

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 156433

### 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
<b>14-62 LUMBER LLC - 22711</b>						
10913	090574		2691M - HMS BAND LOCKER MELAMINE	2.420.5.6640.540.122.00.000		33.00
				REMODELING		
				<b>Check No. 344869</b>		<b>33.00</b>
				<b>VENDOR TOTAL</b>		<b>33.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
10963	522245		REPL CK #343458-2416M - ROPE CLIP	2.100.5.6640.428.530.00.000		6.95
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 344870</b>		<b>6.95</b>
11180	522933		3166M PHS SECURITY BIT SET	2.100.5.6640.471.530.00.000		14.99
				BUILDING REPAIRS		
11190	522947		3064M CENTRAL KITCHEN/ FASTNERS/WASHERS	2.100.5.6640.471.530.00.000		8.91
				BUILDING REPAIRS		
				<b>Check No. 344976</b>		<b>23.90</b>
				<b>VENDOR TOTAL</b>		<b>30.85</b>
<b>ADI - 13535</b>						
11951	CX2CMD01		1848M PHS INSTALL SERURITY SYSTEM UNIT 4	2.420.5.6640.325.000.00.000		106.09
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345191</b>		<b>106.09</b>
				<b>VENDOR TOTAL</b>		<b>106.09</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
12074	293832		2861M VAN 34 BATTERY/CORE RETURN	2.100.5.6640.428.530.00.000		116.57
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345289</b>		<b>116.57</b>
				<b>VENDOR TOTAL</b>		<b>116.57</b>
<b>AGPARTS WORLDWIDE - 21554</b>						
11103	000038	2201720	G5 LCD Cables	2.420.5.6230.550.106.00.000		3,092.30
		12/15/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 344978</b>		<b>3,092.30</b>
				<b>VENDOR TOTAL</b>		<b>3,092.30</b>

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		PO DATE		NAME		
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>						
10875	29181		2824M PPH CAP 32X32X2 1/2	2.100.5.6640.471.530.00.000		75.00
				BUILDING REPAIRS		
				<b>Check No. 344872</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>AIRGAS USA LLC - 9781</b>						
11809	9121381096	2201054	CTE HHS Welding	2.243.5.5190.410.205.00.099		267.40
		10/08/2021		CHS SUPPLIES IOT		
				<b>Check No. 345192</b>		<b>267.40</b>
				<b>VENDOR TOTAL</b>		<b>267.40</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
11856	LBLA2250333		3415M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		66.25
				CUSTODIAL SUPPLIES SHOP	SHCUST	
11950	LBLA2254310		3416M CUSTODAIL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		304.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 345194</b>		<b>371.00</b>
				<b>VENDOR TOTAL</b>		<b>371.00</b>
<b>AMANDA DAVIS - 11019</b>						
11832	01/20/22		REIMB CHRONIC ABSENTEEISM TRAINING	2.251.5.6210.396.000.00.000		30.00
				INSERVICE TRAINING -	C1INS	
				PROF/DEV		
				<b>Check No. 345214</b>		<b>30.00</b>
				<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>AMAZON.COM CREDIT - 16386</b>						
10932	457885433643	2201706	CTE CHS Business - Diller	2.243.5.5190.410.205.00.099		139.71
		12/14/2021		CHS SUPPLIES IOT		
10933	976638387945	2201706	CTE CHS Business - Diller	2.243.5.5190.410.205.00.099		47.97
		12/14/2021		CHS SUPPLIES IOT		
10934	466565334383	2201706	CTE CHS Business - Diller	2.243.5.5190.410.205.00.099		123.60
		12/14/2021		CHS SUPPLIES IOT		
10942	468667876633	2201564	Wonder Books	2.261.5.6210.396.000.00.000		764.37
		12/02/2021		INSERVICE TRAINING -		
				PROF/DEV		

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		PO DATE		NAME	SHORT NAME
10943	533877953368	2201564	Wonder Books	2.261.5.6210.396.000.00.000	147.51
		12/02/2021		INSERVICE TRAINING - PROF/DEV	
10935	593943558654	2201733	Batteries for SPED Dept	2.100.5.5150.410.122.00.000	30.58
		01/03/2022		SUPPLIES SEC DIRECTOR	
10852	458698778543	2201353	Classroom Supplies - Englis	2.100.5.5150.410.215.00.000	149.96
		11/08/2021		SUPPLIES PHS INSTR OTHER POSUPP	
10944	564653364746	2201611	Office Supplies	2.100.5.5150.410.215.00.000	28.25
		12/06/2021		SUPPLIES PHS INSTR OTHER POSUPP	
10939	633699675734	2201595	office supplies	2.100.5.5150.410.225.00.000	37.30
		12/06/2021		SUPPLIES FMS INSTR OTHER FRISUPP	
10940	959756465736	2201595	office supplies	2.100.5.5150.410.225.00.000	-37.30
		12/06/2021		SUPPLIES FMS INSTR OTHER FRISUPP	
10941	478978633964	2201595	office supplies	2.100.5.5150.410.225.00.000	48.08
		12/06/2021		SUPPLIES FMS INSTR OTHER FRISUPP	
10930	879686493776	2201488	Supplies	2.100.5.5150.410.230.00.000	27.98
		11/29/2021		SUPPLIES HMS INSTR OTHER HASUPP	
10931	673968975553	2201488	Supplies	2.100.5.5150.410.230.00.000	797.44
		11/29/2021		SUPPLIES HMS INSTR OTHER HASUPP	
10944	564653364746	2201611	Office Supplies	2.100.5.6410.410.215.00.000	28.85
		12/06/2021		SUPPLIES PHS SCH ADM POADMI	
10929	986678775464	2201481	Math Mindset Book	2.251.5.6210.396.000.00.000	24.95
		11/19/2021		INSERVICE TRAINING - PROF/DEV C1INS	
10943	533877953368	2201564	Wonder Books	2.251.5.6210.396.000.00.000	429.12
		12/02/2021		INSERVICE TRAINING - PROF/DEV C1INS	
10936	876894375978	2201263	SLP Supplies	2.257.5.5210.410.000.00.000	68.99
		10/28/2021		SUPPLIES GENERAL	
10937	879565859684	2201263	SLP Supplies	2.257.5.5210.410.000.00.000	-68.99
		10/28/2021		SUPPLIES GENERAL	
10938	444753767943	2201263	SLP Supplies	2.257.5.5210.410.000.00.000	85.95
		10/28/2021		SUPPLIES GENERAL	

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				<b>Check No. 344873</b>		<b>2,874.32</b>
11205	775995978345	2201779	Various class supplies	2.100.5.5120.410.235.00.000		54.61
		01/06/2022		SUPPLIES IMS - 6TH GRADE		
11202	649534958558	2201849	Library supplies	2.100.5.5120.410.235.00.000		23.58
		01/11/2022		SUPPLIES IMS - 6TH GRADE		
11203	885393936999	2201849	Library supplies	2.100.5.5120.410.235.00.000		16.58
		01/11/2022		SUPPLIES IMS - 6TH GRADE		
11109	467678866876	2201500	Table for Mindfulness Class	2.100.5.5170.410.250.00.000		282.85
		11/29/2021		SUPPLIES - NEW HORIZONS CENTER		
11110	439373443369	2201793	Fine Motor Items	2.100.5.5120.410.114.00.402		65.86
		01/07/2022		SUPPLIES - EXT YR READING		
11206	434686596794	2201730	Classroom Supplies	2.100.5.5120.410.415.00.000		75.60
		12/17/2021		SUPPLIES CHU	CHSUPP	
11207	784469586343	2201730	Classroom Supplies	2.100.5.5120.410.415.00.000		60.32
		12/17/2021		SUPPLIES CHU	CHSUPP	
11208	799794574989	2201730	Classroom Supplies	2.100.5.5120.410.415.00.000		41.97
		12/17/2021		SUPPLIES CHU	CHSUPP	
11104	797955643364	2201468	Anchor Charts for teachers	2.100.5.5120.410.443.00.000		97.76
		11/18/2021		SUPPLIES LEW	LESUPP	
11106	468478584475	2201768	Binder tabs	2.100.5.5150.410.122.00.000		33.10
		01/05/2022		SUPPLIES SEC DIRECTOR		
11139	688748368344	2201518	SPED Room Adapters	2.100.5.5150.410.205.00.000		77.98
		11/30/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
11140	838994377969	2201518	SPED Room Adapters	2.100.5.5150.410.205.00.000		-77.98
		11/30/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
11137	868885847864	2201741	Science Supplies	2.100.5.5150.410.210.00.026		42.75
		01/03/2022		SUPPLIES HHS SCIENCE	HISCIE	
11209	539499458379	2201809	Classroom Supplies - Home Ec.	2.100.5.5150.410.215.00.017		23.94
		01/10/2022		SUPPLIES PHS HOME EC	POHOME	
11205	775995978345	2201779	Various class supplies	2.100.5.5150.410.235.00.010		62.96
		01/06/2022		SUPPLIES IMS COMPUTER		
11201	667358598798	2201808	Math Supplies	2.100.5.5150.410.235.00.019		177.46
		01/10/2022		SUPPLIES IMS MATH		

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		PO DATE		NAME		
11205	775995978345	2201779	Various class supplies	2.100.5.5150.410.235.00.026		15.99
		01/06/2022		SUPPLIES IMS SCIENCE		
11204	887885766664	2201836	Passion class supplies, drum circle	2.100.5.5150.440.108.00.000		33.99
		01/11/2022		TEXTBOOKS SECONDARY		
11205	775995978345	2201779	Various class supplies	2.100.5.6110.410.235.00.000		59.99
		01/06/2022		SUPPLIES IMS COUN/ATTN		
11130	849977558797	2201554	OFFICE SUPPLIES	2.100.5.6220.430.205.00.000		63.52
		12/02/2021		LIBRARY BOOKS CHS	CHSLI	
11131	879989538943	2201781	OFFICE SUPPLIES	2.100.5.6510.410.105.00.000		10.28
		01/07/2022		SUPPLIES BUSINESS	BSSUPP	
11132	778493837988	2201781	OFFICE SUPPLIES	2.100.5.6510.410.105.00.000		103.70
		01/07/2022		SUPPLIES BUSINESS	BSSUPP	
11127	0344739CM-05QL2	2201698	VAN 72 RADIO	2.100.5.6640.428.530.00.000		-3.00
		12/13/2021		REPAIR PARTS & SUPPLIES		
11107	685584546945	2201738	CARBURETOR	2.100.5.6640.481.530.00.000		48.82
		01/03/2022		EQUIPMENT REPAIR		
11138	588779439953	2201247	Wobble Stools	2.251.5.5120.410.000.00.000		-124.43
		10/28/2021		SUPPLIES	C1ECS	
11136	648973794485	2201762	Book Sets	2.251.5.5120.410.000.00.000		762.82
		01/05/2022		SUPPLIES	C1ECS	
11108	966449595469	2201763	Backpack and mat	2.251.5.5120.410.000.00.000		72.95
		01/05/2022		SUPPLIES	C1ECS	
11210	634565986944	2201804	Robot items/lamp	2.251.5.5120.410.000.00.000		573.70
		01/10/2022		SUPPLIES	C1ECS	
11105	986537347336	2201772	Office Chair	2.251.5.5120.550.000.00.000		209.99
		01/06/2022		EQUIPMENT	C1EQU	
11133	435364487899	2201757	Think Get A GRIP books	2.251.5.6210.396.000.00.000		232.05
		01/05/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
11134	939644598743	2201782	Clear Gummy Bears	2.251.5.7200.383.000.00.000		35.97
		01/07/2022		PARENT ACTIVITIES	C1PAR	
11135	865745744366	2201783	(10) Shark Rocket Corded Bagless Stick Vacuum	2.274.5.5110.410.000.00.000		1,499.90
		01/07/2022		SUPPLIES		
<b>Check No. 344977</b>						<b>4,655.58</b>

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		PO DATE		NAME		
11996	655695444564	2201544	3D printer fillament	2.100.5.6210.415.121.00.000		94.96
		12/01/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11997	448935885837	2201544	3D printer fillament	2.100.5.6210.415.121.00.000		63.98
		12/01/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11813	764647538867	2201897	stickers & batteries	2.100.5.5120.410.114.00.000		34.02
		01/13/2022		SUPPLIES ELEM DIRECTOR		
11991	454684438787	2201939	Classroom Supplies	2.100.5.5120.410.415.00.000		86.36
		01/19/2022		SUPPLIES CHU	CHSUPP	
11992	797444835373	2201939	Classroom Supplies	2.100.5.5120.410.415.00.000		16.89
		01/19/2022		SUPPLIES CHU	CHSUPP	
12003	587658584677	2201815	Electric Pencil Sharpeners	2.100.5.5120.410.439.00.000		101.95
		01/10/2022		SUPPLIES JEF	JESUPP	
11995	457793574496	2201918	Electric Pencil sharpeners - office	2.100.5.5120.410.443.00.000		50.00
		01/18/2022		SUPPLIES LEW	LESUPP	
11999	457886933699	2201814	Epoxy Resin for spring fundraiser projects	2.100.5.5150.410.122.00.000		239.99
		01/10/2022		SUPPLIES SEC DIRECTOR		
12000	994933634336	2201814	Epoxy Resin for spring fundraiser projects	2.100.5.5150.410.122.00.000		-239.99
		01/10/2022		SUPPLIES SEC DIRECTOR		
11984	679993378588	2201914	Faucet for VOICE @ ISU	2.100.5.5150.410.122.00.000		85.05
		01/18/2022		SUPPLIES SEC DIRECTOR		
11986	538655396947	2201911	teacher supplies	2.100.5.5150.410.235.00.000		377.00
		01/14/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
11988	989978583545	2201852	Passion class - Drawing	2.100.5.5150.440.108.00.000		8.53
		01/11/2022		TEXTBOOKS SECONDARY		
11989	547774774655	2201852	Passion class - Drawing	2.100.5.5150.440.108.00.000		13.77
		01/11/2022		TEXTBOOKS SECONDARY		
11990	464374488499	2201852	Passion class - Drawing	2.100.5.5150.440.108.00.000		85.63
		01/11/2022		TEXTBOOKS SECONDARY		
11993	676944468536	2201856	Passion Class - Supplies	2.100.5.5150.440.108.00.000		111.96
		01/12/2022		TEXTBOOKS SECONDARY		
11994	448857476644	2201737	Debate/Speech	2.100.5.5150.440.215.00.000		338.45
		01/03/2022		TEXTBOOKS PHS	POTEXT	

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		PO DATE		NAME		
11818	439567735697	2201743	Teacher Books	2.100.5.6410.410.225.00.000		29.30
		01/03/2022		SUPPLIES FMS SCH ADM	FRAD	
12002	863599783495	2201811	Student Incentives	2.100.5.6410.410.443.00.000		205.51
		01/10/2022		SUPPLIES LEW SCH ADM	LEADMI	
12006	469568497398	2201831	STEM Items	2.251.5.5120.410.000.00.000		149.50
		01/11/2022		SUPPLIES	C1ECS	
12007	763864833783	2201831	STEM Items	2.251.5.5120.410.000.00.000		2,367.37
		01/11/2022		SUPPLIES	C1ECS	
12008	555876393449	2201831	STEM Items	2.251.5.5120.410.000.00.000		191.00
		01/11/2022		SUPPLIES	C1ECS	
12004	774665987696	2201881	Books, Cubby	2.251.5.5120.410.000.00.000		561.74
		01/12/2022		SUPPLIES	C1ECS	
12005	593575699995	2201881	Books, Cubby	2.251.5.5120.410.000.00.000		89.12
		01/12/2022		SUPPLIES	C1ECS	
11814	799583747438	2201901	Flexible Headphones	2.251.5.5120.410.000.00.000		228.75
		01/13/2022		SUPPLIES	C1ECS	
12004	774665987696	2201881	Books, Cubby	2.251.5.5120.550.000.00.000		120.00
		01/12/2022		EQUIPMENT	C1EQU	
12005	593575699995	2201881	Books, Cubby	2.251.5.5120.550.000.00.000		353.24
		01/12/2022		EQUIPMENT	C1EQU	
11812	586366383576	2201863	Reading/Writing PD Books	2.251.5.6210.396.000.00.000		6,263.50
		01/12/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
11817	539674857698	2201837	Playing Cards	2.251.5.7200.383.000.00.000		189.76
		01/11/2022		PARENT ACTIVITIES	C1PAR	
12005	593575699995	2201881	Books, Cubby	2.251.5.7200.383.000.00.000		30.88
		01/12/2022		PARENT ACTIVITIES	C1PAR	
11985	444656736689	2201710	Book for GATEWay	2.271.5.5120.396.108.00.000		31.95
		12/14/2021		TEACHER QUALITY PROF DEV		
11987	597759645334	2201710	Book for GATEWay	2.271.5.5120.396.108.00.000		31.95
		12/14/2021		TEACHER QUALITY PROF DEV		

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		PO DATE		NAME		
12001	483876966733	2201887	Classroom Equipment	2.420.5.5150.550.210.00.000		399.99
		01/13/2022		EQUIPMENT HHS	HIEQUI	
				<b>Check No. 345195</b>		<b>12,712.11</b>
12271	676684989683	2202013	STEM UP items	2.100.5.6210.415.121.00.000		57.19
		01/25/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
12262	558599837654	2202024	PD Books	2.100.5.5120.396.114.00.402		197.15
		01/25/2022		INSERVICE TRAINING -		
				PROF/DEV		
12264	438746656649	2201931	Kindergarten Registration Supplies	2.100.5.5120.410.114.00.402		1,272.92
		01/19/2022		SUPPLIES - EXT YR READING		
12265	748997433637	2201931	Kindergarten Registration Supplies	2.100.5.5120.410.114.00.402		152.64
		01/19/2022		SUPPLIES - EXT YR READING		
12084	436498459747	2201957	Classroom Supplies - Maria Coleman	2.100.5.5120.410.435.00.000		22.99
		01/20/2022		SUPPLIES IND	INSUPP	
12094	673368558469	2201927	Splitters	2.100.5.5120.410.455.00.000		95.42
		01/19/2022		SUPPLIES SYR	SYSUPP	
12093	889378548373	2201928	office supplies/medical supplies	2.100.5.5120.410.463.00.000		140.66
		01/19/2022		SUPPLIES TYH	TYSUPP	
12270	765586853663	2201963	Epoxy for VOICE @ ISU	2.100.5.5150.410.122.00.000		239.99
		01/20/2022		SUPPLIES SEC DIRECTOR		
12269	889697378645	2201995	Headphones for Krista Jensen @ HMS	2.100.5.5150.410.122.00.000		26.99
		01/24/2022		SUPPLIES SEC DIRECTOR		
12260	435593769449	2202017	Office Supplies	2.100.5.5150.410.205.00.000		86.86
		01/25/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
12272	495989865446	2201857	Art supplies	2.100.5.5150.410.235.00.003		14.38
		01/12/2022		SUPPLIES IMS ART		
12273	454778798793	2201857	Art supplies	2.100.5.5150.410.235.00.003		36.83
		01/12/2022		SUPPLIES IMS ART		
12274	933699888643	2201857	Art supplies	2.100.5.5150.410.235.00.003		12.99
		01/12/2022		SUPPLIES IMS ART		
12275	637647935548	2201857	Art supplies	2.100.5.5150.410.235.00.003		34.00
		01/12/2022		SUPPLIES IMS ART		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12091	437669489764	2201923	Choir supplies	2.100.5.5150.410.235.00.009		215.06
		01/19/2022		SUPPLIES IMS CHORAL		
12092	598739483835	2201923	Choir supplies	2.100.5.5150.410.235.00.009		279.00
		01/19/2022		SUPPLIES IMS CHORAL		
12266	468477546483	2202001	CONSTRUCTION ADHESIVE	2.100.5.6640.471.530.00.000		415.90
		01/24/2022		BUILDING REPAIRS		
12085	445875943568	2201845	Stools	2.251.5.5120.410.000.00.000		279.99
		01/11/2022		SUPPLIES	C1ECS	
12086	543798799373	2201845	Stools	2.251.5.5120.410.000.00.000		477.80
		01/11/2022		SUPPLIES	C1ECS	
12087	534864939657	2201845	Stools	2.251.5.5120.410.000.00.000		95.56
		01/11/2022		SUPPLIES	C1ECS	
12088	799653443338	2201845	Stools	2.251.5.5120.410.000.00.000		251.94
		01/11/2022		SUPPLIES	C1ECS	
12090	438755774479	2201877	Office Chair	2.251.5.5120.550.000.00.000		197.99
		01/12/2022		EQUIPMENT	C1EQU	
12263	856547993353	2201973	Dice for Math	2.251.5.7200.383.000.00.000		89.91
		01/20/2022		PARENT ACTIVITIES	C1PAR	
12268	766373897383	2202011	Backpacks for Sign Glasses kits	2.257.5.5210.410.000.00.000		94.95
		01/24/2022		SUPPLIES GENERAL		
12261	853434579538	2202037	Sheet protectors & tabs	2.257.5.5210.410.000.00.000		30.06
		01/26/2022		SUPPLIES GENERAL		
12267	763643636964	2201952	Books For Carri PD Training	2.271.5.5120.396.108.00.000		246.93
		01/20/2022		TEACHER QUALITY PROF DEV		
12081	864565867479		REFUND PO 2001005 STRETCH WRAP	2.420.5.6230.550.106.00.000		-51
				DISTRICT TECHNOLOGY EQUIP		
12082	744476974689		REFUND PO 2001005 STETCH WRAP	2.420.5.6230.550.106.00.000		-51
				DISTRICT TECHNOLOGY EQUIP		
12083	996967596948		REFUND PO NUMBER 1903645 SHRINK WRAP	2.420.5.6230.550.106.00.000		-60
				DISTRICT TECHNOLOGY EQUIP		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	12089	553857896844	2201958	THERMAL CAMERA	2.420.5.6640.550.530.00.000		270.17
			01/20/2022		EQUIPMENT MAINTENANCE		
					<b>Check No. 345290</b>		<b>5,334.65</b>
					<b>VENDOR TOTAL</b>		<b>25,576.66</b>
<b>AMBER SIMS - 11830</b>							
	12010	1/12/22		REIMB-SUPPLIES	2.274.5.5110.410.000.00.000		10.11
					SUPPLIES		
	12011	1/12/22.		REIMB-PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000		32.17
					SUPPLIES PARENT INVOL		
	12010	1/12/22		REIMB-SUPPLIES	2.278.5.5110.410.000.00.000		2.89
					SUPPLIES - TANF		
	12011	1/12/22.		REIMB-PARENT INVOLVEMENT SUPPLIES	2.278.5.7200.410.000.00.000		9.18
					PARENT INVOLVE SUPPLY		
					<b>Check No. 345269</b>		<b>54.35</b>
					<b>VENDOR TOTAL</b>		<b>54.35</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>							
	12118	72149		PROFESSIONAL SERVICES	2.100.5.6320.311.105.00.000		448.50
					LEGAL SERVICES		
					<b>Check No. 345291</b>		<b>448.50</b>
					<b>VENDOR TOTAL</b>		<b>448.50</b>
<b>ANGELTRAX - 20823</b>							
	11033	0648907		POWER CABLE FOR BUS MDVRS	2.100.5.6810.428.510.00.850		193.52
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 344874</b>		<b>193.52</b>
	12235	0649122		CAMERA FOR BUS DRIVERS	2.100.5.6810.428.510.00.850		917.76
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 345292</b>		<b>917.76</b>
					<b>VENDOR TOTAL</b>		<b>1,111.28</b>
<b>ANIXTER INC - 12836</b>							
	10984	26K138126		3055M PHS PROX READER	2.420.5.8100.530.100.00.000		563.38
					NEW CONSTRUCTION		
					<b>Check No. 344875</b>		<b>563.38</b>

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12314	26K133588		2403M - PANIC BAR SUPPLIES	2.420.5.6640.540.000.00.000		320.99
				REMODELING - ADA		
				<b>Check No. 345293</b>		<b>320.99</b>
				<b>VENDOR TOTAL</b>		<b>884.37</b>
<b>ANNE BOPP - 17087</b>						
12016	01/10/22		PHASE TWO AUTHORIZING K-5 SOCIAL STUDIES	2.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 345196</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>ANTHONY WATSON - 4404</b>						
10993	12/15/21		REIMB GIFT CARDS	2.100.5.6410.410.415.00.000		275.00
				SUPPLIES CHU SCH AMD	CHADMN	
				<b>Check No. 344971</b>		<b>275.00</b>
				<b>VENDOR TOTAL</b>		<b>275.00</b>
<b>ASHLEE NEESER - 9671</b>						
11032	12/02-12/15/21		MILEAGE	2.100.5.5150.381.122.00.000		38.26
				TRAVEL IN DIST SEC		
				<b>Check No. 344942</b>		<b>38.26</b>
				<b>VENDOR TOTAL</b>		<b>38.26</b>
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>						
11833	INV0000000009		MEDICAID ADMINISTRATIVE FEE	2.260.5.5210.310.104.00.000		281.76
				MEDICAID MATCH		
				<b>Check No. 345198</b>		<b>281.76</b>
				<b>VENDOR TOTAL</b>		<b>281.76</b>
<b>BANNOCK CIVITAN - 22044</b>						
10876	8240		QUARTERLY MEMBER DUES BANNOCK CIVITAN	2.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 344876</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
10874	02-01186171		1543M HHS TREE BRANCHES REMOVAL	2.100.5.6610.337.530.00.000		5.67

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				LAND FILL FEE		
				<b>Check No. 344877</b>		<b>5.67</b>
11843	02-01186970		3107M WASTE REMOVAL	2.100.5.6610.337.530.00.000		19.95
				LAND FILL FEE		
11947	02-01190035		3109M HHS REMOVE BRANCHES WASTE	2.100.5.6610.337.530.00.000		5.40
				LAND FILL FEE		
11948	02-01190081		3109M HHS REMOVE TREE WASTE	2.100.5.6610.337.530.00.000		10.26
				LAND FILL FEE		
11949	02-01190186		3110M HHS REMOVE TREE WASTE	2.100.5.6610.337.530.00.000		7.70
				LAND FILL FEE		
				<b>Check No. 345199</b>		<b>43.31</b>
				<b>VENDOR TOTAL</b>		<b>48.98</b>
<b>BANNOCK YOUTH FOUNDATION - 3653</b>						
10986	TITLE 1 FUNDS		EDUCATIONAL/TUTORING SER	2.251.5.5150.310.000.00.000		8,479.50
				TUTORIAL - BANNOCK HOUSE		
				<b>Check No. 344878</b>		<b>8,479.50</b>
				<b>VENDOR TOTAL</b>		<b>8,479.50</b>
<b>BLICK ART MATERIALS - 772</b>						
11819	7812782	2201699 12/13/2021	Art Supplies for M. Daniel	2.100.5.5170.410.250.00.000		261.40
				SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 345200</b>		<b>261.40</b>
				<b>VENDOR TOTAL</b>		<b>261.40</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>						
10898	4659972		1544M JEFFERSON CAN FUEL	2.100.5.6650.410.530.00.000		122.90
				SUPPLIES GROUNDS		
				<b>Check No. 344879</b>		<b>122.90</b>
11844	4663139		3107M JEFFERSON TOW STRAP NYLON TWIST EYE REPLACEM	2.100.5.6650.410.530.00.000		59.75
				SUPPLIES GROUNDS		
				<b>Check No. 345201</b>		<b>59.75</b>
				<b>VENDOR TOTAL</b>		<b>182.65</b>

