINGDALE NJ 07727-0688				
Wall Reference Organizer	10/16/2020	73.00	337350	10/23/2020
	Vendor Total:	73.00		
UNITED RENTALS INC PO BOX 051122 LOS ANGELES CA 90074-1122				
9258M - FMS BB HOOP FORKLIFT RENTAL	11/18/2020	468.00	337896	11/20/2020
9192M - NEW HORIZON FORK LIFT RENTAL	12/16/2020	1,869.66	338406	12/18/2020
9247M - HHS GYM PAINT/SCISSOR LIFT RENTAL	02/08/2021	706.00	339259	02/12/2021
1156M - SYRINGA TELEHANDLER RENTAL	05/12/2021	521.22	340930	05/14/2021
	Vendor Total:	3,564.88		

UNITED STATES FLAG STORE ONLINE STORES NEW STANTON PA 15672

Transaction Description	Transaction Date	Amount	Check #	Check Date
United States Flag	12/04/2020	155.48	338269	12/11/2020
United States Flag	01/04/2021	46.25	338651	01/08/2021
	Vendor Total:	201.73		

UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998

PERMIT TYPE MT FIRST CLASS PRESORT	10/20/2020	240.00	337351	10/23/2020
TMS #7094339 - POSTAGE	11/23/2020	10,000.00	337966	11/24/2020
POSTAGE TMS #7094339	05/11/2021	10,000.00	340931	05/14/2021
PERMIT TYPE MT	06/02/2021	245.00	341460	06/10/2021
	Vendor Total:	20,485.00		

UNIVERSITY OF IDAHO P.O. BOX 442040 MOSCOW ID 83844-2040

CTE PHS AG NR	09/10/2020	628.43	336574	09/18/2020
	Vendor Total:	628.43		

UPS PO BOX 809488 CHICAGO IL 60680-9488

SERVICES	07/20/2020	124.00	335752	07/23/2020
SERVICES	08/17/2020	154.10	336077	08/21/2020
SERVICES	09/22/2020	179.95	336722	09/25/2020
SERVICES	10/19/2020	197.07	337352	10/23/2020
SERVICES	11/16/2020	229.38	337897	11/20/2020
SERVICES	12/14/2020	124.00	338407	12/18/2020
SERVICES	01/11/2021	128.00	338772	01/15/2021
SHIPPING CHARGES 1/16-2/13/21	02/17/2021	184.96	339345	02/19/2021
SERVICES	03/16/2021	132.00	339909	03/19/2021
SERVICES	04/12/2021	132.00	340405	04/16/2021
SERVICES	05/11/2021	208.53	340932	05/14/2021
	Vendor Total:	1,793.99		

URBAN, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

CANVA.COM REIMBURSEMENT-8 MOS	10/05/2020	103.60	337024	10/09/2020
	Vendor Total:	103.60		

URBANO, JESSICA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/01/2020	15.70	36828	07/02/2020
MILEAGE LOG	08/04/2020	18.31	36913	08/07/2020
	Vendor Total:	34.01		

UTAH STATE UNIVERSITY AGCLASSROOMSTORE AT USU-ATTN ALISHA HILL LOGAN UT 84322-2315

CTE HHS Vet Tech	09/14/2020	65.11	336575	09/18/2020
ORFF-SCHULWERK TEACHER ED COURSE	05/18/2021	400.00	341048	05/21/2021
	Vendor Total:	465.11		

V EUGENE JACOBSEN (Employee Payment - Address is exempt from reporting on public documents)

PACIFIC SOURCE PLR REFUND	10/21/2020	12.03	337353	10/23/2020
	Vendor Total:	12.03		

VALERIE MILLER 7524 N 5TH E IDAHO FALLS ID 83401

REFUND LUNCH ACCOUNT	01/13/2021	439.83	37293	01/15/2021

Vendor Total: 439.83

VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401

Transaction Description	Transaction Date	Amount	Check #	Check Date
CIP ELEMENTARY DIRECTOR EQUIPMENT	07/09/2020	978.00	335639	07/16/2020
25461S - TONER	07/09/2020	107.67	36865	07/16/2020
25461S - SERVICE CALL	07/09/2020	98.00	36865	07/16/2020
15922SS - CONTRACT BASE RATE	07/09/2020	697.85	36865	07/16/2020
15931SS - CANON P786 CONTRACT BASE RATE 6/30-9/29	07/21/2020	144.90	36881	07/23/2020
work tables for GATE	07/22/2020	654.00	335811	07/30/2020
CIP ELEMENTARY DIRECTOR EQUIPMENT	08/07/2020	163.00	335997	08/14/2020
work tables for GATE	08/13/2020	321.50	336078	08/21/2020
Toner for office	08/25/2020	540.07	336223	08/28/2020
Ink for teachers	09/10/2020	85.00	336576	09/18/2020
Ink for teachers	09/22/2020	117.00	336723	09/25/2020
Printer cartridge	10/01/2020	109.85	336846	10/02/2020
Ink and Toner	10/01/2020	440.15	336846	10/02/2020
COPY CHARGES 8/1-8/31/2020	10/01/2020	16,936.51	336846	10/02/2020
Ink for teachers	10/13/2020	234.00	337141	10/16/2020
16051SS - CONTRACT BASE CHARGE 9/30-12/29/2020	10/14/2020	152.15	37099	10/16/2020
TONER CARTRIDGE HP P3015	10/22/2020	65.00	337515	10/30/2020
CREDIT FOR HP3015 TONER CARTRIDGE	10/22/2020	-75.00	337515	10/30/2020
Toner	10/22/2020	1,008.00	337515	10/30/2020
Office Chairs - CIP	10/22/2020	1,227.60	337515	10/30/2020
Ink for K.Nielson	10/22/2020	42.00	337515	10/30/2020
Refill Ink Cartridges	10/23/2020	283.27	337515	10/30/2020
COPY CHARGES 10/1-10/31/20	12/02/2020	12,001.76	338102	12/04/2020
COPY CHARGES 9/1-9/30/20	12/02/2020	16,090.65	338101	12/04/2020
school supplies	12/04/2020	67.27	338270	12/11/2020
Teacher Supplies	12/04/2020	594.00	338270	12/11/2020
Chairs	12/09/2020	1,356.00	338270	12/11/2020
CONTRACT BASE RATE 11/9-12/8/20	12/09/2020	140.00	338270	12/11/2020
CONTRACT BASE RATE 10/9-11/8/20	12/09/2020	140.00	338270	12/11/2020
SERVICE ON LAMINATING MACHINE	12/11/2020	98.00	338408	12/18/2020
Ink for G. Carlson	12/16/2020	40.00	338408	12/18/2020
CONTRACT BASE RATE 12/9-1/8	01/04/2021	140.00	338652	01/08/2021
NH HP TONER CREDIT	01/13/2021	-40.00	338773	01/15/2021
16193SS CK COPIES	01/13/2021	152.15	37294	01/15/2021
NH CANON TONER	01/13/2021	210.40	338773	01/15/2021
COPY CHARGES 11/1-11/30/20	01/21/2021	11,054.57	338896	01/22/2021
CONTRACT BASE RATE 1/9-2/8/21	01/25/2021	140.00	339006	01/29/2021
Ink for staff	01/25/2021	37.00	339006	01/29/2021
Ink for staff	02/04/2021	25.00	339260	02/12/2021
COPY CHARGES 12/1-12/31/20	02/11/2021	7,189.19	339346	02/19/2021
COPY CHARGES	02/17/2021	140.00	339346	02/19/2021
Printer Cart. for Title One	03/01/2021	46.56	339627	03/05/2021
Tables for Board Room	03/01/2021	5,280.00	339627	03/05/2021
Printer cartridges	03/02/2021	367.60	339627	03/05/2021
COPY CHARGES 1/1-1/31/21	03/04/2021	10,026.27	339627	03/05/2021
in cartridge for Library	03/05/2021	46.56	339796	03/12/2021
CONTRACT BASE RATE 3/9-4/8/21	03/16/2021	140.00	339910	03/19/2021
Training Tables	03/16/2021	1,248.00	339910	03/19/2021
Ink for T. Tharp	04/01/2021	32.00	340101	04/02/2021
COPY CHARGES 2/1-2/28/21	04/08/2021	9,978.09	340276	04/09/2021
Classroom Supplies	04/09/2021	628.00	340406	04/16/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Guest Chairs	04/09/2021	6,606.00	340406	04/16/2021
COPY CHARGES 4/9-5/8/21	04/13/2021	140.00	340406	04/16/2021
16416SS - CONTRACT BASE RATE 3/30-6/29	04/19/2021	152.15	37529	04/23/2021
Training Tables	04/22/2021	1,248.00	340681	04/30/2021
COPY CHARGES 3/1-3/31/21	05/06/2021	14,147.58	340933	05/14/2021
Tables for Media Center	05/14/2021	2,546.10	341236	05/28/2021
COPY CHARGES 4/1-4/30/21 GATEWAY	05/19/2021	9.60	341049	05/21/2021
COPY CHARGES 4/1-4/30/21	05/19/2021	10,785.22	341049	05/21/2021
CONTRACT BASE 5/9-6/8/21	05/21/2021	140.00	341236	05/28/2021
Table for Board Room	06/02/2021	330.00	341461	06/10/2021
Training tables	06/03/2021	1,248.00	341461	06/10/2021
	Vendor Total:	139,052.24		

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

27380T - ATF	07/22/2020	1,087.50	335812	07/30/2020
27386T - ATF	08/03/2020	438.90	335933	08/07/2020
27443T - 15/40 OIL	10/01/2020	506.00	336847	10/02/2020
27660T - 15/40 OIL	10/07/2020	506.00	337025	10/09/2020
27689T - WASHER FLUID	10/21/2020	148.50	337354	10/23/2020
27689T - 15/40 OIL	10/21/2020	506.00	337354	10/23/2020
27716T - 15/40 OIL	11/18/2020	506.00	337898	11/20/2020
27778T - 15/40 OIL	12/01/2020	506.00	338103	12/04/2020
27798T - METHENOL/ROTELLA 15-40	01/06/2021	745.80	338653	01/08/2021
27838T SHELL OIL	01/20/2021	506.00	338897	01/22/2021
27868T - 15W 40	02/23/2021	506.00	339504	02/26/2021
27891T - 15/40 OIL	03/09/2021	506.00	339797	03/12/2021
27509T - 15/40 OIL	04/01/2021	506.00	340102	04/02/2021
27519T - 15/40 OIL	04/08/2021	506.00	340277	04/09/2021
27540T - 15/40 OIL	04/21/2021	506.00	340567	04/23/2021
27540T - GREASE/METHENOL	04/21/2021	813.60	340567	04/23/2021
27562T - 15/40 OIL	05/11/2021	506.00	340934	05/14/2021
27595T - 15/40 OIL	06/08/2021	540.10	341462	06/10/2021
	Vendor Total:	9,846.40		

VAN VOORST, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	12/02/2020	215.00	338104	12/04/2020
	Vendor Total:	215.00		

VANEVERY, SHERRY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	02/04/2021	165.00	339261	02/12/2021
	Vendor Total:	165.00		

VANVOOREN, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)

Pacific Source MLR Refund	10/30/2020	15.38	337516	10/30/2020
	Vendor Total:	15.38		

VANWASSHENOVA, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

REIMB-COLOR PENCILS	01/21/2021	278.90	338898	01/22/2021
CLASSROOM SUPPLIES REIMBURSEMENT	04/01/2021	49.91	340103	04/02/2021
	Vendor Total:	328.81		

