

SCHOOL DISTRICT NO. 25

BILL LIST

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11/01/2021

9:24:04 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 149857

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AARON HALL - 8872						
6352	09/14-10/15/21		MILEAGE	2.100.5.5240.381.108.00.000		74.88
6348	10/25/21		REIMB FOR SUPPLIES CUPS FOR G.A.T.E.	2.100.5.5240.410.108.00.000		11.02
				SUPPLIES G/T		
				Check No. 343607		85.90
				VENDOR TOTAL		85.90
ACE HARDWARE & OUTDOOR SPORTS - 14481						
5502	522161		2398M SHOP SUPPLIES	2.420.5.6640.550.530.00.000		493.37
				EQUIPMENT MAINTENANCE		
				Check No. 343313		493.37
5803	522245		2416M SHOP ROPE CLIP	2.100.5.6640.428.530.00.000		6.95
				REPAIR PARTS & SUPPLIES		
				Check No. 343458		6.95
				VENDOR TOTAL		500.32
ADI - 13535						
5864	BW5CPW01		1840M ALAMEDA SINERS	2.420.5.6640.325.000.00.000		45.39
				REPAIRS & MAINT CONTRACTED		
				Check No. 343459		45.39
				VENDOR TOTAL		45.39
ALAMEDA MIDDLE SCHOOL - 84						
5720	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5150.409.220.00.000		5,024.00
				SUPPLIES - FEE REPLACEMENT AMS		
				Check No. 343460		5,024.00
5791	10/19/21.		2021-22 VENDING MACHINE COMMISSION	2.100.4.4199.900.122.00.000		226.80
				SEC VENDING MACHINE REV		
				Check No. 343461		226.80
				VENDOR TOTAL		5,250.80
ALLIED BUSINESS SOLUTIONS INC. - 21832						
5499	AR344612		CHS COPER METER 08/17-09/26/21	2.100.5.5150.410.205.00.000		277.58

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				SUPPLIES CHS INSTR OTHER	CYSUPP	
				Check No. 343314		277.58
				VENDOR TOTAL		277.58
ALSCO/AMERICAN LINEN DIVISION - 5189						
5503	LBLA2223621		2841M MOPS & RAGS	2.100.5.6610.418.530.00.000		192.13
5615	LBLA2221524		2839M MOPS & RAGS	CUSTODIAL SUPPLIES SHOP	SHCUST	192.13
				2.100.5.6610.418.530.00.000		
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 343315		384.26
6307	LBLA2225681		2707M CUTODAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		185.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 343575		185.50
				VENDOR TOTAL		569.76
AMAZON.COM CREDIT - 16386						
5614	834476883643	2200918	CTE PHS AG NR	2.243.5.5190.410.205.00.099		496.93
		09/28/2021		CHS SUPPLIES IOT		
5367	578498458745	2200963	CTE PHS FCS	2.243.5.5190.410.205.00.099		121.32
		10/01/2021		CHS SUPPLIES IOT		
5366	485666848576	2200972	CTE CHS Business	2.243.5.5190.410.205.00.099		161.92
		10/01/2021		CHS SUPPLIES IOT		
5368	647964786696	2200973	CTE NH FCS	2.243.5.5190.410.205.00.099		98.40
		10/01/2021		CHS SUPPLIES IOT		
5590	865635577448	2201001	CTE Business	2.243.5.5190.410.205.00.099		249.99
		10/04/2021		CHS SUPPLIES IOT		
5591	574689859358	2201001	CTE Business	2.243.5.5190.410.205.00.099		59.35
		10/04/2021		CHS SUPPLIES IOT		
5591	574689859358	2201001	CTE Business	2.243.5.5190.550.205.00.099		579.99
		10/04/2021		CHS EQUIPMENT IOT		
5425	998548439879	2200645	Student Supplies	2.100.5.5120.410.225.00.000		12.86
		09/08/2021		SUPPLIES FMS 6TH GRADE		

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		PO DATE		NAME	SHORT NAME
5426	733355539785	2200645	Student Supplies	2.100.5.5120.410.225.00.000	13.79
		09/08/2021		SUPPLIES FMS 6TH GRADE	
5427	434457656983	2200645	Student Supplies	2.100.5.5120.410.225.00.000	22.24
		09/08/2021		SUPPLIES FMS 6TH GRADE	
5428	443847453636	2200645	Student Supplies	2.100.5.5120.410.225.00.000	25.98
		09/08/2021		SUPPLIES FMS 6TH GRADE	
5429	898896998337	2200645	Student Supplies	2.100.5.5120.410.225.00.000	580.37
		09/08/2021		SUPPLIES FMS 6TH GRADE	
5432	766755534859	2200946	Paper for Flex Classes	2.100.5.5120.410.225.00.000	101.94
		09/30/2021		SUPPLIES FMS 6TH GRADE	
5433	449357448894	2200946	Paper for Flex Classes	2.100.5.5120.410.225.00.000	67.08
		09/30/2021		SUPPLIES FMS 6TH GRADE	
5361	466878585464	2200543	Construction Paper and Pencil Sharpener	2.100.5.5120.410.220.00.000	47.54
		08/31/2021		SUPPLIES AMS 6TH GRADE	
5362	537837648844	2200543	Construction Paper and Pencil Sharpener	2.100.5.5120.410.220.00.000	51.74
		08/31/2021		SUPPLIES AMS 6TH GRADE	
5372	869736933397	2200752	Office Supplies	2.100.5.5120.410.220.00.000	44.96
		09/16/2021		SUPPLIES AMS 6TH GRADE	
5370	435449475569	2200974	Finger Pointers for Reading	2.270.5.5120.410.000.00.000	46.87
		10/01/2021		SUPPLIES - GENERAL	
5371	769339633366	2200938	Supplies	2.273.5.6210.410.845.00.000	188.67
		09/29/2021		SUPPLIES - CCLC #12	
5419	459895778895	2200548	Classroom and office supplies	2.100.5.5150.410.220.00.000	24.53
		08/31/2021		SUPPLIES - GENERAL AMS	
5420	558785956885	2200548	Classroom and office supplies	2.100.5.5150.410.220.00.000	4.99
		08/31/2021		SUPPLIES - GENERAL AMS	
5421	966536469656	2200548	Classroom and office supplies	2.100.5.5150.410.220.00.000	8.99
		08/31/2021		SUPPLIES - GENERAL AMS	
5422	453965833536	2200548	Classroom and office supplies	2.100.5.5150.410.220.00.000	79.90
		08/31/2021		SUPPLIES - GENERAL AMS	
5423	888546889674	2200548	Classroom and office supplies	2.100.5.5150.410.220.00.000	187.41
		08/31/2021		SUPPLIES - GENERAL AMS	

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		PO DATE		NAME		
5424	537855689856	2200548	Classroom and office supplies	2.100.5.5150.410.220.00.000		522.12
		08/31/2021		SUPPLIES - GENERAL AMS		
5595	465938968768	2201011	PE Supplies	2.100.5.5120.410.114.00.022		155.98
		10/05/2021		SUPPLIES - ELEMENTARY PE		
5373	456388855949	2200508	Office Supplies	2.100.5.5120.410.431.00.000		122.48
		08/27/2021		SUPPLIES GRE	GRSUPP	
5435	454884343595	2200906	Safety equipment, tech support equipment	2.100.5.5120.410.463.00.000		513.60
		09/28/2021		SUPPLIES TYH	TYSUPP	
5365	667754358848	2200929	Ear Buds for Katie Cooper	2.100.5.5150.410.122.00.000		37.95
		09/28/2021		SUPPLIES SEC DIRECTOR		
5369	773655875776	2200953	Tabs	2.100.5.5150.410.122.00.000		69.90
		09/30/2021		SUPPLIES SEC DIRECTOR		
5592	474684848783	2201010	Gait belt	2.100.5.5150.410.122.00.000		30.77
		10/05/2021		SUPPLIES SEC DIRECTOR		
5594	796996436859	2200978	Math Supplies	2.100.5.5150.410.205.00.000		44.95
		10/04/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
5413	899389564484	2200581	Classroom Supplies	2.100.5.5150.410.215.00.000		107.97
		09/01/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
5374	455663375997	2200493	Office Supply	2.100.5.5150.410.225.00.000		43.99
		08/27/2021		SUPPLIES FMS INSTR OTHER	FRSUPP	
5436	937559836844	2200955	Printer Toner	2.100.5.5150.410.225.00.000		39.99
		09/30/2021		SUPPLIES FMS INSTR OTHER	FRSUPP	
5363	983546566933	2200487	Supplies	2.100.5.5150.410.230.00.000		168.35
		08/27/2021		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
5506	835894963359	2200617	Supplies	2.100.5.5150.410.230.00.000		364.72
		09/03/2021		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
5375	979793894875	2200499	PE supplies	2.100.5.5150.410.230.00.022		1,228.73
		08/27/2021		SUPPLIES HMS PE	HAPE	
5376	846678475655	2200499	PE supplies	2.100.5.5150.410.230.00.022		225.70
		08/27/2021		SUPPLIES HMS PE	HAPE	
5412	885949373438	2200510	Books for flex	2.100.5.5150.440.108.00.000		269.73
		08/27/2021		TEXTBOOKS SECONDARY		

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		PO DATE		NAME		
5372	869736933397	2200752	Office Supplies	2.100.5.5150.440.108.00.000		71.45
		09/16/2021		TEXTBOOKS SECONDARY		
5414	967594696394	2200576	English	2.100.5.5150.440.215.00.000		47.96
		09/01/2021		TEXTBOOKS PHS	POTEXT	
5415	948788679974	2200576	English	2.100.5.5150.440.215.00.000		298.90
		09/01/2021		TEXTBOOKS PHS	POTEXT	
5416	736344597564	2200576	English	2.100.5.5150.440.215.00.000		311.10
		09/01/2021		TEXTBOOKS PHS	POTEXT	
5417	958765595497	2200576	English	2.100.5.5150.440.215.00.000		1,151.04
		09/01/2021		TEXTBOOKS PHS	POTEXT	
5418	835857977777	2200564	GATE Supplies	2.100.5.5240.440.108.00.000		80.67
		09/01/2021		TEXTBOOKS G/T		
5593	984435773535	2201015	Wrestling mat tape	2.100.5.5320.410.235.00.004		142.05
		10/05/2021		ATHLETIC SUPPLIES		
5596	454536968995	2200976	Pre-K Dollhouse	2.251.5.5120.410.000.00.000		195.70
		10/01/2021		SUPPLIES	C1ECS	
5431	476775879943	2200932	Office Equipment	2.420.5.5150.550.225.00.000		19.88
		09/29/2021		EQUIPMENT FMS	FREQUI	
5434	979336966998	2200932	Office Equipment	2.420.5.5150.550.225.00.000		169.99
		09/29/2021		EQUIPMENT FMS	FREQUI	
5597	434946565534	2200474	mini mice	2.420.5.6230.550.106.00.000		499.00
		08/27/2021		DISTRICT TECHNOLOGY EQUIP		
5437	836544454646	2200874	surface pro replacement screen	2.420.5.6230.550.106.00.000		189.99
		09/24/2021		DISTRICT TECHNOLOGY EQUIP		
5364	848443453986	2200925	mini usb to usb cable	2.420.5.6230.550.106.00.000		77.70
		09/28/2021		DISTRICT TECHNOLOGY EQUIP		
5438	973564534769	2200948	pans for VOICE @ ISU	2.257.5.5210.410.000.00.211		649.99
		09/30/2021		SUPPLIES - INNOVATION GRANT		
				Check No. 343316		11,130.11
5742	889757435934	2200471	Supplies	2.273.5.6210.410.846.00.000		51.06
		08/26/2021		SUPPLIES - CCLC #14		

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		PO DATE		NAME		
5743	685786984833	2200471	Supplies	2.273.5.6210.410.846.00.000		159.13
		08/26/2021		SUPPLIES - CCLC #14		
5744	847897865737	2200471	Supplies	2.273.5.6210.410.846.00.000		49.52
		08/26/2021		SUPPLIES - CCLC #14		
5745	467774694684	2200471	Supplies	2.273.5.6210.410.846.00.000		18.88
		08/26/2021		SUPPLIES - CCLC #14		
5848	887675883559	2201047	After School Supplies	2.273.5.6210.410.846.00.000		167.02
		10/07/2021		SUPPLIES - CCLC #14		
5854	457659435578	2201061	class supplies	2.100.5.5120.410.235.00.000		88.68
		10/11/2021		SUPPLIES IMS - 6TH GRADE		
5810	959448557686	2200734	Office Supplies	2.100.5.5120.410.225.00.000		239.86
		09/15/2021		SUPPLIES FMS 6TH GRADE		
5815	839856759939	2200892	Choir /Office supplies	2.100.5.5120.410.220.00.000		13.75
		09/27/2021		SUPPLIES AMS 6TH GRADE		
5816	735979369838	2200892	Choir /Office supplies	2.100.5.5120.410.220.00.000		398.06
		09/27/2021		SUPPLIES AMS 6TH GRADE		
5811	499438968449	2200980	Office Supplies	2.100.5.5120.410.220.00.000		80.97
		10/04/2021		SUPPLIES AMS 6TH GRADE		
5812	586344375593	2200980	Office Supplies	2.100.5.5120.410.220.00.000		99.00
		10/04/2021		SUPPLIES AMS 6TH GRADE		
5813	497383549454	2200980	Office Supplies	2.100.5.5120.410.220.00.000		9.30
		10/04/2021		SUPPLIES AMS 6TH GRADE		
5814	454685348367	2200980	Office Supplies	2.100.5.5120.410.220.00.000		48.88
		10/04/2021		SUPPLIES AMS 6TH GRADE		
5850	897886849543	2200982	Books, bag	2.100.5.5120.410.107.00.406		89.99
		10/04/2021		L.E.P. SUPPLIES	LEP	
5818	846469434659	2201065	Music Supplies	2.100.5.5120.410.114.00.031		93.17
		10/11/2021		SUPPLIES ELEM MUSIC		
5855	567568946737	2201095	Laminating Film	2.100.5.5120.410.431.00.000		90.83
		10/13/2021		SUPPLIES GRE	GRSUPP	
5845	439933465367	2201051	Office Supplies - desk calendar, pens, cups	2.100.5.5120.410.443.00.000		29.44
		10/07/2021		SUPPLIES LEW	LESUPP	

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5846	453899879576	2201051	Office Supplies - desk calendar, pens, cups	2.100.5.5120.410.443.00.000	9.97
		10/07/2021		SUPPLIES LEW	LESUPP
5849	599945999489	2201092	Retractable phone cords for office phones	2.100.5.5120.410.443.00.000	26.66
		10/13/2021		SUPPLIES LEW	LESUPP
5822	887887945647	2201042	Binder Combs	2.100.5.5120.410.463.00.000	30.84
		10/07/2021		SUPPLIES TYH	TYSUPP
5756	676898949773	2200695	Office/Science Supplies	2.100.5.5150.410.205.00.000	15.58
		09/13/2021		SUPPLIES CHS INSTR OTHER	CYSUPP
5757	467556937665	2200695	Office/Science Supplies	2.100.5.5150.410.205.00.000	35.82
		09/13/2021		SUPPLIES CHS INSTR OTHER	CYSUPP
5821	435477449946	2201021	Choir Folders	2.100.5.5150.410.205.00.009	51.98
		10/06/2021		SUPPLIES CHS CHORAL	
5756	676898949773	2200695	Office/Science Supplies	2.100.5.5150.410.205.00.035	59.56
		09/13/2021		SUPPLIES CHS CHEMISTRY	
5751	446568959537	2200826	PE Supplies	2.100.5.5150.410.210.00.022	214.15
		09/21/2021		SUPPLIES HHS PE	HIPE
5820	469399359877	2200919	Classroom Supplies - Social Studies	2.100.5.5150.410.215.00.027	28.83
		09/28/2021		SUPPLIES PHS SOC SCI	POSOCI
5755	457953845979	2200693	Math supplies and band tags	2.100.5.5150.410.230.00.000	325.55
		09/10/2021		SUPPLIES HMS INSTR	HASUPP
				OTHER	
5856	787865583787	2200754	Supplies	2.100.5.5150.410.230.00.000	68.81
		09/16/2021		SUPPLIES HMS INSTR	HASUPP
				OTHER	
5857	465766938389	2200754	Supplies	2.100.5.5150.410.230.00.000	7.95
		09/16/2021		SUPPLIES HMS INSTR	HASUPP
				OTHER	
5858	686388876863	2200754	Supplies	2.100.5.5150.410.230.00.000	279.45
		09/16/2021		SUPPLIES HMS INSTR	HASUPP
				OTHER	
5859	865789433593	2200754	Supplies	2.100.5.5150.410.230.00.000	386.76
		09/16/2021		SUPPLIES HMS INSTR	HASUPP
				OTHER	

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5843	678499896896	2200811	Supplies	2.100.5.5150.410.230.00.000		113.36
		09/20/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
5844	766734438566	2200811	Supplies	2.100.5.5150.410.230.00.000		51.26
		09/20/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
6257	797957368779	2200841	Art Supplies	2.100.5.5150.410.235.00.003		137.94
		09/22/2021		SUPPLIES IMS ART		
5750	458793893979	2201009	Science supplies	2.100.5.5150.410.235.00.026		35.98
		10/05/2021		SUPPLIES IMS SCIENCE		
5736	877478873699	2200280	Passion Class - Adam Gribas	2.100.5.5150.440.108.00.000		11.85
		08/09/2021		TEXTBOOKS SECONDARY		
5737	854765384768	2200280	Passion Class - Adam Gribas	2.100.5.5150.440.108.00.000		-11.85
		08/09/2021		TEXTBOOKS SECONDARY		
5738	443973584854	2200280	Passion Class - Adam Gribas	2.100.5.5150.440.108.00.000		10.95
		08/09/2021		TEXTBOOKS SECONDARY		
5739	756877857688	2200280	Passion Class - Adam Gribas	2.100.5.5150.440.108.00.000		9.48
		08/09/2021		TEXTBOOKS SECONDARY		
5740	495348949553	2200280	Passion Class - Adam Gribas	2.100.5.5150.440.108.00.000		140.01
		08/09/2021		TEXTBOOKS SECONDARY		
5857	465766938389	2200754	Supplies	2.100.5.5320.410.230.00.004		79.99
		09/16/2021		ATHLETIC SUPPLIES		
5746	493543547648	2200810	BOOK AND OFFICE SUPPLIES	2.100.5.6220.430.205.00.000		64.99
		09/20/2021		LIBRARY BOOKS CHS	CHSLI	
5809	995954573586	2200709	BOOKS	2.100.5.6220.430.210.00.000		52.24
		09/13/2021		HHS LIBRARY BOOKS	HIMEDI	
5747	465655388865	2200961	BOOKS	2.100.5.6220.430.210.00.000		59.65
		10/01/2021		HHS LIBRARY BOOKS	HIMEDI	
5748	988839486847	2200961	BOOKS	2.100.5.6220.430.210.00.000		16.00
		10/01/2021		HHS LIBRARY BOOKS	HIMEDI	
5749	566477776745	2201045	Library books	2.100.5.6220.430.215.00.000		364.94
		10/07/2021		LIBRARY BOOKS PHS	POMEDIA	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5819	756493688444	2200733	Extra Surface covers	2.245.5.6230.552.106.00.000		138.02
		09/15/2021		STATE CLASSROOM TECHNOLOGY		
5741	958975644886	2200574	Two way radios	2.251.5.5120.410.000.00.000		-39.99
		09/01/2021		SUPPLIES	C1ECS	
5817	464367839377	2201067	Chargers	2.251.5.5120.410.000.00.000		179.91
		10/11/2021		SUPPLIES	C1ECS	
5847	795356868569	2201069	Radios	2.251.5.5120.410.000.00.000		39.99
		10/11/2021		SUPPLIES	C1ECS	
5851	736376639835	2200982	Books, bag	2.251.5.6210.396.000.00.000		442.50
		10/04/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
5852	459473867458	2200982	Books, bag	2.251.5.6210.396.000.00.000		20.00
		10/04/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
5853	644448899877	2200982	Books, bag	2.251.5.6210.396.000.00.000		480.00
		10/04/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
5842	838388959348	2201109	Books for Sue Pettit	2.271.5.5120.396.108.00.000		33.18
		10/14/2021		TEACHER QUALITY PROF DEV		
5752	658563747667	2200981	Equipment Supplies	2.420.5.5150.550.210.00.000		138.57
		10/04/2021		EQUIPMENT HHS	HIEQUI	
5754	858396347744	2200459	Office Chairs	2.420.5.5150.550.225.00.000		200.76
		08/25/2021		EQUIPMENT FMS	FREQUI	
6256	645476355736	2200542	mini mice	2.420.5.6230.550.106.00.000		499.00
		08/31/2021		DISTRICT TECHNOLOGY EQUIP		
6258	698667438455	2200739	mini mice & bar code scanners	2.420.5.6230.550.106.00.000		748.50
		09/15/2021		DISTRICT TECHNOLOGY EQUIP		
6259	895756658559	2200739	mini mice & bar code scanners	2.420.5.6230.550.106.00.000		118.95
		09/15/2021		DISTRICT TECHNOLOGY EQUIP		
Check No. 343462						7,405.63

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6321	0343316CM-05J5M	2200918	CTE PHS AG NR	2.243.5.5190.410.205.00.099	-30
		09/28/2021		CHS SUPPLIES IOT	
6331	943756864349	2201060	CTE PHS Fire and EMT wkbks	2.243.5.5190.410.205.00.099	795.50
		10/08/2021		CHS SUPPLIES IOT	
6421	465855648683	2201129	CTE PHS Ag- NR	2.243.5.5190.410.205.00.099	68.22
		10/15/2021		CHS SUPPLIES IOT	
6337	458466673375	2200862	Supplies	2.100.5.5120.410.230.00.000	121.53
		09/23/2021		SUPPLIES HMS 6TH GRADE	
6338	447655374898	2200862	Supplies	2.100.5.5120.410.230.00.000	12.99
		09/23/2021		SUPPLIES HMS 6TH GRADE	
6530	596476835945	2201053	Flex Supplies	2.100.5.5120.410.225.00.000	26.00
		10/07/2021		SUPPLIES FMS 6TH GRADE	
6531	999763565399	2201053	Flex Supplies	2.100.5.5120.410.225.00.000	94.50
		10/07/2021		SUPPLIES FMS 6TH GRADE	
6532	443653768797	2201053	Flex Supplies	2.100.5.5120.410.225.00.000	254.85
		10/07/2021		SUPPLIES FMS 6TH GRADE	
6537	587473399836	2201142	Flex Supplies	2.100.5.5120.410.225.00.000	249.95
		10/15/2021		SUPPLIES FMS 6TH GRADE	
6491	788767893689	2201161	CAKE Award items	2.100.5.6210.415.121.00.000	97.19
		10/19/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6336	587644548557	2201088	Books for ELA Credit Recovery	2.100.5.5120.410.220.00.000	287.70
		10/12/2021		SUPPLIES AMS 6TH GRADE	
6327	957589733368	2201131	Books for D.Kell's class	2.100.5.5170.410.250.00.000	39.96
		10/15/2021		SUPPLIES - NEW HORIZONS CENTER	
6426	454768345673	2201152	Tablet stand	2.100.5.5120.410.114.00.000	27.98
		10/18/2021		SUPPLIES ELEM DIRECTOR	
6422	949358939884	2201083	PE Supplies	2.100.5.5120.410.114.00.022	49.99
		10/12/2021		SUPPLIES - ELEMENTARY PE	
6341	937889574597	2200884	Playground Equipment	2.100.5.5120.410.415.00.000	137.98
		09/27/2021		SUPPLIES CHU	CHSUPP
6339	465675696478	2201076	Classroom Supplies	2.100.5.5120.410.415.00.000	28.48
		10/11/2021		SUPPLIES CHU	CHSUPP