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<b>BOUND TREE MEDICAL LLC - 18703</b>						
11121	84351584	2201744	AED Pads and Batteries	2.246.5.6210.410.000.00.000		531.30
		01/03/2022		SUPPLIES		
11147	84353320	2201744	AED Pads and Batteries	2.246.5.6210.410.000.00.000		1,381.08
		01/03/2022		SUPPLIES		
				<b>Check No. 344979</b>		<b>1,912.38</b>
				<b>VENDOR TOTAL</b>		<b>1,912.38</b>
<b>BRAD L. WALKER - 17776</b>						
11805	1/20/22		HEALTH CARE CONSULTANT SERVICES	2.100.5.6510.410.104.00.000		600.00
				SUPPLIES		
				<b>Check No. 345100</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
11022	1044307		3286M SHOP E22 REAR TIRES	2.100.5.6640.481.530.00.000		487.20
				EQUIPMENT REPAIR		
				<b>Check No. 344880</b>		<b>487.20</b>
11179	1044192		1545M TRUCK 26 FRONT FLAT REPAIR/REAR INSIDE DUAL	2.100.5.6640.428.530.00.000		37.50
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 344980</b>		<b>37.50</b>
11855	1044433		3288M SHOP TRUCK 53 REAR FLAT REPAIR	2.100.5.6640.428.530.00.000		20.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345202</b>		<b>20.00</b>
				<b>VENDOR TOTAL</b>		<b>544.70</b>
<b>BSN SPORTS LLC - 14098</b>						
10853	915425531	2201588	Cheer Uniforms	2.100.5.5320.410.225.00.004		270.25
		12/03/2021		ATHLETIC SUPPLIES		
				<b>Check No. 344882</b>		<b>270.25</b>
				<b>VENDOR TOTAL</b>		<b>270.25</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
10888	32655/4		2246M CUSTODIAL SUPPLY GLOVES	2.100.5.6610.418.530.00.000		204.39
				CUSTODIAL SUPPLIES SHOP SHCUST		
10890	32601/4		3304M CUSTODIAL LARGE BERNE COAT	2.100.5.6610.418.530.00.000		69.69
				CUSTODIAL SUPPLIES SHOP SHCUST		

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10893	32624/4		3305M CUSTODIAL SNOW BIBS/COAT LARGE	2.100.5.6610.418.530.00.000		361.29
10904	32594/4		3303M CUSTODIAL RAIN COAT LARGE	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	48.44
11020	32687/4		3267M VEST	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	79.99
11021	32629/4		2894M FRANKLIN WHEELS 3 INCH	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	13.16
				BUILDING REPAIRS		
				<b>Check No. 344885</b>		<b>776.96</b>
11954	32785/4		2904M TK15 BOLTS FOR SNOW PLOW	2.100.5.6640.428.530.00.000		43.41
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345203</b>		<b>43.41</b>
12119	32846/4		3227M LND ACTIVE JKT DR BRN/LARGE MEN'S CARHARTT/G	2.100.5.6610.418.530.00.000		355.16
12075	32823/4		2645M SHOP RATCHET STRAP/STRAIGHT DUAL FOOT TIRE/R	2.100.5.6650.410.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	42.97
				SUPPLIES GROUNDS		
				<b>Check No. 345297</b>		<b>398.13</b>
				<b>VENDOR TOTAL</b>		<b>1,218.50</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>						
10950	1203-221970	2201504 11/30/2021	Cafe Rio	2.271.5.5120.396.108.00.000		337.96
				TEACHER QUALITY PROF DEV		
				<b>Check No. 344886</b>		<b>337.96</b>
11888	0124-231529	2201891 01/13/2022	Lunch for Gate Facilitator 1/21/22	2.100.5.6210.396.108.00.000		263.78
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345204</b>		<b>263.78</b>
				<b>VENDOR TOTAL</b>		<b>601.74</b>
<b>CALLIE CECI-CANNON - 11802</b>						
12296	01/03-01/31/22		MILEAGE	2.251.5.5120.415.000.00.000		92.16
				SUPPLIES - HOMELESS		
				<b>Check No. 345300</b>		<b>92.16</b>
				<b>VENDOR TOTAL</b>		<b>92.16</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CAMI CHOPSKI - 9428</b>						
12239	01/21-01/21/22		MILEAGE	2.100.5.6320.381.101.00.000		16.13
				IN-DISTRICT TRAVEL		
				<b>Check No. 345302</b>		<b>16.13</b>
				<b>VENDOR TOTAL</b>		<b>16.13</b>
<b>CAREER LINKS - 22545</b>						
11063	PCSD-2201 10TP		SLP SERVICES 1/3-1/07/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 344887</b>		<b>2,660.00</b>
11969	PCSD-2201 17TP		SLP SERVIES 1/10-1/14/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 345205</b>		<b>2,660.00</b>
12058	PCSD-2201 24TP		SLP 01/17-01/21/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 345298</b>		<b>5,320.00</b>
				<b>VENDOR TOTAL</b>		<b>10,640.00</b>
<b>CARL SMART - 6257</b>						
11213	1/19/22		REIMB-HEALTH FAIR GIFT CARDS	2.100.5.6210.317.118.00.000		738.58
				FITNESS & WELLNESS		
				<b>Check No. 345037</b>		<b>738.58</b>
				<b>VENDOR TOTAL</b>		<b>738.58</b>
<b>CARRI THOMASON - 10571</b>						
11077	12/1-12/16/21		MILEAGE	2.100.5.6210.396.108.00.000		76.36
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345041</b>		<b>76.36</b>
				<b>VENDOR TOTAL</b>		<b>76.36</b>
<b>CASEY OLIVER - 10881</b>						
12288	01/05-01/31/22		MILEAGE	2.100.5.5120.381.114.00.000		24.20

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				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345360</b>		<b>24.20</b>
				<b>VENDOR TOTAL</b>		<b>24.20</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>						
10992	1/03-1/07/22		SLP SERVICES 1/03-1/07/22 MEDICAID	2.260.5.5210.317.104.00.000		21.00
10992	1/03-1/07/22		SLP SERVICES 1/03-1/07/22 NON MEDICAID	2.100.5.6160.310.124.00.000		924.00
				PURCHASED SERVICES		
11223	1/10-14/22		SLP SERVICES 1/10-1/14/22 MEDICAID	2.260.5.5210.317.104.00.000		68.60
				CONTRACTED HEALTH SERVICES		
11223	1/10-14/22		SLP SERVICES 1/10-1/14/22 NON-MEDICAID	2.100.5.6160.310.124.00.000		1,191.40
				PURCHASED SERVICES		
12316	01/17-01/28/22		SLP SER 01/17-01/28/22 MEDICAID	2.260.5.5210.317.104.00.000		161.70
				CONTRACTED HEALTH SERVICES		
12316	01/17-01/28/22		SLP SER 01/17-01/28/22 NON MEDICAID	2.100.5.6160.310.124.00.000		3,040.80
				PURCHASED SERVICES		
				<b>Check No. 344981</b>		<b>1,260.00</b>
				<b>VENDOR TOTAL</b>		<b>3,202.50</b>
<b>CDW GOVERNMENT LLC - 17960</b>						
10857	Q389425	2201747 01/03/2022	scanner for Kathleen Hefner	2.100.5.5120.550.122.00.000		337.66
10970	Q342460	2200776 09/17/2021	Sped Needs and NHC needs	2.245.5.6230.552.106.00.000		500.69
10953	Q446940	2201746	Chromebook for CRW para	2.251.5.5120.550.000.00.000		424.75



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/03/2022		EQUIPMENT	C1EQU	
				<b>Check No. 344889</b>		<b>1,263.10</b>
11113	Q605579	2201780	PRINTER - ACCOUNTS PAYABLE	2.100.5.6510.410.105.00.000		155.48
		01/07/2022		SUPPLIES BUSINESS	BSSUPP	
11112	Q558849	2200337	Tablet and chromebook	2.245.5.6230.552.106.00.000		181.47
		08/17/2021		STATE CLASSROOM TECHNOLOGY		
11124	Q616120	2201794	Monitor Arms	2.251.5.5120.410.000.00.000		179.96
		01/07/2022		SUPPLIES	C1ECS	
				<b>Check No. 344982</b>		<b>516.91</b>
11820	Q800932	2201784	Headphones for Turning Point	2.251.5.5120.410.000.00.000		608.70
		01/07/2022		SUPPLIES	C1ECS	
				<b>Check No. 345208</b>		<b>608.70</b>
<b>VENDOR TOTAL</b>						<b>2,388.71</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
11867	01/25/22		REIMB FOR STUDENT FEES PER MVA	2.251.5.5120.415.000.00.000		15.00
12013	0155		REIMB FOR STAND DESKS	2.420.5.5150.550.205.00.000		839.97
				EQUIPMENT - CENTURY	CYEQUI	
				<b>Check No. 345209</b>		<b>854.97</b>
<b>VENDOR TOTAL</b>						<b>854.97</b>
<b>CENTURYLINK - 4394</b>						
10988	12/28/21		208-233-0019 113B PHS (ELEVATOR/NEW GYM)	2.100.5.6610.351.106.00.000		78.22
				TELEPHONE - VOICE CHARGES		
11058	01/01/22		L-208-232-0906 094M ED CENTER DATA LINE T-1	2.100.5.6610.351.106.00.000		562.85
				TELEPHONE - VOICE CHARGES		
11059	01/01/21		L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	2.100.5.6610.351.106.00.000		546.45
				TELEPHONE - VOICE CHARGES		
11060	01/01/22-1		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000		51.71

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 344890</b>		<b>1,239.23</b>
11216	01/13/22		208-232-0388 753B FRANKLIN	2.100.5.6610.351.106.00.000		146.21
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 344983</b>		<b>146.21</b>
11870	01/16/22		208-478-4278 445B ED CENTER (DID)	2.100.5.6610.351.106.00.000		254.02
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 345210</b>		<b>254.02</b>
12233	01/19/22		208-232-5521 095B ED CENTER (DID)	2.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 345301</b>		<b>62.72</b>
				<b>VENDOR TOTAL</b>		<b>1,702.18</b>
<b>CHELSEY MARTIN-WILSON - 13031</b>						
12287	01/03-01/26/22		MILEAGE	2.100.5.5150.381.122.00.000		57.23
				TRAVEL IN DIST SEC		
				<b>Check No. 345345</b>		<b>57.23</b>
				<b>VENDOR TOTAL</b>		<b>57.23</b>
<b>CITY OF POCATELLO - 507</b>						
10976	1/07/22		NEW HORIZONS	2.100.5.6610.336.250.00.000		769.56
				WATER/SEWER NEW HORIZONS		
10976	1/07/22		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,110.45
				WATER/SEWER ED CENTER		
10976	1/07/22		ED CENTER	2.100.5.6610.336.100.00.000		548.84
				WATER/SEWER ED CENTER		
10976	1/07/22		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		952.59
				WATER/SEWER ALAMEDA		
10976	1/07/22		HMS	2.100.5.6610.336.230.00.000		1,556.00
				WATER/SEWER HMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10976	1/07/22		LEWIS & CLARK	2.100.5.6610.336.443.00.000		680.87
				WATER/SEWER LEW		
10976	1/07/22		SYRINGA	2.100.5.6610.336.455.00.000		726.96
				WATER/SEWER SYR		
10976	1/07/22		WILCOX	2.100.5.6610.336.475.00.000		612.31
				WATER/SEWER WIL		
10976	1/07/22		BUS GARAGE	2.100.5.6810.331.510.00.000		444.92
				UTILITIES - TRANSPORTATION		
				<b>Check No. 344891</b>		<b>7,402.50</b>
11160	1/14/22		HHS	2.100.5.6610.336.210.00.000		579.02
				WATER/SEWER HHS		
11160	1/14/22		HHS	2.100.5.6610.336.210.00.000		1,009.51
				WATER/SEWER HHS		
11160	1/14/22		EDAHOW	2.100.5.6610.336.419.00.000		292.59
				WATER/SEWER EDA		
11160	1/14/22		GATE CITY	2.100.5.6610.336.427.00.000		371.44
				WATER/SEWER GAT		
11160	1/14/22		G.A.T.E.	2.100.5.6610.336.429.00.000		159.82
				WATER/SEWER - THE GATE WAY		
11160	1/14/22		GREENACRES	2.100.5.6610.336.431.00.000		756.25
				WATER/SEWER GRE		
11160	1/14/22		TENDOY	2.100.5.6610.336.459.00.000		325.22
				WATER/SEWER TEN		
11160	1/14/22		T.S.C.	2.100.5.6610.336.520.00.000		143.48
				WATER/SEWER TECH CENTER		
11160	1/14/22		SHOP	2.100.5.6610.336.530.00.000		210.29
				WATER/SEWER SHP		
11160	1/14/22		SHOP	2.100.5.6610.336.530.00.000		78.83
				WATER/SEWER SHP		
				<b>Check No. 344984</b>		<b>3,926.45</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12127	01/28/22		CHS	2.100.5.6610.336.205.00.000		2,766.80
				WATER / SEWER CHS		
12127	01/28/22		FMS	2.100.5.6610.336.225.00.000		48.95
				WATER/SEWER FMS		
12127	01/28/22		FMS	2.100.5.6610.336.225.00.000		844.91
				WATER/SEWER FMS		
12127	01/28/22		WASHINGTON-L	2.100.5.6610.336.467.00.000		357.33
				WATER/SEWER WAS		
12129	01/21/2021		GO COMMERCIAL RECYCLING 12/03/21-01/31/22	2.274.5.5110.410.000.00.000		11.78
				SUPPLIES		
				<b>Check No. 345303</b>		<b>4,029.77</b>
				<b>VENDOR TOTAL</b>		<b>15,358.72</b>
<b>CITY OF POCATELLO - 12577</b>						
12312	86609		MAYOR COSSING GUARDS 11/12-01/20/22	2.100.5.6670.386.010.00.000		4,537.00
				CROSSING GUARDS		
				<b>Check No. 345304</b>		<b>4,537.00</b>
				<b>VENDOR TOTAL</b>		<b>4,537.00</b>
<b>CLIVE SAXTON - 12046</b>						
11936	1/19/22		REIMB-PIZZA FOR SOURCES OF STRENGTH	2.242.5.6110.306.250.00.001		96.00
				TRAINING - SOURCES OF STRENGTH		
				<b>Check No. 345267</b>		<b>96.00</b>
				<b>VENDOR TOTAL</b>		<b>96.00</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
10905	5946-1005380		3259M STOCK REPT GFCI	2.100.5.6640.471.530.00.000		371.00
				BUILDING REPAIRS		
				<b>Check No. 344892</b>		<b>371.00</b>
11218	5946-1005158		2963M STOCK BALLAST FLUORESCET	2.100.5.6610.418.530.00.000		5,295.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 344985</b>		<b>5,295.00</b>
				<b>VENDOR TOTAL</b>		<b>5,666.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>COMMERCIAL TIRE INC. - 548</b>						
11002	305268		28098T BUS #26 STEER/VALVE STEM/DSMNT	2.100.5.6810.428.510.00.850		697.90
				REPAIRS PARTS & SUPPLIES - 85%		
11003	305176		28098T BUS #59 TIRE REPAIR/DSMT/VALVESTEM	2.100.5.6810.428.510.00.850		1,119.46
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 344893</b>		<b>1,817.36</b>
11241	306348		28106T BALANCE STEERS #19	2.100.5.6810.429.510.00.000		72.50
				TIRES		
				<b>Check No. 344986</b>		<b>72.50</b>
11964	306602		28117T BUS 17 DRIVE TIRES/MTLDSMNT/VALVE STEM	2.100.5.6810.428.510.00.850		1,084.48
				REPAIRS PARTS & SUPPLIES - 85%		
11965	306601		28117T BUS 17 RETREAD REPAIR DRIVE TIRES/MTLDSMNT/	2.100.5.6810.428.510.00.850		1,112.62
				REPAIRS PARTS & SUPPLIES - 85%		
11853	306563		3290M SHOP CHAINS (PAIR)	2.100.5.6640.428.530.00.000		92.99
				REPAIR PARTS & SUPPLIES		
11854	306562		3289M SHOP TRUCK 41 TIRES & INSTALLATION	2.100.5.6640.428.530.00.000		412.71
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345212</b>		<b>2,702.80</b>
				<b>VENDOR TOTAL</b>		<b>4,592.66</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
10914	1/6/22		SCHOOL BASED MEDICAID SERVICES-DEC 2021	2.260.5.5210.317.104.00.000		38,302.47
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 344894</b>		<b>38,302.47</b>
				<b>VENDOR TOTAL</b>		<b>38,302.47</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
10911	177124		AMD RYZEN/ASUS PRIME B550/COOLER MASTER/LOGITECH U	2.245.5.6230.361.106.00.000		1,935.70
				COMPUTER SERVICES		

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**VENDOR NAME**

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10910	177144		THERMALTAKE 1200 WATT POWER	2.420.5.6230.550.106.00.000		260.99
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 344895</b>		<b>2,196.69</b>
11095	17953		INSTALLATION OF DRIVERS/SOFTWARE TESTING INSTALLED	2.100.5.6230.310.106.00.000		8.10
				PROF TECH SERVICES		
				<b>Check No. 344987</b>		<b>8.10</b>
				<b>VENDOR TOTAL</b>		<b>2,204.79</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
11828	18755	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000		-6,410.42
		01/20/2022		MOTOR FUEL		
11829	18757	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000		-872.05
		01/20/2022		MOTOR FUEL		
11980	IN-600294-22	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000		23,669.47
		01/20/2022		MOTOR FUEL		
				<b>Check No. 345213</b>		<b>16,387.00</b>
12350	IN-559084-21	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000		28,469.21
		01/20/2022		MOTOR FUEL		
				<b>Check No. 345305</b>		<b>28,469.21</b>
				<b>VENDOR TOTAL</b>		<b>44,856.21</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
10901	142027		3261M HVAC SUPPLY	2.100.5.6640.471.530.00.000		804.00
				BUILDING REPAIRS		
				<b>Check No. 344896</b>		<b>804.00</b>
12227	142202		3414M ACTUATOR	2.100.5.6640.471.530.00.000		842.00
				BUILDING REPAIRS		
				<b>Check No. 345306</b>		<b>842.00</b>
				<b>VENDOR TOTAL</b>		<b>1,646.00</b>
<b>COREY'S AUTO WORKS LLC - 19038</b>						
12073	21594		2995M TRUCK 10 DIAGNOSE	2.100.5.6640.428.530.00.000		134.40
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345307</b>		<b>134.40</b>
				<b>VENDOR TOTAL</b>		<b>134.40</b>

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VENDOR NAME

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		PO DATE		NAME		
<b>COURTNEY B WHEELER-ALBRIGHT - 22747</b>						
12320	1-2022		CART CAPTIONING SER 01/03-01/31/22	2.100.5.6160.310.124.00.000		8,475.00
				PURCHASED SERVICES		
				<b>Check No. 345308</b>		<b>8,475.00</b>
				<b>VENDOR TOTAL</b>		<b>8,475.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
10960	595X01485503	2200035	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000		27.00
		06/09/2021		PROFESSIONAL DEVELOPMENT		
11024	595X01470604		3010M FILTER D20A/KEMFLO FILTER	2.100.5.6640.471.530.00.000		23.95
				BUILDING REPAIRS		
				<b>Check No. 344898</b>		<b>50.95</b>
				<b>VENDOR TOTAL</b>		<b>50.95</b>
<b>CURRIA CARVALHO - 12965</b>						
12025	01/11/22		REIMB FOR GENERAL SUPPLIES	2.274.5.5110.410.000.00.000		14.91
				SUPPLIES		
				<b>Check No. 345207</b>		<b>14.91</b>
				<b>VENDOR TOTAL</b>		<b>14.91</b>
<b>DAKTRONICS, INC. - 11647</b>						
12349	775173	2202112	LIVE VIDEO DISPLAY BOARD - LOOKOUT FIELD (@HMS)	2.420.5.6630.520.000.00.000		69,383.10
		02/01/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 345309</b>		<b>69,383.10</b>
				<b>VENDOR TOTAL</b>		<b>69,383.10</b>
<b>DANIZA WHITHAM - 16742</b>						
12279	2/1/22		NURSING SERVICES 1/3-1/20/22	2.100.5.6160.310.124.00.000		375.00
				PURCHASED SERVICES		
12372	2/22/22		CORRECTION TO HOURLY PAY FOR SERVICES 10/1-10/22	2.100.5.6160.310.124.00.000		198.75
				PURCHASED SERVICES		
				<b>Check No. 345310</b>		<b>573.75</b>
				<b>VENDOR TOTAL</b>		<b>573.75</b>

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<b>DANNIS ADAMSON - 13089</b>						
10989	1/10/22		REIMB FOR STEDI COURSE	2.100.5.5150.396.122.00.000		29.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 344871</b>		<b>29.95</b>
				<b>VENDOR TOTAL</b>		<b>29.95</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
10895	INV705353		3400M SCHOOL SHOP RADIOS	2.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
10991	INV705376		28104T MONTHLY AIRTIME RADIOS	2.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 344916</b>		<b>584.00</b>
11862	INV699203		28109T RADIO REPAIR SPARE	2.100.5.6810.325.510.00.000		392.00
				REPAIRS & MAINT CONTRACTED		
11863	INV699226		28109T RADIO REPAIR SPARE	2.100.5.6810.325.510.00.000		392.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345234</b>		<b>784.00</b>
12072	INV709599		3418M SCHOOL SHOP RADIO SYSTEMS	2.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
12301	INV709583		28125T MONTHLY AIR TIME FOR RADIOS	2.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 345327</b>		<b>584.00</b>
				<b>VENDOR TOTAL</b>		<b>1,952.00</b>
<b>DEANNA MIRON - 6929</b>						
11027	11/11/22		REIMB LESSONPIX 1 YEAR SUB	2.100.5.5120.410.114.00.000		36.00
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 344936</b>		<b>36.00</b>
				<b>VENDOR TOTAL</b>		<b>36.00</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>DECKER INC. - 14326</b>							
	11956	412872A		3403M STOCK FLAY POLE HOLDERS	2.100.5.6640.471.530.00.000		126.45
					BUILDING REPAIRS		
					<b>Check No. 345215</b>		<b>126.45</b>
					<b>VENDOR TOTAL</b>		<b>126.45</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>							
	12064	01/27/22		DELTA DENTAL JAN 2021 BILLING	2.100.5.6610.260.530.05.000		17.87
					DENTAL INSURANCE		
	12064	01/27/22		DELTA DENTAL JAN 2021 BILLING	2.100.5.6640.260.530.05.000		17.87
					DENTAL INSURANCE		
	12064	01/27/22		DELTA DENTAL JAN 2021 BILLING	2.100.5.6810.260.510.05.000		8.93
					DENTAL INSURANCE		
					<b>Check No. 345311</b>		<b>44.67</b>
					<b>VENDOR TOTAL</b>		<b>44.67</b>
<b>DEMCO INC. - 762</b>							
	10955	7056202	2201688	Library supplies	2.100.5.6220.430.215.00.000		396.88
			12/13/2021		LIBRARY BOOKS PHS	POMEDIA	
	10954	7056192	2201686	Library supplies	2.100.5.6220.430.235.00.000		584.97
			12/10/2021		LIBRARY BOOKS IMS	IRLIBR	
					<b>Check No. 344899</b>		<b>981.85</b>
					<b>VENDOR TOTAL</b>		<b>981.85</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>							
	11821	P41035960102	2201839	Rug and supplies	2.251.5.5120.410.000.00.000		513.43
			01/11/2022		SUPPLIES	C1ECS	
					<b>Check No. 345216</b>		<b>513.43</b>
					<b>VENDOR TOTAL</b>		<b>513.43</b>
<b>DREMA CARNAROLI - 6470</b>							
	11871	11/12-01/19/22		MILEAGE	2.100.5.6210.396.108.00.000		32.37
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 345206</b>		<b>32.37</b>
					<b>VENDOR TOTAL</b>		<b>32.37</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>EDNETICS INC - 22636</b>						
11062	110818		MONTHLY CHARGES STANDARD USERS ATAS	2.100.5.6610.351.106.00.000		5,747.84
				TELEPHONE - VOICE CHARGES		
11028	110819		EDNETICS MONTHLY CHARGES PROTECTED WORKLOAD	2.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				<b>Check No. 344900</b>		<b>6,242.84</b>
11983	110994	2200045	Mist Wireless	2.254.5.5120.550.000.00.000		2,045.00
		06/14/2021		EQUIPMENT		
11983	110994	2200045	Mist Wireless	2.420.5.5150.552.106.00.000		46,055.00
		06/14/2021		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 345218</b>		<b>48,100.00</b>
				<b>VENDOR TOTAL</b>		<b>54,342.84</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
11836	S5239515.001		3198 IMS LED 2' BULBS	2.100.5.6610.418.530.00.000		16.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
11835	S5237872.001		2427M LOWER SHOP SWIVAL LAMPHOLDER/LIGHT BULB/ 1/2	2.100.5.6640.471.530.00.000		17.40
				BUILDING REPAIRS		
11837	S5236682.001		3197M PHS HALL LIGHTS	2.100.5.6640.471.530.00.000		20.43
				BUILDING REPAIRS		
				<b>Check No. 345219</b>		<b>53.86</b>
				<b>VENDOR TOTAL</b>		<b>53.86</b>
<b>ELIZABETH BOLINGER - 20017</b>						
12018	01/10/22		PHASE TWO AUTHORIZING K-5 SOCIAL STUDIES	2.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 345220</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>ELIZABETH COOK - 11110</b>						
11164	9/16-12/16/21		MILEAGE LOG	2.100.5.5150.410.205.00.000		99.41