VARSITY FACILITY SERVICES ATTTENTION: ANGELA CASSAUBON MAUMEE OH 43537

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE 2020 JANITORIAL SERVICES	07/07/2020	59,920.30	335580	07/09/2020
JULY JANITORIAL SERVICES	07/28/2020	59,920.30	335813	07/30/2020
AUG JANITORIAL SERVICES	09/02/2020	59,920.30	336343	09/04/2020
SEPT 2020 JANITORIAL SERVICES	10/16/2020	59,920.30	337355	10/23/2020
OCT JANITORIAL SERVICES	11/09/2020	59,920.30	337779	11/13/2020
	Vendor Total:	299,601.50		
VAUGHAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)				
7TH PLACE HEALTH FAIR PARTICIPANT AWARD	02/22/2021	150.00	339505	02/26/2021
	Vendor Total:	150.00		
VAUGHAN, KORBIE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	01/19/2021	110.00	338899	01/22/2021
CREDIT REIMBURSEMENT	05/26/2021	60.00	341237	05/28/2021
	Vendor Total:	170.00		
VENTURA COUNTY OFFICE OF EDUCATION BUSINESS CAMARILLO CA 93012				
PD Registration for Drema and Janelle	10/01/2020	650.00	336848	10/02/2020
	Vendor Total:	650.00		
VEREECKEN, PATRICK (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	01/11/2021	165.00	338774	01/15/2021
MILEAGE	05/26/2021	90.80	341238	05/28/2021
	Vendor Total:	255.80		
VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108				
MAINTENANCE SPRINKLER LINES	07/22/2020	286.32	335816	07/30/2020
IPAD/JET PACK CHARGES 6/8-7/7	07/22/2020	74.69	335815	07/30/2020
CELL PHONE CHARGES 6/8-7/7	07/22/2020	167.94	335814	07/30/2020
SPRINKLER LINES	08/19/2020	252.80	336079	08/21/2020
CELL PHONE CHARGES	08/19/2020	1,163.87	336079	08/21/2020
IPAD/JETPACK	08/19/2020	160.04	336079	08/21/2020
JETPACK/IPAD USEAGE	09/16/2020	160.04	336577	09/18/2020
SPRINKLER DATA USEAGE	09/22/2020	253.32	336724	09/25/2020
CELL PHONE CHARGES	09/22/2020	1,782.85	336725	09/25/2020
IPAD/JETPACK	10/21/2020	160.04	337356	10/23/2020
SPRINKLER LINES	10/21/2020	253.38	337356	10/23/2020
CELL PHONE USEAGE	10/27/2020	1,422.28	337517	10/30/2020
JETPACK/IPAD SERVICES	11/18/2020	160.04	337899	11/20/2020
SPRINLER LINES	11/23/2020	253.38	337967	11/24/2020
CELL PHONE CHARGES	12/01/2020	1,664.89	338105	12/04/2020
JETPACK/IPAD SERVICES	12/16/2020	160.04	338409	12/18/2020
SPINKLER LINES	12/18/2020	253.36	338484	12/18/2020
SERVICES	12/18/2020	1,730.69	338484	12/18/2020
IPAD/JETPACK SERVICES	01/21/2021	160.04	338901	01/22/2021
SPRINKLER LINE SERVICES	01/21/2021	253.20	338900	01/22/2021
JETPACK/IPAD SERVICES	02/22/2021	160.04	339506	02/26/2021
SPRINKLER LINE SERVICES	02/22/2021	253.52	339507	02/26/2021
CELL PHONE CHARGES	02/24/2021	1,648.96	339506	02/26/2021
JETPACK/IPAD SERVICES	03/16/2021	160.04	339911	03/19/2021
CELL PHONE CHARGES	03/17/2021	1,662.89	339912	03/19/2021
SPRINKLER LINE SERVICES	04/01/2021	253.22	340104	04/02/2021
CELL PHONE SERVICE	04/20/2021	1,665.56	340568	04/23/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
JETPACK/IPAD SERVICES	04/20/2021	160.04	340569	04/23/2021
SPRINKLER LINES	04/20/2021	253.16	340570	04/23/2021
SPRINKLINER LINES	05/18/2021	253.24	341051	05/21/2021
JETPACK/IPAD	05/18/2021	160.04	341050	05/21/2021
SERVICES	05/21/2021	1,616.33	341239	05/28/2021
	Vendor Total:	19,020.25		

VERN'S RADIOSHACK 506-A YELLOWSTONE POCATELLO ID 83201

9034M - SOLDER TIPS	10/06/2020	23.97	337026	10/09/2020
0582M - E22 HEATER & SEAT	02/03/2021	93.95	339123	02/05/2021
0228M - FMS WIRELESS MIC SYSTEM JACKS	02/09/2021	26.97	339262	02/12/2021
27080T - CAMERA CORDS	03/18/2021	53.98	339913	03/19/2021
	Vendor Total:	198.87		

VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886

Science - Spectrophotometer Optical Fiber	10/22/2020	85.50	337518	10/30/2020
CTE HHS AG Welding	12/01/2020	4,056.12	338106	12/04/2020
CTE HHS AG Welding	02/22/2021	608.84	339508	02/26/2021
Science	03/16/2021	394.35	339914	03/19/2021
Science Supplies	04/12/2021	31.00	340407	04/16/2021
	Vendor Total:	5,175.81		

VERNON LIBRARY SUPPLIES, INC. PO BOX 1126 TREMONT IL 61568-1126

SUPPLIES	10/09/2020	96.12	337142	10/16/2020
	Vendor Total:	96.12		

VERSATABLES.COM 14105 AVALON BLVD LOS ANGELES CA 90061

Power Desktop	07/01/2020	481.26	335640	07/16/2020
Standing Desk	12/01/2020	420.00	338107	12/04/2020
Standing Desks	02/22/2021	1,560.00	339509	02/26/2021
VersaDesk	03/01/2021	350.00	339628	03/05/2021
Standing desks	03/01/2021	1,485.00	339628	03/05/2021
Standing Desk	03/11/2021	879.00	339915	03/19/2021
Standing Desks	03/16/2021	1,680.00	339915	03/19/2021
Standing Desk	04/01/2021	780.00	340105	04/02/2021
	Vendor Total:	7,635.26		

VILLANO'S ITALIAN 325 CANYON DRIVE POCATELLO ID 83204

Student Incentive	01/25/2021	300.00	339007	01/29/2021
Cards for incentives	02/24/2021	50.00	339510	02/26/2021
	Vendor Total:	350.00		

VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610

Student Desks	07/01/2020	1,878.33	335471	07/02/2020
CIP ELEMENTARY DIRECTOR EQUIPMENT	08/04/2020	2,988.50	335934	08/07/2020
CIP Desks	08/25/2020	7,279.58	336224	08/28/2020
CTE HHS AG Vet Tech	09/10/2020	4,284.00	336578	09/18/2020
CTE CHS Med Asst	09/24/2020	4,200.00	336726	09/25/2020
Kidney Table	10/29/2020	246.86	337519	10/30/2020
Kindergarten chairs for Gate City Elem	05/06/2021	1,089.76	340935	05/14/2021
	Vendor Total:	21,967.03		

VIRGINIA POLYTECHIC INSTITUTE & STATE UNIVERSITY STUDENT SERVICES BUILDING, SUITE 150 BLACKSBURG VA 24061

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS Business	12/01/2020	232.41	338108	12/04/2020
CTE CHS Business	01/04/2021	254.69	338654	01/08/2021
CTE CHS Business	01/25/2021	292.75	339008	01/29/2021
CTE CHS Business	03/01/2021	122.48	339629	03/05/2021
CTE - CHS Business	04/01/2021	141.44	340106	04/02/2021
	Vendor Total:	1,043.77		

VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600

EMPLOYER PAID BENEFITS: VISION INSURANCE	07/02/2020	1,202.04		
JUNE 2020 BILLING	07/07/2020	18.54	335581	07/09/2020
JUNE 2020 BILLING	07/07/2020	3.09	36858	07/09/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/20/2020	5,611.46		
JULY 2020 BILLING	08/03/2020	526.85	335935	08/07/2020
JULY 2020 BILLING	08/03/2020	55.62	36914	08/07/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2020	1,171.13		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2020	5,623.83		
AUGUST 2020 BILLING	09/01/2020	543.85	336344	09/04/2020
AUGUST 2020 BILLING	09/01/2020	49.44	36990	09/04/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/04/2020	1,504.87		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/18/2020	5,908.12		
SEPT 2020 BILLING	10/01/2020	15.45	336849	10/02/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/05/2020	1,538.86		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/06/2020	-12.36		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/20/2020	5,917.39		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/21/2020	6.18		
OCT 2020 BILLING	10/26/2020	3.09	337520	10/30/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2020	1,523.41		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/20/2020	5,932.84		
NOV 2020 BILLING	12/02/2020	6.18	338109	12/04/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/04/2020	1,532.68		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/09/2020	3.09		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/17/2020	5,929.75		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/05/2021	1,523.41		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/08/2021	3.09		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/20/2021	5,926.66		
JAN 2021 BILLING	02/02/2021	3.09	37342	02/05/2021
JAN 2021 BILLING	02/02/2021	3.09	339124	02/05/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/05/2021	1,535.77		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/19/2021	5,942.11		
FEB 2021 BILLING	02/24/2021	3.09	339511	02/26/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/05/2021	1,535.77		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/18/2021	5,935.93		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/05/2021	1,541.95		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/20/2021	5,942.11		
APRIL 2021 BILLING	04/28/2021	6.18	340682	04/30/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/05/2021	1,524.96		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/20/2021	5,928.21		
MAY 2021 BILLING	05/26/2021	3.09	341240	05/28/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/03/2021	1,487.88		
	Vendor Total:	83,461.79		