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		PO DATE		NAME		
6340	535869989885	2201076	Classroom Supplies	2.100.5.5120.410.415.00.000		43.34
		10/11/2021		SUPPLIES CHU	CHSUPP	
6333	747446935579	2201114	Kleenex Tissues	2.100.5.5120.410.439.00.000		73.82
		10/14/2021		SUPPLIES JEF	JESUPP	
6492	438637837698	2201179	Books For Chubbuck	2.100.5.5120.440.108.00.000		188.28
		10/21/2021		TEXTBOOKS ELEMENTARY		
6328	994867585885	2201077	Bursar supplies	2.100.5.5150.410.205.00.000		38.85
		10/11/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
6334	543937497968	2201104	Art Supplies	2.100.5.5150.410.215.00.003		253.60
		10/13/2021		SUPPLIES PHS ART	POART	
6270	937764677957	2200578	Classroom Supplies	2.100.5.5150.410.215.00.015		36.95
		09/01/2021		SUPPLIES PHS ENGLISH	POENGL	
6538	438787856596	2200782	Art Supplies	2.100.5.5150.410.225.00.003		65.76
		09/17/2021		SUPPLIES FMS ART	FRAR	
6325	468485944686	2200899	counseling supplies	2.100.5.5150.410.235.00.000		25.62
		09/27/2021		SUPPLIES IMS INSTR OTHER	IRSUPP	
6325	468485944686	2200899	counseling supplies	2.100.5.5150.410.235.00.009		39.99
		09/27/2021		SUPPLIES IMS CHORAL		
6326	466356373449	2200899	counseling supplies	2.100.5.5150.410.235.00.009		-39.99
		09/27/2021		SUPPLIES IMS CHORAL		
6324	979959666586	2201046	Passion Class - supplies	2.100.5.5150.440.108.00.000		51.96
		10/07/2021		TEXTBOOKS SECONDARY		
6335	457988748583	2201085	Credit Recovery Books	2.100.5.5150.440.108.00.000		179.80
		10/12/2021		TEXTBOOKS SECONDARY		
6529	533644685744	2200849	Printer Ink	2.100.5.6110.410.225.00.000		35.59
		09/22/2021		SUPPLIES FMS COUN/ATTN	FRCO	
6580	785485848879	2200742	Counceling supplies	2.100.5.6110.410.235.00.000		47.96
		09/15/2021		SUPPLIES IMS COUN/ATTN		
6581	544888685345	2200742	Counceling supplies	2.100.5.6110.410.235.00.000		40.97
		09/15/2021		SUPPLIES IMS COUN/ATTN		
6325	468485944686	2200899	counseling supplies	2.100.5.6110.410.235.00.000		20.99
		09/27/2021		SUPPLIES IMS COUN/ATTN		

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		PO DATE		NAME		
6490	759768665373	2201108	BOOKS	2.100.5.6220.430.210.00.000		60.46
		10/14/2021		HHS LIBRARY BOOKS	HIMEDI	
6269	467975575559	2200844	Colored Paper - Admin Use	2.100.5.6410.410.215.00.000		97.20
		09/22/2021		SUPPLIES PHS SCH ADM	POADMI	
6424	458465634435	2201116	Amazon purchases for Signglass program	2.245.5.6230.552.106.00.000		575.00
		10/15/2021		STATE CLASSROOM TECHNOLOGY		
6425	857893664386	2201116	Amazon purchases for Signglass program	2.245.5.6230.552.106.00.000		599.95
		10/15/2021		STATE CLASSROOM TECHNOLOGY		
6332	746937343456	2201099	Red Ribbon Week	2.246.5.6210.410.000.00.000		109.32
		10/13/2021		SUPPLIES		
6329	873469399989	2201106	Classroom books	2.251.5.5120.410.000.00.000		180.21
		10/14/2021		SUPPLIES	C1ECS	
6330	497893535477	2201106	Classroom books	2.251.5.5120.410.000.00.000		298.95
		10/14/2021		SUPPLIES	C1ECS	
6493	643396986559	2201130	Amazon Order for Lincoln	2.258.5.5220.550.000.00.000		479.98
		10/15/2021		EQUIPMENT		
6423	695596348648	2201133	books for Lincoln Early Intervention Program	2.258.5.6210.396.000.00.000		132.80
		10/15/2021		INSERVICE TRAINING - PROF/DEV		
6533	943668767843	2201101	Office Equipment	2.420.5.5150.550.225.00.000		94.94
		10/13/2021		EQUIPMENT FMS	FREQUI	
6534	458778745954	2201101	Office Equipment	2.420.5.5150.550.225.00.000		77.99
		10/13/2021		EQUIPMENT FMS	FREQUI	
6535	858546797996	2201101	Office Equipment	2.420.5.5150.550.225.00.000		85.98
		10/13/2021		EQUIPMENT FMS	FREQUI	
6536	666449953334	2201101	Office Equipment	2.420.5.5150.550.225.00.000		65.56
		10/13/2021		EQUIPMENT FMS	FREQUI	
6322	0343316CM-5J5M.	2200925	mini usb to usb cable	2.420.5.6230.550.106.00.000		-.60
		09/28/2021		DISTRICT TECHNOLOGY EQUIP		
6419	858746694397	2201156	Sink & Fitting	2.420.5.6630.520.000.00.000		17.91
		10/19/2021		SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6420	537653888533	2201156	Sink & Fitting	2.420.5.6630.520.000.00.000		272.99
		10/19/2021		SITE IMPROVEMENT EXPENSES		
				Check No. 343576		6,544.65
				VENDOR TOTAL		25,080.39
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
6313	121296		2093M LINCOLN BUCKET BRUSH/SPEED CRETE RED LINE 50	2.100.5.6640.471.530.00.000		67.99
6478	123683		2014M PHS SPEED CRETE RED LINE	2.100.5.6640.471.530.00.000		31.99
6487	124107		2015M TRUCK 3 VULKEAA LIMESTONE/NITRILE GRIP GLOVE	2.100.5.6640.471.530.00.000		50.91
				BUILDING REPAIRS		
				Check No. 343577		150.89
				VENDOR TOTAL		150.89
ANDREW PAULES - 678						
5634	8/18-10/05/21		MILEAGE	2.100.5.5150.381.122.00.000		104.75
				TRAVEL IN DIST SEC		
				Check No. 343527		104.75
				VENDOR TOTAL		104.75
ANDY AGGELER - 12885						
6466	10/26/21		REIMB CDL WITHHOLDING COMPLETED AGREEMENT 10/05/21	2.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 343574		500.00
				VENDOR TOTAL		500.00
ANNE BOPP - 17087						
6525	10/20-10/22/2021		TRAVEL EXPENSE	2.271.5.5120.396.108.00.000		1,200.97
				TEACHER QUALITY PROF DEV		
				Check No. 343578		1,200.97
				VENDOR TOTAL		1,200.97

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		PO DATE		NAME		
ANNE KOSKI - 8963						
5725	10/04/21		REIMB BATTERIES FOR THE BATTERIES	2.100.5.5150.410.215.00.026		27.47
				SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 343512		27.47
				VENDOR TOTAL		27.47
ASSETGENIE INC DBA AGPARTS - 21554						
5360	1591364	2200880	samsung keyboards	2.420.5.6230.550.106.00.000		129.95
		09/27/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 343317		129.95
				VENDOR TOTAL		129.95
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688						
5605	20109147		MEDICAID ADMIN FEE	2.260.5.5210.310.104.00.000		1,445.88
				MEDICAID MATCH		
				Check No. 343318		1,445.88
				VENDOR TOTAL		1,445.88
BALLARD & TIGHE PUBLISHERS - 1583						
5570	0164907-IN	2200927	Picture/Word cards	2.270.5.5120.410.000.00.000		582.65
		09/28/2021		SUPPLIES - GENERAL		
				Check No. 343319		582.65
				VENDOR TOTAL		582.65
BANNOCK COUNTY LANDFILL - 9505						
5500	02-01173250		2333M SHOP WASTE REMOVAL	2.100.5.6610.337.530.00.000		8.40
				LAND FILL FEE		
5501	02-01173665		2334M PHS WASTE REMOVAL	2.100.5.6610.337.530.00.000		12.95
				LAND FILL FEE		
				Check No. 343320		21.35
5678	02-01174065		2012M WASTE REMOVAL SHOP	2.100.5.6610.337.530.00.000		36.05
				LAND FILL FEE		
5799	02-01174522		1534M WASHINGTON WASTE REMOVAL	2.100.5.6610.337.530.00.000		7.83
				LAND FILL FEE		
5800	02-01174575		1534M WASHINGTON WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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5801	02-01174368		1533M ALAMEDA WASTE REMOVAL	2.100.5.6610.337.530.00.000		7.56
5802	02-01174298		1533M ALAMEDA WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 343464		61.44
6305	02-01175820		2752M SHOP WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 343579		5.00
				VENDOR TOTAL		87.79
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922						
5582	13629	2200512 08/27/2021	Hotel for Federal Programs meeting	2.251.5.6210.396.000.00.000		388.78
				INSERVICE TRAINING - C1INS PROF/DEV		
				Check No. 343321		388.78
				VENDOR TOTAL		388.78
BEVERLY JACKSON - 13028						
5830	10/19/21		REIMB FOR STEDI COURSE	2.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 343507		39.95
				VENDOR TOTAL		39.95
BLICK ART MATERIALS - 772						
6271	7258887	2200674 09/09/2021	WAREHOUSE INVENTORY - Instructional Supplies	2.100.1.1150.000.000.00.000		296.28
				INVENTORY		
				Check No. 343581		296.28
				VENDOR TOTAL		296.28
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
5540	4645042		2510M SHOP SUPPLIES RATCHET BINDERS/TOW STRAPS	2.100.5.6650.410.530.00.000		304.99
				SUPPLIES GROUNDS		
				Check No. 343322		304.99
6477	4647975		2519M SHOP TURN BUCKLES/SHACKLE	2.100.5.6640.428.530.00.000		78.36
				REPAIR PARTS & SUPPLIES		
				Check No. 343582		78.36
				VENDOR TOTAL		383.35

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		PO DATE				
BRADY INDUSTRIES LLC - 5168						
5380	7014786	2200478	AUTO SCRUBBER	2.420.5.6610.550.530.00.000		8,497.50
		08/27/2021			EQUIPMENT OPERATIONS	
				Check No. 343323		8,497.50
				VENDOR TOTAL		8,497.50
BRIGGS STEEL - 21521						
5772	201137		2566M EDAHOW METAL	2.420.5.6630.520.000.00.000		2,036.50
				SITE IMPROVEMENT EXPENSES		
				Check No. 343466		2,036.50
				VENDOR TOTAL		2,036.50
BSN SPORTS LLC - 14098						
5381	913920371	2200888	Wrestling supplies	2.100.5.5320.410.235.00.004		210.94
		09/27/2021			ATHLETIC SUPPLIES	
5382	914020182	2200790	Cheer Uniforms	2.420.5.5320.550.225.00.004		115.45
		09/17/2021			EQUIPMENT FMS ATHLETIC	
				Check No. 343324		326.39
				VENDOR TOTAL		326.39
BUSINESS EDUCATION PUBLISHING - 18558						
6243	80932	2200431	Textbooks	2.100.5.5150.440.210.00.000		5,250.00
		08/24/2021			TEXTBOOKS HHS	HITEXT
				Check No. 343467		5,250.00
				VENDOR TOTAL		5,250.00
BUTTERBURR'S RESTAURANT - 14040						
6461	10/20/21	2201143	Twists	2.100.5.6320.313.121.00.000		129.90
		10/15/2021			PUBLISHING & ADVERTISING	
				Check No. 343583		129.90
				VENDOR TOTAL		129.90
C-A-L STORES COMPANIES INC - 415						
6283	32157/4	2201175	CTE HHS AG - Animal Science	2.243.5.5190.410.205.00.099		495.56
		10/21/2021			CHS SUPPLIES IOT	
				Check No. 343584		495.56
				VENDOR TOTAL		495.56

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CAPSTONE - 7978						
5383	256225	2200745 09/16/2021	Oral Language kits	2.270.5.5120.410.000.00.000 SUPPLIES - GENERAL		1,350.00
						1,350.00
VENDOR TOTAL						1,350.00
CAREER LINKS - 22545						
5358	PCSD-2110 04TP		SLP SERVICES 9/27-10/01/21	2.100.5.6160.310.124.00.000 PURCHASED SERVICES		2,660.00
						2,660.00
5722	PCSD-2110 11TP		SLP SERVICES 10/04-10/08/21	2.100.5.6160.310.124.00.000 PURCHASED SERVICES		2,660.00
						2,660.00
6349	PCSD-2110 18TP		SLP SERVICES 10/11-10/15/21	2.100.5.6160.310.124.00.000 PURCHASED SERVICES		2,660.00
						2,660.00
VENDOR TOTAL						7,980.00
CARL SMART - 6257						
6435	10/26/21		REIMB GIFT CARDS-FLU CLINICS/HEALTH FAIR/WELL CHAL	2.100.5.6210.317.118.00.000 FITNESS & WELLNESS		4,200.00
						4,200.00
VENDOR TOTAL						4,200.00
CASEY OLIVER - 10881						
6470	09/07-09/28/21		MILEAGE	2.100.5.5150.381.122.00.000 TRAVEL IN DIST SEC		19.95
						19.95
VENDOR TOTAL						19.95
CASEY'S SPECIALTY SPEECH LLC - 22289						
5607	10/11/2021		SLP SERVICES 9/27-10/08/21 MEDICAID	2.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		87.50
5607	10/11/2021		SLP SERVICES 9/27-10/08/21 NON MEDICAID SLP SER	2.100.5.6160.310.124.00.000		1,274.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PURCHASED SERVICES		
					Check No. 343327		1,361.50
					VENDOR TOTAL		1,361.50
CAXTON PRINTERS, LTD. - 444							
	5384	1036741	2200486	Teacher Editions Middle School Science	2.100.5.5150.440.108.00.000		391.40
			08/27/2021		TEXTBOOKS SECONDARY		
	5568	1037055	2200486	Teacher Editions Middle School Science	2.100.5.5150.440.108.00.000		30.10
			08/27/2021		TEXTBOOKS SECONDARY		
					Check No. 343328		421.50
	5658	1037151	2200536	Extra Curriculum 2021-22	2.100.5.5120.440.108.00.000		8,512.92
			08/30/2021		TEXTBOOKS ELEMENTARY		
	5657	1037202	2200916	Spanish Science Student Editions	2.100.5.5150.440.108.00.000		63.23
			09/28/2021		TEXTBOOKS SECONDARY		
					Check No. 343469		8,576.15
					VENDOR TOTAL		8,997.65
CDW GOVERNMENT LLC - 17960							
	5385	L535385	2200356	Nimble SAN support renewal	2.100.5.6230.361.106.00.000		4,558.53
			08/18/2021		ANNUAL SCHOOL LICENSE FEE		
	5387	L455825	2200872	3 in 1 printer	2.420.5.5150.550.225.00.000		229.08
			09/23/2021		EQUIPMENT FMS	FREQUI	
	5264	L695639	2200629	ssd's and transmitters	2.420.5.6230.550.106.00.000		-255.10
			09/03/2021		DISTRICT TECHNOLOGY EQUIP		
	5265	K529441	2200629	ssd's and transmitters	2.420.5.6230.550.106.00.000		255.10
			09/03/2021		DISTRICT TECHNOLOGY EQUIP		
	5386	L528772	2200648	mice and video adapters	2.420.5.6230.550.106.00.000		4,150.00
			09/08/2021		DISTRICT TECHNOLOGY EQUIP		
					Check No. 343329		8,937.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5660	M115687	2201022	3 in 1 printer	2.100.5.5120.550.122.00.000		229.08
		10/06/2021		EQUIPMENT - SPECIAL NEEDS		
				Check No. 343470		229.08
6306	L992789		1842M HHS APC BACK-UPS BOX	2.420.5.6640.325.000.00.000		177.19
				REPAIRS & MAINT CONTRACTED		
				Check No. 343587		177.19
				VENDOR TOTAL		9,343.88
CENTURY HIGH SCHOOL - 17593						
5724	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5150.409.205.00.000		14,911.00
				SUPPLIES - FEE REPLACEMENT CHS		
				Check No. 343471		14,911.00
5792	10/19/21.		2021-22 VENDING MACHINE COMMISSION	2.100.4.4199.900.122.00.000		7,041.00
				SEC VENDING MACHINE REV		
				Check No. 343472		7,041.00
				VENDOR TOTAL		21,952.00
CENTURYLINK - 4394						
5498	09/28/2021		208-233-0019 113B PHS (ELEVATOR/NEW GYM)	2.100.5.6610.351.106.00.000		78.86
				TELEPHONE - VOICE CHARGES		
5576	10/22/2021		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000		52.06
				TELEPHONE - VOICE CHARGES		
5577	10/23/2021		L-208-232-0906 094M EDCENTER DATA LINE T-1	2.100.5.6610.351.106.00.000		565.35
				TELEPHONE - VOICE CHARGES		
5578	10/23/2021-1		L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	2.100.5.6610.351.106.00.000		548.90
				TELEPHONE - VOICE CHARGES		
				Check No. 343330		1,245.17
6314	10/13/21		208-232-0388 753B FRANKLIN	2.100.5.6610.351.106.00.000		146.30

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TELEPHONE - VOICE CHARGES		
				Check No. 343588		146.30
				VENDOR TOTAL		1,391.47
CENTURYLINK - 19093						
5807	246699496		UTILITIES PHONE MULTIPLE BILLINGS	2.100.5.6610.351.106.00.000		412.66
				TELEPHONE - VOICE CHARGES		
				Check No. 343473		412.66
				VENDOR TOTAL		412.66
CERTIPORT - 3550						
5388	16259788	2200992 10/04/2021	CTE CHS Business	2.243.5.5190.410.205.00.099		3,879.00
				CHS SUPPLIES IOT		
				Check No. 343331		3,879.00
				VENDOR TOTAL		3,879.00
CITY OF POCATELLO - 507						
5533	10/08/21		NEW HRIZONS	2.100.5.6610.336.250.00.000		780.79
5533	10/08/21		KETCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,328.46
5533	10/08/21		ED CENTER	2.100.5.6610.336.100.00.000		538.79
5533	10/08/21		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		1,116.82
5533	10/08/21		HMS	2.100.5.6610.336.230.00.000		4,381.32
5533	10/08/21		LEWIS & CLARK	2.100.5.6610.336.443.00.000		712.43
5533	10/08/21		SYRINGA	2.100.5.6610.336.455.00.000		787.36
				WATER/SEWER LEW		
				WATER/SEWER SYR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5533	10/08/21		WILCOX	2.100.5.6610.336.475.00.000		780.11
5533	10/08/21		BUS GARAGE	2.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				Check No. 343333		10,857.96
5673	10/15/21		HHS	2.100.5.6610.336.210.00.000		3,983.20
				WATER/SEWER HHS		
5673	10/15/21		HHS	2.100.5.6610.336.210.00.000		5,159.57
				WATER/SEWER HHS		
5673	10/15/21		EDAHOW	2.100.5.6610.336.419.00.000		4,283.97
				WATER/SEWER EDA		
5673	10/15/21		GATE CITY	2.100.5.6610.336.427.00.000		6,117.98
				WATER/SEWER GAT		
5673	10/15/21		G.A.T.E	2.100.5.6610.336.429.00.000		478.16
				WATER/SEWER - THE GATE WAY		
5673	10/15/21		GREENACRES	2.100.5.6610.336.431.00.000		1,314.29
				WATER/SEWER GRE		
5673	10/15/21		TENDROY	2.100.5.6610.336.459.00.000		846.46
				WATER/SEWER TEN		
5673	10/15/21		T.S.C.	2.100.5.6610.336.520.00.000		273.75
				WATER/SEWER TECH CENTER		
5673	10/15/21		SHOP	2.100.5.6610.336.530.00.000		446.61
				WATER/SEWER SHP		
5673	10/15/21		SHOP	2.100.5.6610.336.530.00.000		102.72
				WATER/SEWER SHP		
				Check No. 343474		23,006.71
6354	10/21/21		PHS	2.100.5.6610.336.215.00.000		2,098.29
				WATER/SEWER PHS		
6354	10/21/21		PHS	2.100.5.6610.336.215.00.000		609.68
				WATER/SEWER PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6354	10/21/21		PHS	2.100.5.6610.336.215.00.000		153.06
				WATER/SEWER PHS		
6354	10/21/21		PHS	2.100.5.6610.336.215.00.000		23.10
				WATER/SEWER PHS		
6354	10/21/21		PHS	2.100.5.6610.336.215.00.000		25.34
				WATER/SEWER PHS		
6354	10/21/21		IMS	2.100.5.6610.336.235.00.000		2,230.07
				WATER/SEWER IMS		
6354	10/21/21		IMS	2.100.5.6610.336.235.00.000		392.26
				WATER/SEWER IMS		
6354	10/21/21		IMS	2.100.5.6610.336.235.00.000		64.35
				WATER/SEWER IMS		
6354	10/21/21		INDIAN HILLS	2.100.5.6610.336.435.00.000		1,174.29
				WATER/SEWER IND		
6354	10/21/21		INDIAN HILLS	2.100.5.6610.336.435.00.000		258.40
				WATER/SEWER IND		
6354	10/21/21		JEFFERSON	2.100.5.6610.336.439.00.000		2,010.38
				WATER/SEWER JEF		
6354	10/21/21		LINCOLN	2.100.5.6610.336.447.00.000		260.11
				WATER/SEWER LIN		
6464	10/25/21		GO COMMERCIAL RECYCLING	2.274.5.5110.410.000.00.000		11.44
				SUPPLIES		
				Check No. 343589		9,310.77
				VENDOR TOTAL		43,175.44
CITY OF POCATELLO - 12577						
5579	85117		CROSSING GUARDS 10/01-10/03	2.100.5.6670.386.010.00.000		286.00
				CROSSING GUARDS		
5604	85078		MAYOR CROSSING GARDS 09/20-09/30/2021	2.100.5.6670.386.010.00.000		2,366.00
				CROSSING GUARDS		
				Check No. 343334		2,652.00
5884	85248		CROSSING GUARDS 10/04-10/07/21	2.100.5.6670.386.010.00.000		806.00