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 344988</b>		<b>99.41</b>
				<b>VENDOR TOTAL</b>		<b>99.41</b>
<b>ELLIS PIANO TUNING &amp; REPAIR - 22635</b>						
11866	5		AMS TUNING/REPAIR SIDE & DOLLY	2.100.5.6640.325.122.00.031		991.71
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345221</b>		<b>991.71</b>
				<b>VENDOR TOTAL</b>		<b>991.71</b>
<b>EMILY JONES - 12033</b>						
12297	01/04-01/31/22		MILEAGE	2.100.5.5120.382.107.00.406		71.61
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 345334</b>		<b>71.61</b>
				<b>VENDOR TOTAL</b>		<b>71.61</b>
<b>ENID MCMAHON - 22810</b>						
12379	1002		PHS MARCHING BAND INSTRUCTIONS	2.100.5.5150.410.215.00.000		800.00
				SUPPLIES PHS INSTR OTHER	POSUPP	
				<b>Check No. 345312</b>		<b>800.00</b>
				<b>VENDOR TOTAL</b>		<b>800.00</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>						
11018	17165714		2336M EDAHOW AUGER HOUSING ASSEMBLY	2.100.5.6640.481.530.00.000		251.38
				EQUIPMENT REPAIR		
11019	17165238		2756M SHOP SHAVER PLATE	2.100.5.6640.481.530.00.000		138.27
				EQUIPMENT REPAIR		
				<b>Check No. 344901</b>		<b>389.65</b>
				<b>VENDOR TOTAL</b>		<b>389.65</b>
<b>F ORR - 3636</b>						
12352	10/05-12/13/21		MILEAGE	2.100.5.6320.381.101.00.000		29.16
				IN-DISTRICT TRAVEL		
				<b>Check No. 345362</b>		<b>29.16</b>
				<b>VENDOR TOTAL</b>		<b>29.16</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FASTENAL COMPANY - 13965</b>						
11955	INPOC283117		2902M SHOP TRUCK SUPPLIES	2.100.5.6640.471.530.00.000		16.16
				BUILDING REPAIRS		
				<b>Check No. 345222</b>		<b>16.16</b>
12121	IDPOC283269		2994M FRANKLIN SCREWS/WASHERS	2.100.5.6640.471.530.00.000		48.67
				BUILDING REPAIRS		
				<b>Check No. 345314</b>		<b>48.67</b>
				<b>VENDOR TOTAL</b>		<b>64.83</b>
<b>FATBEAM LLC - 22610</b>						
12056	23857		MONTHLY INTERNET ACCESS	2.100.5.6610.354.106.00.000		2,166.40
12057	23910		MONTHLY RECURRING CHARGE FO WAN	2.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
				<b>Check No. 345315</b>		<b>13,326.40</b>
				<b>VENDOR TOTAL</b>		<b>13,326.40</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
10897	0008179		3015M NEW HORIZON TREAD XMIP	2.100.5.6640.471.530.00.000		2.71
				BUILDING REPAIRS		
10899	9998201		3130M CHS TASTE/ODOR F/ AP217 CART	2.100.5.6640.471.530.00.000		47.11
				BUILDING REPAIRS		
10902	9946627		3159M NEW HORIZON/PHS MED/CLR MEDIA/NEUT/SPXSLIP B	2.100.5.6640.471.530.00.000		941.83
				BUILDING REPAIRS		
				<b>Check No. 344902</b>		<b>991.65</b>
11834	0059101		3164M IMS REPAIR TOILET	2.100.5.6640.471.530.00.000		28.86
				BUILDING REPAIRS		
11842	9979152-1		3158M LEWIS & CLARK D-HANDLE HAMM KIT/10 SDS TWST	2.420.5.6640.550.530.00.000		508.88
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345223</b>		<b>537.74</b>
				<b>VENDOR TOTAL</b>		<b>1,529.39</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>FIRE SERVICES OF IDAHO - 15519</b>						
10900	11317112		3274M FRANKLIN DUCT DETECTOR/BASEMENT POWERED/LABE	2.420.5.6640.325.000.00.000		190.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 344903</b>		<b>190.00</b>
				<b>VENDOR TOTAL</b>		<b>190.00</b>
<b>FIRST BOOK - 20687</b>						
11198	700476440	2201198	ELA Class books	2.100.5.5150.410.220.00.015		60.90
		10/25/2021		SUPPLIES AMS ENGLISH		
				<b>Check No. 344989</b>		<b>60.90</b>
				<b>VENDOR TOTAL</b>		<b>60.90</b>
<b>FISHER SCIENTIFIC COMPANY, L.L.C. - 3209</b>						
10945	6365639	2200654	Classroom Supplies	2.100.5.5150.410.215.00.026		17.71
		09/08/2021		SUPPLIES PHS SCIENCE	POSCIE	
10957	6668640	2200654	Classroom Supplies	2.100.5.5150.410.215.00.026		92.01
		09/08/2021		SUPPLIES PHS SCIENCE	POSCIE	
10958	7590798	2200654	Classroom Supplies	2.100.5.5150.410.215.00.026		14.63
		09/08/2021		SUPPLIES PHS SCIENCE	POSCIE	
				<b>Check No. 344904</b>		<b>124.35</b>
				<b>VENDOR TOTAL</b>		<b>124.35</b>
<b>FLEETPRIDE - 20491</b>						
10990	88981533		28103T PPI VALVE (PARKBRAKE)	2.100.5.6810.428.510.00.850		31.61
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 344905</b>		<b>31.61</b>
11852	89692117		3291M SHOP BEACON FOR 4 WHEELERS	2.100.5.6640.471.530.00.000		67.85
				BUILDING REPAIRS		
				<b>Check No. 345224</b>		<b>67.85</b>
12223	91753309		3224M TRUCK 15 SHOP STT LAMP/RED/3-STUD METRI	2.100.5.6640.428.530.00.000		42.84
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345316</b>		<b>42.84</b>
				<b>VENDOR TOTAL</b>		<b>142.30</b>

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		PO DATE		NAME		
<b>FLINN SCIENTIFIC, INC - 3210</b>						
11142	2651087	2200794	Chemistry Supplies	2.100.5.5150.410.210.00.035		149.30
		09/20/2021		SUPPLIES HHS CHEMISTRY	HICHEM	
				<b>Check No. 344990</b>		<b>149.30</b>
				<b>VENDOR TOTAL</b>		<b>149.30</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
12098	343261F	2200579	NEW FICTION AND NONFICTION	2.100.5.6220.430.205.00.000		269.81
		09/01/2021		LIBRARY BOOKS CHS	CHSLI	
12097	340785F	2200456	BOOKS	2.100.5.6220.430.210.00.000		353.98
		08/25/2021		HHS LIBRARY BOOKS	HIMEDI	
				<b>Check No. 345317</b>		<b>623.79</b>
				<b>VENDOR TOTAL</b>		<b>623.79</b>
<b>FORMLABS, INC. - 22349</b>						
10967	1320014	2201365	Formlabs Resin	2.420.5.5150.552.106.00.000		596.00
		11/09/2021		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 344906</b>		<b>596.00</b>
				<b>VENDOR TOTAL</b>		<b>596.00</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
11166	180470		PORTABLE TOILETS	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
11167	180361		PORTABLE TOILETS	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
11169	180467		PORTABLE TOILETS	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 344991</b>		<b>374.00</b>
				<b>VENDOR TOTAL</b>		<b>374.00</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
11023	1251503		2991M NEW HORIZON HANDRAIL	2.100.5.6640.471.530.00.000		105.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				<b>Check No. 344908</b>		<b>105.12</b>
				<b>VENDOR TOTAL</b>		<b>105.12</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
11114	252596	2201413	Supplies for FAFSA night	2.100.5.6110.410.122.00.008		58.44
		11/12/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
11144	252612	2201565	Science Supplies	2.100.5.5150.410.225.00.026		71.09
		12/02/2021		SUPPLIES FMS SCIENCE	FRSC	
11143	252616	2201507	Cooking Supplies	2.100.5.5150.440.108.00.000		143.51
		11/30/2021		TEXTBOOKS SECONDARY		
11115	252571	2201445	Meeting Supplies	2.274.5.7200.410.000.00.000		84.13
		11/16/2021		SUPPLIES PARENT INVOL		
11115	252571	2201445	Meeting Supplies	2.278.5.7200.410.000.00.000		7.51
		11/16/2021		PARENT INVOLVE SUPPLY		
				<b>Check No. 344992</b>		<b>364.68</b>
12039	252635		1446C RUBBING ALCOHOL	2.100.5.6230.410.106.00.000		47.76
				TECHNOLOGY SUPPLIES		
12032	252644	2201682	Science Lab Supplies	2.100.5.5150.410.225.00.026		118.26
		12/10/2021		SUPPLIES FMS SCIENCE	FRSC	
11895	252622	2201623	Groceries for Policy Council	2.274.5.6210.390.000.00.000		51.38
		12/07/2021		POLICY COUNCIL		
11895	252622	2201623	Groceries for Policy Council	2.278.5.6210.390.000.00.000		4.59
		12/07/2021		POLICY COUNCIL REIMB		
				<b>Check No. 345225</b>		<b>221.99</b>
12246	252647	2201694	Pantry student needs	2.100.5.6110.410.220.00.000		100.00
		12/13/2021		SUPPLIES - COUNSELING ALAMEDA		
12245	252649	2201692	CTE PHS FCS	2.243.5.5190.410.205.00.099		115.75
		12/13/2021		CHS SUPPLIES IOT		
				<b>Check No. 345318</b>		<b>215.75</b>
				<b>VENDOR TOTAL</b>		<b>802.42</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>GAMETIME C/O GREAT WESTERN PARK &amp; PLAYGROUND - 7010</b>					
11220	PJI-0175202		2331M LEWIS & CLARK 30DEG EL W/LIP WINDOW TUBE	2.100.5.6610.418.530.00.000	1,041.29
				CUSTODIAL SUPPLIES SHOP	SHCUST
				<b>Check No. 345024</b>	<b>1,041.29</b>
				<b>VENDOR TOTAL</b>	<b>1,041.29</b>
<b>GATE CITY ROTARY - 16094</b>					
10912	3412		QUARTERLY DUES JAN-MAR 2022	2.100.5.5150.410.122.00.000	210.00
				SUPPLIES SEC DIRECTOR	
				<b>Check No. 344909</b>	<b>210.00</b>
				<b>VENDOR TOTAL</b>	<b>210.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
10959	4055567-03	2201475	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000	1,879.53
		11/18/2021		NEW CONSTRUCTION	
				<b>Check No. 344910</b>	<b>1,879.53</b>
11116	4056678	2201570	WAREHOUSE INVENTORY SUPPLY	2.100.1.1170.000.000.00.000	25,174.33
		12/02/2021		CUSTODIAL SUPPLY INVENTORY	
11117	4058221	2201570	WAREHOUSE INVENTORY SUPPLY	2.100.1.1170.000.000.00.000	3,975.00
		12/02/2021		CUSTODIAL SUPPLY INVENTORY	
				<b>Check No. 344993</b>	<b>29,149.33</b>
11883	4056678-01	2201570	WAREHOUSE INVENTORY SUPPLY	2.100.1.1170.000.000.00.000	455.70
		12/02/2021		CUSTODIAL SUPPLY INVENTORY	
				<b>Check No. 345226</b>	<b>455.70</b>
12099	4059151	2201990	WAREHOUSE INVENTORY - CUSTODIAL SUPPLY	2.100.1.1170.000.000.00.000	1,204.20
		01/24/2022		CUSTODIAL SUPPLY INVENTORY	
				<b>Check No. 345319</b>	<b>1,204.20</b>
				<b>VENDOR TOTAL</b>	<b>32,688.76</b>
<b>GOODY'S DELI - 12969</b>					
10968	12/16/21	2201709	CTS	2.243.5.5190.410.205.00.099	103.94



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		PO DATE				
		12/14/2021			CHS SUPPLIES IOT	
					<b>Check No. 344911</b>	<b>103.94</b>
					<b>VENDOR TOTAL</b>	<b>103.94</b>
<b>GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846</b>						
11118	244812	2201894	Fire Drill Incentives	2.246.5.6210.410.000.00.000		300.00
		01/13/2022			SUPPLIES	
					<b>Check No. 344995</b>	<b>300.00</b>
					<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>HAND 2 MIND - 1088</b>						
11822	60385818	2201862	Math Items	2.100.5.5120.410.114.00.402		297.93
		01/12/2022			SUPPLIES - EXT YR READING	
11822	60385818	2201862	Math Items	2.251.5.5120.410.000.00.000		1,638.64
		01/12/2022			SUPPLIES C1ECS	
					<b>Check No. 345228</b>	<b>1,936.57</b>
					<b>VENDOR TOTAL</b>	<b>1,936.57</b>
<b>HANNA SCHWARTZ - 22806</b>						
12209	1/26/22		NURSING SERVICES/15 HRS ORIENTATION; 4 HR SUB 1/24	2.100.5.6160.310.124.00.000		570.00
12369	2/2/22		HRLY PAY CORRECTION-ORIENTATION/NURSING SERV 1/24	2.100.5.6160.310.124.00.000		142.50
					PURCHASED SERVICES	
					<b>Check No. 345321</b>	<b>712.50</b>
					<b>VENDOR TOTAL</b>	<b>712.50</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
11017	721097		2856M CUSTODIAL BARREL APRONS	2.100.5.6610.418.530.00.000		112.20
11066	721096		2855M PHS CUSTODIAL BARREL APRON	2.420.5.8100.530.100.00.000	SHCUST	56.10
					NEW CONSTRUCTION	
					<b>Check No. 344912</b>	<b>168.30</b>
12076	722291		2860M CUSTODIAL SQUEEGEE BLADE FRONT/REAR	2.100.5.6610.418.530.00.000		127.65

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 345322		127.65
				<b>VENDOR TOTAL</b>		<b>295.95</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
10878	971000		2892M FRANKLIN WHEEL ON COOLER	2.100.5.6640.471.530.00.000		15.96
				BUILDING REPAIRS		
				Check No. 344913		15.96
11861	972358		2901M LEWIS & CLARK RUBBER SW CASTER	2.100.5.6640.471.530.00.000		19.47
				BUILDING REPAIRS		
				Check No. 345229		19.47
				<b>VENDOR TOTAL</b>		<b>35.43</b>
<b>HARPER-LEAVITT ENGINEERING, IN - 5054</b>						
11221	28065		3406M CHS SOILS TEST PROFESSIONAL FEES	2.420.5.6630.520.000.00.000		1,000.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 344996		1,000.00
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
12063	01/27/22		HARTFORD LIFE JAN 2021 BILLING	2.100.5.6610.230.530.05.000		4.34
				LIFE INSURANCE		
12063	01/27/22		HARTFORD LIFE JAN 2021 BILLING	2.100.5.6640.230.530.05.000		4.34
				LIFE INSURANCE		
12063	01/27/22		HARTFORD LIFE JAN 2021 BILLING	2.100.5.6810.230.510.05.000		2.17
				LIFE INSURANCE		
				Check No. 345323		10.85
				<b>VENDOR TOTAL</b>		<b>10.85</b>
<b>HEATHER MARIE FELLOWS - 22694</b>						
12019	01/10/22		PHASE TWO AUTHORIZING K-5 SOCIAL STUDIES	2.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				Check No. 345230		600.00
				<b>VENDOR TOTAL</b>		<b>600.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HEIDI GRAHAM - 11447</b>						
11841	01/19/22		REIMB FOR KEYBOARDS	2.100.5.5150.410.215.00.000		109.98
				SUPPLIES PHS INSTR OTHER	POSUPP	
				<b>Check No. 345227</b>		<b>109.98</b>
				<b>VENDOR TOTAL</b>		<b>109.98</b>
<b>HEIDI KESSLER - 30</b>						
11099	1/3/21		REIM FOR STAFF BREAKFAST	2.100.5.6410.410.230.00.000		26.25
				SUPPLIES HMS SCH ADM	HAADMI	
				<b>Check No. 345009</b>		<b>26.25</b>
				<b>VENDOR TOTAL</b>		<b>26.25</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
11868	01/25/22		REIMB FOR STUDENT FEES PER MVA	2.251.5.5120.415.000.00.000		100.00
				SUPPLIES - HOMELESS		
11959	01/24/22		REIMB BPA ADVISOR FEE/ADVISOR NATIONAL FEE/ADVISOR	2.243.5.5190.319.205.00.099		155.50
				CHS CONT SRVCS IOT		
				<b>Check No. 345231</b>		<b>255.50</b>
				<b>VENDOR TOTAL</b>		<b>255.50</b>
<b>HILL SPEECH &amp; LANGUAGE THERAPY LLC - 22804</b>						
12029	9/1-10/31/21		SLP SERVICES 9/01-9/2021/10/01-10/31/21 MEDICAID	2.260.5.5210.317.104.00.000		2,100.00
				CONTRACTED HEALTH SERVICES		
12029	9/1-10/31/21		SLP SERVICES 9/01-9/2021/10/01-10/31/21 NON MEDICA	2.100.5.6160.310.124.00.000		1,435.00
				PURCHASED SERVICES		
				<b>Check No. 345232</b>		<b>3,535.00</b>
				<b>VENDOR TOTAL</b>		<b>3,535.00</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
12308	5064593		28129T HOOD CABLE	2.100.5.6810.428.510.00.850		50.94
				REPAIRS PARTS & SUPPLIES - 85%		
12309	5064592		28129T N-HANDLE	2.100.5.6810.428.510.00.850		6.84

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345324</b>		<b>57.78</b>
				<b>VENDOR TOTAL</b>		<b>57.78</b>
<b>HOLIDAY INN BOISE AIRPORT - 20138</b>						
11224	26822		HOTEL HIGHLAND DRAMA	2.100.5.5310.385.122.00.000		4,598.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 344997</b>		<b>4,598.00</b>
				<b>VENDOR TOTAL</b>		<b>4,598.00</b>
<b>HOME DEPOT 783 - 15779</b>						
11015	7025366		2291M ELLIS SPRING COMP	2.100.5.6640.471.530.00.000		5.32
11016	7020637		2613M TEMPERED HEADBOARD	2.100.5.6640.471.530.00.000		107.75
11014	9023929		2289M CHS BI METAL HOLE SAW	2.420.5.6640.550.530.00.000		21.97
11065	7023181		1846M PHS CAMERA'S FOR NEW ADDITIONS	2.420.5.8100.530.100.00.000		44.23
10858	3154478	2201086 10/12/2021	lawn equipment for VOICE	2.257.5.5210.410.000.00.211		-89.00
10859	3172932	2201086 10/12/2021	lawn equipment for VOICE	2.257.5.5210.410.000.00.211		89.00
11189	3020327		3169M GATE WAY TAP/TAP HANDLE/SCREW	2.100.5.6640.471.530.00.000		46.44
11178	6025554		2935M STOCK PAINT SHOP	2.420.5.6640.325.000.00.000		88.36
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 344998</b>		<b>134.80</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	12071	3021557		3173M WILCOX TUBE SEALER	2.100.5.6640.471.530.00.000	7.98
	12225	0021965		3452M PHS SHEAR/RUBBER PACKING SHEET	BUILDING REPAIRS 2.100.5.6640.471.530.00.000	13.93
					BUILDING REPAIRS	
					<b>Check No. 345325</b>	<b>21.91</b>
					<b>VENDOR TOTAL</b>	<b>335.98</b>
<b>HUMMEL ARCHITECTS PLLC - 22157</b>						
	10978	10093		ARCHITECTURAL SERVICE FOR PHS	2.420.5.8100.530.100.00.000	56.68
					NEW CONSTRUCTION	
					<b>Check No. 344915</b>	<b>56.68</b>
					<b>VENDOR TOTAL</b>	<b>56.68</b>
<b>HYATT PLACE BOISE/DOWNTOWN - 22778</b>						
	11194	8935	2201381	Crisis Prevention training	2.257.5.6210.396.000.00.000	441.00
			11/09/2021		PROFESSIONAL DEVELOPMENT	
					<b>Check No. 344999</b>	<b>441.00</b>
					<b>VENDOR TOTAL</b>	<b>441.00</b>
<b>ID WHOLESALER - 17057</b>						
	12100	INV6754839	2201941	ribbon	2.100.5.6320.410.118.00.000	284.00
			01/19/2022		SUPPLIES PERSONNEL OFF PLSUPP	
					<b>Check No. 345326</b>	<b>284.00</b>
					<b>VENDOR TOTAL</b>	<b>284.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
	11873	22-0062		IDLA 2021 CLEAN UP SPRING/FALL 2020	2.100.5.5170.371.122.00.000	90.00
	11874	25223-3		IDLA 21-2 CLEAN UP	2.100.5.5170.371.122.00.000	75.00
	11875	25223-5		IDLA	2.100.5.5170.371.122.00.000	150.00
					IDLA TUITION	
					<b>Check No. 345235</b>	<b>315.00</b>
					<b>VENDOR TOTAL</b>	<b>315.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						

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10973	12/30/2021		NEW HORIZONS	2.100.5.6610.331.250.00.000		1,387.97
				ELECTRICITY NEW HORIZONS		
10973	12/30/2021		ED CENTER	2.100.5.6610.331.100.00.000		3,889.92
				ELECTRICITY ED CENTER		
10972	12/30/21		HHS HIGHSCH	2.100.5.6610.331.210.00.000		6,391.70
				ELECTRICITY HHS		
10973	12/30/2021		HHS HIGHSCHL	2.100.5.6610.331.210.00.000		15.75
				ELECTRICITY HHS		
10973	12/30/2021		HHS OLS1	2.100.5.6610.331.210.00.000		6.35
				ELECTRICITY HHS		
10973	12/30/2021		HHS OLS2	2.100.5.6610.331.210.00.000		6.35
				ELECTRICITY HHS		
10973	12/30/2021		HHS OLS3	2.100.5.6610.331.210.00.000		6.35
				ELECTRICITY HHS		
10973	12/30/2021		HHS OSL4	2.100.5.6610.331.210.00.000		6.35
				ELECTRICITY HHS		
10973	12/30/2021		HHS PKGLOT CAMS	2.100.5.6610.331.210.00.000		7.32
				ELECTRICITY HHS		
10973	12/30/2021		HHS TEACHERPRK	2.100.5.6610.331.210.00.000		12.05
				ELECTRICITY HHS		
10973	12/30/2021		PHS PARKING LOT	2.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
10973	12/30/2021		PHS	2.100.5.6610.331.215.00.000		241.65
				ELECTRICITY PHS		
10973	12/30/2021		PHS	2.100.5.6610.331.215.00.000		108.65
				ELECTRICITY PHS		
10973	12/30/2021		PHS	2.100.5.6610.331.215.00.000		14.66
				ELECTRICITY PHS		
10973	12/30/2021		PHS	2.100.5.6610.331.215.00.000		11.91
				ELECTRICITY PHS		
10973	12/30/2021		AMS	2.100.5.6610.331.220.00.000		1,810.83
				ELECTRICITY ALAMEDA		

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10973	12/30/2021		AMS CT	2.100.5.6610.331.220.00.000		1,296.30
10973	12/30/2021		AMS SHED	ELECTRICITY ALAMEDA 2.100.5.6610.331.220.00.000		29.41
10973	12/30/2021		AMS	ELECTRICITY ALAMEDA 2.100.5.6610.331.220.00.000		156.75
10973	12/30/2021		FMS SCHL	ELECTRICITY ALAMEDA 2.100.5.6610.331.225.00.000		3,344.82
10973	12/30/2021		FMS	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		65.79
10973	12/30/2021		FMS	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		17.30
10973	12/30/2021		FMS BFLD	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		24.01
10973	12/30/2021		FMS LITES	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		65.18
10973	12/30/2021		HMS	ELECTRICITY FMS 2.100.5.6610.331.230.00.000		96.77
10973	12/30/2021		HMS	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		664.30
10973	12/30/2021		HMS	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		2,147.72
10973	12/30/2021		HMS STDMLIGHT	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		24.01
10973	12/30/2021		IMS SCHL	ELECTRICITY HMS 2.100.5.6610.331.235.00.000		10.15
10973	12/30/2021		IMS	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		26.35
10973	12/30/2021		IMS SCHL	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		3,752.56
10973	12/30/2021		IMS	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		6.15
				ELECTRICITY IMS		

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10973	12/30/2021		CHUBBUCK	2.100.5.6610.331.415.00.000		1,636.77
10973	12/30/2021		EDAHOW	2.100.5.6610.331.419.00.000		11.03
10973	12/30/2021		EDAHOW	2.100.5.6610.331.419.00.000		776.50
10973	12/30/2021		ELLIS	2.100.5.6610.331.423.00.000		1,123.50
10973	12/30/2021		GATE CITY	2.100.5.6610.331.427.00.000		1,705.00
10973	12/30/2021		G.A.T.E.	2.100.5.6610.331.429.00.000		269.54
10973	12/30/2021		G.A.T.E.	2.100.5.6610.331.429.00.000		14.66
10973	12/30/2021		GREENACRES	2.100.5.6610.331.431.00.000		983.88
10973	12/30/2021		INDIAN HILLS OSL	2.100.5.6610.331.435.00.000		14.66
10973	12/30/2021		INDIAN HILLS SCHL	2.100.5.6610.331.435.00.000		1,891.29
10973	12/30/2021		JEFFERSON	2.100.5.6610.331.439.00.000		1,745.20
10973	12/30/2021		LEWIS & CLARK	2.100.5.6610.331.443.00.000		1,350.10
10973	12/30/2021		LINCOLN	2.100.5.6610.331.447.00.000		1,582.03
10973	12/30/2021		SYRINGA PUMP	2.100.5.6610.331.455.00.000		24.61
10973	12/30/2021		SYRINGA SCHL	2.100.5.6610.331.455.00.000		1,293.14
10973	12/30/2021		TENDOY SCHL	2.100.5.6610.331.459.00.000		782.10
				ELECTRICITY TEN		



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10973	12/30/2021		TYHEE	2.100.5.6610.331.463.00.000		1,509.24
				ELECTRICITY TYH		
10973	12/30/2021		TYHEE	2.100.5.6610.331.463.00.000		14.52
				ELECTRICITY TYH		
10973	12/30/2021		WASHINGTON	2.100.5.6610.331.467.00.000		799.78
				ELECTRICITY WAS		
10973	12/30/2021		WILCOX	2.100.5.6610.331.475.00.000		2,182.01
				ELECTRICITY WIL		
10973	12/30/2021		TSC	2.100.5.6610.331.520.00.000		229.97
				ELECTRICITY - TECH CENTER		
10973	12/30/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
10973	12/30/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
10973	12/30/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		321.17
				ELECTRICITY SHP		
10973	12/30/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
10973	12/30/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
10973	12/30/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
10973	12/30/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		307.61
				ELECTRICITY SHP		
				<b>Check No. 344917</b>		<b>46,307.95</b>
11979	01/20/2022		CHS	2.100.5.6610.331.205.00.000		7,702.42
				ELECTRICITY CHS		
11830	01/11/22		HHS FB FIELD	2.100.5.6610.331.210.00.000		817.60
				ELECTRICITY HHS		
11978	1/20/22		PHS PRIM PKG	2.100.5.6610.331.215.00.000		8,308.85
				ELECTRICITY PHS		
11977	01/20/22		CHUBBUCK IRR	2.100.5.6610.331.415.00.000		7.68
				ELECTRICITY CHU		

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11860	01/15/22		BUS GARAGE	2.100.5.6810.331.510.00.000		325.80
				UTILITIES - TRANSPORTATION		
				<b>Check No. 345236</b>		<b>17,162.35</b>
12285	01/27/22		CHS READER BOARD	2.100.5.6610.331.205.00.000		73.15
				ELECTRICITY CHS		
12286	01/27/2022		CHS	2.100.5.6610.331.205.00.000		12.61
				ELECTRICITY CHS		
				<b>Check No. 345328</b>		<b>85.76</b>
				<b>VENDOR TOTAL</b>		<b>63,556.06</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>						
11176	2972		3212M SHOP SAND	2.100.5.6650.410.530.00.000		266.12
				SUPPLIES GROUNDS		
11177	2969		3212M SHOP SAND	2.100.5.6650.410.530.00.000		265.04
				SUPPLIES GROUNDS		
				<b>Check No. 345000</b>		<b>531.16</b>
				<b>VENDOR TOTAL</b>		<b>531.16</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>						
11171	1558		POLICY UPDATE MEMBERSHIP FOR ISBA	2.100.5.6310.410.127.00.000		695.00
				SUPPLIES BD OF TRUSTEES		
				<b>Check No. 345001</b>		<b>695.00</b>
11981	1665	2201906 01/14/2022	ISBA Day on the Hill Registration	2.100.5.6210.396.108.00.000		800.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345237</b>		<b>800.00</b>
				<b>VENDOR TOTAL</b>		<b>1,495.00</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
10985	178851		OLD CREDIT JULY 2020	2.100.4.4199.900.000.00.000		-40.64
				OTHER LOCAL REVENUE		
10985	178851		CHAMBER MAGAZINE	2.100.5.6320.313.121.00.000		1,000.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 344918</b>		<b>959.36</b>
11898	190957	2201802	Internet Access Bid	2.100.5.6510.313.105.00.000		84.80