VISTA HIGHER LEARNING PO BOX 847930 BOSTON MA 02284-7930

Transaction Description	Transaction Date	Amount	Check #	Check Date
Textbooks	07/01/2020	3,175.36	335472	07/02/2020
German	12/07/2020	975.00	338271	12/11/2020
	Vendor Total:	4,150.36		
VIVI LLC 12333 SOWDEN ROAD, SUITE B HOUSTON TX 77080-2059				
Vivi Secondary purchase	01/25/2021	193,600.00	339009	01/29/2021
	Vendor Total:	193,600.00		
VIZOCOM ICT LLC 860 JAMACHA ROAD, SUITE 104 EL CAJON CA 92019				
SAFETY SUPPLIES	08/03/2020	4,340.00	335936	08/07/2020
COVID safety supplies	08/24/2020	3,528.00	336225	08/28/2020
Disposable Gloves for Transportation	08/26/2020	1,900.00	336225	08/28/2020
Disposable Gloves	08/27/2020	3,800.00	336225	08/28/2020
CTE PHS Health	10/01/2020	229.00	336850	10/02/2020
Disposable Nitrile Gloves	01/04/2021	21,120.00	338655	01/08/2021
WAREHOUSE INVENTORY / CARES Inventory	01/04/2021	13,600.00	338655	01/08/2021
	Vendor Total:	48,517.00		
VLCM PO BOX 271043 SALT LAKE CITY UT 84127-1043				
Sentinalone	02/04/2021	13,284.00	339263	02/12/2021
	Vendor Total:	13,284.00		
WADDOUPS, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS SUPPLIES	10/14/2020	93.84	337143	10/16/2020
CLASSROOM SUPPLIES REIMBURSEMENT	11/23/2020	60.21	337968	11/24/2020
CLASSROOM SUPPLIES REIMBURSEMENT	04/12/2021	28.84	340408	04/16/2021
REIMB-PARENT ACTIVITY/CLASSROOM SUPPLIES	05/24/2021	42.94	341241	05/28/2021
	Vendor Total:	225.83		
WAFORD, MELINDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WIPES	09/01/2020	14.99	336345	09/04/2020
	Vendor Total:	14.99		
WAL-MART CAPITAL ONE CITY OF INDUSTRY CA 91716-0506				
Clothing for MVA student	07/22/2020	73.12	335817	07/30/2020
Misc. English supplies	08/21/2020	149.81	336226	08/28/2020
English supplies for new teacher	08/21/2020	150.00	336226	08/28/2020
25150S - POP/MARSHMALLOWS	08/21/2020	26.28	36967	08/28/2020
Supplies for School	08/21/2020	72.70	336226	08/28/2020
Folders for 1st day info	08/21/2020	49.80	336226	08/28/2020
1395C - CHROMEBOOKS	08/21/2020	5,090.00	336226	08/28/2020
Food for BLT Meeting	08/21/2020	49.96	336226	08/28/2020
Supplies for school	08/21/2020	91.98	336226	08/28/2020
Student Supplies	08/21/2020	119.75	336226	08/28/2020
25150S - FANS	08/21/2020	78.54	36967	08/28/2020
Classroom supplies	08/21/2020	138.09	336226	08/28/2020
Teacher Incentives	08/27/2020	166.14	336226	08/28/2020
CACFP supplies	08/27/2020	92.90	336226	08/28/2020
Refreshments	08/27/2020	131.70	336226	08/28/2020
Clothing for MVA	08/27/2020	175.38	336226	08/28/2020
PE supplies	08/27/2020	271.91	336226	08/28/2020
25168S - FOOD ITEMS	08/27/2020	57.82	36967	08/28/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Snacks for kids	08/27/2020	44.92	336226	08/28/2020
Classroom Supply	08/27/2020	199.50	336226	08/28/2020
Health supplies for classroom start up	08/27/2020	96.69	336226	08/28/2020
SNACKS, STORAGE BINS	08/27/2020	100.00	336226	08/28/2020
25169S - FOOD ITEMS	08/27/2020	43.67	36967	08/28/2020
CTE HHS FCS	08/27/2020	76.81	336226	08/28/2020
CTE PHS FCS	09/22/2020	211.33	336727	09/25/2020
Playdough supplies and storage containers	09/22/2020	145.66	336727	09/25/2020
Popsicles	09/22/2020	59.02	336727	09/25/2020
Paint for art	09/22/2020	100.00	336727	09/25/2020
Cups, walkie talkies, batteries	09/22/2020	88.00	336727	09/25/2020
MVA Pantry items	09/22/2020	4,350.66	336727	09/25/2020
classroom supplies for individual student use	09/22/2020	108.96	336727	09/25/2020
supplies for resource room and playdough supplies	09/22/2020	130.17	336727	09/25/2020
CACFP food items	09/22/2020	28.64	336727	09/25/2020
Paint	09/22/2020	98.64	336727	09/25/2020
GROCERIES & MISCELLANEOUS	09/22/2020	99.70	336727	09/25/2020
Health supplies for classroom start up	09/22/2020	-28.44	336727	09/25/2020
Office Supplies	09/22/2020	149.04	336727	09/25/2020
School supplies	09/22/2020	152.07	336727	09/25/2020
LIBRARY SUPPLIES	09/22/2020	34.92	336727	09/25/2020
Kitchen/lab Supplies FMS	09/22/2020	104.67	336727	09/25/2020
Clothing for MVA student	09/22/2020	75.00	336727	09/25/2020
HMS Careers supplies	09/22/2020	114.20	336727	09/25/2020
Cleaning supplies etc COVID -19	09/22/2020	97.50	336727	09/25/2020
Careers supplies	09/22/2020	138.37	336727	09/25/2020
CTE HHS ECP	09/22/2020	142.99	336727	09/25/2020
Family incentives	10/22/2020	47.68	337521	10/30/2020
Family night items	10/22/2020	220.13	337521	10/30/2020
SNACKS, COOKING SUPPLIES, SUPPLIES	10/22/2020	99.29	337521	10/30/2020
Clothing for MVA students	10/22/2020	145.23	337521	10/30/2020
CTE HHS FCS	10/22/2020	185.97	337521	10/30/2020
CACFP supplies	10/22/2020	29.39	337521	10/30/2020
CTE PHS FCS - Quayle	10/22/2020	62.74	337521	10/30/2020
Gluten free play dough mix	10/22/2020	45.26	337521	10/30/2020
Food Lab Supplies	10/22/2020	144.51	337521	10/30/2020
Healthy Options Trail Mix Supplies	10/22/2020	115.84	337521	10/30/2020
Misc. Science Supplies	10/22/2020	11.27	337521	10/30/2020
Career Exploration cooking items	10/22/2020	149.73	337521	10/30/2020
COVID-19 supplies for classroom	10/22/2020	148.60	337521	10/30/2020
SNACKS & SUPPLIES	10/22/2020	61.16	337521	10/30/2020
Classroom supplies Lisa's class	10/22/2020	28.97	337521	10/30/2020
Supplies for GATE	10/22/2020	75.00	337521	10/30/2020
Health supplies for classroom	10/22/2020	98.26	337521	10/30/2020
AMS Career Exploration/cooking supplies	10/22/2020	149.07	337521	10/30/2020
Clothing for MVA	10/22/2020	34.64	337521	10/30/2020
CTE HHS ECP	10/22/2020	297.01	337521	10/30/2020
CTE PHS FCS	10/22/2020	114.55	337521	10/30/2020
INCENTIVES, CLEANING SUPPLIES	10/22/2020	56.38	337521	10/30/2020
Intervention kit items	10/22/2020	285.80	337521	10/30/2020
classroom supplies consumables	10/22/2020	147.75	337521	10/30/2020
PENCIL SHARPENER, GROCERIES	10/22/2020	75.00	337521	10/30/2020
school supplies	10/22/2020	222.00	337521	10/30/2020
CACFP food items	10/22/2020	18.79	337521	10/30/2020
Trash bags	10/22/2020	33.08	337521	10/30/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Binoculors	10/22/2020	264.96	337521	10/30/2020
MVA Pantry items	10/22/2020	1,827.14	337521	10/30/2020
Careers supplies	10/22/2020	68.09	337521	10/30/2020
GROCERIES & MISCELLANEOUS	10/22/2020	92.14	337521	10/30/2020
CTE NH FCS	10/22/2020	427.01	337521	10/30/2020
Science items for parent night	10/22/2020	173.57	337521	10/30/2020
FMS Supplies for Measurement Lab/Cookies	10/22/2020	150.00	337521	10/30/2020
Supplies	10/22/2020	228.26	337521	10/30/2020
Careers	10/22/2020	135.88	337521	10/30/2020
Ziploc Bags	12/01/2020	47.78	338110	12/04/2020
Science Project materials	12/01/2020	17.18	338110	12/04/2020
MVA Pantry items	12/01/2020	2,489.80	338110	12/04/2020
classroom supplies wipes, diaper genie bags, spray	12/01/2020	167.47	338110	12/04/2020
Shoes for MVA students	12/01/2020	37.92	338110	12/04/2020
Colored pencils	12/01/2020	46.82	338110	12/04/2020
Career Exploration supplies	12/01/2020	147.88	338110	12/04/2020
Math Night refreshments	12/01/2020	118.38	338110	12/04/2020
Rock Cycle Lab supplies	12/01/2020	17.96	338110	12/04/2020
CTE NH FCS	12/01/2020	148.73	338110	12/04/2020
Clothing for MVA Student	12/01/2020	73.80	338110	12/04/2020
Food Lab Supplies	12/01/2020	123.93	338110	12/04/2020
Treats for Halloween Parties	12/01/2020	102.31	338110	12/04/2020
Clothing for MVA	12/01/2020	167.90	338110	12/04/2020
Spaghetti Sauce-Red Ribbon Dinner	12/01/2020	134.00	338110	12/04/2020
Pasta, sauce	12/01/2020	309.10	338110	12/04/2020
CTE HHS ECP	12/01/2020	146.01	338110	12/04/2020
COVID supplies	12/01/2020	161.46	338110	12/04/2020
CLEANING SUPPLIES, WIPES, MISC.	12/01/2020	130.37	338110	12/04/2020
Thermometers for classrooms COVID	12/01/2020	244.44	338110	12/04/2020
Generic/Name Brand Lab Supplies	12/01/2020	138.54	338110	12/04/2020
CACFP food items	12/01/2020	80.34	338110	12/04/2020
CTE PHS FCS	12/01/2020	401.45	338110	12/04/2020
UCLA Training for Parents supplies	12/01/2020	133.08	338110	12/04/2020
Coat for student	12/01/2020	34.94	338110	12/04/2020
Lice Kits	12/01/2020	27.92	338110	12/04/2020
Career exploration	12/01/2020	140.89	338110	12/04/2020
Walmart - candy, cups, glow sticks	12/01/2020	43.21	338110	12/04/2020
COVID supplies	12/01/2020	167.95	338110	12/04/2020
CTE PHS NR	12/01/2020	134.27	338110	12/04/2020
Classroom supplies Eunice	12/01/2020	59.82	338110	12/04/2020
Supplies	12/01/2020	235.79	338110	12/04/2020
classroom supplies	12/10/2020	30.96	338410	12/18/2020
Flashlights, batteries, for busses	12/10/2020	134.45	338410	12/18/2020
Candy canes, tissue paper	12/10/2020	95.28	338410	12/18/2020
Belts for MVA students	12/10/2020	18.00	338410	12/18/2020
CTE NH FCS	12/10/2020	297.06	338410	12/18/2020
Clothing, hats, gloves, shoes, other items	12/10/2020	657.27	338410	12/18/2020
CTE PHS FCS	12/10/2020	290.27	338410	12/18/2020
Supplies for Careers	12/10/2020	129.41	338410	12/18/2020
Cooking Lab Supplies	12/10/2020	100.88	338410	12/18/2020
Bookcase	12/10/2020	68.64	338410	12/18/2020
CLEANING SUPPLIES, HEADPHONES	12/10/2020	74.56	338410	12/18/2020
Classroom supplies	12/10/2020	37.52	338410	12/18/2020
Paint for Art	12/10/2020	97.30	338410	12/18/2020
SUPPLIES	12/10/2020	56.14	338410	12/18/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
SNACKS & SUPPLIES	12/10/2020	99.44	338410	12/18/2020
Science Lab Supplies	12/10/2020	42.65	338410	12/18/2020
ELA Incentives	12/10/2020	58.14	338410	12/18/2020
CACFP food items	12/10/2020	58.70	338410	12/18/2020
Misc. Art Supplies	12/10/2020	33.83	338410	12/18/2020
GROCERIES & MISCELLNEOUS	12/10/2020	65.77	338410	12/18/2020
Career Exploration supplies	12/11/2020	146.21	338410	12/18/2020
Space Heater	12/11/2020	47.82	338410	12/18/2020
CTE PHS AG NR	12/11/2020	148.79	338410	12/18/2020
Incentive day supplies	12/11/2020	152.86	338410	12/18/2020
CTE HHS ECP	12/14/2020	140.87	338410	12/18/2020
CACFP Food items	12/14/2020	29.28	338410	12/18/2020
Pants	12/15/2020	27.88	338410	12/18/2020
Misc. Supplies	12/16/2020	149.20	338410	12/18/2020
Incentive supplies	12/16/2020	76.69	338410	12/18/2020
CTE HHS FCS	12/16/2020	139.76	338410	12/18/2020
Math incentives	12/17/2020	49.35	338485	12/18/2020
MVA Pantry items	12/17/2020	2,110.25	338410	12/18/2020
Supplies	12/17/2020	283.28	338410	12/18/2020
1431C - TIVO STREAM	12/17/2020	39.00	338410	12/18/2020
Sewing Items for Career Class	01/25/2021	146.35	339010	01/29/2021
WALMART PURCHASES 12/15-1/14/21	01/27/2021	370.77	339010	01/29/2021
PURCHASES 1/15-2/12/21	03/01/2021	3,373.02	339630	03/05/2021
PURCHASES 1/15-2/12/21 CARD #74	03/01/2021	293.66	339630	03/05/2021
PURCHASES 1/15-2/12/21 CARD #71	03/01/2021	863.05	339630	03/05/2021
PURCHASES 1/15-2/12/21 CARD #72	03/01/2021	21.79	339630	03/05/2021
PURCHASES 1/15-2/12/21 CARD #73	03/01/2021	86.40	339630	03/05/2021
WALMART PURCHASES 2/15-3/15/21	04/01/2021	5,934.48	340107	04/02/2021
WALMART DUPL CHRG 4-14/CREDIT PENDING	04/27/2021	302.55	340683	04/30/2021
WALMART PURCHASES 3/11-4/15/21	04/27/2021	5,887.79	340683	04/30/2021
WALMART OLD CREDIT	04/27/2021	-1.22	340683	04/30/2021
WALMART PURCHASE 4/21/21	05/03/2021	833.51	341242	05/28/2021
WALMART PURCHASE 4/24/21	05/03/2021	463.93	341242	05/28/2021
WALMART PURCHASE 4/23	05/03/2021	691.69	341242	05/28/2021
WALMART PURCHASE 4/21	05/03/2021	257.63	341242	05/28/2021
WALMART DUPL CHARGE 4/14 CREDIT	05/03/2021	- 302.55	341242	05/28/2021
WALMART PURCHASE 4/22/21	05/25/2021	206.63	341242	05/28/2021
WALMART PURCHASE 5/3/21	05/25/2021	908.78	341242	05/28/2021
WALMART PURCHASE 4/30/21	05/25/2021	96.06	341242	05/28/2021
WALMART CREDIT 4/22/21	05/25/2021	-11.15	341242	05/28/2021
WALMART PURCHASE 5/5/21	05/25/2021	142.27	341242	05/28/2021
WALMART PURCHASE 5/11/21	05/26/2021	244.64	341242	05/28/2021
WALMART PURCHASE 4/27/21	05/26/2021	582.77	341242	05/28/2021
WALMART CREDIT PURCHASE 5/19/21	05/26/2021	- 352.05	341242	05/28/2021
WALMART PUCHASE 5/6	05/26/2021	418.72	341242	05/28/2021
WALMART PURCHASE 5/17/21	05/26/2021	657.85	341242	05/28/2021
WALMART PURCHASE 5/6/21	05/26/2021	445.04	341242	05/28/2021
WALMART PURCHASE 4/26/21	05/26/2021	315.55	341242	05/28/2021
WALMART PURCHASE 4/25/21	05/26/2021	484.11	341242	05/28/2021
WALMART PURCHASE 4/23/21	05/26/2021	462.90	341242	05/28/2021
WALMART PURCHASE 4/29/21	05/26/2021	423.22	341242	05/28/2021
WALMART PURCHASE 5/19/21	05/26/2021	2,221.90	341242	05/28/2021
WALMART PURCHASE 5/13/21	05/26/2021	1,211.14	341242	05/28/2021
WALMART PURCHASE 5/7/21	05/26/2021	393.86	341242	05/28/2021
WALMART PURCHASE 5/2/21	05/26/2021	106.40	341242	05/28/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
WALMART PURCHASE 5/15/21	05/26/2021	26.00	341242	05/28/2021
WALMART PURCHASE 5/14/21	05/26/2021	964.58	341242	05/28/2021
WALMART PURCHASE 5/16/21	05/26/2021	965.86	341242	05/28/2021
WALMART PURCHASE 5/18/21	05/26/2021	2,674.82	341242	05/28/2021
	Vendor Total:	65,650.42		
WALCOTT, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
CDL WRITTEN TEST REIMBURSEMENT	01/06/2021	51.00	338656	01/08/2021
	Vendor Total:	51.00		
WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929				
7711M - RUBBER BASE/FEATHER FINISH	07/01/2020	185.00	335473	07/02/2020
7424M - EDAHOW TRANSITION STRIPS	10/07/2020	27.48	337027	10/09/2020
Bid Award - Carpet	10/19/2020	126,560.14	337357	10/23/2020
Bid Award - Carpet	11/18/2020	12,658.26	337900	11/20/2020
9504M - STAIR TREADS	12/02/2020	459.00	338111	12/04/2020
	Vendor Total:	139,889.88		
WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713				
25154S - FOOD TRAYS	10/01/2020	4,220.00	37062	10/02/2020
25189S - FOOD TRAYS	10/01/2020	8,230.00	37062	10/02/2020
25211S - TRAYS	12/01/2020	6,120.00	37209	12/04/2020
25229S - TRAYS	02/10/2021	8,230.00	37365	02/12/2021
25229S - SPOONS/SPORKS	02/10/2021	350.00	37365	02/12/2021
25236S - TRAYS	03/01/2021	5,275.00	37414	03/05/2021
25246S - CREDIT FOR TRAYS	04/01/2021	- 102.00	37467	04/02/2021
25246S - TRAYS	04/01/2021	12,240.00	37467	04/02/2021
25267S - TRAYS	05/14/2021	12,240.00	37594	05/21/2021
	Vendor Total:	56,803.00		
WALLACE, TIFANI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/08/2020	29.38	338272	12/11/2020
CREDIT REIMBURSEMENT	12/11/2020	165.00	338411	12/18/2020
	Vendor Total:	194.38		
WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204				
Elective Class books	05/18/2021	270.00	341052	05/21/2021
	Vendor Total:	270.00		
WALTON, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/17/2020	7.85	36946	08/21/2020
	Vendor Total:	7.85		
WARD'S SCIENCE PO BOX 644312 PITTSBURGH PA 15264-4312				
CTE HHS Vet Tech	09/15/2020	488.23	336728	09/25/2020
Science Supplies	04/02/2021	716.92	340278	04/09/2021
Science Supplies	04/19/2021	35.23	340571	04/23/2021
	Vendor Total:	1,240.38		
WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
CLASSROOM TUPPERWARE REIMBURSEMENT	04/07/2021	694.10	340279	04/09/2021