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				CROSSING GUARDS		
				Check No. 343475		806.00
				VENDOR TOTAL		3,458.00
CLIVE SAXTON - 12046						
6437	10/25/21		REIMB-LEAP PROJECT SUPPLIES/LOWES	2.100.5.5170.410.250.00.000		22.98
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 343655		22.98
				VENDOR TOTAL		22.98
COLUMBIA ELECTRIC SUPPLY - 580						
5865	5946-1004425		2498M IMS LATCHING RACEWAY BOX/CHNL RACEWAY/FLAT E	2.420.5.6640.325.000.00.000		381.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 343476		381.50
6309	5946-1004414		2847M GFCI	2.100.5.6640.471.530.00.000		185.50
6484	5946-1004502		2812M SUPPLIES BUS RK TD FUSE	2.100.5.6640.471.530.00.000		66.00
6488	5946-1004528		2727M IMS 7FT 1-CHNL RACEWAY/LATCHING RACEWAY BOX	2.420.5.6640.325.000.00.000		461.75
				REPAIRS & MAINT CONTRACTED		
				Check No. 343590		713.25
				VENDOR TOTAL		1,094.75
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
6489	10/18/21		SCHOOL BASED MEDICAID SER CONTRACT CONS SEPT 2021	2.260.5.5210.317.104.00.000		74,073.96
				CONTRACTED HEALTH SERVICES		
				Check No. 343591		74,073.96
				VENDOR TOTAL		74,073.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
CORWIN PRESS INC - 8404					
6573	62447OKI	2200001	PLC+ Workshop with Dave Nagel	2.271.5.5120.396.108.00.000	7,500.00
05/21/2021				TEACHER QUALITY PROF DEV	
				Check No. 343654	<u>7,500.00</u>
				VENDOR TOTAL	7,500.00
COURTNEY B WHEELER-ALBRIGHT - 22747					
5519	9-2021		SEPT CART SERVICES	2.100.5.6160.310.124.00.000	11,662.50
				PURCHASED SERVICES	
				Check No. 343335	<u>11,662.50</u>
				VENDOR TOTAL	11,662.50
CULLIGAN WATER CONDITIONING - 710					
5563	595X01392006	2200035	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000	27.00
06/09/2021				PROFESSIONAL DEVELOPMENT	
				Check No. 343336	<u>27.00</u>
				VENDOR TOTAL	27.00
DALCO INC - 22770					
5600	1447		27956T RATCHET	2.100.5.6810.550.510.00.000	102.36
				HAND TOOLS	
				Check No. 343337	<u>102.36</u>
				VENDOR TOTAL	102.36
DANA WESTWOOD - 4643					
6438	10/26/21		CREDIT REIMBURSEMENT	2.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 343672	<u>165.00</u>
				VENDOR TOTAL	165.00
DANIELLA LONG - 10235					
6572	10/27/21		REIMB CLOTH SOFA COUCH FOR COUNESLORS MAIN AREA	2.100.5.6110.410.215.00.000	93.50
				SUPPLIES PHS COUN/ATTN POCOUN	
				Check No. 343633	<u>93.50</u>
				VENDOR TOTAL	93.50

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		PO DATE		NAME		
DAY WIRELESS SYSTEMS - 21934						
5598	INV694244	2200809	Hand Held Two-Way Radios	2.420.5.6840.550.510.00.000		2,738.00
		09/20/2021		NON REIMB EQUIP TRANS		
				Check No. 343350		2,738.00
6486	INV697607		2715M RADIO SYSTEM SER	2.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
6574	INV697558		27987T RECURRINGBIL RADIOS AIRTIME	2.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 343613		584.00
				VENDOR TOTAL		3,322.00
DELTA DENTAL OF IDAHO, INC - 8597						
6495	10/27/2021		OCTOBER 2021 BILLING	2.100.5.5210.260.124.05.000		17.87
				DENTAL INSURANCE		
6495	10/27/2021		OCTOBER 2021 BILLING	2.100.5.6610.260.530.05.000		17.87
				DENTAL INSURANCE		
				Check No. 343592		35.74
				VENDOR TOTAL		35.74
DEMCO INC. - 762						
5583	7011255.	2200743	Library book supplies	2.100.5.5170.430.250.00.000		11.00
		09/15/2021		LIBRARY BOOKS - NEW HORIZONS CENTER		
				Check No. 343338		11.00
5640	7020595	2200920	Library supplies	2.100.5.6220.430.220.00.000		94.13
		09/28/2021		LIBRARY BOOKS AMS	ALMEDI	
				Check No. 343478		94.13
6272	7023889	2201068	Library supplies	2.100.5.5170.430.250.00.000		52.89
		10/11/2021		LIBRARY BOOKS - NEW HORIZONS CENTER		
6279	7021886	2200923	Library Items	2.242.5.5120.410.435.00.000		201.01
		09/28/2021		SUPPLIES - INDIAN HILLS LIBRARY GRANT		
				Check No. 343593		253.90
				VENDOR TOTAL		359.03

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		PO DATE		NAME		
DISCOUNT SCHOOL SUPPLY - 7730						
6293	P40662580106	2200269	Classroom Supplies	2.274.5.5110.410.000.00.000		571.24
		08/06/2021		SUPPLIES		
				Check No. 343595		571.24
				VENDOR TOTAL		571.24
DMC SALES & SUPPLY, INC. - 16258						
6522	59935		27981T GALLONS FREEN HEAVY DUTY ANTI-FREEZE COOLAN	2.100.5.6810.428.510.00.850		60.45
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 343596		60.45
				VENDOR TOTAL		60.45
DOMINO'S PIZZA - 22618						
5442	10/7/21	2201036	Parent Teacher Conference Dinner	2.100.5.6410.410.210.00.000		263.75
		10/07/2021		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 343403		263.75
5617	10/13/21	2201078	Staff luncheon	2.100.5.6410.410.210.00.000		111.93
		10/11/2021		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 343555		111.93
				VENDOR TOTAL		375.68
DREMA CARNAROLI - 6470						
6351	08/10-10/07/21		MILEAGE	2.100.5.6210.396.108.00.000		36.08
				PROFESSIONAL DEVELOPMENT		
				Check No. 343586		36.08
				VENDOR TOTAL		36.08
EDNETICS INC - 22636						
5377	108778	2200045	Mist Wireless	2.254.5.5120.550.000.00.000		147,900.00
		06/14/2021		EQUIPMENT		
5517	109035		MONTHLY USER CHARGES	2.100.5.6610.351.106.00.000		5,758.59
				TELEPHONE - VOICE CHARGES		
5378	108852	2200738	Additional chrome liscenses	2.245.5.6230.552.106.00.000		9,300.00

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		PO DATE				
		09/15/2021			STATE CLASSROOM TECHNOLOGY	
					Check No. 343339	162,958.59
					VENDOR TOTAL	162,958.59
EDPUZZLE INC - 22552						
5379	16908	2200989	Edpuzzle	2.100.5.5150.440.108.00.000		1,450.00
		10/04/2021			TEXTBOOKS SECONDARY	
					Check No. 343340	1,450.00
					VENDOR TOTAL	1,450.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
5542	S5177067.001		2493M CHS EMT	2.420.5.6640.325.000.00.000		83.79
5546	S5176544.001		2492M CHS CONDUIT/ CODING TAPE/DOTTIE WEDGE ANCHOR	2.420.5.6640.325.000.00.000		75.68
6312	S5186225.001		2499M IMS MC CONNETON 3/8 PMC 90 DEG	2.420.5.6640.325.000.00.000		24.57
					REPAIRS & MAINT CONTRACTED	
					Check No. 343341	159.47
					REPAIRS & MAINT CONTRACTED	
					Check No. 343597	24.57
					VENDOR TOTAL	184.04
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
6273	S1103415	2200954	SUPPLIES	2.100.5.6220.430.210.00.000		59.95
		09/30/2021			HHS LIBRARY BOOKS HIMEDI	
					Check No. 343598	59.95
					VENDOR TOTAL	59.95
ELSEVIER INC-DO NOT UNFREEZE - 8007						
5389	86406DE2	2200703	CTE CHS Rehab T	2.243.5.5190.410.205.00.099		88.00
		09/13/2021			CHS SUPPLIES IOT	
					Check No. 343342	88.00
					VENDOR TOTAL	88.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185					
5863	11036		2705M PHS BOILER REPLACEMENT	2.420.5.6640.540.122.00.000	850.00
			REMODELING		
			Check No. 343481		850.00
			VENDOR TOTAL		850.00
ETS-PARAPRO ASSESSMENT - 4396					
5661	OM20248315	2200827	Parapro Assessment Keys	2.100.5.6210.318.108.00.000	550.00
09/21/2021			TESTING		
			Check No. 343480		550.00
			VENDOR TOTAL		550.00
EXPRESSWAY MACHINE SHOP - 2592					
5770	7510		27965T SYL HEAD INSPECT/SHOP SUPPLIES	2.100.5.6810.325.510.00.000	610.00
			REPAIRS & MAINT CONTRACTED		
			Check No. 343482		610.00
			VENDOR TOTAL		610.00
FATBEAM LLC - 22610					
6523	21923		MONTHLY CHARGE FOR WAN	2.100.5.6610.354.106.00.000	11,160.00
			TELEPHONE/CABLE - DATA		
6524	21868		MONTHLY CHARGES FOR DEICATED INTERNET ACCESS	2.100.5.6610.354.106.00.000	2,166.40
			TELEPHONE/CABLE - DATA		
			Check No. 343599		13,326.40
			VENDOR TOTAL		13,326.40
FERGUSON ENTERPRISES INC.#3007 - 17042					
5527	9764053		2464M IMS BARB ADPT/BLUE PIPE/COM COUP/THRD BV/BRS	2.100.5.6640.471.530.00.000	1,068.59
			BUILDING REPAIRS		
5539	9741920-1		2465M HHS SUPPYL LINE TBS	2.100.5.6640.471.530.00.000	29.64
			BUILDING REPAIRS		
			Check No. 343343		1,098.23
5685	9793284		2651M IMS BRS RED/ COP CRMP/MPT BRS ADPT/MIP COUP	2.100.5.6640.471.530.00.000	254.79
			BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5686	9782426		2469M CHS ADPT HOSE/THRD BUSH	2.100.5.6640.471.530.00.000		35.90
5687	9752566		2463M HMS ELKAY FIRE CONTROL	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		73.60
5784	9722562-1		2454M CHS AQUASTAT TSTAT CNTL KIT	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		61.95
5787	9800288		2654M IMS THRD BUSH/FOAM CORE PIPE/ADPT/ELL/SAN TE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		77.14
6266	9729651		2659M FRANKLIN FLTR KIT	Check No. 343483 2.100.5.6640.471.530.00.000		503.38 89.46
6267	9810137		2806M PHS PVC S40 BE PIPE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		16.20
6480	9838895		2811M PHS 3/4 BLK MI 150/ 3/4X1/4 BLK MI 150 RED C	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		7.84
Check No. 343600						113.50
VENDOR TOTAL						1,715.11
FIRE SERVICES OF IDAHO - 15519						
6481	10714848		2713M IMS INSTALLED DOOR CLOSE MODULE	2.420.5.6640.325.000.00.000		95.00
6482	10714930		2712M PHS FIRE ALARM REPAIR	REPAIRS & MAINT CONTRACTED 2.420.5.6640.325.000.00.000		2,850.00
Check No. 343601						2,945.00
VENDOR TOTAL						2,945.00
FITNESS FINDERS INC - 4813						
5663	INV7612	2201006	# medals	2.100.5.6210.415.121.00.000		579.35
		10/05/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		579.35
Check No. 343484						579.35
VENDOR TOTAL						579.35

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
FLEETPRIDE - 20491						
5797	83902605		2514M SHOP MIRROR BEACON	2.100.5.6640.428.530.00.000		108.13
5798	83738647		2514M SHOP MIRROR/BEACON	REPAIR PARTS & SUPPLIES 2.100.5.6640.428.530.00.000		123.01
				REPAIR PARTS & SUPPLIES		
				Check No. 343485		231.14
				VENDOR TOTAL		231.14
FLINN SCIENTIFIC, INC - 3210						
5390	2625464	2200794	Chemistry Supplies	2.100.5.5150.410.210.00.035		36.00
		09/20/2021		SUPPLIES HHS CHEMISTRY	HICHEM	
				Check No. 343344		36.00
				VENDOR TOTAL		36.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
5391	343261A	2200579	NEW FICTION AND NONFICTION	2.100.5.6220.430.205.00.000		552.25
		09/01/2021		LIBRARY BOOKS CHS	CHSLI	
5408	336047F	2200350	Library books	2.100.5.6220.430.235.00.000		743.05
		08/18/2021		LIBRARY BOOKS IMS	IRLIBR	
5823	362739	2200991	BOOKS for library	2.100.5.6220.430.210.00.000		1,295.30
		10/04/2021		HHS LIBRARY BOOKS	HIMEDI	1,194.85
5824	336051F	2200360	Library books	2.100.5.6220.430.230.00.000		182.41
		08/18/2021		LIBRARY BOOKS HMS	HAMEDI	
5826	357460	2200881	Library books	2.100.5.6220.430.230.00.000		210.64
		09/27/2021		LIBRARY BOOKS HMS	HAMEDI	
5825	362743	2200990	BOOKS for HHS	2.100.5.6220.430.423.00.000		681.38
		10/04/2021		LIBRARY BOOKS ELL	ELMC	
				Check No. 343486		2,269.28
				VENDOR TOTAL		3,564.58
FOUR J'S PORTABLE TOILETS - 13585						
5547	180362		PORTABLE TOILETS WILCOX	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS		
				ATHLETIC		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5548	180338		PORTABLE TOILETS RAYMOND PARK	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
5549	180363		PORTABLE TOILETS HAWTHORNE FIELD	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
5574	180388		PORTABLE TOLITES HIGHLAND	2.100.5.5320.321.122.00.022		704.00
				FACILITY RENTALS ATHLETIC		
6463	180469		PORTABLE TOILETS CHS	2.100.5.5320.321.122.00.022		1,078.00
				Check No. 343346		
				FACILITY RENTALS ATHLETIC		165.00
				Check No. 343603		
				VENDOR TOTAL		1,243.00
FRANKLIN MIDDLE SCHOOL - 1587						
5719	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5150.409.225.00.000		5,880.00
				SUPPLIES - FEE REPLACEMENT FMS		
				Check No. 343487		5,880.00
5788	10/19/21.		2021-22 VENDING MACHINE COMMISSION	2.100.4.4199.900.122.00.000		265.43
				SEC VENDING MACHINE REV		
				Check No. 343488		265.43
				VENDOR TOTAL		6,145.43
FRED MEYER STORES, INC. - 1591						
5559	271165	2200672 09/09/2021	Couch for counseling office	2.100.5.6110.410.220.00.000		349.99
				SUPPLIES - COUNSELING ALAMEDA		
5560	271173	2200697 09/13/2021	Classroom supplies	2.100.5.5150.410.122.00.000		88.13
				SUPPLIES SEC DIRECTOR		
5558	271162	2200600 09/02/2021	Careers supplies	2.100.5.5150.440.108.00.000		139.21
				TEXTBOOKS SECONDARY		
5561	271174	2200692 09/10/2021	Careers supplies	2.100.5.5150.440.108.00.000		110.76
				TEXTBOOKS SECONDARY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5562	271176	2200728	Calzone Ingredients Food Lab	2.100.5.5150.440.108.00.000		122.56
		09/15/2021		TEXTBOOKS SECONDARY		
				Check No. 343347		810.65
				VENDOR TOTAL		810.65
GEARY PACIFIC SUPPLY - 22416						
5806	710405		1742M SHOP TOOLS REF MANAFOLD	2.420.5.6640.550.530.00.000		520.88
				EQUIPMENT MAINTENANCE		
				Check No. 343490		520.88
				VENDOR TOTAL		520.88
GEM STATE PAPER & SUPPLY - 1623						
5504	4052844		2122M CUSTODIAL AEROSAL REFILLS	2.100.5.6610.418.530.00.000		151.88
5545	4052376		2120M CUSTODIAL TUBE WAND	2.100.5.6610.418.530.00.000	SHCUST	122.69
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 343348		274.57
5656	4051847	2200792	WAREHOUSE INVENTORY - CUSTODIAL	2.100.1.1170.000.000.00.000		13,052.00
		09/20/2021		CUSTODIAL SUPPLY		
				INVENTORY		
5735	4052853	2201029	Facial Tissue	2.274.5.5110.410.000.00.000		49.90
		10/06/2021		SUPPLIES		
5735	4052853	2201029	Facial Tissue	2.278.5.5110.410.000.00.000		4.46
		10/06/2021		SUPPLIES - TANF		
				Check No. 343491		13,106.36
				VENDOR TOTAL		13,380.93
GOPHER SPORTS - 2881						
6450	IN77517	2200466	Classroom Supplies	2.100.5.5150.410.215.00.000		1,170.04
		08/26/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
6462	CR10418		S/H CREDIT PO 2102046	2.100.5.5150.410.225.00.000		-19.27
				SUPPLIES FMS INSTR OTHER	FRSUPP	
				Check No. 343604		1,150.77
				VENDOR TOTAL		1,150.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333					
6260	0242002	2201154	GFOA Membership Renewal	2.100.5.6510.312.105.00.000	700.00
		10/19/2021		ANNUAL REPT/AUDIT SERVICES	
				Check No. 343492	700.00
				VENDOR TOTAL	700.00
GRAINGER - 688					
5862	828784108		2844M PA SPEAKER	2.420.5.6640.540.122.00.000	382.40
				REMODELING	
				Check No. 343493	382.40
6262	9082211823		2846M CUSTODIAL LAUNDRY BAGS	2.100.5.6610.418.530.00.000	1,175.00
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 343605	1,175.00
				VENDOR TOTAL	1,557.40
GRETCHEN KINGHORN - 6678					
5603	10/11-10/12/2021		TRAVEL EXPENSE	2.251.5.6210.396.000.00.000	382.50
				INSERVICE TRAINING - C1INS PROF/DEV	
				Check No. 343360	382.50
				VENDOR TOTAL	382.50
GROVE HOTEL - 14656					
6468	762461		HOTEL EXPENSES FOR CONFERENCE 9/9-9/11/21	2.258.5.6210.396.000.00.000	558.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 343606	558.00
				VENDOR TOTAL	558.00
HAL LEONARD LLC - 1775					
5602	461768		NOTEFLIGHT NOTEFLIGHT LEARN/SITES/LEARN USERS	2.100.5.5150.410.122.00.031	613.00
				SUPPLIES SEC MUSIC	
				Check No. 343349	613.00
				VENDOR TOTAL	613.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HANSON JANITORIAL SUPPLY, INC. - 1778						
5867	717093		2117M CUST EQ REPAIR VAC MOTOR/GASKET FOR VAC	2.100.5.6610.481.530.00.000		343.85
				EQUIPMENT REPAIR		
				Check No. 343494		343.85
6265	715730		2354M CUSTODIAL EQUIP VAC WAND/PIG TAIL	2.100.5.6610.418.530.00.000		744.96
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 343608		744.96
				VENDOR TOTAL		1,088.81
HARBOR FREIGHT TOOLS - 7357						
6483	964942		2567M TOOLS GLOVES/METAL SHEARS/CUTTING WHEEL	2.420.5.6640.550.530.00.000		64.97
				EQUIPMENT MAINTENANCE		
				Check No. 343609		64.97
				VENDOR TOTAL		64.97
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
6496	10/27/21		OCTOBER 2021 BILLING	2.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
6496	10/27/21		OCTOBER 2021 BILLING	2.100.5.6610.230.530.05.000		4.34
				LIFE INSURANCE		
				Check No. 343610		8.68
				VENDOR TOTAL		8.68
HAWTHORNE MIDDLE SCHOOL - 1788						
5717	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5150.409.230.00.000		5,592.00
				SUPPLIES - FEE REPLACEMENT HMS		
				Check No. 343495		5,592.00
5789	10/19/21.		2021-22 VENDING MACHINE COMMISSION	2.100.4.4199.900.122.00.000		252.44
				SEC VENDING MACHINE REV		
				Check No. 343496		252.44
				VENDOR TOTAL		5,844.44
HIGHLAND HIGH SCHOOL - 1802						
5723	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5150.409.210.00.000		19,630.00

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<p style="margin-left: 40px;">SUPPLIES - FEE REPLACEMENT HHS</p> <p style="margin-left: 40px;">Check No. 343497</p>						
5793	10/19/21.		2021-22 VENDING MACHINE COMMISSION	2.100.4.4199.900.122.00.000		19,630.00
				SEC VENDING MACHINE REV		7,688.00
				Check No. 343498		7,688.00
				VENDOR TOTAL		27,318.00
<p>HOME DEPOT 783 - 15779</p>						
5796	6412939		2591M TRUCK 72 STEEL VABLE	2.100.5.6640.428.530.00.000		4.80
5715	3022062		1841M WIRE 18 GA GALV	2.420.5.6640.325.000.00.000		16.95
				REPAIRS & MAINT CONTRACTED		
				Check No. 343499		21.75
6304	9152666		2281M GATE CITY/JEFFERSON SWAGTOOL CRIMPER/ROPE/ST	2.100.5.6640.471.530.00.000		48.39
				BUILDING REPAIRS		
				Check No. 343611		48.39
				VENDOR TOTAL		70.14
<p>HOSEPOWER USA - 17785</p>						
5868	71051553-00		1973M SHOP KING COUPLING/CROWFOOT/VENOM TEFLON TAP	2.100.5.6640.481.530.00.000		44.25
				EQUIPMENT REPAIR		
				Check No. 343465		44.25
				VENDOR TOTAL		44.25
<p>IDAHO DIGITAL LEARNING ACADEMY - 16943</p>						
5575	25216-2		IDLA OCT 21	2.100.5.5170.371.122.00.000		150.00
				IDLA TUITION		
				Check No. 343351		150.00
5730	25217-1		IDLA LOSS OF LEARNING	2.250.5.6230.154.106.05.209		150.00
				SALARIES		
				Check No. 343500		150.00
6569	25218-1		IDLA FALL.21 FLEX A CHS	2.100.5.5170.371.122.00.000		150.00
				IDLA TUITION		