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			01/10/2022		PUBLISHING & ADVERTISING		
					<b>Check No. 345238</b>		<b>84.80</b>
12101	191739		2201853	2022 HVAC - PUBLICATION	2.100.5.6510.313.105.00.000		93.35
			01/11/2022		PUBLISHING & ADVERTISING		
					<b>Check No. 345329</b>		<b>93.35</b>
					<b>VENDOR TOTAL</b>		<b>1,137.51</b>
<b>IDAHO STATE UNIVERSITY - 1885</b>							
10952	11431		2201551	Clay for pottery	2.100.5.5150.410.230.00.003		150.00
			12/02/2021		SUPPLIES HMS ART	HAART	
					<b>Check No. 344919</b>		<b>150.00</b>
12103	11438		2201962	Craft Supplies	2.100.5.5150.410.225.00.003		30.00
			01/20/2022		SUPPLIES FMS ART	FRAR	
12102	11439		2201943	Clay for pottery	2.100.5.5150.410.230.00.003		150.00
			01/20/2022		SUPPLIES HMS ART	HAART	
					<b>Check No. 345330</b>		<b>180.00</b>
					<b>VENDOR TOTAL</b>		<b>330.00</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>							
10996	CWSP19-0622			WORK STUDY BILLING DEC 2021	2.100.5.5150.410.122.00.000		22.10
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 344920</b>		<b>22.10</b>
12023	CWSP03-0622			ISU COLLEGE STUDY BILLING DEC 2021	2.274.5.6210.391.000.00.000		171.25
					PROF DUES & FEES		
12024	CWSP03-0322			ISU COLLEGE WORK STUDY SEPT	2.274.5.6210.391.000.00.000		71.26
					PROF DUES & FEES		
12023	CWSP03-0622			ISU COLLEGE STUDY BILLING DEC 2021	2.278.5.6210.391.000.00.000		15.30
					DUES & FEES		
12024	CWSP03-0322			ISU COLLEGE WORK STUDY SEPT	2.278.5.6210.391.000.00.000		6.37
					DUES & FEES		
					<b>Check No. 345239</b>		<b>264.18</b>
					<b>VENDOR TOTAL</b>		<b>286.28</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>INFINITE CAMPUS INC. - 19509</b>						
12240	ANNUAL036069		LICENSE/SIS/MESSENGER/FOOD SER/SIS SERVICE/DATA WA	2.100.5.6230.361.106.00.000		176,937.13
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 345331</b>		<b>176,937.13</b>
				<b>VENDOR TOTAL</b>		<b>176,937.13</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
11157	01/13/22		NEW HORIZONS	2.100.5.6610.332.250.00.000		422.36
11157	01/13/22		GATE CITY	2.100.5.6610.332.427.00.000		225.08
11157	01/13/22		ELLIS	2.100.5.6610.332.423.00.000		369.16
11157	01/13/22		TECH SERV CENTER	2.100.5.6610.332.520.00.000		241.22
11157	01/13/22		ED CENTER	2.100.5.6610.332.100.00.000		1,541.87
11157	01/13/22		HHS	2.100.5.6610.332.210.00.000		653.15
11157	01/13/22		HHS	2.100.5.6610.332.210.00.000		3,488.36
11157	01/13/22		HHS	2.100.5.6610.332.210.00.000		599.35
11157	01/13/22		PHS	2.100.5.6610.332.215.00.000		366.17
11157	01/13/22		PHS	2.100.5.6610.332.215.00.000		220.88
11157	01/13/22		PHS	2.100.5.6610.332.215.00.000		1,495.34
11157	01/13/22		PHS	2.100.5.6610.332.215.00.000		3,747.47
11157	01/13/22		AMS	2.100.5.6610.332.220.00.000		528.79
				GAS HEAT ALAMEDA		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11157	01/13/22		AMS	2.100.5.6610.332.220.00.000		101.23
				GAS HEAT ALAMEDA		
11157	01/13/22		AMS	2.100.5.6610.332.220.00.000		418.79
				GAS HEAT ALAMEDA		
11157	01/13/22		FRANKLIN	2.100.5.6610.332.225.00.000		1,859.59
				GAS HEAT FMS		
11157	01/13/22		FMS	2.100.5.6610.332.225.00.000		106.20
				GAS HEAT FMS		
11157	01/13/22		HMS	2.100.5.6610.332.230.00.000		129.85
				GAS HEAT HMS		
11157	01/13/22		HMS	2.100.5.6610.332.230.00.000		1,347.68
				GAS HEAT HMS		
11157	01/13/22		IMS	2.100.5.6610.332.235.00.000		1,260.94
				GAS HEAT IMS		
11157	01/13/22		IMS	2.100.5.6610.332.235.00.000		567.07
				GAS HEAT IMS		
11157	01/13/22		IMS	2.100.5.6610.332.235.00.000		237.62
				GAS HEAT IMS		
11157	01/13/22		CHUBBUCK	2.100.5.6610.332.415.00.000		693.82
				GAS HEAT CHU		
11157	01/13/22		EDAHOW	2.100.5.6610.332.419.00.000		537.76
				GAS HEAT EDA		
11157	01/13/22		G.A.T.E.	2.100.5.6610.332.429.00.000		290.84
				GAS - THE GATE WAY		
11157	01/13/22		GREENACRES	2.100.5.6610.332.431.00.000		1,268.98
				GAS HEAT GRE		
11157	01/13/22		INDIAN HILLS	2.100.5.6610.332.435.00.000		361.99
				GAS HEAT INDIAN HILLS		
11157	01/13/22		JEFFERSON	2.100.5.6610.332.439.00.000		239.42
				GAS HEAT JEFFERSON		
11157	01/13/22		LEWIS & CLARK	2.100.5.6610.332.443.00.000		1,438.46
				GAS HEAD LEW		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11157	01/13/22		LINCOLN	2.100.5.6610.332.447.00.000 GAS HEAT LIN		317.15
11157	01/13/22		SYRINGA	2.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		518.63
11157	01/13/22		TENDROY	2.100.5.6610.332.459.00.000 GAS HEAT TEN		586.79
11157	01/13/22		TYHEE	2.100.5.6610.332.463.00.000 GAS HEAT TYHEE		746.74
11157	01/13/22		WASHINGTON	2.100.5.6610.332.467.00.000 GAS HEAT WAS		1,107.53
11157	01/13/22		WILCOX	2.100.5.6610.332.475.00.000 GAS HEAT WIL		460.04
11157	01/13/22		SHOP	2.100.5.6610.332.530.00.000 GAS HEAT SHP		656.13
11157	01/13/22		SHOP	2.100.5.6610.332.530.00.000 GAS HEAT SHP		577.22
				<b>Check No. 345002</b>		<b>29,729.67</b>
12128	01/27/22		CHS	2.100.5.6610.332.205.00.000 GAS HEAT CHS		4,105.39
				<b>Check No. 345332</b>		<b>4,105.39</b>
<b>VENDOR TOTAL</b>						<b>33,835.06</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
10903	3073391		3058M DOOR PRESSURE/KEYS/RENEGADE PICK/HPCDSPI PIC	2.100.5.6640.471.530.00.000 BUILDING REPAIRS		197.86
				<b>Check No. 344921</b>		<b>197.86</b>
11097	3086730		3060M SUPPLIES DUMMY PULL/MASK1BOX/PUSH PLATE/TRIM	2.420.5.6640.540.000.00.000 REMODELING - ADA		948.46
11191	3093300		3060M SUPPLIES PUSH PLATE/END CAP/TIP/DUMMY PULL	2.420.5.6640.540.000.00.000 REMODELING - ADA		77.05
11192	3091261		3061M CHS PULL HANDLE	2.420.5.6640.540.000.00.000		181.00

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			PO DATE		NAME		
					REMODELING - ADA		
					<b>Check No. 345003</b>		<b>1,206.51</b>
					<b>VENDOR TOTAL</b>		<b>1,404.37</b>
<b>ISTATION INC. - 21842</b>							
	11119	SIN021625	2201749	Istation Subscription	2.100.5.5120.410.114.00.402		43,540.85
			12/31/2021		SUPPLIES - EXT YR READING		
	11119	SIN021625	2201749	Istation Subscription	2.251.5.5120.410.000.00.000		266,947.65
			12/31/2021		SUPPLIES	C1ECS	
					<b>Check No. 345004</b>		<b>310,488.50</b>
					<b>VENDOR TOTAL</b>		<b>310,488.50</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>							
	10961	363907649	2201739	Choir Supplies	2.100.5.5150.410.210.00.009		196.99
			01/03/2022		SUPPLIES HHS CHORAL	HICHOR	
					<b>Check No. 344922</b>		<b>196.99</b>
	11215	363913534	2201739	Choir Supplies	2.100.5.5150.410.210.00.009		87.50
			01/03/2022		SUPPLIES HHS CHORAL	HICHOR	
					<b>Check No. 345005</b>		<b>87.50</b>
					<b>VENDOR TOTAL</b>		<b>284.49</b>
<b>JACKSON GROUP PETERBILT - 22363</b>							
	11036	21183P		28099T BATT CORE/CORE RETURN/ EN92AAA/EN91AA/9VBAT	2.100.5.6810.428.510.00.850		272.60
					REPAIRS PARTS & SUPPLIES - 85%		
	11037	21283P		28099T MT31S BATT/CORE/CORE RETURN	2.100.5.6810.428.510.00.850		217.32
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 344923</b>		<b>489.92</b>
	11228	21518P		28107T OIL FILTER	2.100.5.6810.428.510.00.850		12.11
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 345006</b>		<b>12.11</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11961	21640P		28116T BATT/CORE CREDIT/CRANKCASE FILTER	2.100.5.6810.428.510.00.850		217.32
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345240</b>		<b>217.32</b>
				<b>VENDOR TOTAL</b>		<b>719.35</b>
<b>JANE KUBILIS - 12000</b>						
11031	01/05-01/07/22		MILEAGE	2.100.5.5150.381.122.00.000		20.71
				TRAVEL IN DIST SEC		
				<b>Check No. 344925</b>		<b>20.71</b>
12236	01/10-01/26/22		MILEAGE	2.100.5.5150.381.122.00.000		61.20
				TRAVEL IN DIST SEC		
				<b>Check No. 345337</b>		<b>61.20</b>
				<b>VENDOR TOTAL</b>		<b>81.91</b>
<b>JANELLE ARVAS - 1405</b>						
11872	12/08-01/12/22		MILEAGE	2.100.5.6210.396.108.00.000		28.01
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345197</b>		<b>28.01</b>
				<b>VENDOR TOTAL</b>		<b>28.01</b>
<b>JANELLE FOWLER - 12973</b>						
10964	9/28/21		REPL CK 343082-REIMB TRANSFER PAPER	2.100.5.6110.410.215.00.000		30.00
				SUPPLIES PHS COUN/ATTN POCOUN		
				<b>Check No. 344907</b>		<b>30.00</b>
				<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>JENNIFER HOWELL - 12654</b>						
11831	01/20/22		REIMB CREDIT	2.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 345233</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>JENNIFER A. PARKER - 19274</b>						
12017	01/10/22		PHASE TWO AUTHORIZING K-5 SOCIAL STUDIES	2.271.5.5120.396.108.00.000		600.00



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TEACHER QUALITY PROF DEV		
				<b>Check No. 345242</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>JENNIFER BROBERG - 10115</b>						
11043	10/15-10/10/21		MILEAGE	2.100.5.5240.381.108.00.000		42.18
				TRAVEL IN DIST G/T		
				<b>Check No. 344881</b>		<b>42.18</b>
				<b>VENDOR TOTAL</b>		<b>42.18</b>
<b>JOSTENS, INC. - 1716</b>						
11100	27465424		PHS SIGNATUE CUT FOR DIPL FULFILLMENT	2.100.5.5150.321.122.00.000		12.30
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 345007</b>		<b>12.30</b>
				<b>VENDOR TOTAL</b>		<b>12.30</b>
<b>JOYCE PEARSON - 7569</b>						
12298	01/05-01/31/22		MILEAGE	2.100.5.5120.382.107.00.406		157.07
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 345364</b>		<b>157.07</b>
				<b>VENDOR TOTAL</b>		<b>157.07</b>
<b>KARA YOST - 8582</b>						
12293	1/3-1/31/22		MILEAGE	2.100.5.5120.381.114.00.000		49.92
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345406</b>		<b>49.92</b>
				<b>VENDOR TOTAL</b>		<b>49.92</b>
<b>KAREN NIELSON - 1891</b>						
11098	12/11/21.		REIMB FOR SUPPLIES	2.100.5.6110.410.250.00.000		25.00
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
11225	01/14/21		REIMB CHRISTMAS SUPPLIES	2.100.5.6110.410.250.00.000		14.99

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			PO DATE		NAME		
					SUPPLIES - COUNSELING NEW HORIZONS CENTE		
					<b>Check No. 345018</b>		<b>39.99</b>
					<b>VENDOR TOTAL</b>		<b>39.99</b>
<b>KARLIA LOPEZ - 12546</b>							
	12026	01/10/22		MILEAGE	2.274.5.5110.381.000.00.000		63.98
					TRAVEL IN DIST		
					<b>Check No. 345248</b>		<b>63.98</b>
					<b>VENDOR TOTAL</b>		<b>63.98</b>
<b>KATHERINE HALL - 10526</b>							
	12238	12/07-01/27/22		MILEAGE	2.100.5.5120.381.114.00.000		17.55
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 345320</b>		<b>17.55</b>
					<b>VENDOR TOTAL</b>		<b>17.55</b>
<b>KATHLEEN LURAS - 1467</b>							
	12353	11/02-12/13/21		MILEAGE	2.100.5.6320.381.101.00.000		31.34
					IN-DISTRICT TRAVEL		
					<b>Check No. 345344</b>		<b>31.34</b>
					<b>VENDOR TOTAL</b>		<b>31.34</b>
<b>KATHRYN BUCKALEW - 12062</b>							
	11030	12/01-12/16/21		MILEAGE	2.100.5.5150.381.122.00.000		18.97
					TRAVEL IN DIST SEC		
					<b>Check No. 344883</b>		<b>18.97</b>
	12292	01/03-01/31/22		MILEAGE	2.100.5.5150.381.122.00.000		21.91
					TRAVEL IN DIST SEC		
					<b>Check No. 345296</b>		<b>21.91</b>
					<b>VENDOR TOTAL</b>		<b>40.88</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KELLERMEYER BERGENSONS SERVICES LLC - 22606</b>						
10982	ARB0033021		DEC 2021 JANITORIAL SER	2.100.5.6610.310.530.00.000		68,777.01
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 344924</b>		<b>68,777.01</b>
				<b>VENDOR TOTAL</b>		<b>68,777.01</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
11227	POCIN4968191		28110T EXH MANIFOLD/GASKET	2.100.5.6810.428.510.00.850		747.86
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345008</b>		<b>747.86</b>
12303	POCIN4992315		28127T FILTER	2.100.5.6810.428.510.00.850		85.68
				REPAIRS PARTS & SUPPLIES - 85%		
12304	POCIN4983181		28127T COOLANT-TRP/FILTER-FUEL/SEPARATOR FUEL	2.100.5.6810.428.510.00.850		953.98
				REPAIRS PARTS & SUPPLIES - 85%		
12305	POCIN4948508		28127T FILTER-LUBE	2.100.5.6810.428.510.00.850		79.92
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345335</b>		<b>1,119.58</b>
				<b>VENDOR TOTAL</b>		<b>1,867.44</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
12321	47-00172571		28102T HEATER HOSE	2.100.5.6810.428.510.00.850		151.90
				REPAIRS PARTS & SUPPLIES - 85%		
12322	47-00172585		28102T OIL CHANGE STICKERS	2.100.5.6810.428.510.00.850		6.97
				REPAIRS PARTS & SUPPLIES - 85%		
12323	47-00172586		28102T DIESEL ENGINE	2.100.5.6810.428.510.00.850		71.71
				REPAIRS PARTS & SUPPLIES - 85%		
12324	47-00172603		28102T ENGINE HEATER	2.100.5.6810.428.510.00.850		71.71
				REPAIRS PARTS & SUPPLIES - 85%		

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12325	47-00172422		28102T GREASE HOSE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		6.81
12326	47-00172459		28102T GREASE HOSE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		6.81
12330	47-00172714		28112T WIX WI1516 CREDIT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-6.97
12339	47-00173025		28115T PERMATEX LIQUID TAPE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.07
12340	47-00173028		28115T STEERING PITM	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-76.98
12346	47-00173164		28122T HOOD RELEASE CABLE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		38.82
12328	47-00172574		28019T M18 FUEL/WATERSEP	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		53.40
12329	47-00172551		28019T M18 OILFILTER/TRANSMISSION/FLEET	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		73.25
12331	47-00172715		28020T M62 OILFILTER/5W30	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		15.69
12335	47-00173101		28022T M10 STANDARD CAPS/HEADLAMP	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		31.50
12336	47-00172910		28022T M20 OILFILTER/AIRFILTER/5W20 QT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		34.88
12337	47-00172998		28022T M51 5W20 QT/OILFILTER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		21.88
12338	47-00173023		3219M SHOP 50FT HOSE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		46.55
12341	47-00173030		3220M SHOP HANDLE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		12.98

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12342	47-00173118		3287M PLOW LAMP KIT	2.100.5.6640.428.530.00.000		225.95
				REPAIR PARTS & SUPPLIES		
12344	47-00173161		3223M SHOP TRUCK 15 SWITCH LIGHT	2.100.5.6640.428.530.00.000		31.18
				REPAIR PARTS & SUPPLIES		
12347	47-00173214		3475M SHOP PLUG 15 PIGTAIL METR	2.100.5.6640.428.530.00.000		23.32
				REPAIR PARTS & SUPPLIES		
12374	47-00173269		2646M TRUCK 15 AUXILIARY LAM/HAZARD FLASHE	2.100.5.6640.428.530.00.000		8.11
				REPAIR PARTS & SUPPLIES		
12375	47-00173275		2646M SHOP TRUCK 15 PIGTAIL	2.100.5.6640.428.530.00.000		3.31
				REPAIR PARTS & SUPPLIES		
12378	47-00173323		2647M SHOP STANDARD MINI	2.100.5.6640.428.530.00.000		2.94
				REPAIR PARTS & SUPPLIES		
12345	47-00173165		3222M SHOP OIL FILTER	2.100.5.6640.481.530.00.000		25.72
				EQUIPMENT REPAIR		
12348	47-00173223		3476M SHOP AIRFILTER/FUELFILTER	2.100.5.6640.481.530.00.000		66.68
				EQUIPMENT REPAIR		
12376	47-00173277		3478M SHOP AIR FILTERS	2.100.5.6640.481.530.00.000		111.45
				EQUIPMENT REPAIR		
12377	47-00173298		3478M SHOP AIR FILTER	2.100.5.6640.481.530.00.000		19.44
				EQUIPMENT REPAIR		
12327	47-00172670		2641M SHOP SUPPLIES FUEL SUPP	2.100.5.6650.410.530.00.000		21.52
				SUPPLIES GROUNDS		
12333	47-00172821		28020T HS3 LUBE SPIN-ON/SYN 5W30 QT`	2.274.5.6830.327.000.00.000		32.28
				MAINT LEASED VEHICLES		
12334	47-00172820		28020T LUBE SPIN-ON/SYN 5W30 QT	2.274.5.6830.327.000.00.000		32.28
				MAINT LEASED VEHICLES		
12343	47-00173120		3221M SHOP TOOL OIL FILTER WRENCH	2.420.5.6650.550.530.00.000		25.64
				EQUIPMENT GROUNDS		
				<b>Check No. 345357</b>		<b>1,198.80</b>
				<b>VENDOR TOTAL</b>		<b>1,198.80</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>KIMBERLIE GOWER - 9878</b>	11101	12/4/22		TRAVEL EXPENSE LEGO LEAGUE ROBOT QUALIFIER COMP	2.271.5.5120.396.108.00.000	147.85
					TEACHER QUALITY PROF DEV	
					<b>Check No. 344994</b>	<b>147.85</b>
					<b>VENDOR TOTAL</b>	<b>147.85</b>
<b>KIMBERLY JEAN THOMAS - 22591</b>	12373	2/22/22		HOURLY PAY CORRECTION/OCT & NOV SERVCIES	2.100.5.6160.310.124.00.000	260.63
					PURCHASED SERVICES	
					<b>Check No. 345336</b>	<b>260.63</b>
					<b>VENDOR TOTAL</b>	<b>260.63</b>
<b>KIMBERLY THOMPSON - 853</b>	11150	12/1-12/17/21		MILEAGE	2.251.5.5120.381.000.00.000	16.90
					TRAVEL IN DIST ELEM	
					<b>Check No. 345042</b>	<b>16.90</b>
					<b>VENDOR TOTAL</b>	<b>16.90</b>
<b>KRISTINE WILLARD - 12395</b>	10947	1/7/22		REIMB-EASY CBM TEACHER SUBSCRIPTION	2.100.5.5120.410.114.00.000	49.99
					SUPPLIES ELEM DIRECTOR	
					<b>Check No. 344974</b>	<b>49.99</b>
					<b>VENDOR TOTAL</b>	<b>49.99</b>
<b>KYMBERLY MATKIN - 7876</b>	12290	01/05-01/18/22		MILEAGE	2.100.5.5150.381.122.00.000	87.25
					TRAVEL IN DIST SEC	
					<b>Check No. 345346</b>	<b>87.25</b>
					<b>VENDOR TOTAL</b>	<b>87.25</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>	10969	172310010422	2201647	Classroom Supplies for Lincoln Early Learning	2.258.5.5220.410.000.00.000	727.00
			12/08/2021		SUPPLIES PRESCHOOL	
					<b>Check No. 344926</b>	<b>727.00</b>
	12104	296884011922	2201880	Wobble Stools	2.251.5.5120.410.000.00.000	2,483.72

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			01/12/2022		SUPPLIES	C1ECS	
					<b>Check No. 345338</b>		<b>2,483.72</b>
					<b>VENDOR TOTAL</b>		<b>3,210.72</b>
<b>LASER XPRESS - 10922</b>							
	11068	194832	2201704	Toner Cartridges	2.100.5.5150.410.205.00.000		500.00
			12/14/2021		SUPPLIES CHS INSTR OTHER CYSUPP		
					<b>Check No. 344927</b>		<b>500.00</b>
	11808	195395	2201858	Toner Cartridges	2.100.5.5150.410.205.00.000		55.00
			01/12/2022		SUPPLIES CHS INSTR OTHER CYSUPP		
	11808	195395	2201858	Toner Cartridges	2.100.5.5150.410.205.00.026		75.00
			01/12/2022		SUPPLIES CHS SCIENCE		
					<b>Check No. 345244</b>		<b>130.00</b>
	12251	195604	2202023	Ink	2.100.5.6110.410.122.00.008		38.00
			01/25/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					<b>Check No. 345339</b>		<b>38.00</b>
					<b>VENDOR TOTAL</b>		<b>668.00</b>
<b>LAURA WALCOTT - 22671</b>							
	11151	1/18/22		SIGN LANGUAGE INTERPRETING SERVICES 1/5-1/13/22	2.100.5.6160.310.124.00.000		800.00
					PURCHASED SERVICES		
					<b>Check No. 345010</b>		<b>800.00</b>
	12313	01/18-01/27/22		SIGN LANGUAGE INTERPRETING 01/18/22-01/27/22	2.100.5.6160.310.124.00.000		1,160.00
					PURCHASED SERVICES		
					<b>Check No. 345340</b>		<b>1,160.00</b>
					<b>VENDOR TOTAL</b>		<b>1,960.00</b>
<b>LAUREN JOHNSON - 10568</b>							
	12237	01/03-1/28/22		MILEAGE	2.257.5.6160.381.000.00.000		40.06
					TRAVEL IN DIST		
					<b>Check No. 345333</b>		<b>40.06</b>
					<b>VENDOR TOTAL</b>		<b>40.06</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LAWSON PRODUCTS, INC - 1984</b>						
10889	9309136398		2956M GRAND SUPPLIES POWR OFF CONTACT CLEANER	2.100.5.6650.410.530.00.000		2.83
10894	9309119742		3266M DRILL BIT/SCREWS	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	23.60
					SUPPLIES GROUNDS	
					<b>Check No. 344928</b>	<b>26.43</b>
11962	9309193242		28118T DRILL BITS/LIGHT BULB/FENDERWASHER/CABLE TI	2.100.5.6810.428.510.00.850		72.38
					REPAIRS PARTS & SUPPLIES - 85%	
					<b>Check No. 345245</b>	<b>72.38</b>
12077	9309193241		3411M SUPPLIES JOBBER DRILL BIT/BIT HOLDER/DRILL B	2.100.5.6650.410.530.00.000		141.55
12078	9309193240		3411M SUPPLIES SUPPERBUT/15 AMP/AUTOFUSE CONNECTOR	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	141.09
12226	9309193243		3217M SHOP SOLDER .093X 16 OZ 60TIN	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	40.97
					SUPPLIES GROUNDS	
					<b>Check No. 345341</b>	<b>323.61</b>
					<b>VENDOR TOTAL</b>	<b>422.42</b>
<b>LEARNING RESOURCES - 15500</b>						
11889	6118752	2201860	Math Items	2.100.5.5120.410.114.00.402		162.00
		01/12/2022			SUPPLIES - EXT YR READING	
11889	6118752	2201860	Math Items	2.251.5.5120.410.000.00.000		891.38
		01/12/2022			SUPPLIES	C1ECS
					<b>Check No. 345246</b>	<b>1,053.38</b>
					<b>VENDOR TOTAL</b>	<b>1,053.38</b>
<b>LEWIS CORPORATION - 4755</b>						
10983	7475		3271M PHS ADDITION BOOTS DIFFUSERS/BRIDGE 108	2.420.5.8100.530.100.00.000		2,278.00
					NEW CONSTRUCTION	
					<b>Check No. 344929</b>	<b>2,278.00</b>
					<b>VENDOR TOTAL</b>	<b>2,278.00</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>							
	10881	67875007		3401M SHOP CYLINDER RENTAL ACETLENE	2.100.5.6640.471.530.00.000		34.79
					BUILDING REPAIRS		
					<b>Check No. 344930</b>		<b>34.79</b>
	11953	68299318		2903M CAP/OXYGEN/HAZARDOUS CHARGES	2.100.5.6640.471.530.00.000		95.64
					BUILDING REPAIRS		
					<b>Check No. 345247</b>		<b>95.64</b>
	12123	68430537		3421M ACETYLENE RENTAL	2.100.5.6640.471.530.00.000		35.52
					BUILDING REPAIRS		
					<b>Check No. 345342</b>		<b>35.52</b>
					<b>VENDOR TOTAL</b>		<b>165.95</b>
<b>LISA MECHAM - 8970</b>							
	12066	10/27-01/26/22		MILEAGE	2.100.5.5150.381.122.00.000		182.85
					TRAVEL IN DIST SEC		
					<b>Check No. 345347</b>		<b>182.85</b>
					<b>VENDOR TOTAL</b>		<b>182.85</b>
<b>LOCK DOC OF AMERICA - 11354</b>							
	11013	18280		3059M PHS KEYS	2.420.5.6640.540.000.00.000		20.75
					REMODELING - ADA		
					<b>Check No. 344931</b>		<b>20.75</b>
					<b>VENDOR TOTAL</b>		<b>20.75</b>
<b>LOCKS PLUS - 22326</b>							
	11222	1372		2362M AMS TOILET PARTITION PANELS	2.420.5.6640.325.000.00.000		1,090.10
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 345011</b>		<b>1,090.10</b>
					<b>VENDOR TOTAL</b>		<b>1,090.10</b>
<b>LOCKTON COMPANIES - 17331</b>							
	12052	46755		CONSULTING FEE JAN 2022	2.100.5.6510.310.105.00.000		4,167.00
					OTHER PROFESSIONAL TECH SR		
					<b>Check No. 345350</b>		<b>4,167.00</b>
					<b>VENDOR TOTAL</b>		<b>4,167.00</b>