	Vendor Total:	694.10		

WARFIELD, PAIGE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB NEARPOD	01/13/2021	120.00	338775	01/15/2021
	Vendor Total:	120.00		

WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718

1015M - TYHEE MIN ASSESSMENTS IRRIGATION WATER	04/01/2021	50.00	340108	04/02/2021
	Vendor Total:	50.00		

WATERS SHARPENING 122 N 4600 E RIGBY ID 83447

8802M - BLADES	09/01/2020	48.00	336346	09/04/2020
0116M - BLADE SHARPENING	02/02/2021	47.50	339125	02/05/2021
0775M - BLADE SHARPENING	02/24/2021	47.00	339512	02/26/2021
	Vendor Total:	142.50		

WATERTECH, INC. 2536 KIMBERLY ROAD TWIN FALLS ID 83301

8991M - HVAC DRUMS	10/22/2020	3,027.50	337522	10/30/2020
	Vendor Total:	3,027.50		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

REIMB-COSTCO BAGELS	01/06/2021	215.52	338657	01/08/2021
REIMB CALMSTRIPS	01/13/2021	24.99	338776	01/15/2021
REIMBURSEMENT-CINNAMON ROLLS	05/18/2021	81.50	341053	05/21/2021
	Vendor Total:	322.01		

WATTS STEAM STORE ROCKY MOUNTAIN 1982 FLORAL AVENUE TWIN FALLS ID 83301

9395M - MAINTENANCE/REPAIR E23 HOTSY POWER WASHER	11/16/2020	236.40	337901	11/20/2020
9485M - SERVICE WASTE OIL HEATER	12/11/2020	489.70	338412	12/18/2020
1039M - HOTSY SALT LICK SOAP/APPL WAND	04/19/2021	258.35	340572	04/23/2021
1039M - HOTSY SALT LICK /APPL WAND	05/25/2021	261.76	341243	05/28/2021
	Vendor Total:	1,246.21		

WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802

Safety Custodial Supply	07/01/2020	522.68	335582	07/09/2020
Safety Custodial Supply	07/20/2020	536.55	335753	07/23/2020
Bid Award - Custodial Supply	08/13/2020	17,576.00	336080	08/21/2020
CUSTODIAL SUPPLIES	08/25/2020	1,927.52	336227	08/28/2020
Safety Custodial Supply	08/25/2020	596.16	336227	08/28/2020
CUSTODIAL SUPPLIES	09/01/2020	153.00	336347	09/04/2020
Safety Custodial Supply	09/03/2020	352.32	336475	09/11/2020
CUSTODIAL SUPPLIES	09/03/2020	2,065.20	336475	09/11/2020
Safety Custodial Supply	12/08/2020	12.99	338273	12/11/2020
Bid Award - Custodial Supply	01/04/2021	17,576.00	338658	01/08/2021
Safety Custodial Supply	04/01/2021	4,619.00	340109	04/02/2021
	Vendor Total:	45,937.42		

WEBB, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/11/2020	64.69	338413	12/18/2020
MILEAGE	02/02/2021	105.95	339126	02/05/2021
	Vendor Total:	170.64		

WEBBCO RED-E-FUEL PELLET & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
7668M - IN HILLS COUNTERTOPS MAPLE	07/07/2020	40.59	335584	07/09/2020
8306M - SHIELD SUPPORTS WOOD	07/23/2020	196.43	335818	07/30/2020
8890M - ELLIS/JEFFERSON LIGHT FRAMES	09/22/2020	234.00	336729	09/25/2020
8891M - ELLIS/JEFFERSON LIGHT FRAMES	09/22/2020	140.40	336729	09/25/2020
9151M - LINCOLN LAUNDRY RM CUPBOARD MELAMINE	10/28/2020	32.50	337523	10/30/2020
9154M - LINCOLN MAPLE	10/28/2020	21.74	337523	10/30/2020
9165M - OAK FOR ENERGY OFFICE DESK	12/16/2020	213.00	338414	12/18/2020
9167M - OAK FOR ENERGY OFFICE DESK	12/16/2020	66.73	338414	12/18/2020
9171M LI SOFT MAPLE	01/13/2021	9.84	338777	01/15/2021
0638M EC MELAMINE	02/17/2021	22.75	339348	02/19/2021
0636M EC/JDC OAK/SOFT MAPLE	02/17/2021	94.82	339348	02/19/2021
0642M - PHS SHELF/CUPBOARDS MAPLE	03/01/2021	86.21	339632	03/05/2021
	Vendor Total:	1,159.01		

WELKER, HOLLY (Employee Payment - Address is exempt from reporting on public documents)

STEDI COURSE REIMBURSEMENT	09/18/2020	39.95	336730	09/25/2020
	Vendor Total:	39.95		

WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896

Risers, music racks	10/01/2020	4,722.00	336852	10/02/2020
	Vendor Total:	4,722.00		

WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124

Bid Award - Instructional Supply	07/01/2020	45,192.00	335474	07/02/2020
Bid Award - Instructional Supply	07/06/2020	10,908.00	335583	07/09/2020
Print Room Supplies	08/07/2020	659.40	335998	08/14/2020
PRINT SHOP SUPPLIES	10/01/2020	121.82	336851	10/02/2020
PRINT ROOM SUPPLIES	12/01/2020	91.70	338112	12/04/2020
CARDSTOCK	02/05/2021	249.60	339264	02/12/2021
Print Room supplies	03/01/2021	93.95	339631	03/05/2021
PRINT ROOM SUPPLIES	05/03/2021	486.94	340826	05/07/2021
PRINT ROOM SUPPLIES	05/11/2021	613.89	341244	05/28/2021
PRINT ROOM SUPPLIES	06/02/2021	87.96	341463	06/10/2021
	Vendor Total:	58,505.26		

WEST COAST PUBLISHING 7701 FAIRWAY AVENUE SE UNIT 101 SNOQUALMIE WA 98065

Debate	11/11/2020	214.50	337780	11/13/2020
	Vendor Total:	214.50		

WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521

Music Subscription	09/08/2020	149.95	336476	09/11/2020
Music items	04/01/2021	188.95	340110	04/02/2021
	Vendor Total:	338.90		

WESTECH FUEL EQUIPMENT INC 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307

SERVICE CALL	07/06/2020	402.00	335585	07/09/2020
27059T - SERVICE CALL	08/12/2020	397.10	335999	08/14/2020
27407T - LEAK TESTS/CERTIF PROBES/PROTECTION TESTS	08/25/2020	1,573.80	336228	08/28/2020
	Vendor Total:	2,372.90		

WESTERN INDUSTRIAL MOTOR & MACHINE INC 669 WEST QUINN ROAD #12 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
9076M - PHS ADAPTOR PLATE BOLT REPAIR	09/22/2020	95.00	336731	09/25/2020
8670M - MARATHON FRAME/PUMP WORK	10/28/2020	1,116.36	337524	10/30/2020
8670M - RECOND PUMP/BEARING	10/28/2020	415.14	337524	10/30/2020
8670M - RECOND PUMP	10/28/2020	307.76	337524	10/30/2020
0041M RECONDITION MAGNATEK	02/17/2021	625.58	339349	02/19/2021
0042M - HMS BEARING ASSEMBLY SEAL/MACHINE WORK	02/24/2021	236.60	339513	02/26/2021
0045M - L&C BALDOR MOTOR	03/01/2021	592.20	339633	03/05/2021
1077M - HMS RECONDITIONED PUMP	04/01/2021	745.09	340111	04/02/2021
0049M - ELLIS COOLING TWR RECOND MOTOR/PUMP ASSMBL	05/05/2021	670.24	340827	05/07/2021
1381M - IN HILLS LASER SHAFT ALIGN	05/12/2021	375.00	340936	05/14/2021
	Vendor Total:	5,178.97		

WESTERN MOUNTAIN BUS SALES INC 2023 EAST SHERMAN AVENUE NAMPA ID 83686

27367T - TRIM END BUMPERS	07/07/2020	48.88	335586	07/09/2020
27373T - LIGHTS	07/14/2020	76.32	335641	07/16/2020
27403T - DIPSTICK	08/18/2020	194.88	336081	08/21/2020
27417T - BRAKE MODULATOR KIT	09/02/2020	2,026.18	336348	09/04/2020
Bid Award - Buses	10/01/2020	103,910.00	336854	10/02/2020
27653T - SURGE TANK	10/01/2020	193.44	336853	10/02/2020
27664T - TILT JAM BOLT	10/07/2020	68.74	337028	10/09/2020
27685T - HEATER CORE/BLOWER MOTORS	10/13/2020	225.56	337144	10/16/2020
27684T - WINDOW LOCKS/SEAT COVERS	10/13/2020	178.06	337144	10/16/2020
27684T - DOOR LATCH	10/13/2020	251.85	337144	10/16/2020
27684T - FUEL TANK/TANK STRAPS/LUGGAGE HINGE	10/13/2020	1,864.10	337144	10/16/2020
27685T - WINDOW	10/13/2020	103.89	337144	10/16/2020
27687T - BLOWER MOTOR	10/21/2020	119.29	337358	10/23/2020
27750T - MIC/LUGGAGE HINGES	11/03/2020	444.50	337648	11/06/2020
27750T - DRIVERS SEAT RAIL/COVER CUSHION	11/03/2020	293.51	337648	11/06/2020
27756T - SURGE TANK	11/03/2020	194.18	337648	11/06/2020
27756T - SURGE TANK KIT	11/03/2020	167.02	337648	11/06/2020
27721T - DRIVERS SEAT BELT	11/18/2020	238.54	337902	11/20/2020
P	12/01/2020	646.59	338113	12/04/2020
27781T - HOOD CABLES	12/01/2020	33.41	338113	12/04/2020
27775T - LIFT SPRINGS	12/01/2020	90.02	338113	12/04/2020
27781T - BUS DECALS	12/01/2020	288.90	338113	12/04/2020
27775T - BUS DECALS	12/01/2020	237.36	338113	12/04/2020
27786T - SURGE TANKS	12/08/2020	241.47	338274	12/11/2020
27786T - BUS DECALS	12/08/2020	148.06	338274	12/11/2020
27786T - HOOD CABLES	12/08/2020	8.94	338274	12/11/2020
27786T - BUS DECALS/LIFT SPRINGS	12/08/2020	380.07	338274	12/11/2020
27792T - SERVICE PUMP MOTOR	12/15/2020	169.95	338415	12/18/2020
27792T - LUGGAGE LOCK LATCH	12/15/2020	67.13	338415	12/18/2020
27804T - COOLANT BOOSTER PUMPS	01/06/2021	534.39	338659	01/08/2021
27820T REV LIGHT/TURN LIGHTS	01/13/2021	532.25	338778	01/15/2021
27820T BLOWER MOTOR ASSY	01/13/2021	215.22	338778	01/15/2021
27835T HEATER CORE	01/20/2021	363.54	338902	01/22/2021
27854T - HOOD CABLE	02/02/2021	17.88	339127	02/05/2021
27853T - WINDSHIELD	02/03/2021	405.33	339127	02/05/2021
27853T - STEPWELL HEATER	02/03/2021	258.12	339127	02/05/2021
27853T - SURGE TANK/KIT/CIRCULATION PUMP	02/03/2021	2,685.30	339127	02/05/2021
27857T - WASHER BOTTLE CANISTER/GAS SHOCK KIT	02/09/2021	356.74	339265	02/12/2021
27857T - SERVICE CALL	02/09/2021	144.20	339265	02/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27869T - DOOR RELEASE CLIP	02/23/2021	38.24	339514	02/26/2021
27881T - SEAT BELT ASSEMBLIES	02/25/2021	245.17	339514	02/26/2021
27886T - SURGE TANK	03/02/2021	195.95	339634	03/05/2021
27893T - STOP ARM LIGHTS	03/09/2021	99.80	339798	03/12/2021
27893T - LIFT SPOOL VALVE KIT	03/09/2021	311.61	339798	03/12/2021
27898T - HORN CONTACT ASSY	03/16/2021	28.74	339916	03/19/2021
27898T - LED STOP ARM KIT	03/16/2021	164.67	339916	03/19/2021
27898T - THOMAS BROWN PAINT	03/16/2021	35.45	339916	03/19/2021
27898T - POUCH TIEDOWNS	03/16/2021	203.56	339916	03/19/2021
27518T - DOMW LITE SWITCH	04/01/2021	42.10	340112	04/02/2021
27512T - SURGE TANK	04/01/2021	333.77	340112	04/02/2021
27512T - BRAKE LIGHTS	04/01/2021	79.99	340112	04/02/2021
27543T - REVERSE LIGHTS	04/21/2021	286.07	340573	04/23/2021
27533T - CREDIT/WARRANTY LABOR	04/21/2021	-15.00	340573	04/23/2021
27550T - HEATER POWER MODULE	04/28/2021	88.58	340684	04/30/2021
27457T - DOOR ROCKER SWITCH HS#3	04/28/2021	31.67	340684	04/30/2021
27564T - STOP ARM DIAPHRAM	05/11/2021	22.47	340937	05/14/2021
27593T - HOOD CABLES	06/01/2021	44.88	341335	06/03/2021
27593T - REVERSE LIGHTS	06/02/2021	219.84	341335	06/03/2021
	Vendor Total:	120,881.37		