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6570	25218-2		IDLA FALL.25 FLEX A HHS	2.100.5.5170.371.122.00.000		75.00
6571	25218-3		IDLA FALL.21 FLEX A PHS	2.100.5.5170.371.122.00.000		450.00
				IDLA TUITION		
				IDLA TUITION		
				Check No. 343614		675.00
				VENDOR TOTAL		975.00
IDAHO POWER COMPANY - 1922						
5674	10/26/2021		UTILITIES HHS FOOTBALL FIELDS	2.100.5.6610.331.210.00.000		106.32
5769	10/16/21		UTILITIES POWER BUS GARAGE	2.100.5.6810.331.510.00.000		84.91
				UTILITIES - TRANSPORTATION		
				Check No. 343501		191.23
6346	10/20/21-1		UTILITIES POWER CHS	2.100.5.6610.331.205.00.000		8,090.33
6345	10/20/21		UTILITIES POWER CHUBBUCK IRR	2.100.5.6610.331.415.00.000		118.33
				ELECTRICITY CHU		
				Check No. 343615		8,208.66
				VENDOR TOTAL		8,399.89
IDAHO STATE UNIVERSITY - 1885						
6527	11421	2201165	Clay for pottery	2.100.5.5150.410.230.00.003		90.00
		10/19/2021		SUPPLIES HMS ART	HAART	
				Check No. 343616		90.00
				VENDOR TOTAL		90.00
IDAHO STATE UNIVERSITY - 13343						
5350	643		SLP SERVICES 9/27/21-10/01/21	2.100.5.6160.310.124.00.000		811.25
				PURCHASED SERVICES		
				Check No. 343352		811.25
6469	647		INTERPRETING SERVICE AT HHS 10/04/21-10/22/21	2.100.5.6160.310.124.00.000		1,925.00
				PURCHASED SERVICES		
				Check No. 343617		1,925.00
				VENDOR TOTAL		2,736.25

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		PO DATE		NAME		
IE CLASS - 21030						
6282	2194-14-22	2200970	CTE CHS Business	2.243.5.5190.410.205.00.099		550.00
		10/01/2021		CHS SUPPLIES IOT		
				Check No. 343618		550.00
				VENDOR TOTAL		550.00
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995						
5392	250058	2200877	PRINT SHOP SUPPLIES	2.610.5.6550.410.000.00.000		449.00
		09/24/2021		SUPPLIES	PRSUPP	
				Check No. 343353		449.00
				VENDOR TOTAL		449.00
INNOVATIVE AIR, INC. - 4176						
5534	36507		2804M GREENACRES MOTOR/CAPACITOR/FREIGHT	2.100.5.6640.471.530.00.000		422.00
				BUILDING REPAIRS		
				Check No. 343354		422.00
				VENDOR TOTAL		422.00
INTERMOUNTAIN GAS COMPANY - 2092						
5883	10/13/2021		NEW HORIZONS	2.100.5.6610.332.250.00.000		71.44
5883	10/13/2021		GATE CITY	2.100.5.6610.332.427.00.000		9.79
5883	10/13/2021		ELLIS	2.100.5.6610.332.423.00.000		16.16
5883	10/13/2021		TECH SERV CENTER	2.100.5.6610.332.520.00.000		13.25
5883	10/13/2021		ED CENTER	2.100.5.6610.332.100.00.000		87.11
5883	10/13/2021		HHS	2.100.5.6610.332.210.00.000		135.86
5883	10/13/2021		HHS	2.100.5.6610.332.210.00.000		30.15
5883	10/13/2021		HHS	2.100.5.6610.332.210.00.000		16.16
				GAS HEAT HHS		

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5883	10/13/2021		PHS	2.100.5.6610.332.215.00.000		112.81
				GAS HEAT PHS		
5883	10/13/2021		PHS	2.100.5.6610.332.215.00.000		18.45
				GAS HEAT PHS		
5883	10/13/2021		PHS	2.100.5.6610.332.215.00.000		208.21
				GAS HEAT PHS		
5883	10/13/2021		PHS	2.100.5.6610.332.215.00.000		29.46
				GAS HEAT PHS		
5883	10/13/2021		ALAMEDA	2.100.5.6610.332.220.00.000		18.52
				GAS HEAT ALAMEDA		
5883	10/13/2021		ALAMEDA	2.100.5.6610.332.220.00.000		52.31
				GAS HEAT ALAMEDA		
5883	10/13/2021		ALAMEDA	2.100.5.6610.332.220.00.000		46.49
				GAS HEAT ALAMEDA		
5883	10/13/2021		FRANKLIN	2.100.5.6610.332.225.00.000		69.64
				GAS HEAT FMS		
5883	10/13/2021		FMS	2.100.5.6610.332.225.00.000		20.80
				GAS HEAT FMS		
5883	10/13/2021		HMS	2.100.5.6610.332.230.00.000		20.80
				GAS HEAT HMS		
5883	10/13/2021		HMS	2.100.5.6610.332.230.00.000		86.54
				GAS HEAT HMS		
5883	10/13/2021		IMS	2.100.5.6610.332.235.00.000		18.45
				GAS HEAT IMS		
5883	10/13/2021		IMS	2.100.5.6610.332.235.00.000		88.49
				GAS HEAT IMS		
5883	10/13/2021		IMS	2.100.5.6610.332.235.00.000		58.98
				GAS HEAT IMS		
5883	10/13/2021		CHUBBUCK	2.100.5.6610.332.415.00.000		30.00
				GAS HEAT CHU		
5883	10/13/2021		EDAHOW	2.100.5.6610.332.419.00.000		38.26
				GAS HEAT EDA		

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5883	10/13/2021		G.A.T.E	2.100.5.6610.332.429.00.000		32.50
5883	10/13/2021		GREENACRES	2.100.5.6610.332.431.00.000		158.76
5883	10/13/2021		INDIAN HILLS	2.100.5.6610.332.435.00.000		31.20
5883	10/13/2021		LEWIS & CLARK	2.100.5.6610.332.435.00.000		90.00
5883	10/13/2021		JEFFERSON	2.100.5.6610.332.439.00.000		9.79
5883	10/13/2021		LINCOLN	2.100.5.6610.332.447.00.000		26.00
5883	10/13/2021		SYRINGA	2.100.5.6610.332.455.00.000		31.32
5883	10/13/2021		TENDROY	2.100.5.6610.332.459.00.000		66.72
5883	10/13/2021		TYHEE	2.100.5.6610.332.463.00.000		47.72
5883	10/13/2021		WASHINGTON	2.100.5.6610.332.467.00.000		157.31
5883	10/13/2021		WILCOX	2.100.5.6610.332.475.00.000		53.97
5883	10/13/2021		SHOP	2.100.5.6610.332.530.00.000		26.07
5883	10/13/2021		SHOP	2.100.5.6610.332.530.00.000		55.71
					Check No. 343502	2,085.20
					VENDOR TOTAL	2,085.20
IRVING MIDDLE SCHOOL - 2123						
5718	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5150.409.235.00.000		5,656.00
					SUPPLIES - FEE REPLACEMENT IMS	
					Check No. 343503	5,656.00

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		PO DATE		NAME		
5790	10/19/21.		2021-22 VENDING MACHINE COMMISSION	2.100.4.4199.900.122.00.000		255.33
				SEC VENDING MACHINE REV		
				Check No. 343504		255.33
				VENDOR TOTAL		5,911.33
J.W. PEPPER & SONS, INC. - 2950						
5395	363656067	2200998	E-Print choir music	2.100.5.5150.410.235.00.009		76.50
		10/04/2021		SUPPLIES IMS CHORAL		
				Check No. 343355		76.50
5646	363624443	2200403	Classroom Supplies	2.100.5.5150.410.215.00.009		44.00
		08/23/2021		SUPPLIES PHS CHORAL	POCHOR	
5733	363645203	2200503	Band and Choir supplies	2.100.5.5150.410.230.00.009		140.99
		08/27/2021		SUPPLIES HMS CHORAL	HACHOR	
5642	363615958	2200540	Music books for Band	2.100.5.5150.440.108.00.000		48.00
		08/31/2021		TEXTBOOKS SECONDARY		
5655	363677514	2200540	Music books for Band	2.100.5.5150.440.108.00.000		50.00
		08/31/2021		TEXTBOOKS SECONDARY		
5643	363642805	2200769	Music Books	2.100.5.5150.440.108.00.000		69.30
		09/17/2021		TEXTBOOKS SECONDARY		
5644	363610871	2200769	Music Books	2.100.5.5150.440.108.00.000		244.14
		09/17/2021		TEXTBOOKS SECONDARY		
5645	363614486	2200769	Music Books	2.100.5.5150.440.108.00.000		132.95
		09/17/2021		TEXTBOOKS SECONDARY		
5641	363650032	2200958	JW Pepper Choir Music	2.100.5.5150.440.108.00.000		123.00
		10/01/2021		TEXTBOOKS SECONDARY		
5647	363648280	2200958	JW Pepper Choir Music	2.100.5.5150.440.108.00.000		90.99
		10/01/2021		TEXTBOOKS SECONDARY		
				Check No. 343505		943.37
6459	363705550	2200540	Music books for Band	2.100.5.5150.440.108.00.000		45.00
		08/31/2021		TEXTBOOKS SECONDARY		
6451	363612388	2200770	Band Music	2.100.5.5150.440.108.00.000		474.99
		09/17/2021		TEXTBOOKS SECONDARY		
6452	363633445	2200770	Band Music	2.100.5.5150.440.108.00.000		275.00
		09/17/2021		TEXTBOOKS SECONDARY		

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		PO DATE		NAME		
6453	363673570	2200770	Band Music	2.100.5.5150.440.108.00.000		100.00
		09/17/2021		TEXTBOOKS SECONDARY		
6454	363688025	2200770	Band Music	2.100.5.5150.440.108.00.000		50.00
		09/17/2021		TEXTBOOKS SECONDARY		
					Check No. 343619	944.99
					VENDOR TOTAL	1,964.86
JACKSON GROUP PETERBILT - 22363						
5698	19672P		27972T CRANKCASE FILTERS	2.100.5.6810.428.510.00.850		238.29
				REPAIRS PARTS & SUPPLIES - 85%		
5708	19365P		27963T INJ FUEL/INTAKE/GASKET/GASKET/CONNECTION	2.100.5.6810.428.510.00.850		465.66
				REPAIRS PARTS & SUPPLIES - 85%		
5709	19423P		27963T INJECTOR SEAL	2.100.5.6810.428.510.00.850		277.32
				REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 343506	981.27
6518	19854P		27984T AAA BATT/AIR FILTER	2.100.5.6810.428.510.00.850		25.92
				REPAIRS PARTS & SUPPLIES - 85%		
6519	19803P		27984T FILTER-AIR	2.100.5.6810.428.510.00.850		20.22
				REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 343620	46.14
					VENDOR TOTAL	1,027.41
JAMIE BERRY - 11263						
6542	9/13-10/15/21		MILEAGE	2.100.5.5150.410.205.00.000		34.01
				SUPPLIES CHS INSTR OTHER CYSUPP		
					Check No. 343580	34.01
					VENDOR TOTAL	34.01
JANELLE ARVAS - 1405						
5636	9/30-10/12/21		MILEAGE	2.100.5.6210.396.108.00.000		25.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				PROFESSIONAL DEVELOPMENT		
				Check No. 343463		25.34
				VENDOR TOTAL		25.34
JEFF PROCTOR - 12943						
6582	10/10-12/12/2021		TRAVEL EXPENSE NEW & EXPERINCED FEDERAL PROGRAM	2.257.5.6210.396.000.00.000		412.07
				PROFESSIONAL DEVELOPMENT		
				Check No. 343651		412.07
				VENDOR TOTAL		412.07
JERRY SMITH PHOTOGRAPHY - 21787						
5530	000493		KIND COMMUNITY YARD SIGN	2.100.5.6320.313.121.00.000		928.00
				PUBLISHING & ADVERTISING		
				Check No. 343356		928.00
				VENDOR TOTAL		928.00
JILL JOHNSON - 4047						
6350	09/09-10/19/21		MILEAGE	2.100.5.6320.381.114.00.000		51.28
				IN-DISTRICT TRAVEL		
				Check No. 343621		51.28
				VENDOR TOTAL		51.28
JIMMY JOHN'S - 4468						
5613	CHK#92-10/07/21	2201033	Food For Conferences	2.100.5.6410.410.225.00.000		123.50
		10/06/2021		SUPPLIES FMS SCH ADM	FRAD	
				Check No. 343357		123.50
				VENDOR TOTAL		123.50
JUNIOR LIBRARY GUILD - 3227						
5393	582799	2200339	JLG subscription renewal 2021-22	2.100.5.6220.430.225.00.000		1,291.70
		08/17/2021		LIBRARY BOOKS FMS	FRLI	
5394	582989	2200341	JLG subscription renewal 2021-22	2.100.5.6220.430.235.00.000		1,093.10
		08/17/2021		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 343358		2,384.80

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		PO DATE		NAME		
6434	588835	2200761	BOOK SUBSCRIPTION	2.100.5.6220.430.415.00.000		207.20
		09/16/2021		LIBRARY BOOKS CHU	CHLIBR	
6427	588564	2200760	BOOK SUBSCRIPTION	2.100.5.6220.430.419.00.000		456.40
		09/16/2021		LIBRARY BOOKS EDA	EDMEDI	
6428	588683	2200772	BOOK SUBSCRIPTION	2.100.5.6220.430.427.00.000		1,017.70
		09/17/2021		LIBRARY BOOKS GAT	GAMEDI	
6431	588072	2200786	JUNIOR LIBRARY GUILD SUBSCRIPTION	2.100.5.6220.430.439.00.000		753.50
		09/17/2021		LIBRARY BOOKS JEF		
6432	589004	2200757	BOOK SUBSCRIPTION	2.100.5.6220.430.455.00.000		389.60
		09/16/2021		LIBRARY BOOKS SYR	SYLIBR	
6433	588816	2200756	BOOK SUBSCRIPTION	2.100.5.6220.430.463.00.000		182.40
		09/16/2021		LIBRARY BOOKS TYH		
6429	588022	2200791	JUNIOR LIBRARY GUILD SUBSCRIPTION	2.100.5.6220.430.467.00.000		492.70
		09/17/2021		LIBRARY BOOKS WAS		
6430	587984	2200789	JUNIOR LIBRARY GUILD SUBSCRIPTION	2.100.5.6220.430.475.00.000		1,034.30
		09/17/2021		LIBRARY BOOKS WIL	WILIBR	
				Check No. 343622		4,533.80
				VENDOR TOTAL		6,918.60
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
6308	116943		2520M SHOP BEARING/CHAIN/CONNECT LINKS	2.100.5.6640.428.530.00.000		298.64
				REPAIR PARTS & SUPPLIES		
				Check No. 343623		298.64
				VENDOR TOTAL		298.64
KAPLAN EARLY LEARNING CO - 1735						
5734	0005954983	2200260	Classroom and Resource Room Supplies	2.274.5.5110.410.000.00.000		10,091.74
		08/04/2021		SUPPLIES		
				Check No. 343508		10,091.74
				VENDOR TOTAL		10,091.74
KATIE DIEHL - 11497						
6353	9/03-9/29/21		MILEAGE	2.100.5.5240.381.108.00.000		92.54
				TRAVEL IN DIST G/T		
				Check No. 343594		92.54
				VENDOR TOTAL		92.54

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KAYLYN CHRISTENSEN - 12374						
5441	9/01-9/30/21		MILEAGE	2.251.5.5120.415.000.00.000		108.46
				SUPPLIES - HOMELESS		
				Check No. 343332		108.46
				VENDOR TOTAL		108.46
KELBY FLOWERS - 12882						
6467	10/26/21		REIMB CDL WITHHOLDING COMPLETED AGREEMENT 10/05/21	2.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 343602		500.00
				VENDOR TOTAL		500.00
KELLERMEYER BERGENSONS SERVICES LLC - 22606						
5512	ARB0028370		MONTHLY JANITORIAL SERS 9/01-9/30/2021	2.100.5.6610.310.530.00.000		58,547.56
				CUSTODIAL SRVS - VARSITY		
				Check No. 343359		58,547.56
				VENDOR TOTAL		58,547.56
KENWORTH SALES COMPANY, INC. - 14001						
5710	POCIN4820955		27966T OIL FILTER/FUEL FILTER	2.100.5.6810.428.510.00.850		229.92
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 343509		229.92
6520	POCIN4846437		27983T OIL FILTER	2.100.5.6810.428.510.00.850		79.92
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 343625		229.92
				VENDOR TOTAL		459.84
KETTLE EMBROIDERY - 21726						
5753	16577	2200859	VOICE LINC t shirts	2.257.5.5210.410.000.00.211		1,291.04

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		PO DATE				
		09/23/2021			SUPPLIES - INNOVATION GRANT	
					Check No. 343510	1,291.04
					VENDOR TOTAL	1,291.04
KIMBALL ELECTRONICS INC - 1757						
5680	274906		2832M BATTERY FOR FIRE ALARM SYSTEM	2.420.5.6640.325.000.00.000		492.30
					REPAIRS & MAINT CONTRACTED	
					Check No. 343511	492.30
6311	276165		2835M POW PS-612 6VOLT MASTER CLOCK	2.100.5.6640.471.530.00.000		84.85
					BUILDING REPAIRS	
					Check No. 343626	84.85
					VENDOR TOTAL	577.15
KIMBERLY LEWIS - 12325						
5440	8/20-9/28/21		MILEAGE	2.100.5.5120.381.114.00.000		21.09
					INDISTRICT TRAVEL ELEM COU	
					Check No. 343364	21.09
5732	10/13/21		REIMB STRIVING EQUITABLE ASSE CONF 10/6-10/08/21	2.257.5.6210.396.000.00.000		369.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 343516	369.00
					VENDOR TOTAL	390.09
KRYSTEL LOCKYER - 9887						
6263	10/04/21		REIMB FOR 10 PACK CROSS COUNTRY MEDALS	2.100.5.5320.410.220.00.004		92.94
					ATHLETIC SUPPLIES	
					Check No. 343632	92.94
					VENDOR TOTAL	92.94
LAKESHORE LEARNING MATERIALS - 1973						
5396	142616092721	2200748	Teaching Tubs and racks	2.251.5.5120.410.000.00.000		2,685.00
		09/16/2021			SUPPLIES	C1ECS
					Check No. 343361	2,685.00

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		PO DATE		NAME		
5649	187523100121	2200887	classroom supplies	2.420.5.5120.550.419.00.000		402.42
		09/27/2021		EQUIPMENT EDA	EDEQUI	
				Check No. 343513		402.42
6280	231159101421	2200322	Magnetic Letters	2.100.5.5120.410.114.00.402		114.98
		08/13/2021		SUPPLIES - EXT YR READING		
6276	204118101121	2200993	Teaching Tubs/Racks Wooden Blocks	2.251.5.5120.410.000.00.000		1,401.48
		10/04/2021		SUPPLIES	C1ECS	
6281	231169101521	2200263	Classroom Products	2.274.5.5110.410.000.00.000		1,002.85
		08/05/2021		SUPPLIES		
				Check No. 343627		2,519.31
				VENDOR TOTAL		5,606.73
LASER XPRESS - 10922						
5411	193327	2200489	Toner Cartridges	2.100.5.5150.410.205.00.000		104.99
		08/27/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
5411	193327	2200489	Toner Cartridges	2.100.5.5150.410.205.00.019		379.00
		08/27/2021		SUPPLIES CHS MATH		
				Check No. 343362		483.99
5675	193604		INK CARTRIDGE HIGH YIELD TONER	2.100.5.5150.410.205.00.003		470.00
				SUPPLIES CHS ART		
5675	193604		YELLOW INK CARTRIDGE	2.100.5.6110.410.205.00.000		35.25
				SUPPLIES CHS COUN / ATTN		
				Check No. 343514		505.25
				VENDOR TOTAL		989.24
LAURA WALCOTT - 22671						
6578	10/05-10/22/21		SLP SERVICES 10/05-10/22/21	2.100.5.6160.310.124.00.000		880.00
				PURCHASED SERVICES		
				Check No. 343628		880.00
				VENDOR TOTAL		880.00
LAWSON PRODUCTS, INC - 1984						
5537	9308865941		2825M SUPPLIES ZIRC/DRILL BIT/THREADLOCKER/RUR ROL	2.100.5.6650.410.530.00.000		230.22
				SUPPLIES GROUNDS		

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5538	9308865940		2825M SUPPLIES DRILL BIT/MASONRY DRILL/JOBBER DRIL	2.100.5.6650.410.530.00.000		84.02
				SUPPLIES GROUNDS		
				Check No. 343363		314.24
5699	9308900627		27973T HYFLEX GLOVES/FLAT WASHER/PAINT/SLEET DEICE	2.100.5.6810.428.510.00.850		247.27
				REPAIRS PARTS & SUPPLIES - 85%		
5716	9308865942		2512M SHOP SUPPLYLS	2.100.5.6650.410.530.00.000		47.82
				SUPPLIES GROUNDS		
5804	9308900626		2848M BOLT/REGENCY JOBBER DRILL BIT/STAINLESS SCRE	2.100.5.6650.410.530.00.000		178.42
				SUPPLIES GROUNDS		
5805	9308900628		2848M JOBBER DRILL BIT/PHILLIPS POWER BIT	2.100.5.6650.410.530.00.000		27.30
				SUPPLIES GROUNDS		
				Check No. 343515		500.81
				VENDOR TOTAL		815.05
LEARNING WITHOUT TEARS - 4268						
6460	INV125283	2200691 09/10/2021	Classroom Supplies	2.100.5.5120.410.415.00.000		52.10
				SUPPLIES CHU	CHSUPP	
				Check No. 343629		52.10
				VENDOR TOTAL		52.10
LEXIA LEARNING SYSTEMS LLC - 20183						
6446	SIN074004	2200865 09/23/2021	Lexia PowerUp Support Literacy	2.100.5.5120.410.114.00.000		3,208.33
				SUPPLIES ELEM DIRECTOR		
				Check No. 343630		3,208.33
				VENDOR TOTAL		3,208.33
LINDE GAS & EQUIPMENT INC. - 16916						
5697	66480100		27970T BUS GARAGE STAR GOLD C25/FLOW GAUGE/HAZARD	2.100.5.6810.428.510.00.850		269.80
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 343538		269.80
6275	66532841	2201057	CTE HHS Welding	2.243.5.5190.410.205.00.099		147.77