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<b>LOWES - 17670</b>						
11067	901668-12/13/21	2201660 12/09/2021	Classroom Supplies - Science	2.100.5.5150.410.215.00.026		34.12
11010	923015-01/06/22		2248M OMNIHEAT OIL FILLED RAD	2.100.5.6610.418.530.00.000	POSCIE	47.50
10869	902947-12/22/21		3189M DRILL SET/FILE	2.100.5.6640.471.530.00.000	SHCUST	35.40
10870	917954-12/28/21		3013M PHS METAL ACCES COVER	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	-121.52
10872	902020-01/05/22		2990M PINE 2-2-8	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	33.28
10873	902740-01/03/22		2990M RUBBER BRONZE HANDRAI/SATIN NICKEL	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	63.80
11009	902902-01/10/22		2290M ELLIS BONDO HIGH BAND QUART/PLASTIC/DUAL UTI	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	54.51
11011	902943-12/22/21		2614M EDAHOW BLT SNP/QUICK LINK/BLT SNP RSE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.31
11012	901715-01/05/22		2615M NEW HORIZON RHC BMS W/N 1/4X1 25-CT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.69
11008	902948-01/10/22		2642M EASY OFF BLUE LID/BUCKET/ 6.4 OX PREM	2.100.5.6650.410.530.00.000	BUILDING REPAIRS	108.30
10871	902711-12/28/21		2936M PHS UNIT 4 BUCKETS/GLOVES/SPRAY CANS PRIMER	2.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	70.12
10926	901706-01/05/22	2201672 12/10/2021	Storage Racks for CRW closet	2.250.5.5120.410.000.00.207	REPAIRS & MAINT CONTRACTED	156.72
11175	923543-01/10/22		3306M WOODEN M TRAP	2.100.5.6610.418.530.00.000	SUPPLIES - HCY HOMELESS I	<b>516.23</b>
11188	923872-01/13/22		3307M CUSTODIAL SPACKLE	2.100.5.6610.418.530.00.000	<b>Check No. 344932</b>	40.32
11174	910775-01/12/22		3031M FILTERS/VAC EXT WAND/FILTER BAG	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.82
					CUSTODIAL SUPPLIES SHOP SHCUST	37.90
					BUILDING REPAIRS	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11182	912232-12/10/21		3225M HHS FLEX SEAL	2.100.5.6640.471.530.00.000		24.66
				BUILDING REPAIRS		
11184	902204-01/11/22		2992M NEW HORIZON HEAVY HINGES/BARREL/HVY PULL	2.100.5.6640.471.530.00.000		349.71
				BUILDING REPAIRS		
11185	902308-01/22/22		2698M LINCOLN DRAWER SLIDES/10PK KNOBS	2.100.5.6640.471.530.00.000		27.88
				BUILDING REPAIRS		
11186	901550-01/13/22		2699M LINCOLN OVERLAY HINGES	2.100.5.6640.471.530.00.000		51.52
				BUILDING REPAIRS		
11183	902603-01/14/22		3108M WASHINGTON BUCKETS	2.100.5.6650.410.530.00.000		9.46
				SUPPLIES GROUNDS		
11200	917316-01/13/22	2201827	Hand Truck and cart	2.251.5.5120.550.000.00.000		715.00
		01/11/2022		EQUIPMENT	C1EQU	
11187	901696-01/14/22		2781M KNIFE POUCH/STP LADDER/ 6FT LADDER/24FT LADD	2.420.5.6640.550.530.00.000		535.79
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345012</b>		<b>1,814.06</b>
11847	923640-01/19/22		3308M CUSTODIAL GE LED 60W A19 BB 5.0K	2.100.5.6610.418.530.00.000		18.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
11946	923751-01/20/22		3309M CUSTODIAL GL LED 100W/GE LED 60W	2.100.5.6610.418.530.00.000		63.55
				CUSTODIAL SUPPLIES SHOP	SHCUST	
11848	902322-01/18/22		3375M SHOP SAW BLADE	2.100.5.6640.471.530.00.000		18.04
				BUILDING REPAIRS		
11849	902309-01/18/22		3375M SHOP 60T SAW BLADE	2.100.5.6640.471.530.00.000		20.89
				BUILDING REPAIRS		
11850	902636-01/14/22		1547M HHS 36" DOOR/CORNER BIACE	2.100.5.6640.471.530.00.000		332.46
				BUILDING REPAIRS		
11944	946857-01/19/22		2643M SHOP WINCH ROPE	2.100.5.6640.481.530.00.000		66.49
				EQUIPMENT REPAIR		
11945	902630-01/14/22		1546M FMS FLSHLT/ 4MM MTRC NLCK/ MS 6 32X3 4 CT	2.100.5.6640.481.530.00.000		12.04
				EQUIPMENT REPAIR		
11851	902284-01/18/22		3216M SHOP SUPPLY TARP/EXTENSION CORDS/RAGS	2.100.5.6650.410.530.00.000		155.73
				SUPPLIES GROUNDS		

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11838	912160		3140M TOOLS 12 PC SCREW DRIVER W/CLI	2.420.5.6640.550.530.00.000		11.39
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345249</b>		<b>699.58</b>
12070	923442-01/26/22		3500M WASHINGTON CAULK/SILICONE	2.100.5.6610.418.530.00.000		18.58
12222	912521-01/28/22		2249M OUTDOOR CORD/DOOR STOP/COBRA MAINT TOILET AU	2.100.5.6610.418.530.00.000	SHCUST	85.39
12224	902385-01/25/22		3451M INDAIN HILLS T-BAR SPIN LOCK	2.100.5.6640.471.530.00.000	SHCUST	47.46
12069	902277-01/18/22		2993M TOOLS 5 PIECE BLADE SET/200 CT RAGS BOX	2.420.5.6640.550.530.00.000		78.80
				BUILDING REPAIRS		
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345343</b>		<b>230.23</b>
				<b>VENDOR TOTAL</b>		<b>3,260.10</b>
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
11071	202	2201872 01/12/2022	Bid Award - Fuel Tanks	2.100.5.6840.428.510.00.000		68,730.48
				NON REMIB REPAIRS		
				<b>Check No. 344933</b>		<b>68,730.48</b>
				<b>VENDOR TOTAL</b>		<b>68,730.48</b>
<b>MARGIE BIRCHELL-BOWCUT - 13039</b>						
12283	9/15/21-1/13/22		MILEAGE	2.100.5.6320.310.105.00.000		39.35
				CONTRACTED SERVICES		
				<b>Check No. 345295</b>		<b>39.35</b>
				<b>VENDOR TOTAL</b>		<b>39.35</b>
<b>MARK PIXTON - 6182</b>						
11869	8/05-10/12/21		MILEAGE	2.100.5.6320.381.122.00.000		201.65
				IN-DISTRICT TRAVEL		
				<b>Check No. 345260</b>		<b>201.65</b>
				<b>VENDOR TOTAL</b>		<b>201.65</b>
<b>MARY ANNE SICILIANO - 8930</b>						
12281	1/5-1/25/22		MILEAGE	2.100.5.5150.381.122.00.000		47.58

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					TRAVEL IN DIST SEC	
					<b>Check No. 345387</b>	<b>47.58</b>
					<b>VENDOR TOTAL</b>	<b>47.58</b>
<b>MARY CATHERINE STEVENS - 2452</b>						
	11149	12/12/21		ELA CONSULTANT FEE	2.251.5.6210.396.000.00.000	950.00
					INSERVICE TRAINING - C1INS PROF/DEV	
					<b>Check No. 345013</b>	<b>950.00</b>
					<b>VENDOR TOTAL</b>	<b>950.00</b>
<b>MASTER ENVIRONMENTAL INC - 22370</b>						
	11864	56217943		28108T ANALYTICAL TEST FOR SUMP	2.100.5.6810.325.510.00.000	715.00
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 345250</b>	<b>715.00</b>
					<b>VENDOR TOTAL</b>	<b>715.00</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>						
	11897	120930029001	2201788	Number Worlds Level H teachers packet	2.100.5.5150.410.122.00.000	697.13
			01/07/2022		SUPPLIES SEC DIRECTOR	
					<b>Check No. 345252</b>	<b>697.13</b>
					<b>VENDOR TOTAL</b>	<b>697.13</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>						
	11173	15783330		3409M CHS REPLACE TXV RETURN D SYSTM TO OPERATION	2.100.5.6640.325.530.00.000	607.50
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 345014</b>	<b>607.50</b>
					<b>VENDOR TOTAL</b>	<b>607.50</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
	10977	311585		DOT DRUG TEST PRE-EMPLOYMENT/RANDON	2.100.5.6810.295.510.00.850	143.00
					PHYSICALS & DRUG TESTING - 85%	
	10977	311585		DOT DRUG TEST PRE-EMPLOYMENT/RANDON	2.100.5.6810.295.510.00.000	1,710.00
					PHYSICALS & DRUG TESTS	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10994	309561.		DOT DRUG TEST PRE-EMPLOYMENT	2.100.5.6810.295.510.00.000		33.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 344935</b>		<b>1,886.00</b>
12028	311583		DOT DRUG TESTING FEES	2.274.5.6210.391.000.00.000		189.00
				PROF DUES & FEES		
				<b>Check No. 345253</b>		<b>189.00</b>
				<b>VENDOR TOTAL</b>		<b>2,075.00</b>
<b>MOUNTAIN ALARM - 16914</b>						
10981	2647145		3402M MONTHLY FIRE ALARM/SECURITY SYSTEM	2.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 344937</b>		<b>1,259.00</b>
				<b>VENDOR TOTAL</b>		<b>1,259.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
12114	22114 FINAL	2200049	PHS COMMONS AREA LANDSCAPING	2.420.5.8100.530.100.00.000		2,290.75
		06/14/2021		NEW CONSTRUCTION		
12115	22180 FINAL	2200049	PHS COMMONS AREA LANDSCAPING	2.420.5.8100.530.100.00.000		1,684.78
		06/14/2021		NEW CONSTRUCTION		
				<b>Check No. 345349</b>		<b>3,975.53</b>
				<b>VENDOR TOTAL</b>		<b>3,975.53</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
11181	1962		3410M DEC 2021 WATER LICENSE/SAMPLE FEE	2.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345015</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MOUNTAINLAND SUPPLY CO - 22264</b>						
10884	S104468034.001		3162M CHUBBUCK URINAL/SEAL/TORCH W/NITRUS	2.100.5.6640.471.530.00.000		176.32
				BUILDING REPAIRS		
10883	S104468046.001		3163M TOOL TRUCK 20 LIGHT	2.420.5.6640.550.530.00.000		99.00
				EQUIPMENT MAINTENANCE		
				<b>Check No. 344938</b>		<b>275.32</b>
				<b>VENDOR TOTAL</b>		<b>275.32</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
10856	92729	2201750	CTE HHS FCS	2.243.5.5190.410.205.00.099		225.00
		01/05/2022		CHS SUPPLIES IOT		
10951	92733	2201761	Ink Cartridge for Wilcox SPED Marsha Wykoff	2.100.5.5120.410.114.00.000		44.00
		01/05/2022		SUPPLIES ELEM DIRECTOR		
10855	92706	2201727	Ink Cartridge for Jeff Proctor	2.100.5.5150.410.122.00.000		178.00
		12/16/2021		SUPPLIES SEC DIRECTOR		
11069	92749	2201791	Ink Cartridge for PHS SPED Jacqueline Keller	2.100.5.5150.410.122.00.000		64.00
		01/07/2022		SUPPLIES SEC DIRECTOR		
				<b>Check No. 344939</b>		<b>511.00</b>
11211	92696	2201889	Math Supplies	2.100.5.5150.410.210.00.019		49.00
		01/13/2022		SUPPLIES HHS MATH	HIMATH	
11212	92764	2201819	Printer Cartridge - Admin	2.100.5.5150.410.215.00.000		84.00
		01/10/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
11214	92763	2201820	Printer Cartridge - English	2.100.5.5150.410.215.00.015		84.00
		01/10/2022		SUPPLIES PHS ENGLISH	POENGL	
11123	92790	2201875	ink cartridges for Cynthia Winder Ed Center	2.257.5.5210.410.000.00.000		332.00
		01/12/2022		SUPPLIES GENERAL		
				<b>Check No. 345016</b>		<b>549.00</b>
12030	92843	2201930	CTE PHS FIRE	2.243.5.5190.410.205.00.099		292.00
		01/19/2022		CHS SUPPLIES IOT		
12031	92707	2201499	Ink Cartridges for Irving SPED Lisa Baker	2.100.5.5150.410.122.00.000		170.00
		11/29/2021		SUPPLIES SEC DIRECTOR		
11890	92834	2201910	Ink Cartridge for IMS SPED JoAnn Hannifin	2.100.5.5150.410.122.00.000		128.00
		01/14/2022		SUPPLIES SEC DIRECTOR		
11891	92848	2201937	Printer Cartridge - English	2.100.5.5150.410.215.00.015		98.00
		01/19/2022		SUPPLIES PHS ENGLISH	POENGL	
11892	92849	2201938	Printer Cartidge - Math	2.100.5.5150.410.215.00.019		79.99
		01/19/2022		SUPPLIES PHS MATH	POMATH	
11893	92858	2201907	Ink Cartridges for Lincoln	2.258.5.5220.410.000.00.000		1,415.00
		01/14/2022		SUPPLIES PRESCHOOL		
11894	92872	2201994	Printer Cartridge CE285A	2.274.5.5110.410.000.00.000		44.98
		01/24/2022		SUPPLIES		

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		PO DATE		NAME		
11894	92872	2201994	Printer Cartridge CE285A	2.278.5.5110.410.000.00.000		4.02
		01/24/2022		SUPPLIES - TANF		
				<b>Check No. 345254</b>		<b>2,231.99</b>
12254	92912	2201922	CTE PHS Engineering	2.243.5.5190.410.205.00.099		2,400.00
		01/19/2022		CHS SUPPLIES IOT		
12106	92846	2201917	Printer Cartridges - Drama	2.100.5.5150.410.215.00.011		98.00
		01/18/2022		PHS SUPPLIES - DRAMA		
12253	92911	2201900	Ink cartridges for WI SPEC Shanell Tanicala	2.100.5.5120.410.114.00.000		128.00
		01/13/2022		SUPPLIES ELEM DIRECTOR		
12252	92836	2201899	ink cartriges	2.100.5.5120.410.427.00.000		378.00
		01/13/2022		SUPPLIES GAT	GASUPP	
12362	92873	2201999	Ink	2.100.5.5120.410.439.00.000		150.00
		01/24/2022		SUPPLIES JEF	JESUPP	
12249	92898	2201966	print cartriges	2.100.5.5120.410.463.00.000		1,056.00
		01/20/2022		SUPPLIES TYH	TYSUPP	
				<b>Check No. 345351</b>		<b>4,210.00</b>
				<b>VENDOR TOTAL</b>		<b>7,501.99</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
11034	089320		28101T OIL FILTER/FUEL FILTER	2.100.5.6810.428.510.00.850		143.03
				REPAIRS PARTS & SUPPLIES - 85%		
11035	088802		28101T FILTERS	2.100.5.6810.428.510.00.850		55.72
				REPAIRS PARTS & SUPPLIES - 85%		
11038	089469		28100T EGP GASKETS	2.100.5.6810.428.510.00.850		7.43
				REPAIRS PARTS & SUPPLIES - 85%		
11039	089504		28100T ENGINE HEATER	2.100.5.6810.428.510.00.850		99.94
				REPAIRS PARTS & SUPPLIES - 85%		
11040	089676		28100T FUSE	2.100.5.6810.428.510.00.850		4.89
				REPAIRS PARTS & SUPPLIES - 85%		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11041	089703		28100T PROMO DECALS	2.100.5.6810.428.510.00.850		6.85
				REPAIRS PARTS & SUPPLIES - 85%		
11042	089373		28100T FILTER WARRENTY RETURN	2.100.5.6810.428.510.00.850		-26.45
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 344940</b>		<b>291.41</b>
11230	090177		28021T M13 ACTUATOR	2.100.5.6640.428.530.00.000		61.95
				REPAIR PARTS & SUPPLIES		
11231	089980		28021T M13 OIL FILTER KIT/THERMOST/MOTOR OIL/GASKE	2.100.5.6640.428.530.00.000		36.07
				REPAIR PARTS & SUPPLIES		
11232	090153		28021T M13 FOUR WHEEL DRIVE INDICATOR LIGH	2.100.5.6640.428.530.00.000		18.89
				REPAIR PARTS & SUPPLIES		
11234	090099		28021T M13 CHEVROLET K2500 3/4 TON	2.100.5.6640.428.530.00.000		61.95
				REPAIR PARTS & SUPPLIES		
11237	090212		28021T M13 WARRANTY 3/4 TON 4WD ACTUATOR	2.100.5.6640.428.530.00.000		-61.95
				REPAIR PARTS & SUPPLIES		
11239	090076		28021T M13 3/4 TON WD PICKUP ACTUATOR	2.100.5.6640.428.530.00.000		132.44
				REPAIR PARTS & SUPPLIES		
11240	090213		28021T M13 4 WD ACTUATOR	2.100.5.6640.428.530.00.000		-132.44
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345017</b>		<b>116.91</b>
12299	091725		28121T WHEEL SEAL	2.100.5.6810.428.510.00.850		36.21
				REPAIRS PARTS & SUPPLIES - 85%		
12300	091831		28121T OIL FILTER	2.100.5.6810.428.510.00.850		42.87
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345352</b>		<b>79.08</b>
				<b>VENDOR TOTAL</b>		<b>487.40</b>
<b>NATIONAL ART &amp; SCHOOL SUPPLIES - 18997</b>						
10962	17650	2201716	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		3,162.24

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		PO DATE				
		12/15/2021	INVENTORY			
			<b>Check No. 344941</b>		<b>3,162.24</b>	
			<b>VENDOR TOTAL</b>		<b>3,162.24</b>	
<b>NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440</b>						
12111	312703	2202078	NSPRA Seminar July 2022	2.100.5.6320.310.121.00.000		295.00
		01/28/2022	PROFESSIONAL SERVICES			
12112	223280	2202078	NSPRA Seminar July 2022	2.100.5.6320.310.121.00.000		785.00
		01/28/2022	PROFESSIONAL SERVICES			
			<b>Check No. 345353</b>		<b>1,080.00</b>	
			<b>VENDOR TOTAL</b>		<b>1,080.00</b>	
<b>NCS PEARSON, INC. - 15573</b>						
11982	16805025	2201870	NNAT3 Online License	2.251.5.5120.410.000.00.000		11,500.00
		01/12/2022	SUPPLIES		C1ECS	
11896	16521611	2201581	CELF Preschool-3 Complete Kit and Record Forms	2.274.5.5110.410.000.00.000		31.56
		12/03/2021	SUPPLIES			
11896	16521611	2201581	CELF Preschool-3 Complete Kit and Record Forms	2.278.5.5110.410.000.00.000		47.19
		12/03/2021	SUPPLIES - TANF			
			<b>Check No. 345255</b>		<b>11,578.75</b>	
			<b>VENDOR TOTAL</b>		<b>11,578.75</b>	
<b>NEL'S BI-LO - 12963</b>						
11070	12/16/21	2201624	Faculty Luncheon	2.100.5.6410.410.210.00.000		436.09
		12/07/2021	SUPPLIES HHS SCH ADM		HIADM	
			<b>Check No. 344943</b>		<b>436.09</b>	
			<b>VENDOR TOTAL</b>		<b>436.09</b>	
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
12319	1817		PT SER 12/01-12/17/21 MEDICAID	2.260.5.5210.317.104.00.000		12,240.00
			CONTRACTED HEALTH SERVICES			
12319	1817		PT SER 12/01-12/17/21 NON MEDICAID	2.100.5.6160.310.124.00.000		3,075.00
			PURCHASED SERVICES			

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12294	12/01-12/17/21		MILEAGE	2.100.5.5120.381.114.00.000		116.79
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345355</b>		<b>15,431.79</b>
				<b>VENDOR TOTAL</b>		<b>15,431.79</b>
<b>NOEL BENADOM - 12679</b>						
12234	01/28/22		REIMB LAB SUPPLIES	2.243.5.5190.410.205.00.099		38.87
				CHS SUPPLIES IOT		
				<b>Check No. 345294</b>		<b>38.87</b>
				<b>VENDOR TOTAL</b>		<b>38.87</b>
<b>NORCO MEDICAL - 14107</b>						
11827	34036255	2201286	CTE HHS Welding	2.243.5.5190.410.205.00.099		77.76
		11/01/2021		CHS SUPPLIES IOT		
11824	34036398	2201657	CTE HHS Welding	2.243.5.5190.410.205.00.099		9.32
		12/09/2021		CHS SUPPLIES IOT		
11825	34036561	2201657	CTE HHS Welding	2.243.5.5190.410.205.00.099		189.28
		12/09/2021		CHS SUPPLIES IOT		
11826	34040430	2201657	CTE HHS Welding	2.243.5.5190.410.205.00.099		80.23
		12/09/2021		CHS SUPPLIES IOT		
				<b>Check No. 345256</b>		<b>356.59</b>
12105	34080450	2201657	CTE HHS Welding	2.243.5.5190.410.205.00.099		26.07
		12/09/2021		CHS SUPPLIES IOT		
				<b>Check No. 345356</b>		<b>26.07</b>
				<b>VENDOR TOTAL</b>		<b>382.66</b>
<b>NU-VU GLASS, INC. - 20503</b>						
11172	P11776		3407M CHS WINDOW	2.100.5.6640.328.530.00.000		695.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 345019</b>		<b>695.00</b>
				<b>VENDOR TOTAL</b>		<b>695.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
11073	2546916016		2898M SHOP 2022 CLNDR/SRTY CLNDR/DSKPD CALNDR/BI	2.100.5.6640.410.530.00.000		56.90

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				SUPPLIES MAINT OFFICE		
				<b>Check No. 344944</b>		<b>56.90</b>
11148	2548588147	2201821	classroom supplies	2.100.5.5120.410.419.00.000		389.87
		01/11/2022		SUPPLIES EDA	EDSUPP	
11125	218438899001	2201795	Office Chairs	2.251.5.5120.550.000.00.000		799.98
		01/07/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345020</b>		<b>1,189.85</b>
11806	222342117001	2201915	Classroom Supplies - Prestwich	2.100.5.5120.410.435.00.000		99.21
		01/18/2022		SUPPLIES IND	INSUPP	
				<b>Check No. 345257</b>		<b>99.21</b>
12113	2551614615	2202071	Rolling Cart	2.270.5.5120.410.000.00.000		33.80
		01/27/2022		SUPPLIES - GENERAL		
12107	2550065306	2201940	classroom supplies	2.100.5.5120.410.419.00.000		141.86
		01/19/2022		SUPPLIES EDA	EDSUPP	
12117	2551640138		27085T DESK CALENDOR/PENS	2.100.5.6840.420.510.00.000		31.98
				NON-REIMB SUPPLIES		
				TRANSP		
12109	223081375001	2201971	Office Chair	2.251.5.5120.550.000.00.000		447.99
		01/20/2022		EQUIPMENT	C1EQU	
12108	224654609001	2201989	Teacher Chairs	2.251.5.5120.550.000.00.000		1,239.92
		01/24/2022		EQUIPMENT	C1EQU	
12053	2551614617		2907M SHOP OFFICE CHAIR	2.420.5.6640.550.530.00.000		319.99
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345358</b>		<b>2,215.54</b>
				<b>VENDOR TOTAL</b>		<b>3,561.50</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
10907	22775		2859M WINTER WEAR COATS	2.100.5.6610.418.530.00.000		74.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 344945</b>		<b>74.20</b>
12068	22855		3228M EMBROIDERY 2 COATS	2.100.5.6610.418.530.00.000		21.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 345359</b>		<b>21.20</b>
				<b>VENDOR TOTAL</b>		<b>95.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>OMNI CHEER - 2422</b>						
11242	2021000254519	2201187 10/25/2021	Cheer bows and poms	2.100.5.5320.410.230.00.004 ATHLETIC SUPPLIES		296.52
						<b>296.52</b>
<b>VENDOR TOTAL</b>						<b>296.52</b>
<b>OMNI SECURITY SYSTEMS INC - 21598</b>						
10906	15521		3182M IMS RELAY MODULE	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		310.00
						<b>310.00</b>
<b>VENDOR TOTAL</b>						<b>310.00</b>
<b>ONE WORKS INC. - 20892</b>						
10987	DEC-21		OT SERVICES DEC 2021-MEDICAID	2.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		16,426.31
10987	DEC-21		OT SERVICES DEC 2021 NON-MEDICAID	2.100.5.6160.310.124.00.000 PURCHASED SERVICES		3,886.19
12315	01/03-01/28/22.		OT SER 01/03/22-01/28/22 MEDICAID	2.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		15,615.60
12315	01/03-01/28/22.		OT SER 01/03/22-01/28/22 NON MEDICAID	2.100.5.6160.310.124.00.000 PURCHASED SERVICES		4,095.65
12289	01/03-01/28/22		MILEAGE	2.100.5.5120.381.114.00.000 INDISTRICT TRAVEL ELEM COU		169.06
						<b>19,880.31</b>
<b>VENDOR TOTAL</b>						<b>40,192.81</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
11807	714480761-01	2201810 01/10/2022	Student Incentives	2.100.5.6410.410.443.00.000 SUPPLIES LEW SCH ADM	LEADMI	45.97
						<b>45.97</b>
<b>VENDOR TOTAL</b>						<b>45.97</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
12062	01/26/22		PACIFICSOURCE JAN 2021 BILLING	2.100.5.6610.240.530.05.000		397.38
				MEDICAL INSURANCE		
12062	01/26/22		PACIFICSOURCE JAN 2021 BILLING	2.100.5.6640.240.530.05.000		397.38
				MEDICAL INSURANCE		
				<b>Check No. 345363</b>		<b>794.76</b>
				<b>VENDOR TOTAL</b>		<b>794.76</b>
<b>PAIGE PITCHFORD - 12401</b>						
11029	11/29-12/16/21		MILEAGE	2.274.5.5110.381.000.00.000		12.21
				TRAVEL IN DIST		
				<b>Check No. 344949</b>		<b>12.21</b>
				<b>VENDOR TOTAL</b>		<b>12.21</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>						
11823	601882671307	2201847	Panera Bread Soup and Bread	2.274.5.6210.390.000.00.000		100.92
		01/11/2022		POLICY COUNCIL		
11823	601882671307	2201847	Panera Bread Soup and Bread	2.278.5.6210.390.000.00.000		9.02
		01/11/2022		POLICY COUNCIL REIMB		
				<b>Check No. 345259</b>		<b>109.94</b>
				<b>VENDOR TOTAL</b>		<b>109.94</b>
<b>PATRICK VEREECKEN - 718</b>						
11076	8/4/21-1/6/22		MILEAGE	2.100.5.6320.381.122.00.000		68.23
				IN-DISTRICT TRAVEL		
				<b>Check No. 345047</b>		<b>68.23</b>
				<b>VENDOR TOTAL</b>		<b>68.23</b>
<b>PAULA MILLER - 6095</b>						
10997	8/20-12/17/21		MILEAGE	2.100.5.5120.381.114.00.000		141.37
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 344934</b>		<b>141.37</b>
				<b>VENDOR TOTAL</b>		<b>141.37</b>
<b>PAYNE ENGINEERING INC. - 13367</b>						
11007	0721-07		3045M IMS HOME ROOM ELECTRICAL DESIGN	2.420.5.6640.540.122.00.000		600.00