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

screening kit	10/05/2020	328.90	337029	10/09/2020
OWLS-II KIT	10/16/2020	1,129.70	337359	10/23/2020
OWLS-II EASEL & FORMS	11/16/2020	531.30	337903	11/20/2020
BRIEF 2 FORMS	12/01/2020	1,313.40	338114	12/04/2020
ASIEP-3 FORMS	02/01/2021	136.40	339128	02/05/2021
BRIEF-2 FORMS	04/02/2021	687.50	340280	04/09/2021
	Vendor Total:	4,127.20		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

7634M - FMS FORKLIFT RENTAL	07/06/2020	600.25	335587	07/09/2020
8451M - HORN FOR E1 BACKHOE	08/12/2020	43.06	336000	08/14/2020
9036M - SCISSOR LIFT ANNUAL INSPECTION	10/09/2020	1,390.50	337145	10/16/2020
9036M - CREDIT SCISSOR LIFT ANNUAL INSPECTION	10/09/2020	- 695.25	337145	10/16/2020
9274M - E26 BACKHOE HOOD LOCK	12/01/2020	67.03	338115	12/04/2020
9413M TEM GUAGE/HANDLE GRIP/JS GRIP	01/13/2021	525.29	338779	01/15/2021
27839T - INJECTOR CUPS INSTALL BUS 39	01/27/2021	250.00	339011	01/29/2021
0575M - MANLIFT INSPECTION	01/27/2021	187.50	339011	01/29/2021
0273M - FILTERS FOR CAT EQUIP	01/27/2021	431.38	339011	01/29/2021
0477M - MTG A/SPACER	02/04/2021	120.34	339266	02/12/2021
0477M - CLIP	02/04/2021	36.68	339266	02/12/2021
0477M - BOLTS/CLIPS/FILTERS/LOUVRE	02/04/2021	196.06	339266	02/12/2021
0477M - CLIPS	02/04/2021	5.24	339266	02/12/2021
0477M - BLOCKS/COVER	02/08/2021	206.12	339266	02/12/2021
0491M - CREDIT FOR SKIDSTEER EDGE	04/01/2021	- 144.81	340113	04/02/2021
0496M - E26 SCRAPER BLADE	04/01/2021	185.27	340113	04/02/2021
0477M - CREDIT FOR CLIPS	04/01/2021	-41.92	340113	04/02/2021
0491M - SKIDSTEER CUTTING EDGE	04/01/2021	144.81	340113	04/02/2021
0492M - NUTS/BOLTS	04/01/2021	48.32	340113	04/02/2021
0494M - SKIDSTEER NUTS/BOLTS	04/01/2021	48.32	340113	04/02/2021
	Vendor Total:	3,604.19		

WESTERN WHOLESALE SUPPLY COMPANY INC 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
8175M - CHS H107 DRYWALL	07/07/2020	92.48	335588	07/09/2020
8888M - EC RM 17 SHEETROCK	09/18/2020	104.93	336732	09/25/2020
8319M - LINCOLN CORK BOARD PLASTIC	09/22/2020	4.49	336732	09/25/2020
8690M - GREENACRES BAROQUE	10/05/2020	82.90	337030	10/09/2020
9506M - IMS TILE	12/01/2020	124.34	338116	12/04/2020
9534M - LINCOLN STORAGE SHEETROCK/STUDS/TRACK/SCR	12/11/2020	302.77	338416	12/18/2020
9545M - EDAHOW METAL STUDS	02/02/2021	36.93	339129	02/05/2021
9545M - EDAHOW WALL STUDS/METAL TRACK	02/02/2021	62.82	339129	02/05/2021
0760M - CHS CAREER CENTER SHEETROCK/STUDS/TRACK	03/09/2021	451.16	339799	03/12/2021
0760M - CHS CAREER CTR OFFICE SHEETROCK/STUDS/TRCK	04/01/2021	289.48	340114	04/02/2021
	Vendor Total:	1,552.30		

WESTLINE FENCE LLC PO BOX 28 MORELAND ID 83256

8218M - GC REINSTALL FENCE/GATE POSTS	07/14/2020	660.52	335642	07/16/2020
8217M - AMS FENCE REMOVAL/GATE INSTALL	07/14/2020	588.50	335642	07/16/2020
8593M - FMS BB COURT	09/01/2020	384.00	336349	09/04/2020
8592M - TENDOY SWING GATE	09/01/2020	315.00	336349	09/04/2020
9108M - WILCOX FENCE REPAIR/NEW FENCE	10/07/2020	2,306.02	337031	10/09/2020
9107M - TECH CENTER WATER VALVE FENCE	10/07/2020	982.06	337031	10/09/2020
6843M - GC FENCE	10/21/2020	1,276.00	337360	10/23/2020
9391M - TYHEE FENCE/GATE	11/10/2020	951.41	337781	11/13/2020
0719M - TYHEE VEHICLE GATE	03/01/2021	2,068.20	339635	03/05/2021
0718M - GC EAST SIDE MAN ENTRANCE	03/01/2021	1,058.98	339635	03/05/2021
0720M - WILCOX 6' CHAIN LINK FENCE	03/01/2021	3,648.08	339635	03/05/2021
1379M - WILCOX CHAIN LINK FENCE	05/12/2021	2,062.15	340938	05/14/2021
	Vendor Total:	16,300.92		

WESTON, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/22/2020	146.17	336733	09/25/2020
MILEAGE	10/01/2020	22.02	336855	10/02/2020
MILEAGE	10/21/2020	143.61	337361	10/23/2020
MILEAGE	12/01/2020	169.71	338117	12/04/2020
MILEAGE	01/05/2021	164.10	338660	01/08/2021
MILEAGE LOG	02/10/2021	114.12	339267	02/12/2021
MILEAGE LOG	03/03/2021	114.24	339636	03/05/2021
MILEAGE	04/07/2021	125.08	340281	04/09/2021
MILEAGE	05/12/2021	228.95	340939	05/14/2021
MILEAGE	06/01/2021	132.38	341336	06/03/2021
	Vendor Total:	1,360.38		

WHITE, CINDY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/08/2020	43.76	336477	09/11/2020
MILEAGE	10/05/2020	74.23	337032	10/09/2020
MILEAGE	11/03/2020	52.16	337649	11/06/2020
MILEAGE	12/02/2020	36.62	338118	12/04/2020
MILEAGE	02/02/2021	103.11	339130	02/05/2021
MILEAGE	03/05/2021	48.18	339800	03/12/2021
MILEAGE	04/05/2021	55.37	340282	04/09/2021
CREDIT REIMBURSEMENT	04/14/2021	165.00	340409	04/16/2021
MILEAGE	05/04/2021	83.49	340828	05/07/2021
MILEAGE	06/01/2021	60.33	341337	06/03/2021
	Vendor Total:	722.25		

WHITEBOARDDEPOT.COM PO BOX 78000 DETROIT MI 48278-1437

Transaction Description	Transaction Date	Amount	Check #	Check Date
9459M - PURIFY-ONE	12/08/2020	379.99	338275	12/11/2020
WHITEBOARDS	02/04/2021	7,418.86	339268	02/12/2021
WHITEBOARDS	04/26/2021	6,416.56	340685	04/30/2021
	Vendor Total:	14,215.41		

WHITNEY CALL 1819 RAINIER DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	09/01/2020	38.02	36991	09/04/2020
	Vendor Total:	38.02		

WHITWORTH, JEANIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	02/04/2021	165.00	339269	02/12/2021
	Vendor Total:	165.00		

WHITWORTH, PHILLIP (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	02/04/2021	165.00	339270	02/12/2021
	Vendor Total:	165.00		

WHYTRY,LLC 5455 NORTH RIVER RUN DRIVE PROVO UT 84604-7726

WhyTry Curriculum Social/Emotional Learning	01/27/2021	4,000.00	339012	01/29/2021
	Vendor Total:	4,000.00		

WILCOX ELEMENTARY

WILCOX ATTENDANCE INC AWARD	08/18/2020	758.00	336082	08/21/2020
	Vendor Total:	758.00		

WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FRESHMAN PLANNING DINNERS	04/01/2021	75.82	340115	04/02/2021
	Vendor Total:	75.82		

WILDE, HAILY (Employee Payment - Address is exempt from reporting on public documents)

DESK REIMBURSEMENT	12/01/2020	150.00	338119	12/04/2020
	Vendor Total:	150.00		

WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)

AD MEETING LUNCH/REFRESHMENTS	08/10/2020	76.23	336001	08/14/2020
AED RETREAT REIMBURSEMENT	10/01/2020	80.00	336856	10/02/2020
STUDENT SERVICES MILEAGE	10/01/2020	30.74	336856	10/02/2020
AD DIRECTOR MILEAGE	10/01/2020	193.91	336856	10/02/2020
MILEAGE-STUDENT SERVICES	11/09/2020	65.51	337782	11/13/2020
MILEAGE-AD DIRECTOR	11/09/2020	74.56	337782	11/13/2020
CREDIT REIMBURSEMENT	12/02/2020	165.00	338120	12/04/2020
MILEAGE-STUDENT SERVICES	02/22/2021	32.70	339515	02/26/2021
MILEAGE-AD DIRECTOR	02/22/2021	26.05	339515	02/26/2021
MILEAGE/STUDENT SERVICES	04/21/2021	37.39	340574	04/23/2021
MILEAGE/AD DIRECTOR	04/21/2021	48.40	340574	04/23/2021
KTEC/THERAP SUPPORT TRG EXPENSES	05/11/2021	94.30	340940	05/14/2021
	Vendor Total:	924.79		

WILLARD, KRISTINE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PROGRESS MONITORING SUBSCRIPTION REIMBURSEMENT	12/15/2020	39.99	338417	12/18/2020
REIMB GAMES/MAT/MASKS	05/05/2021	102.50	340829	05/07/2021
PHONICS INTERVENTION KIT REIMBURSEMENT	05/11/2021	97.50	340941	05/14/2021
	Vendor Total:	239.99		
WILLIAM STEENROD (Employee Payment - Address is exempt from reporting on public documents)				
PACIFIC COURSE MLR REFUND	10/22/2020	6.98	337525	10/30/2020
	Vendor Total:	6.98		
WILLIAMS, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)				
STEDI COURSE REIMBURSEMENT	02/09/2021	39.95	339271	02/12/2021
	Vendor Total:	39.95		
WILLIAMS, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
SCIENCE SUPPLY REIMBURSEMENT	09/02/2020	71.12	336350	09/04/2020
	Vendor Total:	71.12		
WILLIAMS, KRISTY (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	7.71	337526	10/30/2020
	Vendor Total:	7.71		
WILSON, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
BEGINNING CHANGE-ELEMENTARY SCHOOLS	08/03/2020	560.00	36915	08/07/2020
BEGINNING CHANGE-ED CENTER	08/03/2020	50.00	36915	08/07/2020
BEGINNING CHANGE-HIGH SCHOOLS	08/03/2020	1,570.00	36915	08/07/2020
BEGINNING CHANGE-MIDDLE SCHOOLS	08/03/2020	860.00	36915	08/07/2020
PETTY CASH REIMBURSEMENTS	02/02/2021	35.53	37343	02/05/2021
6TH PLACE HEALTH FAIR PARTICIPANT AWARD	02/22/2021	150.00	339516	02/26/2021
MILEAGE-FS TRUCK PICKUP/BOUNTIFUL	05/18/2021	202.16	341054	05/21/2021
	Vendor Total:	3,427.69		
WINDLEY, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/14/2020	35.43	36866	07/16/2020
MILEAGE	08/03/2020	3.54	36916	08/07/2020
MILEAGE	08/10/2020	31.89	36924	08/14/2020
MILEAGE LOG	08/19/2020	21.80	36947	08/21/2020
	Vendor Total:	92.66		
WITT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	12.12	337527	10/30/2020
	Vendor Total:	12.12		
WOLFF, RICHARD (Employee Payment - Address is exempt from reporting on public documents)				
Pacific Source MLR Refund	10/30/2020	17.68	337528	10/30/2020
	Vendor Total:	17.68		
WONDER WORKSHOP INC LS DE LLC LOS ANGELES CA 90074-8613				
Wonder Works quote 828b98e1990120c for robotics	05/06/2021	7,074.55	340942	05/14/2021
	Vendor Total:	7,074.55		
WOOD INTERPRETING SERVICES LLC 2202 SOUTH FAIRWAY DRIVE POCATELLO ID 83201				

Transaction Description	Transaction Date	Amount	Check #	Check Date
INTERPRETING SERVICES	04/13/2021	75.00	340410	04/16/2021
	Vendor Total:	75.00		

WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	06/02/2021	32.37	341338	06/03/2021
	Vendor Total:	32.37		

WOODWIND & BRASSWIN PO BOX 5111 WESTLAKE VILLAGE CA 91359

CIP Instruments	09/10/2020	20,252.00	336579	09/18/2020
CIP Instruments	10/05/2020	458.00	337033	10/09/2020
CIP Instruments	10/16/2020	2,598.00	337362	10/23/2020
CIP Instruments	12/16/2020	452.21	338418	12/18/2020
CIP Instruments	01/04/2021	6,389.79	338661	01/08/2021
Choral Supplies	04/01/2021	112.95	340116	04/02/2021
Choral Supplies	04/02/2021	251.98	340283	04/09/2021
Band Supplies	04/20/2021	1,379.34	340575	04/23/2021
Choral Supplies	05/06/2021	91.99	341055	05/21/2021
	Vendor Total:	31,986.26		

WOODWORKER'S SUPPLY INC. 1108 NORTH GLENN ROAD CASPER WY 82601

0303M - IMS T MOLDING	01/06/2021	149.37	338662	01/08/2021
	Vendor Total:	149.37		

WOODWORTH, TISHA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/01/2020	81.75	335475	07/02/2020
MILEAGE	05/03/2021	37.28	340830	05/07/2021
	Vendor Total:	119.03		