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		PO DATE				
		10/08/2021			CHS SUPPLIES IOT	
					Check No. 343631	<u>147.77</u>
					VENDOR TOTAL	417.57
LOWES - 17670						
5491	917599		2233M 25FT TAPE/SELF CENTR 25	2.100.5.6610.418.530.00.000		22.74
5492	923554		2123M CUSTODIAL BASIC HOME + SHOP/CAUTION CUDADO T	2.100.5.6610.418.530.00.000	SHCUST	109.72
5493	909230		2121M CUSTODIAL FUS MATTE/ALMOND STOPS RUST R/ RMV	2.100.5.6610.418.530.00.000	SHCUST	56.08
5477	902990-10/06/21		2495M ELLIS T BAN 1.5-IN X 4-FT CT SDX	2.100.5.6640.471.530.00.000	SHCUST	3.12
5479	901478		2564M IMS RRNR/PRIMER/SHITEWOOD BOARD/SPRUCE PINE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	25.81
5480	902395-10/04/21		2563M PHS SPRUCE/RENDER WSH/UTILITY PO/POWER GRAB	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	105.62
5482	902634-10/05/21		2605M CHUBBUCK QUARTER ROUND 8-FT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.26
5483	902571-10/05/21		2604M WILCOX PART UNIVERSAL MIT.BO CREAM VINYL	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	30.84
5484	902948-10/06/21		2606M WILCOX WHITE VINYL	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	27.54
5485	917037		2604M WILCOX CREAM VINYL	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	-27.53
5487	902324-10/04/21		2650M IMS MRKG CAUTION BLU	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.16
5488	901265-10/04/21		2652M IMS LADDBER/BIG BIT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	77.35

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5489	902143-9/29/21		2468M LOWER SHOP BAG SALT	2.100.5.6640.471.530.00.000		28.40
5490	902457-10/08/21		2675M JEFFERSON CC BLACK WIRE PUL	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		40.68
5494	902738-9/23/21		2091M FRANKLIN CDLS WHITE ALU	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		40.84
5495	902637-10/01/21		2009M FRANKLIN 2-PREM KD DOUG	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		19.22
5497	910767		1741M CHS 7/16-IN X 100-FT/LK SPR SMP 3/6 ZN/QUICK	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		48.13
5496	902281-10/04/21		1839M HHS WASHER 5/8 IN/SE WEDEG CLAP/LAG SC EYE	BUILDING REPAIRS 2.420.5.6640.325.000.00.000		82.42
5478	902889-10/06/21		2494M LOWER SHOP TOOLS PAINT/TOOL TOTE/DRILL BIT	REPAIRS & MAINT CONTRACTED 2.420.5.6640.550.530.00.000		45.55
5481	902235-09/30/21		2603M PLASTIC CONTOUR	EQUIPMENT MAINTENANCE 2.420.5.6640.550.530.00.000		10.44
5486	902125-10/07/21		2607M SLT/PH/3PC OFFSET	EQUIPMENT MAINTENANCE 2.420.5.6640.550.530.00.000		5.95
5648	917760	2200593 09/02/2021	CTE HHS Vet Tech	Check No. 343365 2.243.5.5190.410.205.00.099		768.34 1,136.20
5693	916162		2234M LINCOLN 21IN FAN EXT SCREW	CHS SUPPLIES IOT 2.100.5.6610.418.530.00.000		20.86
5692	901480-10/06/21		2565M IMS #11 HATTERS/#9 HETTER ELEVATED MOUNT	CUSTODIAL SUPPLIES SHOP 2.100.5.6640.471.530.00.000	SHCUST	18.19
5694	902860-10/11/21		2011M CHS CONCRETE QUIKRETE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		-29.68
5695	902856-10/11/21		2011M CHS 80 CONCRETE M	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		29.68
5696	902863-10/11/21		2011M CHS 80 LB CONCRETE MIX	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		77.22
				BUILDING REPAIRS		

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5861	902479		2676M JEFFERSON PARTICK BOARD/SHOP SUPPLI STAPLES	2.100.5.6640.471.530.00.000		159.02
5869	902532-10/18/21		2660M LOWER SHOP SUPPLIES	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	59.00
5690	902212-10/12/21		2517M SHOP SILICONE	2.100.5.6650.410.530.00.000	BUILDING REPAIRS	39.78
5691	902993-10/11/21		2516M SHOP SHARPIE/DRIVER GUIDE/NYLON SPACERS	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	25.90
5795	910645		0919M ALAMEDA TREE TREIMMERS	2.420.5.6650.550.530.00.000	SUPPLIES GROUNDS EQUIPMENT GROUNDS	75.97
6471	923609-10/21/21		2235M LINCOLN LIN X 6FT PIPE/24 IN STD BUNGEE BULK	2.100.5.6610.418.530.00.000	Check No. 343517	1,612.14 11.13
6299	902746-10/19/21		2662M JEFFERSON GRID PAINTER/CAUK/PLUG	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	28.83
6301	916450-10/19/21		2594M CENTRAL KETCHEN PCV ELBOW/COUPLING/DOUBLE SE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	18.37
6302	901129-10/20/21		2280M GATE CITY/JEFFERSON MASTER LOCK	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	34.12
6303	916523-10/20/21		2280M GATE CITY/JEFFERSON MASTER LOCK	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	-34.12
6473	901259-10/21/21		2569M EDAHAW QUAD WHITE VOC	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.70
6474	902494-10/18/21		2568M EDAHAW LNX DAIM CUTOFF	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.49
6300	901181-10/20/21		2725M CHS GALV EYE/ZIMC HEX/ZINC FLAT	2.420.5.6640.325.000.00.000	BUILDING REPAIRS	22.52
6472	901210-10/21/21		2726M CHS INC EYE BOLT/SLIDELOCK	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	8.55
					REPAIRS & MAINT CONTRACTED Check No. 343634	130.59

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			PO DATE		NAME	SHORT NAME
VENDOR TOTAL						2,511.07
LYNCH OIL, INC. - 3763						
	6575	16886	2200152	TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	2.100.5.6810.421.510.00.000	29,202.64
			07/06/2021		MOTOR FUEL	
					Check No. 343635	29,202.64
VENDOR TOTAL						29,202.64
MAIN STREET MUSIC, INC. - 12043						
	5610	011240	2201000	Clarinet swabs	2.100.5.5150.410.220.00.006	64.95
			10/04/2021		SUPPLIES AMS BAND	
					Check No. 343366	64.95
VENDOR TOTAL						64.95
MATCO TOOLS - 22388						
	5706	74430		27960T ADJ CREEPER/STRK 22 TON JACK/ 3/4 AIR GUN	2.420.5.6840.550.510.00.000	2,142.26
					NON REIMB EQUIP TRANS	
					Check No. 343518	2,142.26
VENDOR TOTAL						2,142.26
MC MASTER-CARR SUPPLY COMPANY - 14580						
	5684	66281514		2544M SUPPLIES IRON STAIR TREAD NOSING FOR WET CON	2.100.5.6640.471.530.00.000	161.60
					BUILDING REPAIRS	
					Check No. 343519	161.60
VENDOR TOTAL						161.60
MCGRAW-HILL COMPANIES - 1680						
	5566	119634122001	2200724	Number Worlds workbooks	2.100.5.5120.410.114.00.000	5,258.65
			09/14/2021		SUPPLIES ELEM DIRECTOR	
	5567	119896741001	2200860	Algebra workbooks for HHS Lonnie Ahlquist	2.100.5.5150.410.122.00.000	3,512.01
			09/23/2021		SUPPLIES SEC DIRECTOR	
					Check No. 343367	8,770.66
	5650	119910694001	2200375	Number Worlds Kits for Avis Pickens @ Gate City	2.100.5.5120.410.114.00.000	738.75
			08/19/2021		SUPPLIES ELEM DIRECTOR	
					Check No. 343520	738.75
VENDOR TOTAL						9,509.41

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MELISSA NIELSEN - 2331						
6497	10/20-10/23/21		TRAVEL EXPENSE	2.271.5.5120.396.108.00.000		1,626.50
				TEACHER QUALITY PROF DEV		
				Check No. 343641		<u>1,626.50</u>
				VENDOR TOTAL		1,626.50
MINERT & ASSOCIATES, INC. - 9037						
5357	308714		DOT DRUG TEST 9/04-09/29/2021	2.100.5.6810.295.510.00.000		1,224.00
				PHYSICALS & DRUG TESTS		
				Check No. 343368		<u>1,224.00</u>
				VENDOR TOTAL		1,224.00
MORETON & COMPANY - 17136						
5580	321549		RENEWAL CONTRACTORS LICENSE BOND	2.100.5.6640.471.530.00.000		250.00
				BUILDING REPAIRS		
				Check No. 343369		<u>250.00</u>
				VENDOR TOTAL		250.00
MOUNTAIN ALARM - 16914						
5529	2558100		2845M MONTHLY FIRE ALARM AND SER SYSTEMS	2.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
5541	2551308		2838M ED CENTER FIRE MONITORING	2.420.5.6640.325.000.00.000		52.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 343370		<u>1,311.00</u>
				VENDOR TOTAL		1,311.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
6540	22390		2716M HHS DRAIN PIPE TO EXISTING CATCH BASIN	2.420.5.6630.520.000.00.000		7,000.00
				SITE IMPROVEMENT EXPENSES		
6539	22391	2200194 07/20/2021	LANDSCAPING - HHS CONCESSIONS / PRESSBOX	2.420.5.6630.520.000.00.000		6,248.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 343637		<u>13,248.00</u>
				VENDOR TOTAL		13,248.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MOUNTAIN VIEW HOSPITAL - 21459						
6255	526 TC 2021		HS K-12 ECARDS 10/07-10/08/2021	2.100.5.6610.410.105.00.024		225.00
				SUPPLIES SAFETY		
				Check No. 343521		225.00
6577	544 TC 2021		HS K-12 ECRDS 10/23/21	2.100.5.6610.410.105.00.024		60.00
				SUPPLIES SAFETY		
				Check No. 343638		60.00
				VENDOR TOTAL		285.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
5505	1871		2842M TYHEE WELL WATER LICENSE & SAMPLE FEE	2.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 343371		175.00
				VENDOR TOTAL		175.00
MOUNTAINLAND SUPPLY CO - 22264						
5544	S104263231.003		2311M GATE CITY FRIGHT	2.100.5.6640.471.530.00.000		11.01
				BUILDING REPAIRS		
5611	S104287412.001		1784M ED CENTER 18 MTR LID	2.100.5.6640.471.530.00.000		-25.00
				BUILDING REPAIRS		
5612	S104281498.001		1784M ED CENTER 18 MTR LID	2.100.5.6640.471.530.00.000		25.00
				BUILDING REPAIRS		
				Check No. 343372		11.01
				VENDOR TOTAL		11.01
MOWER OFFICE SYSTEMS, INC. - 10454						
5581	92019	2201025	Ink Cartridge for Washington	2.100.5.5120.410.114.00.000		49.00
		10/06/2021		SUPPLIES ELEM DIRECTOR		
5584	92045	2201063	Ink Cartridge for Jefferson Janet Poppino	2.100.5.5150.410.122.00.000		49.00
		10/11/2021		SUPPLIES SEC DIRECTOR		
5398	91992	2200960	Printer cartidges	2.100.5.5150.410.230.00.000		256.00
		10/01/2021		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
5397	91985	2200962	toner cartridge	2.100.5.6110.410.235.00.000		98.00
		10/01/2021		SUPPLIES IMS COUN/ATTN		

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		PO DATE		NAME		
5599	92042	2201026	Math Department	2.420.5.5150.550.215.00.000		595.00
		10/06/2021		EQUIPMENT PHS	POEQUI	
				Check No. 343373		1,047.00
5762	92043	2201059	CTE PHS AG NR	2.243.5.5190.410.205.00.099		150.00
		10/08/2021		CHS SUPPLIES IOT		
5828	92088	2201110	Ink Cartridges	2.100.5.5120.410.415.00.000		437.50
		10/14/2021		SUPPLIES CHU	CHSUPP	
5758	92062	2201087	ink cartridge for HHS Trent Seamons	2.100.5.5150.410.122.00.000		75.00
		10/12/2021		SUPPLIES SEC DIRECTOR		
5763	92011	2200931	Preinter Cartridge - Library	2.100.5.5150.410.215.00.000		198.99
		09/29/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
5760	92044	2200965	Classroom Supplies - English	2.100.5.5150.410.215.00.015		305.99
		10/01/2021		SUPPLIES PHS ENGLISH	POENGL	
5761	92046	2201062	Classroom Supplies	2.100.5.5150.410.215.00.026		204.00
		10/11/2021		SUPPLIES PHS SCIENCE	POSCIE	
5759	92072	2201090	Printer Cartridges	2.100.5.6410.410.215.00.000		300.00
		10/13/2021		SUPPLIES PHS SCH ADM	POADMI	
5767	92093	2201052	printer cartridges	2.274.5.5110.410.000.00.000		287.33
		10/07/2021		SUPPLIES		
5767	92093	2201052	printer cartridges	2.278.5.5110.410.000.00.000		25.67
		10/07/2021		SUPPLIES - TANF		
5654	92065	2200996	Printers	2.420.5.5150.550.215.00.000		1,200.00
		10/04/2021		EQUIPMENT PHS	POEQUI	
				Check No. 343522		3,184.48
6342	92143	2201122	Supplies for Teachers Class	2.100.5.5150.410.210.00.002		600.00
		10/15/2021		SUPPLIES HHS		
				AGRICULTURE		
6344	92113	2201147	ink for L&C - Brenda Fromm	2.100.5.5120.410.114.00.000		49.00
		10/18/2021		SUPPLIES ELEM DIRECTOR		
6576	92144	2201151	ink cartridge for PHS Sheila Brower	2.100.5.5150.410.122.00.000		49.00
		10/18/2021		SUPPLIES SEC DIRECTOR		
6526	92111	2201020	Classroom Supplies - Art	2.100.5.5150.410.215.00.000		808.00
		10/06/2021		SUPPLIES PHS INSTR OTHER	POSUPP	

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		PO DATE		NAME		
6316	92087	2201119	Printer Cartridge	2.100.5.5150.410.215.00.027		168.00
		10/15/2021		SUPPLIES PHS SOC SCI	POSOCI	
6317	92086	2201118	Printer Cartridge	2.100.5.6410.410.215.00.000		44.00
		10/15/2021		SUPPLIES PHS SCH ADM	POADMI	
6315	92148	2200716	Printer Toner Cartridge CF232A 32A	2.274.5.5110.410.000.00.000		86.29
		09/14/2021		SUPPLIES		
6315	92148	2200716	Printer Toner Cartridge CF232A 32A	2.278.5.5110.410.000.00.000		7.71
		09/14/2021		SUPPLIES - TANF		
				Check No. 343639		1,812.00
				VENDOR TOTAL		6,043.48
MSR WEST, INC. - 12706						
5771	1504727		AUDIOMETER CALIBRATION	2.257.5.5210.410.000.00.000		725.00
				SUPPLIES GENERAL		
				Check No. 343479		725.00
				VENDOR TOTAL		725.00
NAPA AUTO PARTS ACCT 12288 - 1343						
5713	078940		27961T OIL FILTER/FUEL FILTER	2.100.5.6810.428.510.00.850		95.89
				REPAIRS PARTS & SUPPLIES - 85%		
5701	079614		27499T POWER BRAKE BOOSTER	2.100.5.6640.428.530.00.000		338.41
				REPAIR PARTS & SUPPLIES		
5702	079641		27499T WHEEL SEAL	2.100.5.6640.428.530.00.000		28.40
				REPAIR PARTS & SUPPLIES		
5703	079623		27499T REAR BRAKE ROTOR	2.100.5.6640.428.530.00.000		104.86
				REPAIR PARTS & SUPPLIES		
				Check No. 343523		567.56
6499	080033		27978T SHOP TRUCK FUEAL PUMP/LOW BEAM LIGHT	2.100.5.6810.428.510.00.850		82.39
				REPAIRS PARTS & SUPPLIES - 85%		
6500	080729		27978T SHOP TRUCK FUEL FILTER	2.100.5.6810.428.510.00.850		32.31
				REPAIRS PARTS & SUPPLIES - 85%		

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			PO DATE		NAME		
	6501	080039		27978T SHOP TRUCK LOW BEAM LIGHT	2.100.5.6810.428.510.00.850		-5.47
	6498	080226		28001T HS#1 AIR FILTER	2.274.5.6830.327.000.00.000		15.96
					MAINT LEASED VEHICLES		
					Check No. 343640		125.19
					VENDOR TOTAL		692.75
NASCO MODESTO - 1237							
	5399	162020	2200767	Supplies for Art Class	2.100.5.5170.410.250.00.000		98.91
			09/16/2021		SUPPLIES - NEW HORIZONS CENTER		
					Check No. 343374		98.91
					VENDOR TOTAL		98.91
NATIONAL ART & SCHOOL SUPPLIES - 18997							
	5569	15811	2200675	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		488.40
			09/09/2021		INVENTORY		
					Check No. 343375		488.40
					VENDOR TOTAL		488.40
NEW HORIZON HIGH SCHOOL - 14328							
	5768	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5170.409.250.00.000		2,350.00
					SUPPLIES - FEE REPLACEMENT-NEW HORIZON		
					Check No. 343524		2,350.00
					VENDOR TOTAL		2,350.00
NIMCO, INC. - 11885							
	5409	506822	2200942	Red Ribbon Week	2.246.5.6210.410.000.00.000		60.70
			09/30/2021		SUPPLIES		
					Check No. 343376		60.70
					VENDOR TOTAL		60.70
NORCO MEDICAL - 14107							
	5585	33265303	2200999	CTE HHS Welding	2.243.5.5190.410.205.00.099		47.84
			10/04/2021		CHS SUPPLIES IOT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5586	33265304	2200999	CTE HHS Welding	2.243.5.5190.410.205.00.099		51.84
		10/04/2021		CHS SUPPLIES IOT		
				Check No. 343377		99.68
VENDOR TOTAL						99.68
NORTHWEST ELEVATOR & CONTRACTING INC. - 20380						
5808	26866	2200264	Platform Lift for Alameda Middle School	2.420.5.6640.540.122.00.000		6,420.00
		08/05/2021		REMODELING		
				Check No. 343525		6,420.00
VENDOR TOTAL						6,420.00
OFFICE DEPOT OFFICEMAX - 3538						
5827	2526917951	2200944	classroom supplies	2.100.5.5120.410.419.00.000		160.64
		09/30/2021		SUPPLIES EDA	EDSUPP	
5662	2525622290		2119M CUSTODIAL TAG, KEY, ROUND	2.100.5.6610.418.530.00.000		13.89
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 343526		174.53
6343	2530833488	2200956	Classroom Supplies - Social Studies	2.100.5.5150.410.215.00.027		176.37
		09/30/2021		SUPPLIES PHS SOC SCI	POSOCI	
6448	2529942461	2200226	Teacher Chairs	2.420.5.5150.550.210.00.000		659.75
		07/29/2021		EQUIPMENT HHS	HIEQUI	
6449	204280235001	2200226	Teacher Chairs	2.420.5.5150.550.210.00.000		388.10
		07/29/2021		EQUIPMENT HHS	HIEQUI	
				Check No. 343642		1,224.22
VENDOR TOTAL						1,398.75
OPEN UP RESOURCES - 22020						
6278	INV-16154	2201117	Extra RSG licenses for Math IMS	2.100.5.5150.440.108.00.000		35.00
		10/15/2021		TEXTBOOKS SECONDARY		
				Check No. 343644		35.00
VENDOR TOTAL						35.00
ORIENTAL TRADING COMPANY, INC - 4706						
5400	711896048-02	2200861	K Phonics/Rhyming kits	2.251.5.5120.410.000.00.000		923.23
		09/23/2021		SUPPLIES	C1ECS	
5401	711896048-01	2200861	K Phonics/Rhyming kits	2.251.5.5120.410.000.00.000		3,309.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		09/23/2021		SUPPLIES	C1ECS	
				Check No. 343378		4,233.08
6318	712216185-01	2201007	Toy assortments	2.100.5.6210.415.121.00.000		562.46
		10/05/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6277	711987154-01	2200921	Red Ribbon Week Supplies	2.246.5.6210.410.000.00.000		357.01
		09/28/2021		SUPPLIES		
				Check No. 343645		919.47
				VENDOR TOTAL		5,152.55
OUTER LIMITS FUN ZONE - 4127						
5601	7/07/2021		DARE SUMMER PROGRAM CELEBRATION	2.261.5.6210.410.000.00.000		500.00
				SUPPLIES - GENERAL		
				Check No. 343379		500.00
				VENDOR TOTAL		500.00
PACIFIC SOURCE HEALTH PLANS - 21355						
6494	10/26/2021		OCTOBER 2021 BILLING	2.100.5.5210.240.124.05.000		397.38
				MEDICAL INSURANCE		
6494	10/26/2021		OCTOBER 2021 BILLING	2.100.5.6610.240.530.05.000		397.38
				MEDICAL INSURANCE		
				Check No. 343646		794.76
				VENDOR TOTAL		794.76
PIANO GALLERY - 4257						
5573	19538		KAWAI 506N UPRIGHT PIANO DOLLY	2.100.5.5150.410.122.00.031		500.00
				SUPPLIES SEC MUSIC		
				Check No. 343380		500.00
				VENDOR TOTAL		500.00
PIONEER VALLEY BOOKS - 21522						
5405	I214974	2200352	Literacy Footprints K	2.251.5.5120.410.000.00.000		8,550.00
		08/18/2021		SUPPLIES	C1ECS	
5406	I216091	2200495	Word Study Kit	2.251.5.5120.410.000.00.000		313.50
		08/27/2021		SUPPLIES	C1ECS	