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				REMODELING		
				Check No. 344948		<u>600.00</u>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>PIANO GALLERY - 4257</b>						
11165	M268537		IMS/CHS/AMS REPAIR MUSIC/FRENCH HORNS	2.100.5.6640.325.122.00.031		477.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 345022		<u>477.50</u>
12126	M270684		AMS REPAIR FLUTES	2.100.5.6640.325.122.00.031		130.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 345366		<u>130.00</u>
				<b>VENDOR TOTAL</b>		<b>607.50</b>
<b>PIPECO INC - 13778</b>						
12067	S4443741.001		3215M CAMLOCK/BUSHING/INSERT ADAPTER/TEE INSERT/MI	2.100.5.6640.428.530.00.000		49.53
				REPAIR PARTS & SUPPLIES		
				Check No. 345367		<u>49.53</u>
				<b>VENDOR TOTAL</b>		<b>49.53</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
10877	2I56214		3185M SHOP BLK/WHITE WIRE	2.100.5.6640.471.530.00.000		130.76
10879	2H89187		3195M VAN 22 OUTLETS/ TUBE BALLAST	2.100.5.6640.471.530.00.000		266.70
10885	2J45233		3193M BUS GARAGE HEATER/COVER	2.100.5.6640.471.530.00.000		161.76
10886	2J50344		3194M PLATT HMS STRIP LIGHT/CARD HOLDER	2.100.5.6640.471.530.00.000		51.04
10887	2I95626		3191M IMS 2 HOUR TIMER	2.100.5.6640.471.530.00.000		36.90
10892	0Z33446		3077M CHS PUSH BUTTON MOMENT	2.100.5.6640.471.530.00.000		48.94
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10896	2F67819		3186M ELLIS LIGHT COVERS	2.100.5.6640.471.530.00.000		252.07
				BUILDING REPAIRS		
				<b>Check No. 344951</b>		<b>948.17</b>
11094	2J83243		3196M VAN 22 PHOTO CELLS BUTTON	2.100.5.6640.471.530.00.000		106.17
				BUILDING REPAIRS		
				<b>Check No. 345023</b>		<b>106.17</b>
12079	2K76741		3425M ELLIS STRIP LIGHT/CORD END/CORD HOLDER	2.100.5.6640.471.530.00.000		51.04
				BUILDING REPAIRS		
12120	2L02193		3426M TYHEE HALL LIGHTS	2.420.5.6640.325.000.00.000		373.93
				REPAIRS & MAINT CONTRACTED		
12228	2L18285		3427M TYHEE HALL LIGHTS	2.420.5.6640.325.000.00.000		228.49
				REPAIRS & MAINT CONTRACTED		
12229	2L16737		3426M TYHEE BLANK PLT	2.420.5.6640.325.000.00.000		11.88
				REPAIRS & MAINT CONTRACTED		
12230	2L16712		3426M TYHEE NYL 1G BLANK PLT	2.420.5.6640.325.000.00.000		1.08
				REPAIRS & MAINT CONTRACTED		
12231	2L06574		3426M TYHEE PIGTAILS/NYL 1G BLANK PLT/FLEX TWO SCR	2.420.5.6640.325.000.00.000		96.09
				REPAIRS & MAINT CONTRACTED		
12276	Y481496	2201778 01/06/2022	Tyhee Hallway Lights	2.420.5.6640.325.000.00.000		6,156.48
				REPAIRS & MAINT CONTRACTED		
12080	2J94809		3080M PHS SENSOR	2.420.5.8100.530.100.00.000		330.00
				NEW CONSTRUCTION		
				<b>Check No. 345368</b>		<b>7,248.99</b>
				<b>VENDOR TOTAL</b>		<b>8,303.33</b>
<b>PLUMBMASTER - 1178</b>						
11064	520-02877107		3256M SUPPIES SLOAN REPAIR KIT/FLEXI KIT/PIPE THRE	2.100.5.6640.471.530.00.000		1,247.97
				BUILDING REPAIRS		
				<b>Check No. 344952</b>		<b>1,247.97</b>



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11193	520-02900837		3404M PLUMBING SUPPLIES MAN MECH KIT	2.100.5.6640.471.530.00.000		264.24
				BUILDING REPAIRS		
				<b>Check No. 345025</b>		<b>264.24</b>
12122	520-02914263		3404M SUPPLIES MECHANISM KIT FOR MOEN	2.100.5.6640.471.530.00.000		88.08
				BUILDING REPAIRS		
				<b>Check No. 345369</b>		<b>88.08</b>
				<b>VENDOR TOTAL</b>		<b>1,600.29</b>
<b>POCATELLO CHIEFS - 20701</b>						
12243	3561		2022 CHIEF DUES	2.100.5.6320.313.121.00.000		55.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 345370</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
11163	225		STATE OF CITIES ADDRESS W/MAYORS	2.100.5.6320.313.121.00.000		20.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 345026</b>		<b>20.00</b>
				<b>VENDOR TOTAL</b>		<b>20.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
11093	2083		3255M GLOVES/IBUPROFEN	2.100.5.6610.418.530.00.000		38.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 345027</b>		<b>38.99</b>
				<b>VENDOR TOTAL</b>		<b>38.99</b>
<b>POKY KIDZ ART - 22807</b>						
12212	1/24/22		WILCOX/TENDOY KILN FIRE	2.100.5.6210.415.121.00.000		450.00
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				<b>Check No. 345371</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
12250	803922-0	2200644	HON Metro Classic Double Pedestal Desk Qty 2	2.274.5.5110.410.000.00.000		1,409.78
		09/08/2021		SUPPLIES		
				<b>Check No. 345372</b>		<b>1,409.78</b>
				<b>VENDOR TOTAL</b>		<b>1,409.78</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>						
10979	0097871-IN		3273M ED CENTER 2 ADA APERATORS INSTALLED	2.420.5.6640.540.000.00.000		6,918.00
				REMODELING - ADA		
				<b>Check No. 344953</b>		<b>6,918.00</b>
				<b>VENDOR TOTAL</b>		<b>6,918.00</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
12302	787133057		28124T ROTORS	2.100.5.6810.428.510.00.850		362.24
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345373</b>		<b>362.24</b>
				<b>VENDOR TOTAL</b>		<b>362.24</b>
<b>PRESENCE LEARNING INC - 22577</b>						
11096	INV48677		SLP SER DEC 2021	2.100.5.6160.310.124.00.000		23,661.08
				PURCHASED SERVICES		
				<b>Check No. 345028</b>		<b>23,661.08</b>
				<b>VENDOR TOTAL</b>		<b>23,661.08</b>
<b>PREVENT FIRE LLC - 21375</b>						
11839	13774		3413M HMS FIRE EXTINGUISHER	2.100.5.6640.325.530.00.000		82.90
				REPAIRS & MAINT CONTRACTED		
11840	13775		3413M HHS FIRE EXTINGUISHER	2.100.5.6640.325.530.00.000		72.30
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345261</b>		<b>155.20</b>
12124	13945		3419M SCHOOL SHOP FIRE EXTINGUISHER	2.100.5.6640.325.530.00.000		104.00
				REPAIRS & MAINT CONTRACTED		
12125	13939		3420M TENDROY RECHARGE FIRE EXTINGUISHER	2.100.5.6640.325.530.00.000		40.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345374</b>		<b>144.00</b>
				<b>VENDOR TOTAL</b>		<b>299.20</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>						
11146	IN-00044686	2201423	School Psychologists Testing forms	2.257.5.5210.410.000.00.000		895.00

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		PO DATE				
		11/12/2021	SUPPLIES GENERAL			
			Check No. 345029		<u>895.00</u>	
			<b>VENDOR TOTAL</b>		<b>895.00</b>	
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>						
10956	S1438040.001	2201715	Warehouse Inventory	INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000	1,469.88
		12/15/2021	INVENTORY			
			Check No. 344954		<u>1,469.88</u>	
11126	S1438040.002	2201715	Warehouse Inventory	INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000	1,036.80
		12/15/2021	INVENTORY			
			Check No. 345030		<u>1,036.80</u>	
			<b>VENDOR TOTAL</b>		<b>2,506.68</b>	
<b>RACHEL DOBSON - 12952</b>						
11857	01/12/22		REIMB FOR CREDIT/ CHANGING THE WAY I TEACH	TEACHER QUALITY PROF DEV	2.271.5.5120.396.108.00.000	165.00
			Check No. 345217		<u>165.00</u>	
			<b>VENDOR TOTAL</b>		<b>165.00</b>	
<b>RACHEL MILLER - 12953</b>						
12232	01/26/22		REIMB GENERAL SUPPLIES	SUPPLIES	2.274.5.5110.410.000.00.000	35.01
			Check No. 345348		<u>35.01</u>	
			<b>VENDOR TOTAL</b>		<b>35.01</b>	
<b>RAZOR SPARROW LLC - 22595</b>						
11199	14623228-0002	2201691	Grade Transferer	TEXTBOOKS SECONDARY	2.100.5.5150.440.108.00.000	1,045.80
		12/13/2021	Check No. 345031		<u>1,045.80</u>	
			<b>VENDOR TOTAL</b>		<b>1,045.80</b>	
<b>REALLY GREAT READING - 21267</b>						
12110	32196	2201879	Blast Foundations Student Kit	SUPPLIES	2.251.5.5120.410.000.00.000	2,964.50
		01/12/2022	Check No. 345375		<u>2,964.50</u>	
			<b>VENDOR TOTAL</b>		<b>2,964.50</b>	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>REBECCA BULLOCK - 3667</b>	11025	9/3-1/7/22		MILEAGE	2.100.5.6320.381.114.00.000	33.25
					IN-DISTRICT TRAVEL	
					<b>Check No. 344884</b>	<b>33.25</b>
					<b>VENDOR TOTAL</b>	<b>33.25</b>
<b>REBECCA SCHERER - 11167</b>	10921	1/6/22		REIMB-EASY CBM SUBSCRIPTION	2.257.5.6210.396.000.00.000	49.99
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 344960</b>	<b>49.99</b>
					<b>VENDOR TOTAL</b>	<b>49.99</b>
<b>REBECCA SIMS - 11780</b>	12012	1/12/22		REIMB-PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000	59.52
					SUPPLIES PARENT INVOL	
					<b>Check No. 345270</b>	<b>59.52</b>
					<b>VENDOR TOTAL</b>	<b>59.52</b>
<b>RHONDA JENKINS - 4560</b>	11958	01/24/22		REIMB SUPPLIES FOR COOKING LAB	2.243.5.5190.410.205.00.099	13.66
					CHS SUPPLIES IOT	
					<b>Check No. 345241</b>	<b>13.66</b>
					<b>VENDOR TOTAL</b>	<b>13.66</b>
<b>RIAN CRAIGMILES - 12799</b>	11026	01/11/22		REIMB BAGS/PAPER/BOWLS/HATS/GLOVES	2.100.5.5120.410.114.00.000	17.00
					SUPPLIES ELEM DIRECTOR	
					<b>Check No. 344897</b>	<b>17.00</b>
					<b>VENDOR TOTAL</b>	<b>17.00</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>	11120	0022 01/12/22	2201848	Parent Teacher Conference Dinner	2.100.5.6410.410.210.00.000	287.03
			01/11/2022		SUPPLIES HHS SCH ADM	287.03
					<b>Check No. 345032</b>	<b>287.03</b>
					<b>VENDOR TOTAL</b>	<b>287.03</b>
	12244	0017 28JAN2022	2202051	Popcorn Oil	2.251.5.7200.383.000.00.000	39.71
			01/27/2022		PARENT ACTIVITIES	39.71
					<b>Check No. 345376</b>	<b>39.71</b>
					<b>VENDOR TOTAL</b>	<b>39.71</b>
					<b>VENDOR TOTAL</b>	<b>326.74</b>

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			PO DATE		NAME	SHORT NAME
<b>RMT EQUIPMENT - 6831</b>						
	10995	P31394		2640M SHOP PTO IDLER KIT/SHEAVE	2.100.5.6640.481.530.00.000	113.12
					EQUIPMENT REPAIR	
					<b>Check No. 344955</b>	<b>113.12</b>
					<b>VENDOR TOTAL</b>	<b>113.12</b>
<b>RODDA PAINT CO. - 21238</b>						
	10980	79047150		2271M SUMMER PARKING LOT STRIPING	2.420.5.6640.325.000.00.000	3,983.48
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 344956</b>	<b>3,983.48</b>
					<b>VENDOR TOTAL</b>	<b>3,983.48</b>
<b>RONEE GRAYSON - 17716</b>						
	12015	01/10/22		PHASE TWO AUTHORIZING K-5 SOCIAL STUDIES	2.271.5.5120.396.108.00.000	600.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 345262</b>	<b>600.00</b>
					<b>VENDOR TOTAL</b>	<b>600.00</b>
<b>ROSS BESEL - 17717</b>						
	12020	01/10/22		PHASE TWO AUTHORIZING K-5 SOCIAL STUDIES	2.271.5.5120.396.108.00.000	600.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 345263</b>	<b>600.00</b>
					<b>VENDOR TOTAL</b>	<b>600.00</b>
<b>ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211</b>						
	12242	2209		MEMBERSHIP DUES	2.100.5.6320.313.121.00.000	150.00
					PUBLISHING & ADVERTISING	
					<b>Check No. 345377</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>ROY ALLEN - 10806</b>						
	11865	01/24/22		REIMB FINGERPRINTING	2.100.5.6840.382.510.00.000	28.25
					NON REIMB TRAVEL	
					<b>Check No. 345193</b>	<b>28.25</b>
					<b>VENDOR TOTAL</b>	<b>28.25</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RSD/TOTAL CONTROL - 2037</b>						
10880	24160018-00		3137M IMS FOOT MOUNT TRANSFORMER RESET	2.100.5.6640.471.530.00.000		44.04
				BUILDING REPAIRS		
10891	24159902-00		3078M FRANKLIN MOUNT TRANSFORMER	2.100.5.6640.471.530.00.000		46.15
				BUILDING REPAIRS		
10882	24159790-00		3134M TOOLS STAGE DIR DRIVE/VACUUM PUMP/DEBBERRING	2.420.5.6640.550.530.00.000		595.91
				EQUIPMENT MAINTENANCE		
				<b>Check No. 344957</b>		<b>686.10</b>
11952	24160104-00		2782M IMS ACTUATOR	2.100.5.6640.471.530.00.000		538.20
				BUILDING REPAIRS		
				<b>Check No. 345264</b>		<b>538.20</b>
12310	24160624-00		3032M MARS/VOLT RUN CAPACITOR OVAL	2.100.5.6640.471.530.00.000		29.28
				BUILDING REPAIRS		
				<b>Check No. 345378</b>		<b>29.28</b>
				<b>VENDOR TOTAL</b>		<b>1,253.58</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
11004	3025923471		28097T BULKDEF	2.100.5.6810.428.510.00.850		591.00
				REPAIRS PARTS & SUPPLIES - 85%		
11005	3026170677		28097T FITTING THROTTLE COUPLING	2.100.5.6810.428.510.00.850		72.55
				REPAIRS PARTS & SUPPLIES - 85%		
11006	3026120033		28097T HEATER ASSEMBLE COOLANT	2.100.5.6810.428.510.00.850		534.28
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 344958</b>		<b>1,197.83</b>
11226	3026213941		28113T BULKDEF	2.100.5.6810.428.510.00.850		287.04
				REPAIRS PARTS & SUPPLIES - 85%		
11233	3026246779		28105T - SEAT BACK FOAM	2.100.5.6810.428.510.00.850		1,118.00
				REPAIRS PARTS & SUPPLIES - 85%		
11235	3026217951		28105T - SEAT BACK COVERS	2.100.5.6810.428.510.00.850		538.00
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11236	3026255538		28105T - OVERHEAT FUSE	2.100.5.6810.428.510.00.850		239.00
				REPAIRS PARTS & SUPPLIES - 85%		
11238	3026191926		28105T - NITROGEN OXIDE SENSORS	2.100.5.6810.428.510.00.850		771.10
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345033</b>		<b>2,953.14</b>
11966	3026292761		28119T RUSH TRUCK PUMP OIL/CORE/IPR VALVE	2.100.5.6810.428.510.00.850		2,479.39
				REPAIRS PARTS & SUPPLIES - 85%		
11967	3026343712		28119T HEATER INTAKE GRID/HEATER KIT	2.100.5.6810.428.510.00.850		164.66
				REPAIRS PARTS & SUPPLIES - 85%		
11968	3026298107		28119T TILT HOUSING CREDIT	2.100.5.6810.428.510.00.850		-681.55
				REPAIRS PARTS & SUPPLIES - 85%		
11963	3026311417		28120T SERVICE CALL BUS 22	2.100.5.6810.325.510.00.000		592.13
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345265</b>		<b>2,554.63</b>
12306	3026383830		28128T FILTER/LUBE OIL	2.100.5.6810.428.510.00.850		103.24
				REPAIRS PARTS & SUPPLIES - 85%		
12307	3026361264		28128T FILTER KIT/FLTR, FILTER-LUBE	2.100.5.6810.428.510.00.850		741.36
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345379</b>		<b>844.60</b>
				<b>VENDOR TOTAL</b>		<b>7,550.20</b>
<b>SALT LAKE EXPRESS - 19900</b>						
10948	68407		7928 CHS VB TO CDA 10/27	2.100.4.4193.300.000.00.000		4,175.00
				TRANSPORTATION FEES		
				<b>Check No. 344959</b>		<b>4,175.00</b>
11932	69632		8058 HHS WRESTLING TO BFHS 12/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
11933	68429		7935 CHS G BB TO MVHS 12/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11934	69633		8064 CHS DRAMA TO CENTENNIAL HS 12/2	2.100.4.4193.300.000.00.000		2,110.00
				TRANSPORTATION FEES		
11935	68515		7947 HHS DRAMA TO CENTENNIAL HS 12/2	2.100.4.4193.300.000.00.000		2,163.00
				TRANSPORTATION FEES		
				<b>Check No. 345266</b>		<b>5,543.00</b>
12142	69915		8111 PHS BB TO SHS 12/29	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12143	69916		8112 PHS B BB TO TRHS 12/30	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12144	68564		7955 HHS G BB TO IFHS 12/16	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12145	67927		7879 CHS B BB TO LHS 1/7	2.100.4.4193.300.000.00.000		750.00
				TRANSPORTATION FEES		
12146	67929		7870 CHS WRESTLING TO MHS 1/14	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12147	70649		8144 PHS B BB TO CRHS 1/12	2.100.4.4193.300.000.00.000		741.00
				TRANSPORTATION FEES		
12148	70604		8137 PHS WRESTLING TO AHS 1/5	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
12149	69960		8135 PHS DANCE/CHEER TO MHS 1/7	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
12150	69950		8132 PHS SPEECH/DEBATE TO TRHS 1/14	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12151	69947		8133 PHS SPEECH/DEBATE TO TRHS 1/15	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12152	69917		8113 CHS DANCE/CHEER TO MHS 1/7	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
12153	69821		8095 HHS SPEECH/DEBATE TO TRHS 1/15	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
12154	69820		8094 HHS SPEECH/DEBATE TO TRHS 1/14	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12155	69793		8089 HHS WRESTLING TO MHS 1/13	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		



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12156	69797		8081 PHS WRESTLING TO BFHS 1/19	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
12157	68820		7998 PHS G BB TO PRESTON HS 1/5	2.100.4.4193.300.000.00.000		698.00
				TRANSPORTATION FEES		
12158	68821		7996 PHS G BB TO SHS 1/15	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12159	68896		8003 CHS WRESTLING TO MHS 1/15	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12160	68569		7964 HHS B BB TO IFHS 1/14	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12161	68570		7957 HHS G BB TO MHS 1/15	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12162	68568		7956 HHS G BB TO RHS 1/13	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12163	69906		8108 PHS B BB TO TRHS 12/28	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
12164	69907		8109 CHS B BB TO IFHS 12/29	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12165	69908		8110 CHS B BB TO RHS 12/30	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12166	69902		8106 CHS B BB TO TRHS 12/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12167	69905		8107 PHS B BB TO RHS 12/28	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
12168	69650		8060 HHS WRESTLING TO LAYTON UT 12/3	2.100.4.4193.300.000.00.000		866.00
				TRANSPORTATION FEES		
12169	69734		8071 HHS WRESTLING TO VMHS 12/17	2.100.4.4193.300.000.00.000		992.00
				TRANSPORTATION FEES		
12170	69731		8074 PHS WRESTLING TO MVHS 12/10	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
12171	69733		8073 PHS DANCE/CHEER TO BFHS 12/11	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		

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12172	69736		8077 HHS B BB TO TRHS 12/29	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12173	69732		8075 PHS WRESTLING TO MVHS 12/11	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
12174	69409		8052 PHS B BB TO BHS 12/11	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12175	69735		8076 HHS B BB TO SHS 12/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12176	69634		8047 HHS SPEECH/DEBATE TO NHS 12/3	2.100.4.4193.300.000.00.000		627.00
				TRANSPORTATION FEES		
12177	69791		8080 PHS WRESTLING TO BHS 12/16	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12178	69737		8078 HHS B BB TO TRHS 12/30	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12179	68918		8008 SHARED SPEECH/DEBATE TO LAYTON 12/3	2.100.4.4193.300.000.00.000		960.00
				TRANSPORTATION FEES		
12180	68817		7992 PHS G BB TO SHS 12/28	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
12181	68815		7990 PHS G BB TO MVHS 12/8	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12182	68951		8017 HHS DANCE/CHEER TO BHS 12/11	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12183	69414		8046 SHARED SPEECH/DEBATE TO CSI 12/10	2.100.4.4193.300.000.00.000		754.00
				TRANSPORTATION FEES		
12184	69641		8043 SHARED SPEECH/DEBATE TO CSI 12/10	2.100.4.4193.300.000.00.000		704.00
				TRANSPORTATION FEES		
12185	69407		8050 PHS B BB TO BHS 12/3	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12186	68430		7936 CHS G BB TO TRHS 12/13	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
12187	68048		7923 CHS DANCE/CHEER TO BHS 12/11	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
12188	68553		7952 HHS G BB TO MHS 12/8	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12189	68562		7961 HHS B BB TO PRESTON HS 12/3	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12190	68566		7953 HHS G BB TO PRESTON HS 12/21	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12191	68565		7962 HHS B BB TO TRHS 12/17	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12192	68819		7989 PHS G BB TO TRHS 12/30	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12193	68818		7988 PHS G BB TO RHS 12/29	2.100.4.4193.300.000.00.000	550.00
				TRANSPORTATION FEES	
12194	68816		7991 PHS G BB TO BHS 12/18	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12195	67924		7877 CHS G BB TO GCHS 12/14	2.100.4.4193.300.000.00.000	1,098.00
				TRANSPORTATION FEES	
12196	67734		7829 HHS DRAMA TO PIONEER THEATRE	2.100.4.4193.300.000.00.000	1,037.00
				TRANSPORTATION FEES	
12197	67907		7865 CHS WRESTLING TO AFHS 12/4	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12198	67906		7864 CHS WRESTLING TO AFHS 12/3	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12199	67908		7863 CHS WRESTLING TO BFHS 12/8	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12200	67909		7866 CHS WRESTLING TO MVHS 12/10	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12201	67923		7872 CHS WRESTLING TO MHS 12/18	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12202	67910		7867 CHS WRESTLING TO MVHS 12/11	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
12203	67911		7868 CHS WRESTLING TO MHS 12/17	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12204	67925		7878 CHS B BB TO TFHS 12/16	2.100.4.4193.300.000.00.000		741.00
				TRANSPORTATION FEES		
12205	68567		7963 HHS B BB TO MHHS 1/8	2.100.4.4193.300.000.00.000		1,241.00
				TRANSPORTATION FEES		
12206	69773		8086 HHS WRESTLING TO BEHS 1/7	2.100.4.4193.300.000.00.000		1,270.00
				TRANSPORTATION FEES		
12207	67928		7869 CHS WRESTLING TO BLHS 1/8	2.100.4.4193.300.000.00.000		1,025.00
				TRANSPORTATION FEES		
12208	69657		8065 HHS CHOIR TO SLC 12/17	2.100.4.4193.300.000.00.000		1,812.00
				TRANSPORTATION FEES		
				<b>Check No. 345380</b>		<b>46,481.00</b>
				<b>VENDOR TOTAL</b>		<b>56,199.00</b>
<b>SAND TRAP - 21806</b>						
11219	12/13/21	2201615	Staff Appreciation	2.100.5.6410.410.220.00.000		585.00
		12/06/2021		ADMIN SUPPLIES - ALAMEDA		
				<b>Check No. 345034</b>		<b>585.00</b>
				<b>VENDOR TOTAL</b>		<b>585.00</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>						
11931	3284003	2201639	5th grade books	2.100.5.5120.410.455.00.000		86.00
		12/08/2021		SUPPLIES SYR	SYSUPP	
				<b>Check No. 345268</b>		<b>86.00</b>
12131	3184518	2201476	Books for Parent Event	2.251.5.7200.383.000.00.000		417.50
		11/19/2021		PARENT ACTIVITIES	C1PAR	
12132	3194473	2201476	Books for Parent Event	2.251.5.7200.383.000.00.000		82.00
		11/19/2021		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345381</b>		<b>499.50</b>
12317	3186069	2201486	Books for Parent Event	2.251.5.7200.383.000.00.000		767.00
		11/19/2021		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345382</b>		<b>767.00</b>
12318	3371919	2201807	Books for Parent Event	2.251.5.7200.383.000.00.000		181.50
		01/10/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345383</b>		<b>181.50</b>
				<b>VENDOR TOTAL</b>		<b>1,534.00</b>