WORKMAN, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/11/2020	148.95	37021	09/18/2020
MILEAGE LOG	10/14/2020	210.86	37100	10/16/2020
MILEAGE	11/18/2020	245.30	37181	11/20/2020
MILEAGE	01/11/2021	224.76	37295	01/15/2021
MILEAGE	02/10/2021	223.40	37366	02/12/2021
MILEAGE	04/01/2021	223.03	37468	04/02/2021
MILEAGE	04/05/2021	31.87	37490	04/09/2021
MILEAGE	05/04/2021	257.19	37559	05/07/2021
MILEAGE	06/01/2021	208.14	37623	06/03/2021
	Vendor Total:	1,773.50		

WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009

Online Science/Social Studies renewal 2021	07/14/2020	6,665.98	335643	07/16/2020
BOOKS	02/22/2021	687.00	339517	02/26/2021
	Vendor Total:	7,352.98		

WORLD HEALTH SUPPLY 5960 AQUA BAY DRIVE COLUMBUS OH 43235

PurTabs Disinfecting Tablets	08/14/2020	6,000.00	336083	08/21/2020
Spray Triggers	08/17/2020	790.20	336084	08/21/2020
PurTabs Disinfecting Tablets	09/08/2020	3,850.00	336479	09/11/2020
Spray Triggers	09/08/2020	446.95	336478	09/11/2020
	Vendor Total:	11,087.15		

WORTH STEEL LLC PO BOX 2260 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
7784M - PHS FAB CORNER PIECES	07/01/2020	160.00	335476	07/02/2020
8038M - FMS BB HOOP BRACKETS	09/14/2020	330.00	336580	09/18/2020
8824M - FMS BASKETBALL HOOP BRACKETS	10/01/2020	522.72	336857	10/02/2020
25266S - CART REPAIR	05/05/2021	336.60	37560	05/07/2021
25265S - CART REPAIRS	05/13/2021	168.30	37577	05/14/2021
	Vendor Total:	1,517.62		

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

FUEL CHARGES 6/16-7/15/2020	07/20/2020	2,234.77	335754	07/23/2020
FUEL REBATE 6/16-7/15/2020	07/20/2020	-10.81	335754	07/23/2020
FUEL CHARGES 6/16-7/15/2020	07/20/2020	151.92	36882	07/23/2020
	Vendor Total:	2,375.88		

WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

7665M - HMS/SHOP GROMMETS/SANDPAPER	07/02/2020	161.58	335477	07/02/2020
7670M - EXTENSION SLIDES	07/20/2020	32.70	335755	07/23/2020
7672M - CABINET BRACKETS/SCREWS	07/20/2020	30.86	335755	07/23/2020
8305M - HMS DESK LAMINATE TOP	08/12/2020	23.96	336002	08/14/2020
8325M - EDGE BAND/SCREWS/PIN NAILS	10/21/2020	301.98	337363	10/23/2020
9150M - DRILL BITS	11/09/2020	66.74	337783	11/13/2020
9150M - ROUTER BITS	11/09/2020	92.70	337783	11/13/2020
9150M - PILOT HOLE BIT CREDIT	12/11/2020	-34.34	338419	12/18/2020
9162M - HINGES/PLATES	12/11/2020	57.00	338419	12/18/2020
9170M LI DRAWER SLIDES	01/13/2021	274.13	338780	01/15/2021
9174M - LINCOLN TEACHER LOUNGE CUPBOARD HINGES	02/08/2021	94.58	339272	02/12/2021
0629M - LINC/DET CTR DRW SLIDES/TRAYS/FILE HANGERS	02/12/2021	54.08	339350	02/19/2021
0629M - LINC/DET CTR FILE HANGERS	02/12/2021	23.98	339350	02/19/2021
0635M - DRAWER SLIDES/SAND PAPER	02/24/2021	104.44	339518	02/26/2021
0647M - GRAPHITE/PAD	04/06/2021	86.18	340284	04/09/2021
0649M - PHS CUPBOARDS EDGE BAND/HINGES/SPACERS	04/06/2021	79.04	340284	04/09/2021
0649M - PHS CUPBOARDS EDGE	04/06/2021	72.94	340284	04/09/2021
0969M - GC HINGE PLATES	05/11/2021	19.55	340943	05/14/2021
0968M - SHOP SHELF PEGS	05/12/2021	67.39	340943	05/14/2021
0968M - GC HINGE PLATES/SHELF PEGS	05/12/2021	278.25	340943	05/14/2021
	Vendor Total:	1,887.74		

XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202

8575M - BUS PKG LOT SOIL COMPACTION TESTING 7/2019	08/12/2020	270.10	336003	08/14/2020
8596M - BUS GARAGE PKG LOT COMPACTION TESTING	08/21/2020	455.30	336230	08/28/2020
	Vendor Total:	725.40		

YEARSLEY, JANETTE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/07/2020	143.28	337034	10/09/2020
MILEAGE	11/09/2020	121.43	337784	11/13/2020
MILEAGE	12/02/2020	67.04	338121	12/04/2020
MILEAGE	01/05/2021	83.11	338663	01/08/2021
MILEAGE	02/03/2021	106.93	339131	02/05/2021
MILEAGE	03/03/2021	64.70	339637	03/05/2021
MILEAGE	04/05/2021	81.10	340285	04/09/2021
MILEAGE LOG	05/05/2021	129.75	340831	05/07/2021
MILEAGE	06/01/2021	119.68	341339	06/03/2021

Vendor Total: 917.02

YOUNG'S SEPTIC TANK SERVICE 74 WEST 50 SOUTH BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
8870M - TYHEE SEPTIC TANK PUMP	09/14/2020	1,060.00	336581	09/18/2020
	Vendor Total:	1,060.00		

ZANER-BLOSER INC. L-3711 COLUMBUS OH 43260-3711

Extra handwriting for 2020-21	09/10/2020	1,698.98	336582	09/18/2020
Teacher Guide	09/10/2020	118.25	336582	09/18/2020
K writing books	10/22/2020	424.99	337529	10/30/2020
Extra handwriting for 2020-21	11/16/2020	248.31	337904	11/20/2020
Extra handwriting for 2020-21	12/04/2020	326.73	338276	12/11/2020
ZB handwriting K-2 Cursive 2021-22	03/02/2021	44,594.05	339638	03/05/2021
	Vendor Total:	47,411.31		

ZIONS - BUREAU OF INDIAN AFFAIRS

ELLIS	03/09/2021	718.38	339801	03/12/2021
ALAMEDA	03/09/2021	1,170.01	339801	03/12/2021
SYRINGA	03/09/2021	415.94	339801	03/12/2021
HAWTHORNE	03/09/2021	1,647.36	339801	03/12/2021
WILCOX	03/09/2021	146.25	339801	03/12/2021
CHUBBUCK	03/09/2021	1,550.65	339801	03/12/2021
TYHEE	03/09/2021	503.70	339801	03/12/2021
	Vendor Total:	6,152.29		

ZIONS - CITY OF CHUBBUCK

CHUBBUCK	07/07/2020	1,317.73	335589	07/09/2020
ELLIS	07/07/2020	1,058.42	335589	07/09/2020
ELLIS	08/04/2020	1,058.42	335937	08/07/2020
CHUBBUCK	08/04/2020	1,305.08	335937	08/07/2020
CHUBBUCK	09/01/2020	1,302.78	336351	09/04/2020
ELLIS	09/01/2020	1,059.57	336351	09/04/2020
CHUBBUCK	10/05/2020	1,322.33	337035	10/09/2020
ELLIS	10/05/2020	1,066.47	337035	10/09/2020
CHUBBUCK	11/02/2020	1,539.11	337650	11/06/2020
ELLIS	11/02/2020	1,144.53	337650	11/06/2020
CHUBBUCK	12/07/2020	1,348.21	338277	12/11/2020
ELLIS	12/07/2020	1,103.13	338277	12/11/2020
CHUBBUCK	01/05/2021	1,339.01	338664	01/08/2021
ELLIS	01/05/2021	1,082.43	338664	01/08/2021
CHUBBUCK	02/01/2021	1,336.71	339132	02/05/2021
ELLIS	02/01/2021	1,080.13	339132	02/05/2021
CHUBBUCK	03/03/2021	663.61	339639	03/05/2021
ELLIS	03/03/2021	1,089.33	339639	03/05/2021
ELLIS	04/06/2021	1,089.33	340286	04/09/2021
CHUUBBUCK	04/06/2021	1,109.66	340286	04/09/2021
CHUBBUCK	05/05/2021	1,087.36	340832	05/07/2021
ELLIS	05/05/2021	1,102.14	340832	05/07/2021
ELLIS	06/01/2021	1,543.67	341340	06/03/2021
CHUBBUCK	06/01/2021	1,441.82	341340	06/03/2021
	Vendor Total:	28,590.98		

ZIONS BANK .....EFT.....