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5510	I216533		PROFESSIONAL DEVELOPMENT ADDITIONAL	2.251.5.6210.396.000.00.000		1,625.00
5404	I216468	2200024 06/07/2021	Professional Development training fees	2.251.5.6210.396.000.00.000	C1INS	7,350.00
5407	I216841	2200975 10/01/2021	Digital Reader Teacher Licenses	2.251.5.6210.396.000.00.000	C1INS	120.00
5652	I216585	2200643 09/08/2021	Word Study Kit	2.251.5.5120.410.000.00.000	C1ECS	2,462.40
Check No. 343381						17,958.50
Check No. 343529						2,462.40
VENDOR TOTAL						20,420.90
PIPECO INC - 13778						
5536	S4367433.001		1972M SHOP GLOVES/FITTING	2.100.5.6650.410.530.00.000		21.29
Check No. 343382						21.29
5688	S4376161.001		2589M IMS 2" PEX CRIMP RINGS	2.100.5.6640.471.530.00.000		98.71
5689	S4375751.001		2588M IMS 2" PEX CRIMP RINGS	2.100.5.6640.471.530.00.000		19.74
Check No. 343530						118.45
6298	S4383630.001		2629M SHOP FOAM FLOVE/QUICK CONNCT/BUSHING PVC MXF	2.100.5.6650.410.530.00.000		15.12
Check No. 343647						15.12
VENDOR TOTAL						154.86
PLATT ELECTRIC SUPPLY - 1179						
5870	2D51364		2497M IMS GREEN LED/BOX MOUNT/LEV/LIGHT LED	2.420.5.6640.325.000.00.000		733.75
Check No. 343531						733.75
6264	2D33547		2496M VAN 22 OUTLETS	2.100.5.6640.471.530.00.000		42.06
BUILDING REPAIRS						

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6310	2D55259		2497M IMS NYL BLANK PLT/EMERG LIGHT LED	2.420.5.6640.325.000.00.000		229.88
6485	Z992482		1746M PHS APP 4IN SQ COMBO/ 1/2 IN RSD/SWTCH IVRY	2.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED REMODELING	11.63
Check No. 343648						283.57
VENDOR TOTAL						1,017.32
PLUMBMASTER - 1178						
5526	520-02811697		2545M FAUCET	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	1,103.94
Check No. 343383						1,103.94
6479	520-02829277		2539M P-TRAP 1-1/4 PLASTIC WH	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.32
Check No. 343649						28.32
VENDOR TOTAL						1,132.26
POCATELLO HIGH SCHOOL - 1212						
5721	10/19/21		FEE REPLACEMENT FUNDS	2.100.5.5150.409.215.00.000		16,588.00
Check No. 343532						16,588.00
5794	10/19/21.		2021-22 VENDING MACHINE COMMISSION	2.100.4.4199.900.122.00.000	SEC VENDING MACHINE REV	7,271.00
Check No. 343533						7,271.00
VENDOR TOTAL						23,859.00
POCATELLO SWEEPING AND SNOW REMOVAL - 13549						
5829	4486		2703M PHS NEW ADDITION ASPHALT INSTALL STRIPING	2.420.5.8100.530.100.00.000	NEW CONSTRUCTION	3,525.00
Check No. 343534						3,525.00
VENDOR TOTAL						3,525.00
POPCORN SHOP & MORE - 18240						
5659	000364	2201070	Fire Drill Incentives	2.246.5.6210.410.000.00.000		170.00

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			PO DATE				
			10/11/2021	SUPPLIES			
				Check No. 343535			170.00
				VENDOR TOTAL			170.00
PORTER'S OFFICE PRODUCTS - 3078	5860	798421-0		2704M CARTRIDGES	2.100.5.6640.410.530.00.000		83.58
				SUPPLIES MAINT OFFICE			
				Check No. 343536			83.58
				VENDOR TOTAL			83.58
POSITIVE PROMOTIONS, INC. - 12057	5651	06815169	2200941	Red Ribbon Week	2.246.5.6210.410.000.00.000		185.95
			09/30/2021	SUPPLIES			
				Check No. 343537			185.95
	6447	06819443	2200766	Red Ribbon Week Supplies Jefferson Elementary	2.246.5.6210.410.000.00.000		536.32
			09/16/2021	SUPPLIES			
				Check No. 343650			536.32
				VENDOR TOTAL			722.27
PRECISION GLASS & ALUMINUM, INC. - 1301	5535	0096921-IN		1274M PHS REPLACE GLASS	2.100.5.6640.325.530.00.000		304.55
				REPAIRS & MAINT CONTRACTED			
				Check No. 343384			304.55
				VENDOR TOTAL			304.55
PREPD LLC - 22308	5402	5278	2200979	Annual Subscription - Debate	2.100.5.5150.440.215.00.000		335.00
			10/04/2021	TEXTBOOKS PHS	POTEXT		
				Check No. 343385			335.00
				VENDOR TOTAL			335.00
PRESENCE LEARNING INC - 22577	5606	INV46802		SLP SEPTEMBER 2021 SERVICES	2.100.5.6160.310.124.00.000		41,299.32
				PURCHASED SERVICES			
				Check No. 343386			41,299.32
				VENDOR TOTAL			41,299.32

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PRESTON GRAHAM - 22667						
5608	9/6-10/1/2021		BEHAVIOR THERAPIST SERVICES 9/06-10/01/21	2.260.5.5210.317.104.00.000		1,860.00
				CONTRACTED HEALTH SERVICES		
				Check No. 343387		1,860.00
				VENDOR TOTAL		1,860.00
PRO RENTALS AND SALES - 15622						
5866	1608445-0001		2518M SHOP FORKLIFT RENTAL AND FEES	2.100.5.6640.428.530.00.000		359.10
				REPAIR PARTS & SUPPLIES		
				Check No. 343539		359.10
				VENDOR TOTAL		359.10
PYRAMID SCHOOL PRODUCTS - 3351						
5403	S1435919.001	2200775 09/17/2021	WAREHOUSE INVENTORY - CUSTODIAL	2.100.1.1170.000.000.00.000		919.17
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 343388		919.17
5639	S1435919.003	2200775 09/17/2021	WAREHOUSE INVENTORY - CUSTODIAL	2.100.1.1170.000.000.00.000		1,181.79
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 343540		1,181.79
				VENDOR TOTAL		2,100.96
RIAN CRAIGMILES - 12799						
5731	10/15/21		REIMB CLASSROOM SNACKS	2.100.5.5120.410.114.00.000		19.78
				SUPPLIES ELEM DIRECTOR		
				Check No. 343477		19.78
				VENDOR TOTAL		19.78
RICHEY ATHLETICS - 22706						
6294	4273	2200070 06/21/2021	High Jump Pit	2.420.5.5320.550.122.00.004		10,985.00
				EQUIPMENT ATHLETIC DIR		
				Check No. 343652		10,985.00
				VENDOR TOTAL		10,985.00
RIDLEYS FAMILY MARKETS - 14480						
5410	0082 10/07/21	2201002	Parent Teacher Conference Dinners	2.100.5.6410.410.210.00.000		145.70

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		PO DATE		NAME	SHORT NAME
		10/04/2021		SUPPLIES HHS SCH ADM	HIADM
				Check No. 343389	145.70
5653	0010 10/13/2021	2201079	Staff	2.100.5.6410.410.210.00.000	42.94
		10/11/2021		SUPPLIES HHS SCH ADM	HIADM
				Check No. 343541	42.94
				VENDOR TOTAL	188.64
ROBERT HUNT - 12861					
6465	10/26/21		REIMB GDL COMPLETED AGREEMENT 10/05/21	2.100.5.6810.396.510.00.000	500.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 343612	500.00
				VENDOR TOTAL	500.00
ROBOLINK INC - 22593					
5589	210581	2200969	CTE CHS Business	2.243.5.5190.410.205.00.099	449.95
		10/01/2021		CHS SUPPLIES IOT	
				Check No. 343390	449.95
				VENDOR TOTAL	449.95
RSD/TOTAL CONTROL - 2037					
5543	24158107-00		0371M 190 BELTS	2.100.5.6640.471.530.00.000	32.66
				BUILDING REPAIRS	
				Check No. 343391	32.66
5682	24158261-00		2807M SUPPLIES BOLT CONTACTOR	2.100.5.6640.471.530.00.000	57.76
				BUILDING REPAIRS	
5683	24158227-00		2808M TYHEE BROAN-NUTONE FAN MOTOR	2.100.5.6640.471.530.00.000	131.00
				BUILDING REPAIRS	
5785	24158302-00		2658M IMS AQUASTAT SPST RISE/DUAL DDED REVERSIBLE	2.100.5.6640.471.530.00.000	250.34
				BUILDING REPAIRS	
5786	24158307-00		2809M INDIAN HILLS TEMP CONTROL SPST RANGE	2.100.5.6640.471.530.00.000	66.88
				BUILDING REPAIRS	
				Check No. 343542	505.98
				VENDOR TOTAL	538.64

RUSH TRUCK CENTERS OF IDAHO, INC. - 19816

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5700	3025166885		27977T INJECTOR CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-66.50
5726	3025174319		27967T COOLER KET	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2,186.59
5727	3025083294		27967T CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-18.63
5728	3025065791		27967T N.E.D. SUBSCRIPTION	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		650.00
5773	3025162274		27976T INJECTOR KIT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-680.52
5774	3025240416		27976T INJECTOR KIT CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-16.12
5775	3025221858		27976T TURBO OIL ASSY	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-465.50
5776	3025224551		27979T KIT EXH RCN VALVE CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-66.50
5777	3025201940		27975T INJECTOR TUBE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		121.80
5778	3025207799		27975T TUROB CHARGER KIT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2,108.94
5779	3025207305		27975T EGR KIT VALVE/EGR CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		728.13
5780	3025246661		27974T VALVE WATER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		222.78

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5781	3025211588		27974T INJECTORS/INJECTOR CORES	2.100.5.6810.428.510.00.850		3,668.10
				REPAIRS PARTS & SUPPLIES - 85%		
5782	3025256432		27974T MANIFOLD GASKET	2.100.5.6810.428.510.00.850		51.23
				REPAIRS PARTS & SUPPLIES - 85%		
5783	3025223703		27974T TURBO KIT REMAN/TURBO KIT CORE	2.100.5.6810.428.510.00.850		2,845.76
				REPAIRS PARTS & SUPPLIES - 85%		
5729	3025106599		27967T DRIVE TIME LABOR #82	2.100.5.6810.325.510.00.000		150.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 343543		11,419.56
6502	3025269037		27986T CYLINDER HEAD	2.100.5.6810.428.510.00.850		4,131.27
				REPAIRS PARTS & SUPPLIES - 85%		
6503	3025283729		27986T TRBOCHGR LP KIT CORE/TRBOCHER HP KIT S COR	2.100.5.6810.428.510.00.850		-931.00
				REPAIRS PARTS & SUPPLIES - 85%		
6504	3025267495		27986T HEAD ASSY CYLINDER RET VALVES-CORE	2.100.5.6810.428.510.00.850		-665.00
				REPAIRS PARTS & SUPPLIES - 85%		
6505	3025266998		27986T BULK DEF	2.100.5.6810.428.510.00.850		414.00
				REPAIRS PARTS & SUPPLIES - 85%		
6514	3025305764		27985T CYLINDER KIT MASTER/CORE/RESERVOIR KIT	2.100.5.6810.428.510.00.850		561.61
				REPAIRS PARTS & SUPPLIES - 85%		
6515	3025342068		27985T CYLINDER RESERVOIR KIT MASTER	2.100.5.6810.428.510.00.850		174.65
				REPAIRS PARTS & SUPPLIES - 85%		
6516	3025307707		27985T VALVE AIR LVL ELECT PADDLE	2.100.5.6810.428.510.00.850		86.63
				REPAIRS PARTS & SUPPLIES - 85%		

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6517	3025265394		27985T RACKAGE KIT PISTON SLEEVE RIN	2.100.5.6810.428.510.00.850		476.62
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 343653		4,248.78
				VENDOR TOTAL		15,668.34
S & S WORLDWIDE, INC. - 606						
5618	IN100870068	2200013 05/26/2021	BID AWARD - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		1,794.00
				INVENTORY		
				Check No. 343544		1,794.00
				VENDOR TOTAL		1,794.00
SALT LAKE EXPRESS - 19900						
5444	65599		7540 CHS VB TO BHS 8/28	2.100.4.4193.300.000.00.000		608.00
5445	65498		7523 CHS CROSS CNTRY TO MHS 8/26	2.100.4.4193.300.000.00.000		635.00
5446	65485		7519 CHS G SOCCER TO TFHS 8/26	2.100.4.4193.300.000.00.000		755.00
5447	65497		7528 CHS VB TO TFHS 8/18	2.100.4.4193.300.000.00.000		854.00
5448	65484		7518 CHS G SOCCER TO BHS 8/23	2.100.4.4193.300.000.00.000		550.00
5449	65614		7554 HHS VB TO SHS 8/25	2.100.4.4193.300.000.00.000		635.00
5450	65612		7551 HHS VB TO TFHS 8/18	2.100.4.4193.300.000.00.000		747.00
5451	65601		7529 CHS VB TO BHS 8/31	2.100.4.4193.300.000.00.000		635.00
5452	65611		7550 PHS B SOCCER TO IFHS 8/14	2.100.4.4193.300.000.00.000		635.00
5453	65600		7543 CHS VB TO HCHS 8/28	2.100.4.4193.300.000.00.000		525.00
5454	65598		7547 CHS B SOCCER TO CRHS 8/21	2.100.4.4193.300.000.00.000		755.00
				TRANSPORTATION FEES		

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5455	65638		7559 HHS VB TO HCCHS 8/28	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
5456	65634		7558 HHS CROSS CNTRY TO BFHS 8/26	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
5457	65613		7552 HHS FB TO TRHS 8/20	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
5458	65713		7584 PHS G SOCCER TO GCHS 8/24	2.100.4.4193.300.000.00.000		714.00
				TRANSPORTATION FEES		
5459	65715		7577 PHS G SOCCER TO RHS 8/31	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
5460	65714		7575 PHS G SOCCER TO BHS 8/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
5461	65667		7573 PHS B SOCCER TO AFHS 8/31	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
5462	65633		7563 HHS G SOCCER TO MHS 8/21	2.100.4.4193.300.000.00.000		625.00
				TRANSPORTATION FEES		
5463	65632		7562 HHS G SOCCER TO TFHS 8/20	2.100.4.4193.300.000.00.000		845.00
				TRANSPORTATION FEES		
5464	66270		7688 PHS VB TO IFHS 8/31	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
5465	66216		7668 PHS VB TO BHS 8/28	2.100.4.4193.300.000.00.000		608.00
				TRANSPORTATION FEES		
5466	66215		7667 PHS VB TO HCCHS 8/28	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
5467	66203		7657 HHS SWIM TO WEST DIST AQUATIC 8/28	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
5468	65789		7636 PHS FOOTBALL TO OHS 8/26	2.100.4.4193.300.000.00.000		829.00
				TRANSPORTATION FEES		
5469	65752		7635 HHS VB TO BHS 8/28	2.100.4.4193.300.000.00.000		603.00
				TRANSPORTATION FEES		
5470	65743		7621 PHS CROSS COUNTRY TO JHS 8/26	2.100.4.4193.300.000.00.000		756.00
				TRANSPORTATION FEES		

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5511	65790		7637 PHS FOOTBALL TO MHS 8/28	2.100.4.4193.300.000.00.000		1,185.00
5513	65615		7555 HHS FOOTBALL TO LHS 8/26	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,350.00
5514	65637		7557 HHS FOOTBALL TO MHS 8/28	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,270.00
5515	65635		7560 HHS FRESH FB TO LHS 8/26	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,698.00
5516	65483		7506 CHS FOOTBALL TO MHS 8/20	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,379.00
						Check No. 343392
						VENDOR TOTAL
						26,606.00
SAUNDERSON ELECTRIC LLC - 21195						
5518	2332		2840M - HHS IRON HORSE MAIN BREAKER LIGHTS	2.420.5.6630.520.000.00.000		3,360.00
						SITE IMPROVEMENT EXPENSES
						Check No. 343393
						VENDOR TOTAL
						3,360.00
SCANNING PENS INC - 22748						
6291	INVSPUS480	2200727 09/15/2021	Readerpen pack for LINC @ ISU	2.257.5.5210.410.000.00.211		4,794.00
						SUPPLIES - INNOVATION GRANT
						Check No. 343656
						VENDOR TOTAL
						4,794.00
SCHOLASTIC BOOK CLUBS INC. - 6380						
6436	255192	2200615 09/02/2021	Books	2.251.5.7200.383.000.00.000		80.50
						PARENT ACTIVITIES C1PAR
						Check No. 343657
						VENDOR TOTAL
						80.50
SCHOLASTIC BOOK SERVICE - 659						
5679	32448573	2200836 09/21/2021	Next Step Supplies for Kim Davie @ JE	2.100.5.5120.410.114.00.000		1,065.48
						SUPPLIES ELEM DIRECTOR
						Check No. 343545
						VENDOR TOTAL
						1,065.48

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SCHOLASTIC INC. - 17059						
5509	M7200304	2200893 09/27/2021	scholastic magazine	2.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	104.72
						104.72
VENDOR TOTAL						104.72
SCHOOL DISTRICT NO 25 - 670						
5439	09/28/2021		B POOLE/STATE EMPL- FINGERPRINTING/BACKGROUND CHECK	2.281.5.6320.410.118.00.214 SUPPLIES - PERSONNEL OFF		28.25
5565	10/13/21		MARIA COLE-FINGERPRINT FEE/TRANS ERROR	2.100.5.6320.410.118.00.000 SUPPLIES PERSONNEL OFF PLSUPP		28.25
5609	10/12/21		J ROARK/STATE EMPL-FINGERPRINTING BACKGROUND CHECK	2.281.5.6320.410.118.00.214 SUPPLIES - PERSONNEL OFF		28.25
VENDOR TOTAL						84.75
SCHOOL SPECIALTY LLC - 10733						
5631	208128802187	2201031 10/06/2021	Science Class needs - New Teacher	2.100.5.5120.410.220.00.000 SUPPLIES AMS 6TH GRADE		19.19
6476	208128887525	2201138 10/15/2021	Lincoln Early Intervention Program	2.258.5.5220.410.000.00.000 SUPPLIES PRESCHOOL		61.04
VENDOR TOTAL						80.23
SCOTT'S LOCK & KEY - 915						
5707	50941		27962T KEYS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		84.00
6508	50759		27979T - BUS KEYS	2.100.5.6810.428.510.00.850		38.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 343659		38.50
					VENDOR TOTAL		122.50
SCUTA - 22767							
	5571	39279	2201038	Online program for counselors	2.100.5.6110.410.230.00.000		125.00
			10/07/2021		SUPPLIES HMS COUN/ATTN	HARECO	
	5572	39281	2201038	Online program for counselors	2.100.5.6110.410.230.00.000		125.00
			10/07/2021		SUPPLIES HMS COUN/ATTN	HARECO	
					Check No. 343398		250.00
					VENDOR TOTAL		250.00
SHAUNNA KAPER - 11669							
	6579	10/20/21		REIMB FOR MOBY MAX OCTOBER	2.100.5.5150.410.122.00.000		14.99
					SUPPLIES SEC DIRECTOR		
					Check No. 343624		14.99
					VENDOR TOTAL		14.99
SHAWN AKINA - 18794							
	5564	10/11/21		SELF CARE-TAKING CARE OF YOU	2.271.5.5120.396.108.00.000		98.00
					TEACHER QUALITY PROF DEV		
					Check No. 343399		98.00
					VENDOR TOTAL		98.00
SHAWNA SPRAGUE - 1936							
	6507	10/26/21		REIMB-WATER/BUS DRIVER APPREC	2.100.5.6320.313.121.00.000		12.36
					PUBLISHING & ADVERTISING		
					Check No. 343663		12.36
					VENDOR TOTAL		12.36
SHERWIN WILLIAMS CO. - 946							
	5676	6941-4		2562M - CHUBBUCK STEPS PAINT	2.420.5.6640.325.000.00.000		67.45
					REPAIRS & MAINT CONTRACTED		

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5714	4576-4	2021	2172M - LINCOLN PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		283.88
				REPAIRS & MAINT CONTRACTED		
				Check No. 343548		351.33
6287	9049-3		2173M - LINCOLN PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		167.82
				REPAIRS & MAINT CONTRACTED		
				Check No. 343660		167.82
				VENDOR TOTAL		519.15
SHERYL PERRINE - 154						
5637	08/18-08/31/21		MILEAGE	2.100.5.5120.381.114.00.000		12.21
				INDISTRICT TRAVEL ELEM COU		
				Check No. 343528		12.21
				VENDOR TOTAL		12.21
SILVER CREEK SUPPLY LLC - 19558						
6440	0005281506-001		2590M - IMS UNDERGROUND CONNECTION PARTS	2.100.5.6640.471.530.00.000		900.04
6439	0005260860-002		1745M - IRRIGATION PUMP RELAYS/CIP	2.420.5.6630.520.000.00.000		3,261.92
6442	0005281701-001		2628M - TK SUPPLIES/BKFLW REP KITS	2.420.5.6630.520.000.00.000		119.23
6441	0004972178-002		2710M - PACKOUT ORGANIZER	2.420.5.6640.550.530.00.000		54.78
				EQUIPMENT MAINTENANCE		
				Check No. 343661		4,335.97
				VENDOR TOTAL		4,335.97
SMITH'S FOOD & DRUG CENTERS, INC. - 969						
5344	1699854	2200816 09/21/2021	Phone Cards for MVA	2.250.5.5120.410.000.00.207		75.00
				SUPPLIES - HCY HOMELESS I		
				Check No. 343400		75.00
				VENDOR TOTAL		75.00

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SNAKE RIVER SANITATION INC - 20582						
5677	2021-1084		2583M - CHS/NH SEPTIC TANK PUMPING	2.100.5.6640.328.530.00.000		830.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 343549		830.00
				VENDOR TOTAL		830.00
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929						
5670	2109-84		2700M - ENVIRONMENTAL WASTE REMOVAL	2.100.5.6910.310.530.00.000		5,629.80
				ENVIRONMENTAL SERVICES		
				Check No. 343550		5,629.80
				VENDOR TOTAL		5,629.80
STANDARD PLUMBING SUPPLY CO INC - 1052						
6550	NHKZ58		2584M - GREENACRES BOTTLE FILLER INSTALL PARTS	2.254.5.5120.550.000.00.000		29.33
				EQUIPMENT		
6297	NDTT09		1873M - L&C FAUCET	2.100.5.6640.471.530.00.000		168.26
				BUILDING REPAIRS		
6551	NJY844		2596M - L&C FAUCET PARTS	2.100.5.6640.471.530.00.000		5.45
				BUILDING REPAIRS		
6552	NJVT06		2595M - IMS DRAIN PARTS	2.100.5.6640.471.530.00.000		13.47
				BUILDING REPAIRS		
6554	NJR109		2593M - CK BOTTLE FILLER INSTALL PARTS	2.100.5.6640.471.530.00.000		6.67
				BUILDING REPAIRS		
6555	NJGH58		2592M - ELLIS FLANGE GASKET	2.100.5.6640.471.530.00.000		5.00
				BUILDING REPAIRS		
6557	NHYL95		2657M - IMS WATER MAIN CRIMPER/REPAIR KIT	2.100.5.6640.471.530.00.000		96.00
				BUILDING REPAIRS		
6558	NHV350		2587M - IMS UNDERGROUND LINE SUPPLIES	2.100.5.6640.471.530.00.000		229.36
				BUILDING REPAIRS		
6559	NHRV80		2586M - IMS UNDERGROUND FIRE LINE PART	2.100.5.6640.471.530.00.000		9.48
				BUILDING REPAIRS		
6561	NHRB77		2656M - IMS DRUM TRAP COUPLINGS	2.100.5.6640.471.530.00.000		4.48
				BUILDING REPAIRS		