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		PO DATE		NAME		
<b>SCHOLASTIC INC. - 660</b>						
10949	35735762	2201719	Rime Magic Kits	2.251.5.5120.410.000.00.000		457.76
		12/15/2021		SUPPLIES	C1ECS	
				<b>Check No. 344961</b>		<b>457.76</b>
12257	32448855		PO 2200655 NEXT STEP GUIDED READING	2.100.5.5120.410.114.00.000		2,507.00
12258	34777819		PO 2200655 NEXT STEP GUIDED READING RETURN	2.100.5.5120.410.114.00.000		-2,300.00
12259	34777819-1		PO 2200655 NEXT STEP GUIDED READING RETURN	2.100.5.5120.410.114.00.000		-207.00
12256	35772394	2200023	Rime Magic Training	2.251.5.6210.396.000.00.000		3,499.00
		06/07/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 345384</b>		<b>3,499.00</b>
				<b>VENDOR TOTAL</b>		<b>3,956.76</b>
<b>SCHOLASTIC INC. - 17059</b>						
10922	M7211892	2201402	classroom magazine	2.100.5.5120.440.108.00.000		117.81
		11/10/2021		TEXTBOOKS ELEMENTARY		
				<b>Check No. 344962</b>		<b>117.81</b>
11159	M7215520	2201550	2nd Grade Scholastic News	2.100.5.5120.440.108.00.000		98.18
		12/02/2021		TEXTBOOKS ELEMENTARY		
				<b>Check No. 345035</b>		<b>98.18</b>
11153	M7215809	2201621	ELA	2.100.5.5150.410.235.00.015		224.03
		12/07/2021		SUPPLIES IMS ENGLISH		
				<b>Check No. 345036</b>		<b>224.03</b>
				<b>VENDOR TOTAL</b>		<b>440.02</b>
<b>SCIENTIFICS DIRECT - 21813</b>						
10923	SC90019665	2201039	Science Supplies for New Teacher	2.100.5.5120.410.220.00.000		32.93
		10/07/2021		SUPPLIES AMS 6TH GRADE		
				<b>Check No. 344963</b>		<b>32.93</b>
				<b>VENDOR TOTAL</b>		<b>32.93</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SCOTT'S LOCK &amp; KEY - 915</b>						
12284	51436		28123T INTERNATIONAL KEYS	2.100.5.6810.428.510.00.850		11.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345385</b>		<b>11.00</b>
				<b>VENDOR TOTAL</b>		<b>11.00</b>
<b>SHANNON NELSON - 12353</b>						
12065	01/26/22		REIMB EASY CBM SUBSCRIPTION	2.257.5.6210.396.000.00.000		49.99
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345354</b>		<b>49.99</b>
				<b>VENDOR TOTAL</b>		<b>49.99</b>
<b>SHARRAN TEUSCHER - 1049</b>						
10966	10/11-11/10/21		MILEAGE	2.274.5.5110.381.000.00.000		9.32
				TRAVEL IN DIST		
				<b>Check No. 344970</b>		<b>9.32</b>
				<b>VENDOR TOTAL</b>		<b>9.32</b>
<b>SHAUNNA KAPER - 11669</b>						
11845	01/20/22		REIMB MOBY MAX JAN 2022	2.100.5.5150.410.122.00.000		14.99
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 345243</b>		<b>14.99</b>
				<b>VENDOR TOTAL</b>		<b>14.99</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
10917	5150-7		2938M - AMS GRAFFITI REMOVER/RESP	2.420.5.6640.325.000.00.000		41.59
				REPAIRS & MAINT CONTRACTED		
10918	0766-1		2933M - STOCK PAINT/TAPE/BRUSHES/FRAMES	2.420.5.6640.325.000.00.000		262.80
				REPAIRS & MAINT CONTRACTED		
10919	8302-7		2934M - FMS/STOCK PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		373.33
				REPAIRS & MAINT CONTRACTED		
10920	5109-3		2937M - PHS UNIT 4/STOCK PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		199.13

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 344964</b>		<b>876.85</b>
12138	7435-0		2940M - HHS STALL PAINT	2.420.5.6640.325.000.00.000		64.49
				REPAIRS & MAINT CONTRACTED		
12139	5409-7		2939M - HHS PAINT/CLEARCUT	2.420.5.6640.325.000.00.000		53.78
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345386</b>		<b>118.27</b>
				<b>VENDOR TOTAL</b>		<b>995.12</b>
<b>SHERYL PERRINE - 154</b>						
12351	01/13/22		MILEAGE	2.100.5.5120.381.114.00.000		1.53
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345365</b>		<b>1.53</b>
				<b>VENDOR TOTAL</b>		<b>1.53</b>
<b>SIGNUP, INC. - 10877</b>						
12277	52790	2201970	SD Logo on CRW truck	2.251.5.5120.410.000.00.000		309.00
		01/20/2022		SUPPLIES	C1ECS	
				<b>Check No. 345388</b>		<b>309.00</b>
				<b>VENDOR TOTAL</b>		<b>309.00</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
10916	0005385766-002		3160M - 375 REPAIR KIT	2.100.5.6640.471.530.00.000		60.31
				BUILDING REPAIRS		
				<b>Check No. 344965</b>		<b>60.31</b>
				<b>VENDOR TOTAL</b>		<b>60.31</b>
<b>SNAKE RIVER FLY LLC - 22181</b>						
10925	POKYHIGHSCHOOL11 2021	2201676	Fly Tying supplies CTE PHS AG	2.243.5.5190.410.215.00.086		150.00
		12/10/2021		SUPPLIES INFO SYS COMP- PHS		
				<b>Check No. 344966</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>SOCIAL THINKING - 21727</b>					
12137	239313	2201908	Social Thinking Curriculum	2.100.5.5120.410.114.00.402	471.86
		01/14/2022		SUPPLIES - EXT YR READING	
				<b>Check No. 345389</b>	<b>471.86</b>
				<b>VENDOR TOTAL</b>	<b>471.86</b>
<b>SPECIALTY CONSTRUCTION SUPPLY LLC - 22802</b>					
12022	0215480-IN		3211M - SALT	2.100.5.6650.410.530.00.000	1,778.99
				SUPPLIES GROUNDS	
				<b>Check No. 345271</b>	<b>1,778.99</b>
				<b>VENDOR TOTAL</b>	<b>1,778.99</b>
<b>SPHERO INC - 22404</b>					
11078	102376	2201523	Coding Robots	2.100.5.6210.415.121.00.000	750.00
		11/30/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11078	102376	2201523	Coding Robots	2.100.5.5150.410.235.00.010	20.01
		11/30/2021		SUPPLIES IMS COMPUTER	
				<b>Check No. 345038</b>	<b>770.01</b>
				<b>VENDOR TOTAL</b>	<b>770.01</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>					
12214	NTGM34		3172M - IMS VALVE VAC BREAKER/WASHERS/RINGS	2.100.5.6640.471.530.00.000	45.68
12215	NTDV28		3171M - WASHINGTON SINK/EXT TUBE/WASHERS	2.100.5.6640.471.530.00.000	103.67
12217	NRPJ35		3168M - PHS AERATORS	2.100.5.6640.471.530.00.000	103.92
12218	NRGF42		3165M - GC UNION INSTALL SUPPLIES	2.100.5.6640.471.530.00.000	14.73
12219	NQNF05		3024M - STOCK B TANK ACETYLENE REFILL	2.100.5.6640.471.530.00.000	22.10
12220	NQM755		3161M - PHS HOSE BIBBS PLUGS	2.100.5.6640.471.530.00.000	11.60
12216	NTB988		3170M - WASHINGTON/WILCOX PIPE WRENCH	2.420.5.6640.550.530.00.000	13.71



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345390</b>		<b>315.41</b>
				<b>VENDOR TOTAL</b>		<b>315.41</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
10915	3497069771	2201789	Tri fold presentation boards	2.100.5.5120.410.463.00.000		215.04
		01/07/2022		SUPPLIES TYH	TYSUPP	
				<b>Check No. 344967</b>		<b>215.04</b>
11154	3497565125	2201850	Supplies for office	2.100.5.5170.410.250.00.000		19.51
		01/11/2022		SUPPLIES - NEW HORIZONS CENTER		
11155	3497565126	2201850	Supplies for office	2.100.5.5170.410.250.00.000		15.51
		01/11/2022		SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 345039</b>		<b>35.02</b>
11930	3498021380	2201850	Supplies for office	2.100.5.5170.410.250.00.000		49.42
		01/11/2022		SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 345272</b>		<b>49.42</b>
12278	3498690647	2202088	CTE Business	2.243.5.5190.410.205.00.099		234.65
		01/28/2022		CHS SUPPLIES IOT		
				<b>Check No. 345391</b>		<b>234.65</b>
				<b>VENDOR TOTAL</b>		<b>534.13</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
12211	1/26/22		FINGERPRINTING ESCROW ACCOUNT	2.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF		PLSUPP
				<b>Check No. 345392</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>STATE OF IDAHO - 8270</b>						
11957	01/25/22		RIEMB FOR BIRTH CERTIFICATE MVA	2.251.5.5120.415.000.00.000		16.00
				SUPPLIES - HOMELESS		
				<b>Check No. 345273</b>		<b>16.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	12311	2/1/22		BIRTH CERTIFICATE FOR 5 MVA STUDENTS	2.251.5.5120.415.000.00.000	80.00
					SUPPLIES - HOMELESS	
					<b>Check No. 345393</b>	<b>80.00</b>
					<b>VENDOR TOTAL</b>	<b>96.00</b>
<b>STEFANIE PLATO - 2259</b>						
	11061	01/11/22		REIMB NCTE ANNUAL ONLINE CONFERENCE MEMBERSHIP DUE	2.271.5.5120.396.108.00.000	249.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 344950</b>	<b>249.00</b>
					<b>VENDOR TOTAL</b>	<b>249.00</b>
<b>STEVE WEISS MUSIC, INC. - 8548</b>						
	10924	INV1090020.3	2201016	Drum Mallets	2.100.5.5150.410.122.00.031	806.00
			10/06/2021		SUPPLIES SEC MUSIC	
					<b>Check No. 344968</b>	<b>806.00</b>
					<b>VENDOR TOTAL</b>	<b>806.00</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
	12241	147495		INFO GRAPHICS/ASSETS MIND FR POSTER/UPDATE BRAND	2.100.5.6320.310.121.00.000	350.00
					PROFESSIONAL SERVICES	
					<b>Check No. 345394</b>	<b>350.00</b>
					<b>VENDOR TOTAL</b>	<b>350.00</b>
<b>SUPER COIN LAUNDROMAT - 22803</b>						
	11168	1/18/22		LAUNDRY CARDS (10)	2.251.5.5120.415.000.00.000	200.00
					SUPPLIES - HOMELESS	
					<b>Check No. 345040</b>	<b>200.00</b>
					<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>SWITCHBACK MOTORSPORTS - 21837</b>						
	11057	61477		3206M - E37 CLUTCH ROLLER SETS/SLIDING PADS	2.100.5.6640.481.530.00.000	98.28
					EQUIPMENT REPAIR	
					<b>Check No. 344969</b>	<b>98.28</b>
					<b>VENDOR TOTAL</b>	<b>98.28</b>
<b>T-MOBILE - 22774</b>						
	12213	ACCT #976518760-2		CELL PHONE SERVICES	2.254.5.5120.550.000.00.000	1,836.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				EQUIPMENT		
				<b>Check No. 345395</b>		<b>1,836.45</b>
				<b>VENDOR TOTAL</b>		<b>1,836.45</b>
<b>TAMI L. CUMMINGS - 18990</b>						
12021	01/10/22		PHASE TWO AUTHORIZING K-5 SOCIAL STUDIES	2.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 345274</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>TINA ERICKSEN - 8279</b>						
12295	01/03-01/31/22		MILEAGE	2.100.5.6610.381.530.00.000		19.46
				IN DISTRICT TRAVEL		
				<b>Check No. 345313</b>		<b>19.46</b>
				<b>VENDOR TOTAL</b>		<b>19.46</b>
<b>TONYA MAUSETH - 10347</b>						
11846	01/20/22		REIMB EASY CBM TEACHER SUBSCRIPTION	2.100.5.5150.410.122.00.000		49.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 345251</b>		<b>49.00</b>
				<b>VENDOR TOTAL</b>		<b>49.00</b>
<b>TOREUP LLC - 20977</b>						
12221	48561		SERVICES	2.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				<b>Check No. 345396</b>		<b>220.00</b>
				<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TRACI WALSH - 13032</b>						
12280	1/3-1/31/22		MILEAGE	2.100.5.5120.381.114.00.000		68.56
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345402</b>		<b>68.56</b>
				<b>VENDOR TOTAL</b>		<b>68.56</b>

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**VENDOR NAME**

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<b>TRUCK AUTO ELECTRIC - 12927</b>						
11195	24642		3210M - CUTTING EDGE FOR TK 61	2.100.5.6640.428.530.00.000		209.27
				REPAIR PARTS & SUPPLIES		
11196	24669		3214M - PLOW RAMS FOR TK 61	2.100.5.6640.428.530.00.000		935.44
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345043</b>		<b>1,144.71</b>
12009	24671		3213M - PADDLES/SCRAPERS FOR BLOWERS	2.100.5.6640.481.530.00.000		254.90
				EQUIPMENT REPAIR		
				<b>Check No. 345275</b>		<b>254.90</b>
				<b>VENDOR TOTAL</b>		<b>1,399.61</b>
<b>ULINE INC. - 11450</b>						
11087	143365341	2201769 01/05/2022	WAREHOUSE INVENTORY	2.100.1.1150.000.000.00.000		871.41
				INVENTORY		
				<b>Check No. 345044</b>		<b>871.41</b>
				<b>VENDOR TOTAL</b>		<b>871.41</b>
<b>UNITED STATES FLAG STORE - 20520</b>						
12291	INV438787	2201797 01/07/2022	American Flags	2.100.5.5150.410.205.00.000		461.36
				SUPPLIES CHS INSTR OTHER CYSUPP		
				<b>Check No. 345397</b>		<b>461.36</b>
				<b>VENDOR TOTAL</b>		<b>461.36</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5120.410.230.00.000		388.40
				SUPPLIES HMS 6TH GRADE		
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5120.410.235.00.000		658.39
				SUPPLIES IMS - 6TH GRADE		
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5150.410.220.00.000		264.20
				SUPPLIES - GENERAL AMS		
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5170.410.250.00.000		173.21
				SUPPLIES - NEW HORIZONS CENTER		
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5120.410.107.00.406		33.06
				L.E.P. SUPPLIES	LEP	
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5120.410.415.00.000		609.20
				SUPPLIES CHU	CHSUPP	

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11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5120.410.419.00.000		368.52
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES EDA 2.100.5.5120.410.423.00.000	EDSUPP	449.06
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES ELL 2.100.5.5120.410.427.00.000	ELSUPP	434.01
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES GAT 2.100.5.5120.410.431.00.000	GASUPP	392.17
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES GRE 2.100.5.5120.410.435.00.000	GRSUPP	492.07
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES IND 2.100.5.5120.410.439.00.000	INSUPP	300.32
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES JEF 2.100.5.5120.410.443.00.000	JESUPP	150.51
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES LEW 2.100.5.5120.410.447.00.000	LESUPP	71.25
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES LIN 2.100.5.5120.410.455.00.000	LISUPP	242.01
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES SYR 2.100.5.5120.410.459.00.000	SYSUPP	250.16
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES TEN 2.100.5.5120.410.463.00.000	TESUPP	303.36
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES TYH 2.100.5.5120.410.467.00.000	TYSUPP	257.99
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES WAS 2.100.5.5120.410.475.00.000	WASUPP	453.89
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES WIL 2.100.5.5150.410.205.00.000	WISUPP	352.67
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES CHS INSTR OTHER 2.100.5.5150.410.210.00.000	CYSUPP	907.25
11158	AR1013708		COPY CHARGES 10/1-10/31/21	SUPPLIES HHS INSTR OTHER 2.100.5.5150.410.215.00.000	HISUPP	117.08
				SUPPLIES PHS INSTR OTHER	POSUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.5150.410.225.00.000		296.73
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.6210.396.108.00.000	SUPPLIES FMS INSTR OTHER FRSUPP	1.94
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	8.39
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.6640.410.530.00.000	PROFESSIONAL DEVELOPMENT	27.76
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.6640.410.530.00.000	SUPPLIES MAINT OFFICE	72.45
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.100.5.6810.420.510.00.000	SUPPLIES MAINT OFFICE	277.62
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.251.5.6210.396.000.00.000	SUPPLIES TRANSPORTATION	6.93
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.274.5.5110.410.000.00.000	INSERVICE TRAINING - PROF/DEV C1INS	43.94
11158	AR1013708		COPY CHARGES 10/1-10/31/21	2.610.5.6550.310.000.00.000	SUPPLIES PROF/TECH SERVICES	4,454.76
				<b>Check No. 345045</b>		<b>12,859.30</b>
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.230.00.000		257.80
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5150.410.220.00.000	SUPPLIES HMS 6TH GRADE	377.79
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5170.410.250.00.000	SUPPLIES - GENERAL AMS	60.82
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.107.00.406	SUPPLIES - NEW HORIZONS CENTER	15.66
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.415.00.000	L.E.P. SUPPLIES LEP	328.78
				SUPPLIES CHU	CHSUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.419.00.000		261.00
				SUPPLIES EDA	EDSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.423.00.000		271.79
				SUPPLIES ELL	ELSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.427.00.000		301.52
				SUPPLIES GAT	GASUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.431.00.000		204.56
				SUPPLIES GRE	GRSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.435.00.000		324.28
				SUPPLIES IND	INSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.439.00.000		208.57
				SUPPLIES JEF	JESUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.443.00.000		103.81
				SUPPLIES LEW	LESUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.447.00.000		60.57
				SUPPLIES LIN	LISUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.455.00.000		165.63
				SUPPLIES SYR	SYSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.459.00.000		242.97
				SUPPLIES TEN	TESUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.463.00.000		71.80
				SUPPLIES TYH	TYSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.463.00.000		91.61
				SUPPLIES TYH	TYSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.467.00.000		218.91
				SUPPLIES WAS	WASUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5120.410.475.00.000		204.14
				SUPPLIES WIL	WISUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5150.410.205.00.000		276.47
				SUPPLIES CHS INSTR OTHER	CYSUPP	
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5150.410.210.00.000		594.99
				SUPPLIES HHS INSTR OTHER	HISUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5150.410.215.00.000		94.93
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5150.410.225.00.000	SUPPLIES PHS INSTR OTHER POSUPP	561.52
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5150.410.235.00.000	SUPPLIES FMS INSTR OTHER FRSUPP	455.35
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.5240.410.108.00.000	SUPPLIES IMS INSTR OTHER IRSUPP	.37
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.6640.410.530.00.000	SUPPLIES G/T	97.10
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.100.5.6810.420.510.00.000	SUPPLIES MAINT OFFICE	150.23
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.251.5.6210.396.000.00.000	SUPPLIES TRANSPORTATION	2.15
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.274.5.5110.410.000.00.000	INSERVICE TRAINING - C1INS PROF/DEV	79.88
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.278.5.5110.410.000.00.000	SUPPLIES	7.14
11942	AR1023985		COPY CHARGES 12/1-12/31/21	2.610.5.6550.310.000.00.000	SUPPLIES - TANF	4,237.13
				PROF/TECH SERVICES		
				<b>Check No. 345276</b>		<b>10,329.27</b>
12134	AR1026661	2201776 01/06/2022	Ink for J. Contreras	2.100.5.5170.410.250.00.000		330.00
12136	AR1027096	2201945 01/20/2022	ink cartriges	2.100.5.5120.410.427.00.000		290.00
				SUPPLIES GAT	GASUPP	
				<b>Check No. 345398</b>		<b>620.00</b>
				<b>VENDOR TOTAL</b>		<b>23,808.57</b>
<b>VALLEY OIL COMPANY - 15283</b>						
11229	170709		28111T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345046</b>		<b>654.50</b>
				<b>VENDOR TOTAL</b>		<b>654.50</b>
<b>VARSITY SCOREBOARDS - 1603</b>						
12130	250240	2201823 01/11/2022	scoreboard upgrade	2.420.5.5320.550.235.00.004		480.00
				EQUIPMENT IMS ATHLETIC		
				<b>Check No. 345399</b>		<b>480.00</b>
				<b>VENDOR TOTAL</b>		<b>480.00</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
11937	9896787933		CELL PHONE SERVICES	2.273.5.6210.310.846.00.000		162.86
11937	9896787933		CELL PHONE SERVICES	OTHER PROF/TECH SERVICES #14 2.273.5.6210.310.845.00.000		228.53
11937	9896787933		CELL PHONE SERVICES	OTHER PROF/TECH SERVICES #12 2.100.5.5120.410.114.00.000		540.70
11937	9896787933		CELL PHONE SERVICES	SUPPLIES ELEM DIRECTOR 2.100.5.6320.410.121.00.000		37.15
11803	9896787934		IPAD/JETPACK SERVICES	SUPPLIES PUBL INFO 2.100.5.6610.351.106.00.000		40.01
11937	9896787933		CELL PHONE SERVICES	TELEPHONE - VOICE CHARGES 2.100.5.6610.351.106.00.000		240.02
11937	9896787933		CELL PHONE SERVICES	TELEPHONE - VOICE CHARGES 2.100.5.6610.351.106.00.000		37.15
11803	9896787934		IPAD/JETPACK SERVICES	TELEPHONE - VOICE CHARGES 2.100.5.6610.418.530.00.000		120.03
11937	9896787933		CELL PHONE SERVICES	CUSTODIAL SUPPLIES SHOP SHCUST 2.100.5.6610.418.530.00.000		265.68
				CUSTODIAL SUPPLIES SHOP SHCUST		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11937	9896787933		CELL PHONE SERVICES	2.274.5.5110.410.000.00.000		148.60
				SUPPLIES		
				<b>Check No. 345277</b>		<b>1,820.73</b>
				<b>VENDOR TOTAL</b>		<b>1,820.73</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>						
12133	91970393	2201766	Student Desks	2.251.5.5120.550.000.00.000		9,461.10
		01/05/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345400</b>		<b>9,461.10</b>
				<b>VENDOR TOTAL</b>		<b>9,461.10</b>
<b>VISION SERVICE PLAN - 3435</b>						
12140	1/27/22		JAN 2022 BILLING	2.100.5.6610.290.530.05.000		3.09
				VISION INSURANCE		
12140	1/27/22		JAN 2022 BILLING	2.100.5.6640.290.530.05.000		3.09
				VISION INSURANCE		
12140	1/27/22		JAN 2022 BILLING	2.100.5.6810.290.510.05.000		1.55
				VISION INSURANCE		
				<b>Check No. 345401</b>		<b>7.73</b>
				<b>VENDOR TOTAL</b>		<b>7.73</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
11917	368471603		SCOTCH FASTENERS	2.273.5.6210.410.846.00.000		17.88
				SUPPLIES - CCLC #14		
11918	372428798		CUPS/BALLS/YOYOS/WIPES/FOOD ITEMS	2.273.5.6210.410.846.00.000		56.42
				SUPPLIES - CCLC #14		
11911	373700030		COAT/HAT FOR MVA	2.251.5.5120.415.000.00.000		70.90
				SUPPLIES - HOMELESS		
11916	368498904		FOOD ITEMS	2.243.5.5190.410.205.00.099		325.44
				CHS SUPPLIES IOT		
11915	373685349		COLLEGE OF MONTH ITEMS	2.100.5.6110.410.122.00.008		411.65
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
11919	376341260		DISH SOAP/OIL/VINEGAR/CLOROX WIPES	2.273.5.6210.410.845.00.000		69.29
				SUPPLIES - CCLC #12		
11900	368478792		APPLES	2.100.5.5120.410.447.00.000		37.59
				SUPPLIES LIN	LISUPP	

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11901	371892876		CLEANER/CRACKERS	2.100.5.5120.410.447.00.000		23.74
11907	368488413		BANDAIDS/MARKERS	SUPPLIES LIN 2.100.5.5120.410.459.00.000	LISUPP	28.31
11920	368465564		SS-MERCHANDISE RETURN	SUPPLIES TEN 2.100.5.5150.410.122.00.000	TESUPP	-15.12
11921	368456688		SS-PERSONAL HYGIENE/FOOD ITEMS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		61.60
11922	368466800		SS-WIPES	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		11.81
11923	372427820		SS-FOOD ITEMS FOR VOICE PROGRAM	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		244.94
11924	373074896		SS-PLATES/CUPS/UTENSILS/FOOD ITEMS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		90.25
11925	373075763		SS-GROCERY ITEMS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		17.94
11926	368487630		FOOD ITEMS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.205.00.017		134.77
11927	372432458		FOOD ITEMS	SUPPLIES CHS HOME EC 2.100.5.5150.410.205.00.017		29.12
11928	375843706		FOOD ITEMS	SUPPLIES CHS HOME EC 2.100.5.5150.410.205.00.017		38.80
11929	374869019		PLATES/UTENSILS/GLUE/HYGIENE PRODUCTS/BATTERIES	SUPPLIES CHS HOME EC 2.100.5.5150.410.210.00.000		525.71
11903	368466006		CEREAL/NON DAIRY MILK	SUPPLIES HHS INSTR OTHER 2.242.5.5110.450.000.00.055	HISUPP	39.48
11906	375833440		ALMOND MILK/JUICE	PURCHASE SERVICES - FOOD 2.242.5.5110.450.000.00.055		9.22
11904	369590995		SOAP/CUPS/GLASS CLEANER/STICKY NOTES	PURCHASE SERVICES - FOOD 2.274.5.5110.410.000.00.000		133.88
11902	368465798		PULL-UPS/LICEFREE SPRAY/BANDAIDS	SUPPLIES 2.274.5.6110.317.000.00.000		49.04
				HEALTH SERVICES		

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11905	375833354		LICE SHAMPOO/LYSOL/PURELL	2.274.5.6110.317.000.00.000		66.23
11904	369590995		SOAP/CUPS/GLASS CLEANER/STICKY NOTES	2.278.5.5110.410.000.00.000	HEALTH SERVICES	11.96
11902	368465798		PULL-UPS/LICEFREE SPRAY/BANDAIDS	2.278.5.6110.317.000.00.000	SUPPLIES - TANF	4.38
11905	375833354		LICE SHAMPOO/LYSOL/PURELL	2.278.5.6110.317.000.00.000	HEALTH SUPPLIES	5.92
11908	373707003		PANTRY STORAGE ITEMS	2.250.5.5120.410.000.00.207	HEALTH SUPPLIES	106.35
11909	372424444		PANTRY STORAGE ITEMS	2.250.5.5120.410.000.00.207	SUPPLIES - HCY HOMELESS I	136.24
11910	373699924		PANTRY STORAGE ITEMS	2.250.5.5120.410.000.00.207	SUPPLIES - HCY HOMELESS I	88.64
11912	373700123		PANTRY STORAGE ITEMS	2.250.5.5120.410.000.00.207	SUPPLIES - HCY HOMELESS I	10.56
11913	374279505		HANGERS FOR PANTRY	2.250.5.5120.410.000.00.207	SUPPLIES - HCY HOMELESS I	8.94
11914	370203507		LAUNDRY SUPPLIES FOR MVA	2.250.5.5120.410.000.00.207	SUPPLIES - HCY HOMELESS I	28.59
<b>Check No. 345278</b>						<b>2,880.47</b>
<b>VENDOR TOTAL</b>						<b>2,880.47</b>
<b>WARD'S SCIENCE - 700</b>						
12255	8807288030	2201027 10/06/2021	Science Supplies for New Teacher	2.100.5.5120.410.220.00.000	SUPPLIES AMS 6TH GRADE	28.87
<b>Check No. 345403</b>						<b>28.87</b>
<b>VENDOR TOTAL</b>						<b>28.87</b>
<b>WENGER CORPORATION - 827</b>						
11079	817959	2200913 09/28/2021	Choral Risers	2.420.5.5150.550.122.00.031	EQUIPMENT SEC MUSIC	5,148.28
<b>Check No. 345049</b>						<b>5,148.28</b>
<b>VENDOR TOTAL</b>						<b>5,148.28</b>