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Godaddy cert renewal	07/06/2020	739.98	335590	07/09/2020
ZIONS CC/GODADDY	07/06/2020	859.96	335590	07/09/2020
CPR Manikins/Supplies	07/06/2020	5,106.23	335590	07/09/2020
Registration fees for ID Career Summit	07/06/2020	50.00	335590	07/09/2020
WINGERS-VISIBLE LEARNING CONF MEAL 7/9/20	08/04/2020	69.36	335938	08/07/2020
Stress PCs	08/04/2020	4,188.00	335938	08/07/2020
Microsoft Surface Pro 7	08/04/2020	799.99	335938	08/07/2020
Clear Masks for schools	08/04/2020	1,005.00	335938	08/07/2020
LIFT STATION PARTS INDIAN HILLS	08/04/2020	300.45	335938	08/07/2020
CTE CHS Med Asst	08/04/2020	465.60	335938	08/07/2020
Costco purchases	08/04/2020	4,089.89	335938	08/07/2020
Desks addons	08/04/2020	2,719.00	335938	08/07/2020
CTE CHS Med Asst	08/04/2020	539.65	335938	08/07/2020
CLEAR MASKS	08/04/2020	469.00	335938	08/07/2020
TRUCK REPAIRS #81	08/04/2020	110.50	335938	08/07/2020
Masks - Safety Products	08/04/2020	1,199.40	335938	08/07/2020
costco chromebooks and laptops	09/03/2020	16,499.69	336480	09/11/2020
AED Battery Replacement Batteries	09/03/2020	1,007.16	336480	09/11/2020
Certified Youth Mental Health Specialist Training	09/03/2020	199.99	336480	09/11/2020
Supplies	09/03/2020	144.90	336480	09/11/2020
WAREHOUSE SOFTENER SALT	09/03/2020	464.02	336480	09/11/2020
Water for New Teachers	09/03/2020	20.93	336480	09/11/2020
Champs books for Elementary	09/03/2020	870.98	336480	09/11/2020
PD Supplies	09/03/2020	296.90	336480	09/11/2020
CLEAR MASKS	09/03/2020	2,398.00	336480	09/11/2020
Meeting supplies	09/03/2020	144.45	336480	09/11/2020
Typingclub renwal	09/03/2020	254.36	336480	09/11/2020
Costco cc	09/03/2020	1,819.95	336480	09/11/2020
Office Team building lunch	09/03/2020	174.50	336480	09/11/2020
Hand Sanitizer	09/03/2020	9,046.16	336480	09/11/2020
Elementary Principals catering	09/03/2020	78.75	336480	09/11/2020
Elementary	09/03/2020	72.50	336480	09/11/2020
chromebooks	09/03/2020	867.00	336480	09/11/2020
Desk CC order	09/03/2020	2,693.00	336480	09/11/2020
Networking desk	09/03/2020	1,346.00	336480	09/11/2020
View.sd25.us and Connection.sd25.us Cert Renewal	09/03/2020	319.96	336480	09/11/2020
Replacement License Plates	09/03/2020	23.69	336480	09/11/2020
504 Conference fee	09/03/2020	380.00	336480	09/11/2020
HOBBY LOBBY FRAME	09/03/2020	28.61	336480	09/11/2020
FRED MEYER FRAME/HOOKS	09/03/2020	26.48	336480	09/11/2020
Jamf Renwal	09/03/2020	4,125.00	336480	09/11/2020
Costco	09/03/2020	2,723.40	336480	09/11/2020
PDQ	09/03/2020	500.00	336480	09/11/2020
JAMF 8/7/2020	09/10/2020	1,031.25	336480	09/11/2020
Curriculum	10/05/2020	110.00	337036	10/09/2020
hard drive & snacks	10/05/2020	196.92	337036	10/09/2020
Office Supplies, PD Snacks	10/05/2020	112.41	337036	10/09/2020
EDGAR Workshop fee	10/05/2020	195.00	337036	10/09/2020
External Hard Drives	10/05/2020	1,179.87	337036	10/09/2020
PE Online Membership	10/05/2020	179.95	337036	10/09/2020
Costco	10/05/2020	4,159.78	337036	10/09/2020
Form approvals	10/05/2020	84.00	337036	10/09/2020
Costco NHC	10/05/2020	1,514.97	337036	10/09/2020
School Bus License Plate Transfers	10/05/2020	54.59	337036	10/09/2020
FOOD SERVICE INVENTORY	10/05/2020	259.74	37088	10/09/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
JAMF DISPUTED CREDIT	10/05/2020	-1,031.25	337036	10/09/2020
Lockdown Training	10/05/2020	395.00	337036	10/09/2020
PE Subscriptions	10/05/2020	359.90	337036	10/09/2020
JIMMY JOHNS 9/1/2020	10/05/2020	104.97	337036	10/09/2020
OFFICEDEPOT-OFFICE SUPPLIES	10/05/2020	48.21	337036	10/09/2020
PRTG Renwal	10/05/2020	3,392.56	337036	10/09/2020
Credit Card Purchase	10/05/2020	80.90	337036	10/09/2020
WAREHOUSE SOFTENER SALT	10/05/2020	489.02	337036	10/09/2020
STRIP CURTAINS	10/05/2020	251.17	337036	10/09/2020
Seat Belt Buckle Guards	11/09/2020	199.00	337785	11/13/2020
Cricut Maker	11/09/2020	422.99	337785	11/13/2020
License Plates #72	11/09/2020	23.69	337785	11/13/2020
7 Second Lockdown-SRO Training	11/09/2020	395.00	337785	11/13/2020
PD meeting supplies	11/09/2020	199.47	337785	11/13/2020
HIGHLAND HIGH SCHOOL BOOKS	11/09/2020	1,017.00	337785	11/13/2020
8-Port Interface USB Hub	11/09/2020	199.00	337785	11/13/2020
Data recovery on H drives	11/09/2020	7,323.00	337785	11/13/2020
Camtasia for Janelle	11/09/2020	139.99	337785	11/13/2020
FURNACES	11/09/2020	900.00	337785	11/13/2020
Costco	11/09/2020	5,159.89	337785	11/13/2020
Costco Go pro purchase	11/09/2020	339.99	337785	11/13/2020
Registraion for Sue for COVID-19 And K-12 Schools	11/09/2020	49.00	337785	11/13/2020
Folding hand cart	11/09/2020	45.96	337785	11/13/2020
CTE HHS Vet Tech	11/09/2020	2,552.95	337785	11/13/2020
Cricut Supplies	11/09/2020	158.39	337785	11/13/2020
Live plants	11/09/2020	66.50	337785	11/13/2020
Jamf addition	11/09/2020	550.00	337785	11/13/2020
Life Skills Books	12/04/2020	51.93	338278	12/11/2020
D&A CLEARINGHOUSE ESCROW ACCT	12/04/2020	375.00	338278	12/11/2020
Classroom Subscription	12/04/2020	240.00	338278	12/11/2020
VACUUM PARTS	12/04/2020	54.50	338278	12/11/2020
Newspaper subscription	12/04/2020	74.90	338278	12/11/2020
Mask Up Signs	12/04/2020	1,427.85	338278	12/11/2020
Equiptment	12/04/2020	2,399.96	338278	12/11/2020
Maintenance Department License Plates	12/04/2020	23.69	338278	12/11/2020
License Plates Maintenance Department	12/04/2020	23.69	338278	12/11/2020
Surface Pros	12/04/2020	5,309.95	338278	12/11/2020
Registration Duplicates	12/04/2020	5.15	338278	12/11/2020
Technology asset tags	12/04/2020	480.00	338278	12/11/2020
PDQ deploy	12/04/2020	3,500.00	338278	12/11/2020
AMAZON-BOOK ORDER	12/04/2020	52.49	338278	12/11/2020
Supplies	12/04/2020	222.98	338278	12/11/2020
Playing Cards	01/04/2021	428.67	338665	01/08/2021
Supplies	01/04/2021	101.94	338665	01/08/2021
Seat Belt Clips	01/04/2021	78.09	338665	01/08/2021
costco CC	01/04/2021	1,369.89	338665	01/08/2021
COSTCO-CLEANER	01/04/2021	29.35	338665	01/08/2021
PLAYGROUND SAFETY KIT	01/04/2021	294.00	338665	01/08/2021
Popcorn	01/04/2021	349.65	338665	01/08/2021
Trauma Conference Registration fees	01/04/2021	319.98	338665	01/08/2021
Professional Development	01/04/2021	888.00	338665	01/08/2021
Seat Belt Clips-TAX CREDIT	02/04/2021	-4.20	339273	02/12/2021
Costco TV Wall mount	02/04/2021	105.99	339273	02/12/2021
OFFICE MAX OFFICE SUPPLIES	02/04/2021	208.47	339273	02/12/2021
SLIPIT COMPOUND	02/04/2021	33.41	339273	02/12/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CUSTODIAL EQUIP. PARTS	02/04/2021	166.08	339273	02/12/2021
Book sets/office supplies	02/04/2021	285.86	339273	02/12/2021
Costco TV for Board room	02/04/2021	1,849.98	339273	02/12/2021
Epic pen-TAX CREDIT	02/04/2021	- 600.00	339273	02/12/2021
swivel mount	02/04/2021	99.99	339273	02/12/2021
Epic pen	02/04/2021	10,600.00	339273	02/12/2021
GO DADDY	02/04/2021	18.17	339273	02/12/2021
PD Supplies	02/04/2021	98.67	339273	02/12/2021
CTE - PHS AG	02/04/2021	89.16	339273	02/12/2021
CTE FCS	02/04/2021	110.92	339273	02/12/2021
IETA Registration for HMS Teachers	02/04/2021	280.00	339273	02/12/2021
CTE HHS FCS	02/04/2021	183.15	339273	02/12/2021
Bags, wipes	02/04/2021	207.23	339273	02/12/2021
Restorative Justice Conferencing	02/04/2021	450.00	339273	02/12/2021
Desk	02/04/2021	299.99	339273	02/12/2021
Membership and Conference	02/04/2021	235.00	339273	02/12/2021
WAREHOUSE SOFTENER SALT	02/04/2021	489.02	339273	02/12/2021
Cinch Bags	02/04/2021	5,820.00	339273	02/12/2021
PD snacks	03/01/2021	241.93	339802	03/12/2021
iPad and office supplies	03/01/2021	353.46	339802	03/12/2021
WAREHOUSE SOFTENER SALT	03/01/2021	489.02	339802	03/12/2021
MONDAY RENEWAL - 25 USERS	03/01/2021	3,468.00	339802	03/12/2021
1461C - WALMART/FILE CABINET	03/01/2021	49.44	339802	03/12/2021
Job Fair	03/01/2021	250.00	339802	03/12/2021
Bags, wipes	03/01/2021	101.12	339802	03/12/2021
Disinfectant wipes	03/01/2021	4,401.00	339802	03/12/2021
CTE PHS LAW	03/01/2021	109.90	339802	03/12/2021
Idaho Prevention and Support Conference	03/01/2021	40.00	339802	03/12/2021
Flights for RISE Conference	03/01/2021	690.41	339802	03/12/2021
Supplies & Equipment	03/01/2021	829.93	339802	03/12/2021
Decks of cards	03/01/2021	324.75	339802	03/12/2021
Registration for iSTEM for Trent Merica	03/01/2021	40.00	339802	03/12/2021
SHARIS/TF PREVIEW FURNITURE	03/01/2021	30.01	339802	03/12/2021
CTE Perkins - FIRE	03/01/2021	6,612.00	339802	03/12/2021
JDC student practice test	03/01/2021	24.00	339802	03/12/2021
SFTI Conference Fees	03/01/2021	500.40	339802	03/12/2021
Costco CC	03/01/2021	1,334.82	339802	03/12/2021
Site Kiosk renewal	03/01/2021	1,050.00	339802	03/12/2021
Forensic station Bay	03/01/2021	345.82	339802	03/12/2021
Rooms for CHS State Wrestling	03/01/2021	1,380.00	339802	03/12/2021
CTE Health	03/01/2021	1,442.13	339802	03/12/2021
Replacement Plat Vehicle #68	03/01/2021	23.69	339802	03/12/2021
Student incentives	04/02/2021	586.68	340287	04/09/2021
Music	04/02/2021	468.62	340287	04/09/2021
Xp pen tablets-FOREIGN TRANS FEE	04/02/2021	5.16	340287	04/09/2021
Xp pen tablets	04/02/2021	171.98	340287	04/09/2021
CTE Health	04/02/2021	185.78	340287	04/09/2021
JDC student practice test	04/02/2021	48.00	340287	04/09/2021
Server PSU spares	04/02/2021	554.00	340287	04/09/2021
Idaho Threat Assessment Conference	04/02/2021	395.00	340287	04/09/2021
CTE CHS RT	04/02/2021	1,449.88	340287	04/09/2021
Y splitter PSU cables	04/02/2021	219.50	340287	04/09/2021
License Plate Transfer	04/02/2021	5.15	340287	04/09/2021
Computers for CTE from costco	04/02/2021	4,499.95	340287	04/09/2021
Additional CTE computers	04/02/2021	10,819.86	340287	04/09/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Costco pcs	04/02/2021	5,199.96	340287	04/09/2021
Pc for CTE	04/02/2021	1,299.99	340287	04/09/2021
TBRI and Trauma Informed Classrooms	04/02/2021	250.00	340287	04/09/2021
CELL PHONE INVOICE	04/02/2021	1,650.09	340288	04/09/2021
CTE CHS Med Asst	04/02/2021	1,458.00	340287	04/09/2021
SRO Hotel	05/04/2021	894.40	340833	05/07/2021
travel for Sue Pettit & Tonya Wilkes	05/04/2021	666.40	340833	05/07/2021
WAREHOUSE SOFTENER SALT	05/04/2021	589.02	340833	05/07/2021
PD Registration for Kathy Luras	05/04/2021	625.00	340833	05/07/2021
CTE FCS, CHS, HHS	05/04/2021	790.96	340833	05/07/2021
Snacks for PD training - Costco	05/04/2021	148.13	340833	05/07/2021
Supplies	05/04/2021	27.79	340833	05/07/2021
Lego Kits for Parent nights	05/04/2021	719.82	340833	05/07/2021
CAFE RIO-EXPL HEARING MEAL 4/27	05/04/2021	102.50	340833	05/07/2021
JIMMY JOHNS-NEG LUNCH 4/13	05/04/2021	79.10	340833	05/07/2021
Baggies for Manipulative	05/04/2021	80.66	340833	05/07/2021
WAREHOUSE SOFTENER SALT-PALLET CR	05/04/2021	- 200.00	340833	05/07/2021
Registration for iSTEM for Kyler Miller	05/04/2021	40.00	340833	05/07/2021
1434C - BATTERIES	05/04/2021	46.46	340833	05/07/2021
AC units for MDFs	05/04/2021	1,709.97	340833	05/07/2021
Walmart Flashdrives	05/04/2021	305.32	340833	05/07/2021
Portable AC units	05/04/2021	1,709.97	340833	05/07/2021
Yubikeys	05/04/2021	490.00	340833	05/07/2021
FS optics and cables	05/04/2021	1,396.00	340833	05/07/2021
SRO Flight	05/04/2021	712.40	340833	05/07/2021
Andriord TV stream device	05/04/2021	49.00	340833	05/07/2021
ISU-PHS GRADUATION ANNOUNCEMENTS PAPER	06/02/2021	140.00	341464	06/10/2021
FRED MEYER-GRAD	06/02/2021	92.11	341464	06/10/2021
Adjustable Desk	06/02/2021	249.99	341464	06/10/2021
CTE PHS Engineering	06/02/2021	8.25	341464	06/10/2021
Rooms for CHS State Softball	06/02/2021	2,419.90	341464	06/10/2021
Rooms for CHS State Golf	06/02/2021	6,018.80	341464	06/10/2021
Practical Ed Tech Virtual Summer Camp Registration	06/02/2021	197.00	341464	06/10/2021
Snacks and water for Unit Devlopment	06/02/2021	359.29	341464	06/10/2021
CRICUT-J MORRIS SUBSCRIPTION	06/02/2021	10.59	341464	06/10/2021
SIA Supplies	06/02/2021	134.26	341464	06/10/2021
OUR HS Math Diving In Registration for Holly Bauer	06/02/2021	449.00	341464	06/10/2021
Costco CC	06/02/2021	1,139.94	341464	06/10/2021
CTE cords	06/02/2021	466.40	341464	06/10/2021
FRED MEYER-STUDENT REPS	06/02/2021	76.20	341464	06/10/2021
WAREHOUSE SOFTENER SALT	06/02/2021	244.51	341464	06/10/2021
5TH ST BAGELRY-GRAD	06/02/2021	65.79	341464	06/10/2021
WINGERS-SUP EVAL	06/02/2021	89.78	341464	06/10/2021
Nord pass	06/02/2021	1,033.92	341464	06/10/2021
YobiTech HDDs	06/02/2021	5,961.52	341464	06/10/2021
Rooms for PHS State Baseball	06/02/2021	5,418.00	341464	06/10/2021
CDA Credential observation	06/02/2021	425.00	341464	06/10/2021
Intervention meeting supplies	06/02/2021	179.68	341464	06/10/2021
POSTAGE	06/02/2021	46.00	341464	06/10/2021
Cakes for Teacher Appreciation Week	06/02/2021	719.64	341464	06/10/2021
CDA credential observation	06/02/2021	425.00	341464	06/10/2021
CTE PLC meeting	06/02/2021	115.57	341464	06/10/2021
	Vendor Total:	232,146.19		