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6562	NHPZ87		2585M - AMS/STOCK TOILET NIPPLES/GASKETS	2.100.5.6640.471.530.00.000		24.52
6563	NHPQ70		2655M - IMS WATER LINE PARTS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	452.36
6564	NHMW92		2653M - LOWER SHOP AIR LINES SUPPLIES	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.80
6565	NGYX41		2467M - IMS WATER LINE SUPPLIES	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	588.76
					Check No. 343664	1,661.94
					VENDOR TOTAL	1,661.94
STAPLES BUSINESS ADVANTAGE - 19446						
5587	3489676962	2200971 10/01/2021	CTE CHS Business	2.243.5.5190.410.205.00.099		117.78
5588	3489676964	2201012 10/05/2021	CTE PHS AG NR	2.243.5.5190.410.205.00.099		315.46
6252	3490179175	2201123 10/15/2021	CTE CHS - Business	2.243.5.5190.410.205.00.099		119.40
6245	3490179167	2200444 08/25/2021	Supplies for teachers	2.100.5.5170.410.250.00.000		263.99
6246	3490179172	2201093 10/13/2021	Supplies for Office Staff	2.100.5.5170.410.250.00.000		8.20
6247	3490179173	2201093 10/13/2021	Supplies for Office Staff	2.100.5.5170.410.250.00.000		35.38
6251	3490179174	2201093 10/13/2021	Supplies for Office Staff	2.100.5.5170.410.250.00.000		99.99
6244	3490179165	2201115 10/14/2021	Curriculum Supplies	2.100.5.6210.410.108.00.000		183.06
6248	3490179168	2201089 10/12/2021	office supplies	2.257.5.5210.410.000.00.000		71.48
					SUPPLIES GENERAL	

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		PO DATE		NAME		
6249	3490179169	2201089	office supplies	2.257.5.5210.410.000.00.000		-2.10
		10/12/2021		SUPPLIES GENERAL		
6250	3490179171	2201089	office supplies	2.257.5.5210.410.000.00.000		2.10
		10/12/2021		SUPPLIES GENERAL		
				Check No. 343551		781.50
6319	3490625326	2201093	Supplies for Office Staff	2.100.5.5170.410.250.00.000		54.39
		10/13/2021		SUPPLIES - NEW HORIZONS CENTER		
6320	3490625327	2201093	Supplies for Office Staff	2.100.5.5170.410.250.00.000		200.99
		10/13/2021		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 343665		255.38
				VENDOR TOTAL		1,470.12
STATE DEPARTMENT OF EDUCATION - 18643						
5668	10/18/21		FINGERPRINT ESCROW ACCOUNT	2.100.5.6320.410.118.00.000		2,000.00
				SUPPLIES PERSONNEL OFF PLSUPP		
				Check No. 343552		2,000.00
				VENDOR TOTAL		2,000.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
5507	M000413-2021		2843M - IMS ELEVATOR ANNUAL CERTIFICATION	2.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 343402		100.00
				VENDOR TOTAL		100.00
STEVE WEISS MUSIC, INC. - 8548						
6290	INV1090020.1	2201016	Drum Mallets	2.100.5.5150.410.122.00.031		710.95
		10/06/2021		SUPPLIES SEC MUSIC		
				Check No. 343666		710.95
				VENDOR TOTAL		710.95
STEVEN FROST - 12917						
5832	10/19/21		REIMB FOR STEDI COURSE	2.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 343489		39.95
				VENDOR TOTAL		39.95

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PO DATE	NAME	SHORT NAME			
STOTZ EQUIPMENT - 21770					
5672	P89073		2701M - JOHN DEERE LINKAGE/FREIGHT	2.100.5.6640.481.530.00.000	363.89
				EQUIPMENT REPAIR	
				Check No. 343553	363.89
				VENDOR TOTAL	363.89
SUPER DUPER, INC. - 6666					
5616	2690593A	2200964	SPELT 3 Presonse forms	2.100.5.5120.410.114.00.000	88.00
10/01/2021				SUPPLIES ELEM DIRECTOR	
				Check No. 343554	88.00
				VENDOR TOTAL	88.00
TEE PEE ADVERTISING LLC - 2595					
6445	210612	2200566	Staff Lanyards	2.100.5.5150.410.235.00.000	293.47
09/01/2021				SUPPLIES IMS INSTR OTHER IRSUPP	
				Check No. 343667	293.47
				VENDOR TOTAL	293.47
TONYA WILKES - 6749					
6323	9/21-10/21/21		MILEAGE - STUDENT SERVICES	2.246.5.6210.410.000.00.000	39.68
				SUPPLIES	
6444	9/2-10/15/21		MILEAGE - ATHLETIC DIRECTOR	2.100.5.6320.381.122.00.000	87.42
				IN-DISTRICT TRAVEL	
				Check No. 343673	127.10
				VENDOR TOTAL	127.10
TRIBAL NATIONS MAPS - 22732					
5831	8/26/21	2200408	Native America Nations Maps	2.100.5.6210.396.108.00.000	367.00
08/23/2021				PROFESSIONAL DEVELOPMENT	
				Check No. 343556	367.00
				VENDOR TOTAL	367.00
TRINA MCLAUGHLIN - 11901					
6347	10/25/21		REIMB INTERMAEDIATE EXCEL COURSE	2.100.5.6210.396.108.00.000	85.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 343636	85.00
				VENDOR TOTAL	85.00

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		PO DATE		NAME		
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
5665	24440		2511M - TK 76 INSTALL LIGHT MODULE KIT/PLOW	2.100.5.6640.428.530.00.000		647.77
				REPAIR PARTS & SUPPLIES		
5666	24492		2511M - TK 76 DASH ELECTRICAL REPAIR	2.100.5.6640.428.530.00.000		285.00
				REPAIR PARTS & SUPPLIES		
5667	61409		2515M - SNOWBLOWER PADDLES	2.100.5.6640.481.530.00.000		159.96
				EQUIPMENT REPAIR		
				Check No. 343557		1,092.73
				VENDOR TOTAL		1,092.73
TURTLEBOX AUDIO LLC - 22757						
5345	2154	2200815	Bluetooth speakers for VOICE @ ISU Julie Morris	2.257.5.5210.410.000.00.211		1,496.00
		09/21/2021		SUPPLIES - INNOVATION GRANT		
				Check No. 343404		1,496.00
				VENDOR TOTAL		1,496.00
VALLEY OFFICE SYSTEMS - 22079						
5346	AR992550	2200835	Ink refill, black, office printer	2.100.5.5120.410.455.00.000		27.32
		09/21/2021		SUPPLIES SYR	SYSUPP	
				Check No. 343405		27.32
5630	AR996858	2201028	Ink for Carlson	2.100.5.5170.410.250.00.000		38.00
		10/06/2021		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 343558		38.00
				VENDOR TOTAL		65.32
VALLEY OIL COMPANY - 15283						
5705	169771		27968T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 343559		654.50
				VENDOR TOTAL		654.50
VERIZON WIRELESS SERVICES, LLC - 15218						
5875	9890118630		CELL PHONE CHARGES	2.273.5.6210.310.846.00.000		195.78
				OTHER PROF/TECH SERVICES #14		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5875	9890118630		CELL PHONE CHARGES	2.273.5.6210.310.845.00.000		195.78
5875	9890118630		CELL PHONE CHARGES	OTHER PROF/TECH SERVICES #12 2.100.5.5120.410.114.00.000		540.85
5875	9890118630		CELL PHONE CHARGES	SUPPLIES ELEM DIRECTOR 2.100.5.6320.410.121.00.000		37.15
5875	9890118630		CELL PHONE CHARGES	SUPPLIES PUBL INFO 2.100.5.6610.351.106.00.000		37.15
5875	9890118630		CELL PHONE CHARGES	TELEPHONE - VOICE CHARGES 2.100.5.6610.351.106.00.000		240.06
5875	9890118630		CELL PHONE CHARGES	TELEPHONE - VOICE CHARGES 2.100.5.6610.418.530.00.000		265.80
5875	9890118630		CELL PHONE CHARGES	CUSTODIAL SUPPLIES SHOP 2.274.5.5110.410.000.00.000	SHCUST	148.60
6253	9890434476		SPRINKLER LINES	SUPPLIES Check No. 343560 2.100.5.6610.351.106.00.000		1,661.17 252.60
6254	9890118631		JETPACK/IPAD CHARGES	TELEPHONE - VOICE CHARGES Check No. 343561 2.100.5.6610.351.106.00.000		252.60 40.01
6254	9890118631		JETPACK/IPAD CHARGES	TELEPHONE - VOICE CHARGES 2.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP Check No. 343562	SHCUST	160.04
				VENDOR TOTAL		2,073.81
VERNON LIBRARY SUPPLIES, INC. - 12388						
5619	533378	2200937 09/29/2021	Library supplies	2.100.5.6220.430.215.00.000		228.41
				LIBRARY BOOKS PHS Check No. 343563	POMEDIA	228.41
				VENDOR TOTAL		228.41

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
VIRGINIA POLYTECHIC INSTITUTE & STATE UNIVERSITY - 22560					
6288	21-056771	2201162	CTE CHS Business	2.243.5.5190.319.205.00.099	103.91
		10/19/2021		CHS CONT SRVCS IOT	
				Check No. 343668	103.91
				VENDOR TOTAL	103.91
VISION SERVICE PLAN - 3435					
6506			OCT 2021 BILLING	2.100.5.5210.290.124.05.000	3.09
				VISION INSURANCE	
6506			OCT 2021 BILLING	2.100.5.6610.290.530.05.000	3.09
				VISION INSURANCE	
				Check No. 343669	6.18
				VENDOR TOTAL	6.18
WAL-MART STORE #01-1955/DIST - 9401					
6391	323502676		ART SUPPLIES/SCISSORS/ERASERS/WHISTLES/CANDY	2.273.5.6210.410.846.00.000	96.34
6392	330192608		PAPER/COLOR BOOK	2.273.5.6210.410.846.00.000	56.91
6393	319755382		PRINTER	2.273.5.6210.410.846.00.000	64.00
6394	320434372		PAPER/DISINFECT WIPES/TOOTHPICKS/FOOD ITEMS	2.273.5.6210.410.846.00.000	51.03
6378	315610103		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000	92.97
6379	315622965		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000	114.00
6381	320397886		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000	230.33
6383	326455816		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000	133.18
6380	318137374		CLOTHING FOR MVA	2.251.5.5120.415.000.00.000	161.11
				SUPPLIES - HOMELESS	

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6382	325377533		CLOTHING FOR MVA	2.251.5.5120.415.000.00.000		68.78
				SUPPLIES - HOMELESS		
6384	326456543		CLOTHING FOR MVA	2.251.5.5120.415.000.00.000		39.40
				SUPPLIES - HOMELESS		
6385	330170933		CLOTHING FOR MVA	2.251.5.5120.415.000.00.000		95.03
				SUPPLIES - HOMELESS		
6389	327659378		FOOD ITEMS	2.243.5.5190.410.205.00.099		214.46
				CHS SUPPLIES IOT		
6417	328315018		BAND-AIDS	2.100.5.5120.410.230.00.000		9.96
				SUPPLIES HMS 6TH GRADE		
6406	317460611		CRW PROJ-STUDENTS IN NEED CLOTHING ITEMS	2.100.5.6210.415.121.00.000		166.16
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6407	319186543		K CHRISTENSEN/CRW PROJECTS-MV STUDENT SUPPLIES	2.100.5.6210.415.121.00.000		140.41
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6408	327668688		CHELSEY MARTIN GRANT-WK EXP CLOTHING ITEMS	2.100.5.6210.415.121.00.000		100.46
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6409	330149584		CAKE AWARDS	2.100.5.6210.415.121.00.000		23.04
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6355	321111117		BAMBOO HOOPS/EMBROIDERY FLOSS	2.100.5.5120.410.220.00.000		36.42
				SUPPLIES AMS 6TH GRADE		
6390	321095322		SUGAR/AIR PUMP/CHEESE CLOTH/CONTAINER	2.273.5.6210.410.845.00.000		69.20
				SUPPLIES - CCLC #12		
6395	321089466		ART SUPPLIES/DISINFECT WIPES/GLUE	2.273.5.6210.410.845.00.000		85.77
				SUPPLIES - CCLC #12		
6396	325388789		SP SERV-FOOD ITEMS/STICKERS/FOAM	2.100.5.5120.410.114.00.000		60.17
				SUPPLIES ELEM DIRECTOR		
6398	326948748		SP SERVICES - PURCHASE RETURN FOR SALES TAX CREDIT	2.100.5.5120.410.114.00.000		-60.17
				SUPPLIES ELEM DIRECTOR		

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6400	326948992		SP SERV-FOOD ITEMS/STICKERS/FOAM	2.100.5.5120.410.114.00.000		56.76
6402	330190845		SS-FOOD ITEMS/BOWLS/FOIL/LAUNDRY SOAP/CRAYON BOXES	2.100.5.5120.410.114.00.000		97.24
6405	315626867		CANDY	2.100.5.5120.410.114.00.000		22.64
6362	322923575		BATTERIES/FILE FRAMES	2.100.5.5120.410.447.00.000		105.49
6363	328954369		WAGON	2.100.5.5120.410.447.00.000	LISUPP	79.00
6364	330783628		WAGON	2.100.5.5120.410.447.00.000	LISUPP	79.00
6373	319792194		CUPS	2.100.5.5120.410.459.00.000	LISUPP	18.80
6374	324778737		RETURN FOR SALES TAX CREDIT	2.100.5.5120.410.463.00.000	TESUPP	-162.27
6375	324778982		HORNET KILLER/PROJECTOR/CELLO	2.100.5.5120.410.463.00.000	TYSUPP	140.20
6397	325388956		SP SERVICES-FOOD ITEMS/GLUE STICKS/ART SUPPLIES	2.100.5.5150.410.122.00.000	TYSUPP	92.10
6399	326948771		SP SERV-PURCHASE RETURN FOR SALES TAX CREDIT	2.100.5.5150.410.122.00.000		-92.10
6401	326949578		SP SERV-FOOD ITEMS/GLUE STICKS/ART SUPPLIES	2.100.5.5150.410.122.00.000		86.88
6403	321086340		SP SERV-PLATES/CUTLERY/FOOD ITEMS/CUPS/LYSOL	2.100.5.5150.410.122.00.000		83.67
6412	330743572		FOOD ITEMS	2.100.5.5150.410.205.00.017		170.48
6411	318857150		BAGGIES/EGGS/MARKERS/PAINT/WAX PAPER	2.100.5.5150.410.205.00.026		45.64
				SUPPLIES CHS SCIENCE		

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6415	325389022		FOAM HEAD/NOTEBOOKS	2.100.5.5150.410.215.00.003		6.11
6358	318847044		SUGAR/FLOUR/SHORTENING/VANILLA	SUPPLIES PHS ART 2.100.5.5150.410.225.00.017	POART	91.55
6359	319191712		CUPS/EGGS/MILK/CHOC CHIPS/CUTLERY	SUPPLIES FMS TLC 2.100.5.5150.410.225.00.017	FRHO	74.83
6360	329886697		FOOD ITEMS/PLATES/TOOTHPICKS/PARCHMT PAPER	SUPPLIES FMS TLC 2.100.5.5150.410.225.00.017	FRHO	176.49
6357	316864190		OREOS	SUPPLIES FMS TLC 2.100.5.5150.410.225.00.026	FRHO	33.03
6416	319716241		APPLE BARREL PAINTS	SUPPLIES FMS SCIENCE 2.100.5.5150.410.230.00.000	FRSC	30.00
6361	323527763		FABRIC/BOBBINS/HOOKS/DISH RACKS/SKILLET	SUPPLIES HMS INSTR OTHER 2.100.5.5150.410.235.00.003	HASUPP	155.96
6387	319202478		CRACKERS/FRUIT SNACKS	SUPPLIES IMS ART 2.100.5.5240.410.108.00.000		31.60
6413	325329744		PENS/TAPE	SUPPLIES G/T 2.100.5.6110.410.215.00.000		87.98
6414	324790178		CEREAL/GRAHAM CRACKERS/BUTTER/BREAD/CHICKEN	SUPPLIES PHS COUN/ATTN 2.100.5.6110.410.215.00.000	POCOUN	137.62
6409	330149584		FOOD ITEMS/BOWLS/SPOONS	SUPPLIES PHS COUN/ATTN 2.100.5.6320.313.121.00.000	POCOUN	242.00
6357	316864190		PLASTIC UTENSILS/PAPER CUPS	PUBLISHING & ADVERTISING 2.100.5.6410.410.225.00.000		24.06
6366	324157310		MILK/YOGURT/GLUTEN FREE FOOD	SUPPLIES FMS SCH ADM 2.242.5.5110.450.000.00.055	FRAD	30.94
6367	324157545		RETURN FOR SALES TAX ADJUSTMENT	PURCHASE SERVICES - FOOD 2.242.5.5110.450.000.00.055		-30.94
6368	324157662		MILK YOGURT GLUTEN FREE FOOD	PURCHASE SERVICES - FOOD 2.242.5.5110.450.000.00.055		29.19

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6370	316205282		CEREAL	2.242.5.5110.450.000.00.055		49.80
6410	330199003		BALLS/LOOMS/GAMES/KINETIC SAND/PLAY-DOH	2.246.5.6210.410.000.00.000		499.06
6376	318105607		WRITING INCENTIVES	2.251.5.7200.383.000.00.000		50.95
6377	324162728		PARENT ACTIVITY REFRESHMENTS	2.251.5.7200.383.000.00.000	C1PAR	153.36
6386	315610226		SCIENCE NIGHT SUPPLIES	2.251.5.7200.383.000.00.000	C1PAR	4.48
6404	330747248		BOWLS/PLATES/FOOD ITEMS	2.257.5.5210.410.000.00.000	C1PAR	29.69
6388	325371168		MARKERS/SHARPIES	2.271.5.5120.396.108.00.000		93.20
6372	316205681		PACKAGING TAPE	2.274.5.5110.410.000.00.000		4.10
6365	324157194		PULL-UPS/WIPES	2.274.5.6110.317.000.00.000		104.91
6369	316205178		PULL-UPS/GARBAGE CAN	2.274.5.6110.317.000.00.000		34.48
6371	316205516		LYSOL	2.274.5.6110.317.000.00.000		54.74
6372	316205681		PACKAGING TAPE	2.278.5.5110.410.000.00.000		.37
6365	324157194		PULL-UPS/WIPES	2.278.5.6110.317.000.00.000		9.37
6369	316205178		PULL-UPS/GARBAGE CAN	2.278.5.6110.317.000.00.000		3.08
6371	316205516		LYSOL	2.278.5.6110.317.000.00.000		4.89
6356	315631007		BEAN CHAIRS	2.420.5.5150.550.225.00.000		139.92
				EQUIPMENT FMS	FREQUI	

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		PO DATE		NAME	SHORT NAME
				Check No. 343670	5,229.31
				VENDOR TOTAL	5,229.31
WALL 2 WALL COMMERCIAL FLOORING - 5864					
5704	APP #1-2200116	2200116	BID AWARD - VCT Tile	2.420.5.6630.540.105.00.000	3,241.60
		06/29/2021		REMODELING	
5704	APP #1-2200116	2200116	BID AWARD - VCT Tile	2.420.5.6640.540.114.00.000	12,157.05
		06/29/2021		REMODELING	
5704	APP #1-2200116	2200116	BID AWARD - VCT Tile	2.420.5.6640.540.122.00.000	42,201.75
		06/29/2021		REMODELING	
				Check No. 343564	57,600.40
				VENDOR TOTAL	57,600.40
WARD'S SCIENCE - 700					
5681	8806339593	2201027	Science Supplies for New Teacher	2.100.5.5120.410.220.00.000	45.26
		10/06/2021		SUPPLIES AMS 6TH GRADE	
				Check No. 343565	45.26
				VENDOR TOTAL	45.26
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572					
5711	1008183		2702M - IN HILLS LASER ALIGNMENTS PUMP UNIT 1/2	2.100.5.6640.328.530.00.000	1,683.00
				REPAIRS OF BLDG CONTRACTED	
				Check No. 343566	1,683.00
				VENDOR TOTAL	1,683.00
WESTERN MOUNTAIN BUS SALES INC - 4908					
5343	0078010-IN	2200114	BID AWARD - Buses	2.420.5.6810.560.510.00.000	644,262.00
		06/29/2021		TRANSPORTATION EQUIPMENT	
5669	0078086-IN		27964T - MICS/SEAT BELT/SEAT COVERS	2.100.5.6810.428.510.00.850	745.61
				REPAIRS PARTS & SUPPLIES - 85%	
5712	0078046-IN		27971T - SLIDE RAILS/GAS SHOCKS	2.100.5.6810.428.510.00.850	586.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 343567		1,332.13
				VENDOR TOTAL		645,594.13
WESTLINE FENCE LLC - 21961						
6443	19186		2714M - PHS NEW ADDITIION FENCE	2.420.5.8100.530.100.00.000		2,945.55
				NEW CONSTRUCTION		
				Check No. 343671		2,945.55
				VENDOR TOTAL		2,945.55
WOODWIND & BRASSWIN - 9456						
5347	ARINV59975215	2200666	Music Supplies	2.100.5.5150.410.210.00.006		55.60
		09/09/2021		SUPPLIES HHS BAND	HIBAND	
5348	ARINV60073647	2200666	Music Supplies	2.100.5.5150.410.210.00.006		6.50
		09/09/2021		SUPPLIES HHS BAND	HIBAND	
5349	ARINV60069057	2200666	Music Supplies	2.100.5.5150.410.210.00.006		13.00
		09/09/2021		SUPPLIES HHS BAND	HIBAND	
				Check No. 343408		75.10
5632	ARINV60016820	2200406	CIP Instruments	2.420.5.5150.550.122.00.031		894.00
		08/23/2021		EQUIPMENT SEC MUSIC		
5633	ARINV60130443	2200406	CIP Instruments	2.420.5.5150.550.122.00.031		6,468.00
		08/23/2021		EQUIPMENT SEC MUSIC		
				Check No. 343569		7,362.00
6295	ARCRN02633913	2200666	Music Supplies	2.100.5.5150.410.210.00.006		-13.00
		09/09/2021		SUPPLIES HHS BAND	HIBAND	
6296	ARINV60130742	2200666	Music Supplies	2.100.5.5150.410.210.00.006		13.00
		09/09/2021		SUPPLIES HHS BAND	HIBAND	
6289	ARINV60251655	2200406	CIP Instruments	2.420.5.5150.550.122.00.031		3,400.00
		08/23/2021		EQUIPMENT SEC MUSIC		
				Check No. 343674		3,400.00
				VENDOR TOTAL		10,837.10