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		PO DATE		NAME		
<b>WEST COAST PAPER COMPANY - 8653</b>						
11152	12601642	2201824	SHRINK WRAP - WAREHOUSE	2.100.5.6550.410.540.00.000		408.00
		01/11/2022		SUPPLIES		
				<b>Check No. 345048</b>		<b>408.00</b>
				<b>VENDOR TOTAL</b>		<b>408.00</b>
<b>WEST MUSIC COMPANY INC. - 8219</b>						
11072	SI2096995	2201512	Frame Drums	2.100.5.6210.415.121.00.000		113.11
		11/30/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
11072	SI2096995	2201512	Frame Drums	2.100.5.5120.410.114.00.031		22.76
		11/30/2021		SUPPLIES ELEM MUSIC		
				<b>Check No. 344972</b>		<b>135.87</b>
11804	SI2102129	2201752	Music Instruments	2.251.5.5120.550.000.00.000		686.86
		01/05/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345279</b>		<b>686.86</b>
12135	SI2104324	2201752	Music Instruments	2.251.5.5120.550.000.00.000		2,551.50
		01/05/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345404</b>		<b>2,551.50</b>
				<b>VENDOR TOTAL</b>		<b>3,374.23</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
12282	1008274		3082M - HHS REPL HOOP MOTOR	2.100.5.6640.471.530.00.000		340.41
				BUILDING REPAIRS		
12371	1008240		3136M - GREENACRES RECONDITIONED PUMP	2.100.5.6640.471.530.00.000		812.74
				BUILDING REPAIRS		
				<b>Check No. 345405</b>		<b>1,153.15</b>
				<b>VENDOR TOTAL</b>		<b>1,153.15</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
11960	0077842-IN		28114T SUN VISOR	2.100.5.6810.428.510.00.850		69.59
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				<b>Check No. 345280</b>		<b>69.59</b>
				<b>VENDOR TOTAL</b>		<b>69.59</b>

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<b>WILSON ROOFING - 13534</b>						
11197	1/17/22		3412M - HHS GYM GYM REPAIRS	2.100.5.6640.328.530.00.000		750.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 345051</b>		<b>750.00</b>
				<b>VENDOR TOTAL</b>		<b>750.00</b>
<b>WONDER WORKSHOP INC - 21928</b>						
11156	WON101889	2201805 01/10/2022	Robot Marker Refills	2.251.5.5120.410.000.00.000		299.80
				SUPPLIES	C1ECS	
				<b>Check No. 345052</b>		<b>299.80</b>
				<b>VENDOR TOTAL</b>		<b>299.80</b>
<b>WRIGHT EXPRESS FSC - 17338</b>						
10851	77327578		FUEL PURCHASES - HEAD START	2.274.5.5110.421.000.00.000		1,810.94
				MOTOR FUEL-HS BUSES		
				<b>Check No. 344973</b>		<b>1,810.94</b>
11141	77634824		FUEL CHARGES 12/15/21 - 1/14/22 TECHNOLOGY 1	2.100.5.6230.381.106.00.000		98.17
				INDISTRICT TRAVEL		
11141	77634824		FUEL REBATE 12/15/21 - 1/14/22	2.100.5.6510.410.105.00.000		-13.88
				SUPPLIES BUSINESS	BSSUPP	
11141	77634824		FUEL CHARGES 12/15/21 - 1/14/22 MAINTENANCE 1	2.100.5.6640.421.530.00.000		1,412.12
				FUEL MAINT & OPERATIONS		
11141	77634824		FUEL CHARGES 12/15/21 - 1/14/22 MAINTENANCE 2	2.100.5.6640.421.530.00.000		658.42
				FUEL MAINT & OPERATIONS		
11141	77634824		FUEL CHARGES 12/15/21 - 1/14/22 MAINTENANCE 3	2.100.5.6640.421.530.00.000		1,221.22
				FUEL MAINT & OPERATIONS		
11141	77634824		FUEL CHARGES 12/15/21 - 1/14/22 TRANSPORTATION 1	2.100.5.6810.421.510.00.000		409.84
				MOTOR FUEL		
11141	77634824		FUEL CHARGES 12/15/21 - 1/14/22 TRANSPORTATION 2	2.100.5.6810.421.510.00.000		378.41
				MOTOR FUEL		
				<b>Check No. 345050</b>		<b>4,164.30</b>
				<b>VENDOR TOTAL</b>		<b>5,975.24</b>

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### 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
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
10975	12/27/2021		CHUBBUCK-CHASTIAN	2.100.5.6610.336.415.00.000		1,118.62
10974	12/27/21		ELLIS-WHITAKER	2.100.5.6610.336.423.00.000		1,122.78
				WATER/SEWER CHU		
				WATER/SEWER ELL		
				<b>Check No. 344975</b>		<b>2,241.40</b>
12054	01/31/2022		UTILITIES WATER CHUBBUCK CHASTAIN	2.100.5.6610.336.415.00.000		1,103.38
12055	01/31/22		UTILITIES WATER ELLIS WHITAKER	2.100.5.6610.336.423.00.000		1,112.62
				WATER/SEWER CHU		
				WATER/SEWER ELL		
				<b>Check No. 345407</b>		<b>2,216.00</b>
				<b>VENDOR TOTAL</b>		<b>4,457.40</b>

### 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
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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	823,319.69
242	SPECIAL GRANTS FUND	144.70
243	STATE PROF-TECH ED FUND	5,016.15
245	STATE TECHNOLOGY FUND	2,617.86
246	SDFS STATE TOBACCO TAX	2,212.38
250	ESSERF FUND	536.04
251	TITLE I-A BASIC	334,323.06
254	ESSER II	3,881.45
257	IDEA PART B	2,099.00
258	IDEA PART B PRESCHOOL	2,142.00
260	MEDICAID	85,217.44
261	TITLE IV-A	911.88
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	33.80
271	TITLE II-A TEACHER QUALITY	5,575.64
273	TITLE IV 21ST CENTURY CLC	534.98
274	HEAD START	6,300.24
278	HEAD START T.A.N.F. GRANT	135.47
420	SCHOOL PLANT FACILITY FUND	163,473.18
610	PRINT SHOP FUND	8,691.89
<b>Grand Total</b>		<b>1,447,166.85</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



# SCHOOL DISTRICT NO. 25

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
10860	LBLA2248780	2200031	Laundry	2.290.5.7100.425.000.00.000	11.74
		06/09/2021		LAUNDRY SUPPLIES	
10861	LBLA2249596	2200031	Laundry	2.290.5.7100.425.000.00.000	652.42
		06/09/2021		LAUNDRY SUPPLIES	
10927	LBLA2247973	2200031	Laundry	2.290.5.7100.425.000.00.000	70.57
		06/09/2021		LAUNDRY SUPPLIES	
10928	LBLA2237439	2200031	Laundry	2.290.5.7100.425.000.00.000	577.79
		06/09/2021		LAUNDRY SUPPLIES	
11055	LBLA2250023	2200031	Laundry	2.290.5.7100.425.000.00.000	28.10
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 38090</b>	<b>1,340.62</b>
11111	LBLA2250825	2200031	Laundry	2.290.5.7100.425.000.00.000	87.26
		06/09/2021		LAUNDRY SUPPLIES	
11122	LBLA2251556	2200031	Laundry	2.290.5.7100.425.000.00.000	692.39
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 38101</b>	<b>779.65</b>
11810	LBLA2252791	2200031	Laundry	2.290.5.7100.425.000.00.000	111.90
		06/09/2021		LAUNDRY SUPPLIES	
11811	LBLA2251979	2200031	Laundry	2.290.5.7100.425.000.00.000	323.94
		06/09/2021		LAUNDRY SUPPLIES	
11884	LBLA2254018	2200031	Laundry	2.290.5.7100.425.000.00.000	100.70
		06/09/2021		LAUNDRY SUPPLIES	
11885	LBLA2253591	2200031	Laundry	2.290.5.7100.425.000.00.000	480.34
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 38131</b>	<b>1,016.88</b>
12095	LBLA2255602	2200031	Laundry	2.290.5.7100.425.000.00.000	615.65
		06/09/2021		LAUNDRY SUPPLIES	
12096	LBLA2254828	2200031	Laundry	2.290.5.7100.425.000.00.000	88.60
		06/09/2021		LAUNDRY SUPPLIES	
12363	LBLA2256015	2200031	Laundry	2.290.5.7100.425.000.00.000	97.08
		06/09/2021		LAUNDRY SUPPLIES	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
12364	LBLA2256807	2200031	Laundry	2.290.5.7100.425.000.00.000		137.04
		06/09/2021		LAUNDRY SUPPLIES		
				<b>Check No. 38145</b>		<b>938.37</b>
				<b>VENDOR TOTAL</b>		<b>4,075.52</b>
<b>AMAZON.COM CREDIT - 16386</b>						
11998	436435963477	2201898	Food Service Office Supplies	2.290.5.7100.410.000.00.000		51.37
		01/13/2022		SUPPLIES GENERAL		
				<b>Check No. 38132</b>		<b>51.37</b>
				<b>VENDOR TOTAL</b>		<b>51.37</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
10908	7136230		16876SS TRAY COST PLASTIC FORKS/SPOONS/SPOKS	2.290.5.7100.411.000.00.000		1,015.35
				SUPPLIES TRAY COST		
10998	7117172		16899SS TRAY COST CUPS/SQUAT CONTAINER	2.290.5.7100.411.000.00.000		2,787.04
				SUPPLIES TRAY COST		
11052	7032826		16898SS TRAY COST FOOD TRAYS	2.290.5.7100.411.000.00.000		96.65
				SUPPLIES TRAY COST		
11053	7024341		16897SS TRAY COST FOOD TRAY#5	2.290.5.7100.411.000.00.000		19.33
				SUPPLIES TRAY COST		
11054	7024340		16896SS TRAY COST	2.290.5.7100.411.000.00.000		19.06
				SUPPLIES TRAY COST		
				<b>Check No. 38091</b>		<b>3,937.43</b>
11882	7153436		16920SS SUPPLIES APRONS	2.290.5.7100.410.000.00.000		70.58
				SUPPLIES GENERAL		
11943	7162058		16919SS PLASTIC FORKS	2.290.5.7100.411.000.00.000		401.67
				SUPPLIES TRAY COST		
12014	7082192		16945SS TRAY COST	2.290.5.7100.411.000.00.000		1,810.70
				SUPPLIES TRAY COST		
12035	7078382		16947SS TRAY COST	2.290.5.7100.411.000.00.000		953.00
				SUPPLIES TRAY COST		
12036	7078381		16944SS TRAY COST	2.290.5.7100.411.000.00.000		953.00
				SUPPLIES TRAY COST		
12037	7089443		16943SS TRAY COST	2.290.5.7100.411.000.00.000		897.36
				SUPPLIES TRAY COST		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12038	7024338		16942SS TRAY COST	2.290.5.7100.411.000.00.000		665.06
				SUPPLIES TRAY COST		
12040	7089442		16941SS TRAY COST	2.290.5.7100.411.000.00.000		30.84
				SUPPLIES TRAY COST		
12041	7089441		16946SS TRAY COST	2.290.5.7100.411.000.00.000		286.80
				SUPPLIES TRAY COST		
				<b>Check No. 38133</b>		<b>6,069.01</b>
				<b>VENDOR TOTAL</b>		<b>10,006.44</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
10865	9818278		16799SS FOOD ITEMS	2.290.5.7100.450.000.00.000		43.80
				FOOD		
10866	9818277		16799SS FOOD ITEMS	2.290.5.7100.450.000.00.000		-69.00
				FOOD		
10867	9815034.		16799SS FOOD ITEMS	2.290.5.7100.450.000.00.000		25.20
				FOOD		
10999	9823223		16902SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,479.16
				FOOD		
11051	9822274		16901SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		400.15
				FOOD		
				<b>Check No. 38092</b>		<b>1,879.31</b>
11102	DM9817111		16872SS POMEGRANATE CR PAYBACK	2.290.5.7100.450.439.00.000		258.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
				<b>Check No. 38102</b>		<b>258.00</b>
11881	9826043		16921SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		807.15
				FOOD		
11970	9825160		16923SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		2,415.60
				FOOD		
				<b>Check No. 38134</b>		<b>3,222.75</b>
12357	9827371		16954SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		879.25
				FOOD		
12358	9826491		16953SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		756.15

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				<b>Check No. 38146</b>		<b>1,635.40</b>
				<b>VENDOR TOTAL</b>		<b>6,995.46</b>
<b>DEBORAH WORKMAN - 18</b>						
10965	11/1/21-1/6/22		MILEAGE	2.290.5.7100.381.000.00.000		311.80
				TRAVEL IN DIST		
				<b>Check No. 38100</b>		<b>311.80</b>
				<b>VENDOR TOTAL</b>		<b>311.80</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
10864	153077002020	2200030	Bread Bid	2.290.5.7100.450.000.00.000		-42.24
				06/09/2021	FOOD	
10971	153077002279	2200030	Bread Bid	2.290.5.7100.450.000.00.000		31.68
				06/09/2021	FOOD	
11074	153077002250	2200030	Bread Bid	2.290.5.7100.450.000.00.000		369.60
				06/09/2021	FOOD	
11075	153077002236	2200030	Bread Bid	2.290.5.7100.450.000.00.000		275.52
				06/09/2021	FOOD	
				<b>Check No. 38093</b>		<b>634.56</b>
11128	153077002294	2200030	Bread Bid	2.290.5.7100.450.000.00.000		333.00
				06/09/2021	FOOD	
11129	153077002339	2200030	Bread Bid	2.290.5.7100.450.000.00.000		456.00
				06/09/2021	FOOD	
11145	153077002266	2200030	Bread Bid	2.290.5.7100.450.000.00.000		648.60
				06/09/2021	FOOD	
				<b>Check No. 38104</b>		<b>1,437.60</b>
11886	153077002356	2200030	Bread Bid	2.290.5.7100.450.000.00.000		459.60
				06/09/2021	FOOD	
11887	153077002370	2200030	Bread Bid	2.290.5.7100.450.000.00.000		369.60
				06/09/2021	FOOD	
				<b>Check No. 38135</b>		<b>829.20</b>
				<b>VENDOR TOTAL</b>		<b>2,901.36</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FRED MEYER STORES, INC. - 1591</b>						
11162	252602		25304S D-BATTERY/BIC LIGHTER	2.290.5.7100.410.000.00.000		19.56
				SUPPLIES GENERAL		
11161	252600		25303S FOOD ITEMS	2.290.5.7100.450.000.00.000		463.22
				FOOD		
				<b>Check No. 38105</b>		<b>482.78</b>
11858	252623		25308S FOOD ITEMS CHEESE/JETPUFF	2.290.5.7100.450.000.00.000		31.82
				FOOD		
12033	252646		25309S DAIRY FREE MAC N CHEESE/ALMOND MILK	2.290.5.7100.450.000.00.000		71.55
				FOOD		
				<b>Check No. 38136</b>		<b>103.37</b>
				<b>VENDOR TOTAL</b>		<b>586.15</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
11880	4058879		1624SS SUPPLIES MOP HEADS/ANTIBACTERIAL FOAM	2.290.5.7100.410.000.00.000		416.23
				SUPPLIES GENERAL		
11879	4058881		16925SS FOOD TRAYS	2.290.5.7100.411.000.00.000		868.78
				SUPPLIES TRAY COST		
12034	4053071-03		16948SS TRAY COST	2.290.5.7100.411.000.00.000		227.80
				SUPPLIES TRAY COST		
				<b>Check No. 38137</b>		<b>1,512.81</b>
				<b>VENDOR TOTAL</b>		<b>1,512.81</b>
<b>GOLD STAR FOODS - 9057</b>						
11088	3132415		16903SS FOOD ITEMS	2.290.5.7100.450.000.00.000		4,469.13
				FOOD		
11089	3130393		16904SS FOOD ITEMS	2.290.5.7100.450.000.00.000		18,087.45
				FOOD		
11090	3135525		16905SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,230.45
				FOOD		
11091	3132430		16906SS FOOD ITEMS	2.290.5.7100.450.000.00.000		4,356.80
				FOOD		
				<b>Check No. 38106</b>		<b>29,143.83</b>
11971	3134672		16926SS FOOD ITEMS	2.290.5.7100.450.000.00.000		10,544.38
				FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11972	3134671		16927SS FOOD ITEMS	2.290.5.7100.450.000.00.000		8,555.04
				FOOD		
11973	3130395		16928SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,439.74
				FOOD		
				<b>Check No. 38138</b>		<b>21,539.16</b>
				<b>VENDOR TOTAL</b>		<b>50,682.99</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
11047	01736536		16910SS FFVP GALA APPLES	2.290.5.7100.450.439.00.000		396.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
11047	01736536		16910SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		267.50
				FOOD		
11048	01735882		16909SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		930.80
				FOOD		
11049	01731140		16908SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		678.20
				FOOD		
11050	01734864		16907SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		778.70
				FOOD		
				<b>Check No. 38094</b>		<b>3,051.70</b>
11878	01737602		16931SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		569.05
				FOOD		
11974	01737811		16929SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,639.50
				FOOD		
				<b>Check No. 38139</b>		<b>2,208.55</b>
12059	01740424		16951SS FFVP HIRLOOM CHERRY TOMATOES	2.290.5.7100.450.439.00.000		700.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
12060	01740433		16950SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		958.50
				FOOD		
12061	01740399		16952SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		2,487.20
				FOOD		
				<b>Check No. 38147</b>		<b>4,145.70</b>
				<b>VENDOR TOTAL</b>		<b>9,405.95</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995</b>						
12356	30866353		16959 SUPPLIES MONTHLY PRINTER	2.290.5.7100.410.000.00.000		132.00
				SUPPLIES GENERAL		
				<b>Check No. 38148</b>		<b>132.00</b>
				<b>VENDOR TOTAL</b>		<b>132.00</b>
<b>INFINITE CAMPUS INC. - 19509</b>						
12240	ANNUAL036069		LICENSE/SIS/MESSENGER/FOOD SER/SIS SERVICE/DATA WA	2.290.5.7100.310.000.00.000		27,034.29
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 38149</b>		<b>27,034.29</b>
				<b>VENDOR TOTAL</b>		<b>27,034.29</b>
<b>JODY DIETZ - 6190</b>						
11217	12/3-12/17/21		MILEAGE	2.290.5.7100.381.000.00.000		35.48
				TRAVEL IN DIST		
				<b>Check No. 38103</b>		<b>35.48</b>
				<b>VENDOR TOTAL</b>		<b>35.48</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
12332	47-00172707		28020T L60 TOGGLE SWITCH	2.290.5.7100.428.000.00.000		24.78
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38153</b>		<b>24.78</b>
				<b>VENDOR TOTAL</b>		<b>24.78</b>
<b>LASER XPRESS - 10922</b>						
12359	195696		16960SS SUPPLIES TONER	2.290.5.7100.410.000.00.000		445.00
				SUPPLIES GENERAL		
				<b>Check No. 38150</b>		<b>445.00</b>
				<b>VENDOR TOTAL</b>		<b>445.00</b>
<b>LOWES - 17670</b>						
10868	901709-12/22/21		3190M HHS BULBS OVEN/BULBS LED	2.290.5.7100.428.000.00.000		45.48
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38095</b>		<b>45.48</b>
				<b>VENDOR TOTAL</b>		<b>45.48</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>					
10854	12/31/21	2200029	Milk Bid	2.290.5.7100.450.000.00.000	30,600.32
		06/09/2021		FOOD	
				<b>Check No. 38096</b>	<b>30,600.32</b>
				<b>VENDOR TOTAL</b>	<b>30,600.32</b>
<b>MELANIE ALLEN - 13020</b>					
12354	01/03-01/31/22		MILEAGE	2.290.5.7100.381.000.00.000	20.33
				TRAVEL IN DIST	
				<b>Check No. 38144</b>	<b>20.33</b>
				<b>VENDOR TOTAL</b>	<b>20.33</b>
<b>MITZI SMITH - 22809</b>					
12210	1/28/22		STUDENT LUNCH ACCOUNT REFUND	2.290.4.4161.100.000.00.000	39.96
				REIMB. LUNCH SALES	
				<b>Check No. 38151</b>	<b>39.96</b>
				<b>VENDOR TOTAL</b>	<b>39.96</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
11001	7817824		16913SS FFVP RASPBERRIES	2.290.5.7100.450.439.00.000	1,440.00
				FRESH FRUITS & VEGGIES- JEFFERSON	
10909	7810331		16888SS SUPPLIES PAPER BAG W/HANDLES	2.290.5.7100.410.000.00.000	583.30
				SUPPLIES GENERAL	
10909	7810331		16888SS FOOD ITEMS	2.290.5.7100.450.000.00.000	3,818.68
				FOOD	
11000	7816093		16912SS FOOD ITEMS	2.290.5.7100.450.000.00.000	4,648.78
				FOOD	
11001	7817824		16913SS FOOD ITEMS	2.290.5.7100.450.000.00.000	158.85
				FOOD	
11046	7814379		16911SS FOOD ITEMS	2.290.5.7100.450.000.00.000	215.10
				FOOD	
				<b>Check No. 38097</b>	<b>10,864.71</b>
11976	7823400		16935SS TRAY COST FOAM CONTAINER/FOIL FRY BAGS	2.290.5.7100.411.000.00.000	2,050.30
				SUPPLIES TRAY COST	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11876	7826849		16934SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		445.39
11877	7832576		16932SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		355.74
11975	7830906		16933SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		3,803.70
11976	7823400		16935SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		3,623.45
12355	7840116		16962SS FOOD ITEMS SWEET MINI PEPPERS	2.290.5.7100.450.439.00.000 <b>Check No. 38140</b>		10,278.58 94.32
12355	7840116		16962SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		374.15
12360	7838174		16961SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		3,124.72
				<b>Check No. 38152</b>		<b>3,593.19</b>
				<b>VENDOR TOTAL</b>		<b>24,736.48</b>
<b>RANDI NEILSON - 17298</b>						
12116	01/26/22		LUNCH REFUND	2.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		40.69
				<b>Check No. 38154</b>		<b>40.69</b>
				<b>VENDOR TOTAL</b>		<b>40.69</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
11044	963734		16915SS SUPPLIES DIGITAL THERMOMETER/POCKET THERMO	2.290.5.7100.410.000.00.000 SUPPLIES GENERAL		287.41
11045	963733		16914SS SUPPLIES PARKING KNIFE/COOKS KNIFE/SERRATE	2.290.5.7100.410.000.00.000 SUPPLIES GENERAL		757.47
11092	965040		16916SS EQUIPMENT PLATFORM CART	2.290.5.7100.550.000.00.000 EQUIPMENT		1,199.38
				<b>Check No. 38107</b>		<b>1,199.38</b>
				<b>VENDOR TOTAL</b>		<b>2,244.26</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SCHOOL DISTRICT #25 - 2979</b>						
10946			DEC 2021 SALES TAX	2.290.4.4161.100.000.00.000		903.84
				REIMB. LUNCH SALES		
				<b>Check No. 38099</b>		<b>903.84</b>
				<b>VENDOR TOTAL</b>		<b>903.84</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
11083	24395121		16917SS - PERSIAN CUCUMBERS	2.290.5.7100.450.439.00.000		637.98
11083	24395121		16917SS - KIWI	2.290.5.7100.450.000.00.000		39.87
11084	24379296		16889SS - KIWI	2.290.5.7100.450.000.00.000		1,093.59
				FOOD		
				<b>Check No. 38108</b>		<b>1,771.44</b>
11938	24431029		16936SS - WATERMELON RADISHES/ORANGES	2.290.5.7100.450.439.00.000		712.06
11939	24418772		16937SS - SNAP PEAS	2.290.5.7100.450.439.00.000		1,594.02
11938	24431029		16936SS - KIWI/	2.290.5.7100.450.000.00.000		358.83
11940	24418771		16938SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,601.65
				FOOD		
				<b>Check No. 38141</b>		<b>4,266.56</b>
12365	24647334		16964SS - WHITE PEACHES	2.290.5.7100.450.439.00.000		1,648.08
12366	24647335		16963SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,564.41
				FOOD		
				<b>Check No. 38155</b>		<b>3,212.49</b>
				<b>VENDOR TOTAL</b>		<b>9,250.49</b>

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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
<b>SPEEDY FOODS LLC - 20917</b>						
12367	3945		16965SS - TACO MEAT	2.290.5.7100.450.000.00.000 FOOD		10,559.50
				<b>Check No. 38156</b>		<b>10,559.50</b>
				<b>VENDOR TOTAL</b>		<b>10,559.50</b>
<b>SYSCO IDAHO - 2135</b>						
11086	140972278		16891SS - CONTAINERS	2.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		29,868.00
11085	140972435		16892SS - FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		20,221.48
				<b>Check No. 38109</b>		<b>50,089.48</b>
11941	140980119		16939SS - FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		21,315.32
				<b>Check No. 38142</b>		<b>21,315.32</b>
12368	140984462		16966SS - FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		4,200.50
12370	140981166		16939SS - CREDIT FOR COCOA PUFFS CEREAL	2.290.5.7100.450.000.00.000 FOOD		-19.95
				<b>Check No. 38157</b>		<b>4,180.55</b>
				<b>VENDOR TOTAL</b>		<b>75,585.35</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
11899	368449549		16895SS - HAM/GLUTEN FREE FOOD/PICKLES	2.290.5.7100.450.000.00.000 FOOD		109.89
				<b>Check No. 38143</b>		<b>109.89</b>
				<b>VENDOR TOTAL</b>		<b>109.89</b>
<b>WALLACE PACKAGING, LLC - 19225</b>						
11080	80156		16918SS - TRAYS	2.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		8,100.00
11081	80057		25292S - TRAYS	2.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		8,100.00
11082	80005		25292S - TRAYS	2.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		8,100.00
				<b>Check No. 38110</b>		<b>24,300.00</b>



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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	823,319.69
242	SPECIAL GRANTS FUND	144.70
243	STATE PROF-TECH ED FUND	5,016.15
245	STATE TECHNOLOGY FUND	2,617.86
246	SDFS STATE TOBACCO TAX	2,212.38
250	ESSERF FUND	536.04
251	TITLE I-A BASIC	334,323.06
254	ESSER II	3,881.45
257	IDEA PART B	2,099.00
258	IDEA PART B PRESCHOOL	2,142.00
260	MEDICAID	85,217.44
261	TITLE IV-A	911.88
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	33.80
271	TITLE II-A TEACHER QUALITY	5,575.64
273	TITLE IV 21ST CENTURY CLC	534.98
274	HEAD START	6,300.24
278	HEAD START T.A.N.F. GRANT	135.47
290	CHILD NUTRITION	301,364.28
420	SCHOOL PLANT FACILITY FUND	163,473.18
610	PRINT SHOP FUND	8,691.89
<b>Grand Total</b>		<b>1,748,531.13</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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Search Criteria:

Start Date : 01/10/2022  
End Date : 02/07/2022  
FY Period - Task : '7-A2','7-A3','7-A4','7-A5','8-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name