ZIONS BANK - CITY OF POCATELLO

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	07/07/2020	14,637.54	335591	07/09/2020
WASHINGTON	07/07/2020	401.48	335591	07/09/2020
FMS	07/07/2020	2,886.05	335591	07/09/2020
TSC	07/21/2020	313.73	335756	07/23/2020
SHOP	07/21/2020	792.75	335756	07/23/2020
G.A.T.E.	07/21/2020	284.39	335756	07/23/2020
EDAHOW	07/21/2020	1,712.99	335756	07/23/2020
TENDOY	07/21/2020	310.04	335756	07/23/2020
GREENACRES	07/21/2020	618.26	335756	07/23/2020
GATE CITY	07/21/2020	3,196.58	335756	07/23/2020
HHS	07/21/2020	3,239.52	335756	07/23/2020
IH	07/23/2020	386.95	335819	07/30/2020
JEFFERSON	07/23/2020	1,341.38	335819	07/30/2020
IMS	07/23/2020	2,322.94	335819	07/30/2020
PHS	07/23/2020	1,154.93	335819	07/30/2020
LINCOLN	07/23/2020	807.14	335819	07/30/2020
FMS	08/04/2020	4,351.15	335939	08/07/2020
WASHINGTON	08/04/2020	588.53	335939	08/07/2020
CHS	08/04/2020	8,543.54	335939	08/07/2020
WILCOX	08/05/2020	543.65	335939	08/07/2020
L&C	08/05/2020	350.83	335939	08/07/2020
KITCHEN/ED CENTER	08/05/2020	1,180.64	335939	08/07/2020
ALAMEDA	08/05/2020	735.44	335939	08/07/2020
NH	08/05/2020	471.34	335939	08/07/2020
BUS GARAGE	08/05/2020	305.89	335939	08/07/2020
ED CENTER	08/05/2020	516.32	335939	08/07/2020
HMS	08/05/2020	3,478.53	335939	08/07/2020
SYRINGA	08/05/2020	194.87	335939	08/07/2020
SYRINGA	08/11/2020	201.78	336004	08/14/2020
L&C	08/11/2020	339.61	336004	08/14/2020
ED CENTER	08/11/2020	523.23	336004	08/14/2020
NH	08/11/2020	482.09	336004	08/14/2020
HMS	08/11/2020	3,676.63	336004	08/14/2020
BUS GARAGE	08/11/2020	261.65	336004	08/14/2020
ALAMEDA	08/11/2020	688.90	336004	08/14/2020
KITCHEN/ED CENTER	08/11/2020	1,191.53	336004	08/14/2020
WILCOX	08/11/2020	608.91	336004	08/14/2020
TENDOY	08/18/2020	781.15	336085	08/21/2020
G.A.T.E.	08/18/2020	241.39	336085	08/21/2020
EDAHOW	08/18/2020	1,506.59	336085	08/21/2020
SHOP	08/18/2020	781.18	336085	08/21/2020
TSC	08/18/2020	326.63	336085	08/21/2020
GREENACRES	08/18/2020	1,057.52	336085	08/21/2020
HHS	08/18/2020	5,309.78	336085	08/21/2020
GATE CITY	08/18/2020	5,419.85	336085	08/21/2020
JEFFERSON	08/26/2020	1,909.90	336231	08/28/2020
LINCOLN	08/26/2020	2,311.08	336231	08/28/2020
IH	08/26/2020	1,653.73	336231	08/28/2020
PHS TECH BLDG	08/26/2020	21.81	336231	08/28/2020
PHS	08/26/2020	2,050.13	336231	08/28/2020
IMS	08/26/2020	7,578.41	336231	08/28/2020
FMS	09/01/2020	8,880.70	336352	09/04/2020
WASHINGTON	09/01/2020	1,206.23	336352	09/04/2020

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	09/01/2020	21,895.93	336352	09/04/2020
SYRINGA	09/15/2020	457.54	336583	09/18/2020
KITCHEN/ED CTR	09/15/2020	1,187.55	336583	09/18/2020
NEW HORIZONS	09/15/2020	747.22	336583	09/18/2020
ED CTR	09/15/2020	530.14	336583	09/18/2020
ALAMEDA CTR	09/15/2020	1,243.79	336583	09/18/2020
L&C	09/15/2020	569.04	336583	09/18/2020
WILCOX	09/15/2020	1,114.29	336583	09/18/2020
HMS	09/15/2020	5,838.20	336583	09/18/2020
BUS GARAGE	09/15/2020	386.08	336583	09/18/2020
G.A.T.E.	09/23/2020	673.54	336734	09/25/2020
EDAHOW	09/23/2020	3,714.40	336734	09/25/2020
TSC	09/23/2020	780.28	336734	09/25/2020
GREENACRES	09/23/2020	1,469.16	336734	09/25/2020
GATE CITY	09/23/2020	7,844.15	336734	09/25/2020
HHS	09/23/2020	15,215.13	336734	09/25/2020
SHOP	09/23/2020	727.46	336734	09/25/2020
TENDOY	09/23/2020	1,282.54	336734	09/25/2020
IMS	10/01/2020	9,748.52	336858	10/02/2020
IH	10/01/2020	2,267.95	336858	10/02/2020
JEFFERSON	10/01/2020	2,223.59	336858	10/02/2020
PHS	10/01/2020	2,774.95	336858	10/02/2020
LINCOLN	10/01/2020	2,099.99	336858	10/02/2020
WASHINGTON	10/07/2020	922.13	337037	10/09/2020
FMS	10/07/2020	6,316.25	337037	10/09/2020
CHS	10/07/2020	22,845.21	337037	10/09/2020
ED CENTER	10/14/2020	530.14	337146	10/16/2020
KITCHEN ED CENTER	10/14/2020	1,219.52	337146	10/16/2020
NH	10/14/2020	953.64	337146	10/16/2020
ALAMEDA	10/14/2020	1,607.66	337146	10/16/2020
BUS GARAGE	10/14/2020	427.55	337146	10/16/2020
HMS	10/14/2020	4,950.21	337146	10/16/2020
SYRINGA	10/14/2020	740.88	337146	10/16/2020
WILCOX	10/14/2020	1,195.87	337146	10/16/2020
L&C	10/14/2020	1,087.91	337146	10/16/2020
G.A.T.E.	10/21/2020	343.41	337364	10/23/2020
EDAHOW	10/21/2020	3,500.92	337364	10/23/2020
TSC	10/21/2020	389.95	337364	10/23/2020
GREENACRES	10/21/2020	1,261.45	337364	10/23/2020
TENDOY	10/21/2020	962.41	337364	10/23/2020
SHOP	10/21/2020	757.03	337364	10/23/2020
HHS	10/21/2020	10,577.41	337364	10/23/2020
GATE CITY	10/21/2020	7,750.59	337364	10/23/2020
IMS	10/27/2020	5,610.29	337530	10/30/2020
PHS	10/27/2020	2,476.12	337530	10/30/2020
IN HILLS	10/27/2020	2,327.74	337530	10/30/2020
LINCOLN	10/27/2020	1,730.22	337530	10/30/2020
JEFFERSON	10/27/2020	1,877.01	337530	10/30/2020
FMS	11/02/2020	5,218.14	337651	11/06/2020
WASHINGTON	11/02/2020	799.37	337651	11/06/2020
CHS	11/02/2020	13,901.00	337651	11/06/2020
PHS	11/09/2020	53.54	337786	11/13/2020
IMS	11/09/2020	1,754.10	337786	11/13/2020
HMS	11/09/2020	5,534.57	337786	11/13/2020
SYRINGA	11/09/2020	825.83	337786	11/13/2020

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
WILCOX	11/09/2020	1,023.02	337786	11/13/2020
L&C	11/09/2020	1,062.14	337786	11/13/2020
AMS	11/09/2020	1,597.70	337786	11/13/2020
BUS GARAGE	11/09/2020	431.88	337786	11/13/2020
EC KITCHEN	11/09/2020	1,272.29	337786	11/13/2020
EC	11/09/2020	548.93	337786	11/13/2020
NH	11/09/2020	963.07	337786	11/13/2020
HHS	11/17/2020	5,566.23	337905	11/20/2020
TSC	11/17/2020	243.75	337905	11/20/2020
GREENACRES	11/17/2020	1,007.75	337905	11/20/2020
GATE CITY	11/17/2020	685.01	337905	11/20/2020
EDAHOW	11/17/2020	698.44	337905	11/20/2020
SHOP	11/17/2020	1,434.44	337905	11/20/2020
TENDOY	11/17/2020	743.11	337905	11/20/2020
G.A.T.E.	11/17/2020	258.42	337905	11/20/2020
WASHINGTON	12/01/2020	519.74	338122	12/04/2020
LINCOLN	12/01/2020	828.14	338122	12/04/2020
CHS	12/01/2020	2,500.80	338122	12/04/2020
JEFFERSON	12/01/2020	1,048.89	338122	12/04/2020
FMS	12/01/2020	1,948.24	338122	12/04/2020
IMS	12/01/2020	1,744.60	338122	12/04/2020
IH	12/01/2020	939.22	338122	12/04/2020
PHS	12/01/2020	2,328.56	338122	12/04/2020
BUS GARAGE	12/14/2020	431.88	338420	12/18/2020
NH	12/14/2020	767.34	338420	12/18/2020
ED CENTER	12/14/2020	538.79	338420	12/18/2020
KITCHEN/ED CENTER	12/14/2020	1,139.90	338420	12/18/2020
ALAMEDA	12/14/2020	1,505.53	338420	12/18/2020
L&C	12/14/2020	991.12	338420	12/18/2020
WILCOX	12/14/2020	900.41	338420	12/18/2020
SYRINGA	12/14/2020	767.24	338420	12/18/2020
HMS	12/14/2020	1,489.39	338420	12/18/2020
GREENACRES	12/18/2020	681.41	338486	12/18/2020
HHS	12/18/2020	2,605.09	338486	12/18/2020
TENDOY	12/18/2020	462.93	338486	12/18/2020
TSC TV CLEANUP-LANDFILL/DUMPSTER FEES	12/18/2020	1,722.04	338486	12/18/2020
TSC	12/18/2020	288.13	338486	12/18/2020
GATE	12/18/2020	152.20	338486	12/18/2020
EDAHOW	12/18/2020	459.41	338486	12/18/2020
SHOP	12/18/2020	514.01	338486	12/18/2020
GC	12/18/2020	652.90	338486	12/18/2020
LINCOLN	01/05/2021	637.74	338666	01/08/2021
JEFFERSON	01/05/2021	815.93	338666	01/08/2021
WASHINGTON	01/05/2021	526.66	338666	01/08/2021
FMS	01/05/2021	1,916.88	338666	01/08/2021
IMS	01/05/2021	1,581.08	338666	01/08/2021
IH	01/05/2021	916.37	338666	01/08/2021
PHS	01/05/2021	4,521.55	338666	01/08/2021
SYRINGA	01/19/2021	717.05	338903	01/22/2021
NH	01/19/2021	720.30	338903	01/22/2021
ED CENTER	01/19/2021	538.79	338903	01/22/2021
AMS	01/19/2021	1,494.33	338903	01/22/2021
L&C	01/19/2021	962.44	338903	01/22/2021
WILCOX	01/19/2021	900.41	338903	01/22/2021
BUS GARAGE	01/19/2021	431.88	338903	01/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS	01/19/2021	1,471.47	338903	01/22/2021
KITCHEN/ED CENTER	01/19/2021	1,111.22	338903	01/22/2021
TENDOY	01/20/2021	451.73	338903	01/22/2021
G.A.T.E.	01/20/2021	152.20	338903	01/22/2021
HHS	01/20/2021	3,618.55	338903	01/22/2021
GATE CITY	01/20/2021	632.74	338903	01/22/2021
SHOP	01/20/2021	738.48	338903	01/22/2021
GREENACRES	01/20/2021	674.69	338903	01/22/2021
TSC	01/20/2021	702.98	338903	01/22/2021
EDAHOW	01/20/2021	467.05	338903	01/22/2021
PHS	01/27/2021	2,191.04	339013	01/29/2021
IH	01/27/2021	879.18	339013	01/29/2021
IMS	01/27/2021	1,883.92	339013	01/29/2021
JEFFERSON	01/27/2021	813.69	339013	01/29/2021
LINC	01/27/2021	639.98	339013	01/29/2021
FMS	02/01/2021	1,914.64	339133	02/05/2021
WASHINGTON	02/01/2021	495.10	339133	02/05/2021
CHS	02/01/2021	2,242.68	339133	02/05/2021
BUS GARAGE	02/10/2021	431.88	339274	02/12/2021
HMS	02/10/2021	1,455.79	339274	02/12/2021
SYRINGA	02/10/2021	659.69	339274	02/12/2021
WILCOX	02/10/2021	882.49	339274	02/12/2021
L&C	02/10/2021	862.06	339274	02/12/2021
ALAMEDA	02/10/2021	1,471.93	339274	02/12/2021
KITCHEN/ED CENTER	02/10/2021	1,075.37	339274	02/12/2021
ED CENTER	02/10/2021	517.28	339274	02/12/2021
NH	02/10/2021	715.82	339274	02/12/2021
TENDOY	02/17/2021	449.49	339519	02/26/2021
G.A.T.E.	02/17/2021	152.20	339519	02/26/2021
EDAHOW	02/17/2021	414.61	339519	02/26/2021
TSC	02/17/2021	1,613.03	339519	02/26/2021
GREENACRES	02/17/2021	665.73	339519	02/26/2021
GATE CITY	02/17/2021	632.74	339519	02/26/2021
HHS	02/17/2021	2,509.83	339519	02/26/2021
JEFFERSON	02/23/2021	824.89	339519	02/26/2021
IMS	02/23/2021	1,651.43	339519	02/26/2021
IH	02/23/2021	914.13	339519	02/26/2021
LINCOLN	02/23/2021	646.70	339519	02/26/2021
PHS	02/23/2021	2,550.88	339519	02/26/2021
SHOP	02/24/2021	754.93	339519	02/26/2021
	Vendor Total:	404,997.06		

ZOO IDAHO 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204

ZOO ACTIVITY	05/26/2021	41.00	341245	05/28/2021
	Vendor Total:	41.00		

Grand Total: 103,416,946.81