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WRIGHT EXPRESS FSC - 17338						
5443	74731333		FUEL PURCHASES	2.274.5.5110.421.000.00.000		959.03
				MOTOR FUEL-HS BUSES		
				Check No. 343407		959.03
5664	75018590		FUEL CHARGES 9/13-10/14/21-TECH 1 CARD	2.100.5.6230.381.106.00.000		357.50
				INDISTRICT TRAVEL		
5664	75018590		FUEL CHARGES 9/13-10/14/21-TECH 2 CARD	2.100.5.6230.381.106.00.000		79.89
				INDISTRICT TRAVEL		
5664	75018590		FUEL REBATE 9/13-10/14/21	2.100.5.6510.410.105.00.000		-18.45
				SUPPLIES BUSINESS	BSSUPP	
5664	75018590		FUEL CHARGES 9/13-10/14/21-MAINTENANCE 1 CARD	2.100.5.6640.421.530.00.000		1,027.98
				FUEL MAINT & OPERATIONS		
5664	75018590		FUEL CHARGES 9/13-10/14/21-MAINTENANCE 2 CARD	2.100.5.6640.421.530.00.000		1,386.88
				FUEL MAINT & OPERATIONS		
5664	75018590		FUEL CHARGES 9/13-10/14/21-MAINTENANCE 3 CARD	2.100.5.6640.421.530.00.000		1,180.92
				FUEL MAINT & OPERATIONS		
5664	75018590		FUEL CHARGES 9/13-10/14/21-TRANSP 1 CARD	2.100.5.6810.421.510.00.000		823.29
				MOTOR FUEL		
5664	75018590		FUEL CHARGES 9/13-10/14/21-TRANSP 2 CARD	2.100.5.6810.421.510.00.000		606.29
				MOTOR FUEL		
				Check No. 343568		5,444.30
				VENDOR TOTAL		6,403.33
WURTH LOUIS AND COMPANY - 18884						
6285	9021611345		2397M - JEFF MAIN OFFICE DESK SLIDES/HANGERS	2.100.5.6640.471.530.00.000		278.16
				BUILDING REPAIRS		
6286	9021611344		2397M - JEFF MAIN OFFICE DESK PUTTY	2.100.5.6640.471.530.00.000		45.68
				BUILDING REPAIRS		
				Check No. 343675		323.84
				VENDOR TOTAL		323.84

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	520,688.63
242	SPECIAL GRANTS FUND	280.00
243	STATE PROF-TECH ED FUND	10,498.49
245	STATE TECHNOLOGY FUND	10,612.97
246	SDFS STATE TOBACCO TAX	1,958.04
250	ESSERF FUND	225.00
251	TITLE I-A BASIC	32,071.08
254	ESSER II	147,929.33
257	IDEA PART B	9,838.27
258	IDEA PART B PRESCHOOL	1,231.82
260	MEDICAID	77,467.34
261	TITLE IV-A	500.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,979.52
271	TITLE II-A TEACHER QUALITY	10,716.85
272	MCKINNEY-VENTO HOMELESS	570.48
273	TITLE IV 21ST CENTURY CLC	1,449.09
274	HEAD START	13,422.61
278	HEAD START T.A.N.F. GRANT	55.55
281	IDAHO BLENDED LEARNING FUND	56.50
420	SCHOOL PLANT FACILITY FUND	793,417.47
610	PRINT SHOP FUND	449.00
Grand Total		1,635,418.04

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
5473	LBLA2222377	2200031	Laundry	2.290.5.7100.425.000.00.000	163.12
		06/09/2021		LAUNDRY SUPPLIES	
5553	LBLA2223193	2200031	Laundry	2.290.5.7100.425.000.00.000	525.43
		06/09/2021		LAUNDRY SUPPLIES	
5554	LBLA2223618	2200031	Laundry	2.290.5.7100.425.000.00.000	141.18
		06/09/2021		LAUNDRY SUPPLIES	
5555	LBLA2212097	2200031	Laundry	2.290.5.7100.425.000.00.000	3.07
		06/09/2021		LAUNDRY SUPPLIES	
5556	LBLA2212900	2200031	Laundry	2.290.5.7100.425.000.00.000	332.33
		06/09/2021		LAUNDRY SUPPLIES	
5557	LBLA2219433	2200031	Laundry	2.290.5.7100.425.000.00.000	150.79
		06/09/2021		LAUNDRY SUPPLIES	
5638	LBLA2224447	2200031	Laundry	2.290.5.7100.425.000.00.000	156.31
		06/09/2021		LAUNDRY SUPPLIES	
5765	LBLA2225248	2200031	Laundry	2.290.5.7100.425.000.00.000	486.53
		06/09/2021		LAUNDRY SUPPLIES	
5766	LBLA2225678	2200031	Laundry	2.290.5.7100.425.000.00.000	26.23
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 37914	669.07
6268	LBLA2226488	2200031	Laundry	2.290.5.7100.425.000.00.000	168.61
		06/09/2021		LAUNDRY SUPPLIES	
6457	LBLA2227735	2200031	Laundry	2.290.5.7100.425.000.00.000	132.62
		06/09/2021		LAUNDRY SUPPLIES	
6458	LBLA2227291	2200031	Laundry	2.290.5.7100.425.000.00.000	565.28
		06/09/2021		LAUNDRY SUPPLIES	
6528	LBLA2228532	2200031	Laundry	2.290.5.7100.425.000.00.000	92.23
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 37931	958.74
VENDOR TOTAL					2,943.73

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BRADY INDUSTRIES LLC - 5168						
5352	7006029		16677SS TRAY COST/ SUPPLIES/ FILM/ FOIL	2.290.5.7100.410.000.00.000		1,711.42
				SUPPLIES GENERAL		
5352	7006029		16677SS TRAY COST FOAM CONTAINER/CUP/NAPKINS	2.290.5.7100.411.000.00.000		1,551.21
				SUPPLIES TRAY COST		
				Check No. 37895		3,262.63
5876	7032830		16710SS SUPLIES COST	2.290.5.7100.410.000.00.000		2,248.76
				SUPPLIES GENERAL		
5840	7032831		16711SS TRAY COST FORKS	2.290.5.7100.411.000.00.000		25.70
				SUPPLIES TRAY COST		
5876	7032830		16710SS TRAY COST	2.290.5.7100.411.000.00.000		2,102.49
				SUPPLIES TRAY COST		
				Check No. 37915		4,376.95
				VENDOR TOTAL		7,639.58
CHARLIE'S PRODUCE - 22255						
5353	9804386		16679SS PRODUCE ITEMS/ PLUMS	2.290.5.7100.450.439.00.000		295.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
5520	9805726		16695SS FOOD PRODUCE RED CABBAGE/GOLDEN APPLES	2.290.5.7100.450.439.00.000		302.30
				FRESH FRUITS & VEGGIES-JEFFERSON		
5353	9804386		16679SS PRODUCE ITEMS	2.290.5.7100.450.000.00.000		1,202.10
				FOOD		
5520	9805726		16695SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,087.60
				FOOD		
				Check No. 37896		2,887.00
5878	9807098		16713SS FOOD PRODUCE ROCKIT APPLES	2.290.5.7100.450.439.00.000		1,123.75
				FRESH FRUITS & VEGGIES-JEFFERSON		
5877	9806196		16712SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,547.20
				FOOD		
5878	9807098		16713SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		625.25

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				Check No. 37916		3,296.20
6553	9808431		16738SS FOOD ITEMS RAMBUTAN	2.290.5.7100.450.439.00.000		1,239.60
				FRESH FRUITS & VEGGIES- JEFFERSON		
6553	9808431		16738SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,603.53
				FOOD		
6556	9807559		16727SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		573.00
				FOOD		
				Check No. 37932		4,416.13
VENDOR TOTAL						10,599.33
DAWN STONE - 1668						
5671	9/14-10/14/21		MILEAGE	2.290.5.7100.381.000.00.000		20.55
				TRAVEL IN DIST		
				Check No. 37927		20.55
VENDOR TOTAL						20.55
FRANZ FAMILY BAKERIES - 20655						
5471	153077001554	2200030	Bread Bid	2.290.5.7100.450.000.00.000		283.20
				06/09/2021	FOOD	
5472	153077001512	2200030	Bread Bid	2.290.5.7100.450.000.00.000		345.60
				06/09/2021	FOOD	
				Check No. 37897		628.80
5764	153077001580	2200030	Bread Bid	2.290.5.7100.450.000.00.000		144.00
				06/09/2021	FOOD	
5841	153077001609	2200030	Bread Bid	2.290.5.7100.450.000.00.000		331.20
				06/09/2021	FOOD	
				Check No. 37918		475.20
6274	153077001636	2200030	Bread Bid	2.290.5.7100.450.000.00.000		265.80
				06/09/2021	FOOD	
6455	153077001650	2200030	Bread Bid	2.290.5.7100.450.000.00.000		369.60
				06/09/2021	FOOD	
6456	153077001670	2200030	Bread Bid	2.290.5.7100.450.000.00.000		760.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		06/09/2021		FOOD		
				Check No. 37933		1,396.20
				VENDOR TOTAL		2,500.20
FRED MEYER STORES, INC. - 1591						
5531	271166		25282S SWISS/PRVOLON/ALM BRZ/JELLO	2.290.5.7100.450.000.00.000		158.37
				FOOD		
5532	271172		25283S ALM BRZ/HAMBURG/LASAGNA	2.290.5.7100.450.000.00.000		111.78
				FOOD		
				Check No. 37898		270.15
5885	271183		25285S GLUTEN FREE BREAD/WAFFLES/BUNS/DAIRY FREE C	2.290.5.7100.450.000.00.000		123.78
				FOOD		
				Check No. 37919		123.78
6292	271184		25287SS G. F. MEATBALLS/ G.F. BURRITO/VEGAN CHEESE	2.290.5.7100.450.000.00.000		129.88
				FOOD		
				Check No. 37934		129.88
				VENDOR TOTAL		523.81
GEM STATE PAPER & SUPPLY - 1623						
5552	4052437		16696SS PAN LINERS	2.290.5.7100.410.000.00.000		167.00
				SUPPLIES GENERAL		
				Check No. 37899		167.00
5838	4051225		16715SS SUPPLIES	2.290.5.7100.410.000.00.000		89.05
				SUPPLIES GENERAL		
5839	4052437-02		16714SS SUPPLIES	2.290.5.7100.410.000.00.000		33.40
				SUPPLIES GENERAL		
				Check No. 37920		122.45
				VENDOR TOTAL		289.45
GOLD STAR FOODS - 9057						
5339	1376850		16663SS FOOD ITEMS	2.290.5.7100.450.000.00.000		-777.60
				FOOD		

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5354	3112243		16681SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		10,932.50
5355	3114067		16682SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,204.50
5359	3107157.		16613SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		.60
5521	3113750		16697SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		10,030.94
5522	3111887		16698SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		6,241.97
5523	3114085		16699SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,289.52
5329	3113730		16680SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD	Check No. 37900	28,922.43 743.50
5837	3119443		16716SS RANCH TORNADOS	2.290.5.7100.450.000.00.000 FOOD		777.60
5879	3115109		16717SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,898.46
5880	3115126		16718SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		15,626.45
5881	3115129		16719SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		15,018.36
6548	3116786		16741SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD	Check No. 37921	34,064.37 883.56
6549	3116757		16740SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		15,283.24
						16,166.80
VENDOR TOTAL						79,153.60
GRASMICK PRODUCE COMPANY, INC. - 21020						
5551	01705845		16700SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		602.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				Check No. 37901		602.80
5834	01707863		16721SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		630.20
				FOOD		
5836	01705848		16720SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		481.25
				FOOD		
				Check No. 37922		1,111.45
6547	01706656		16731SS FOOD PRODUCE BLACK GRAPES	2.290.5.7100.450.439.00.000		1,176.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
6546	01710322		16732SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,111.10
				FOOD		
				Check No. 37936		2,287.10
				VENDOR TOTAL		4,001.35
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
6496	10/27/21		OCTOBER 2021 BILLING	2.290.5.7100.230.000.05.000		2.17
				LIFE INSURANCE		
				Check No. 37937		2.17
				VENDOR TOTAL		2.17
HOBART SERVICE - 2842						
6545	35245991		16733SS PARTS & REPAIR CLE SERIES WAREWASHER	2.290.5.7100.428.000.00.000		389.78
				REPAIR PARTS & SUPPLIES		
				Check No. 37938		389.78
				VENDOR TOTAL		389.78
JACKLYNN MARLEY - 6379						
6541	9/01-9/24/21		MILEAGE	2.290.5.7100.381.000.00.000		76.14
				TRAVEL IN DIST		
				Check No. 37939		76.14
				VENDOR TOTAL		76.14

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JENIFER D BEESLEY - 22768						
5475	10/11/21		LUNCH REFUND	2.290.4.4161.100.000.00.000		92.03
				REIMB. LUNCH SALES		
				Check No. 37902		92.03
				VENDOR TOTAL		92.03
JODY DIETZ - 6190						
5635	9/01-09/31/21		MILEAGE	2.290.5.7100.381.000.00.000		96.96
				TRAVEL IN DIST		
				Check No. 37917		96.96
				VENDOR TOTAL		96.96
LASER XPRESS - 10922						
5351	193341		16685SS SUPPLIES LASERJET TONER	2.290.5.7100.410.000.00.000		303.00
				SUPPLIES GENERAL		
				Check No. 37903		303.00
				VENDOR TOTAL		303.00
LORI W BURTON - 22772						
5871	10/18/2021		LUNCH ACCOUNT REFUND	2.290.4.4161.100.000.00.000		181.94
				REIMB. LUNCH SALES		
				Check No. 37923		181.94
				VENDOR TOTAL		181.94
MEADOW GOLD DAIRY - BOISE - 1688						
5474	SEPT 2021	2200029	Milk Bid	2.290.5.7100.450.000.00.000		41,984.02
		06/09/2021		FOOD		
				Check No. 37904		41,984.02
				VENDOR TOTAL		41,984.02
MELANIE ALLEN - 13020						
5476	9/2-9/30/21		MILEAGE	2.290.5.7100.381.000.00.000		40.71
				TRAVEL IN DIST		
				Check No. 37893		40.71
				VENDOR TOTAL		40.71
NICHOLAS & CO. INC. - 1466						
5550	7724277		16702SS FOOD ITEMS	2.290.5.7100.450.439.00.000		523.00
				FRESH FRUITS & VEGGIES- JEFFERSON		

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5524	7722635		16701SS FOOD TRAYS	2.290.5.7100.411.000.00.000		566.66
5356	7716800		16686SS FOOD ITEMS	SUPPLIES TRAY COST 2.290.5.7100.450.000.00.000		3,328.68
5524	7722635		16701SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		1,483.00
5525	7725822		16703SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		1,729.99
5833	7731413		16722SS FOOD PRODUCE	Check No. 37905 2.290.5.7100.450.000.00.000		7,631.33 546.41
5882	7729665		16723SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		3,394.16
6544	7736970		16739SS FOOD ITEMS RADISHES	Check No. 37924 2.290.5.7100.450.439.00.000		3,940.57 98.88
6544	7736970		16739SS SUPPLIES PAPER BAG W/HANDLES	FRESH FRUITS & VEGGIES- JEFFERSON 2.290.5.7100.410.000.00.000		335.95
6544	7736970		16739SS TRAY COST VENTED LIDS 8/12/16 OZ CUPS	SUPPLIES GENERAL 2.290.5.7100.411.000.00.000		223.50
6543	7738612		16734SS FOOD PRODUCE	SUPPLIES TRAY COST 2.290.5.7100.450.000.00.000		245.99
6544	7736970		16739SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		7,276.50
				Check No. 37940		8,180.82
				VENDOR TOTAL		19,752.72
PACIFIC SOURCE HEALTH PLANS - 21355						
6494	10/26/2021		OCTOBER 2021 BILLING	2.290.5.7100.240.000.05.000		198.69
				MEDICAL INSURANCE		
				Check No. 37941		198.69
				VENDOR TOTAL		198.69

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PLATT ELECTRIC SUPPLY - 1179						
6560	2D59405		25297S SWC 2589SW002 100FT 12/3	2.290.5.7100.428.000.00.000		94.12
				REPAIR PARTS & SUPPLIES		
				Check No. 37942		94.12
				VENDOR TOTAL		94.12
SHAMROCK FOODS COMPANY - 22350						
5620	23757484		16691SS - GOLDEN KIWI	2.290.5.7100.450.439.00.000		1,482.95
				FRESH FRUITS & VEGGIES- JEFFERSON		
5835	23791713		16724SS - BABY RAINBOW CARROTS	2.290.5.7100.450.439.00.000		586.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
5621	23757483		16689SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,076.47
				FOOD		
5622	23751982		16688SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		2,670.00
				FOOD		
5623	23774740		16705SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		339.78
				FOOD		
5624	23774741		16704SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,175.00
				FOOD		
5625	23769422		16706SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,351.70
				FOOD		
5873	23791714		16725SS -FOOD ITEMS	2.290.5.7100.450.000.00.000		1,124.91
				FOOD		
				Check No. 37925		9,806.81
6567	23797913		16735SS - BABY CARROTS/RED GRAPES	2.290.5.7100.450.439.00.000		591.58
				FRESH FRUITS & VEGGIES- JEFFERSON		
				Check No. 37943		591.58
				VENDOR TOTAL		10,398.39
SPEEDY FOODS LLC - 20917						
5874	3736		25288S - TACO MEAT	2.290.5.7100.450.000.00.000		10,486.00

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				FOOD		
				Check No. 37926		10,486.00
				VENDOR TOTAL		10,486.00
SYSCO IDAHO - 2135						
5341	140911444		16690SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		10,685.45
				FOOD		
5342	14013266P		16648SS - CREDIT FOR PINEAPPLE/INV 140902898	2.290.5.7100.450.000.00.000		-72.02
				FOOD		
5528	140884031		16589SS - PRICE ADJUSTMENTS ON INV 140880625	2.290.5.7100.450.000.00.000		-364.62
				FOOD		
				Check No. 37906		10,248.81
5626	140917465		16707SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		8,988.01
				FOOD		
5627	140918646		16708SS - CREDIT FOR BREADSTICK/INV 140917465	2.290.5.7100.450.000.00.000		-215.80
				FOOD		
5872	140926054		16588SS - PANCAKE PRICE ADJUSTMENT	2.290.5.7100.450.000.00.000		-22.90
				FOOD		
				Check No. 37928		8,749.31
6284	140921478		16726SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		20,543.62
				FOOD		
6475	140929807		16726SS - PRICE ADJ KETCHUP/INV 140921478	2.290.5.7100.450.000.00.000		-56.30
				FOOD		
6566	140925645		16736SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		6,633.76
				FOOD		
				Check No. 37944		27,121.08
				VENDOR TOTAL		46,119.20
THOMAS WILSON - 2680						
5508	10/12/21		PETTY CASH PURCHASES REIMBURSEMENT	2.290.5.7100.410.000.00.000		65.30
				SUPPLIES GENERAL		
				Check No. 37907		65.30
				VENDOR TOTAL		65.30

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 149857

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TREASURE VALLEY COFFEE INC - 14217						
6568	2161:00688802		16737SS - COFFEE	2.290.5.7100.450.000.00.000		135.00
				FOOD		
				Check No. 37945		135.00
				VENDOR TOTAL		135.00
WAL-MART STORE #01-1955/DIST - 9401						
6418	317449819		16673SS - ROLLS/CHIPS/BUNS/GLUTEN FREE PIZZA CRUST	2.290.5.7100.450.000.00.000		120.72
				FOOD		
				Check No. 37946		120.72
				VENDOR TOTAL		120.72
WALLACE PACKAGING, LLC - 19225						
5628	78813		25281S - TRAYS	2.290.5.7100.411.000.00.000		3,240.00
				SUPPLIES TRAY COST		
5629	78634		25281S - TRAYS	2.290.5.7100.411.000.00.000		8,100.00
				SUPPLIES TRAY COST		
				Check No. 37929		11,340.00
				VENDOR TOTAL		11,340.00
WRIGHT EXPRESS FSC - 17338						
5664	75018590		FUEL CHARGES 9/13-10/14/21-FOOD SERVICE 2 CARD	2.290.5.7100.421.000.00.000		1,152.48
				FUEL		
				Check No. 37930		1,152.48
				VENDOR TOTAL		1,152.48

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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SCHOOL DISTRICT NO. 25

BILL LIST

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Fund
290

Description
CHILD NUTRITION

Amount
250,700.97

Grand Total

250,700.97

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	520,688.63
242	SPECIAL GRANTS FUND	280.00
243	STATE PROF-TECH ED FUND	10,498.49
245	STATE TECHNOLOGY FUND	10,612.97
246	SDFS STATE TOBACCO TAX	1,958.04
250	ESSERF FUND	225.00
251	TITLE I-A BASIC	32,071.08
254	ESSER II	147,929.33
257	IDEA PART B	9,838.27
258	IDEA PART B PRESCHOOL	1,231.82
260	MEDICAID	77,467.34
261	TITLE IV-A	500.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,979.52
271	TITLE II-A TEACHER QUALITY	10,716.85
272	MCKINNEY-VENTO HOMELESS	570.48
273	TITLE IV 21ST CENTURY CLC	1,449.09
274	HEAD START	13,422.61
278	HEAD START T.A.N.F. GRANT	55.55
281	IDAHO BLENDED LEARNING FUND	56.50
290	CHILD NUTRITION	250,700.97
420	SCHOOL PLANT FACILITY FUND	793,417.47
610	PRINT SHOP FUND	449.00
Grand Total		1,886,119.01

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Search Criteria:

Start Date : 10/11/2021
End Date : 11/01/2021
FY Period - Task : '4-A3','4-A4','4-A5'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name