

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 152698

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Report Code: BAP_BILLLIST

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
14-62 LUMBER LLC - 22711						
8602	1114		2688M HMS 1/4 WHITE MDG MELAMINE	2.420.5.6640.540.122.00.000		52.00
				REMODELING		
				Check No. 344196		52.00
				VENDOR TOTAL		52.00
AARON HALL - 8872						
6633	10/28/21		REIMB GATE PROJECTS LITHM COIN	2.100.5.5240.410.108.00.000		24.00
				SUPPLIES G/T		
				Check No. 343725		24.00
				VENDOR TOTAL		24.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
8521	522550		2685M ED CENT SHIMS BRACES ANGLE BRACKETS	2.100.5.6640.471.530.00.000		17.36
8600	522608		2981M LEWIS & CLARK TEXTR/SPRAY	2.100.5.6640.471.530.00.000		49.96
8601	522615		3156M TENDROY SCREW/FASTENER	2.100.5.6640.471.530.00.000		7.14
				BUILDING REPAIRS		
				Check No. 344197		74.46
				VENDOR TOTAL		74.46
ADRIANA CARDONA - 12686						
8308	9/07-9/21/221		MILEAGE	2.274.5.5110.381.000.00.000		72.59
				TRAVEL IN DIST		
				Check No. 344209		72.59
				VENDOR TOTAL		72.59
AIRGAS USA LLC - 9781						
7379	9119221536	2201054	CTE HHS Welding	2.243.5.5190.410.205.00.099		169.67
		10/08/2021		CHS SUPPLIES IOT		
7380	9119221537	2201054	CTE HHS Welding	2.243.5.5190.410.205.00.099		46.60
		10/08/2021		CHS SUPPLIES IOT		
7381	9600735211	2201054	CTE HHS Welding	2.243.5.5190.410.205.00.099		-176.25
		10/08/2021		CHS SUPPLIES IOT		
				Check No. 343845		40.02
				VENDOR TOTAL		40.02

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ALICE PUTNAM - 2962						
7694	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		8.94
				OTHER EMPLOYEE BENEFITS		
				Check No. 344094		8.94
				VENDOR TOTAL		8.94
ALSCO/AMERICAN LINEN DIVISION - 5189						
6717	LBLA2227738		2718M CUSTODIAL LAUNDRY MOPS & RAGSQ	2.100.5.6610.418.530.00.000		161.65
6809	LBLA2229758		2720M MOPS & RAGS	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	231.88
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 343676		393.53
7625	LBLA2231814		2958M MOPS & RAGS	2.100.5.6610.418.530.00.000		155.03
7847	LBLA2233048		28066T SHIRTS & PANT	2.100.5.6810.425.510.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	985.00
				LAUNDRY		
				Check No. 343946		1,140.03
8306	LBLA2233853		2959M CUSTODIAL MOPS AND RAGS	2.100.5.6610.418.530.00.000		251.75
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 344198		251.75
				VENDOR TOTAL		1,785.31
ALYSSA WARNER - 11975						
6690	10/25/21		REIMB AFTERSCHOOL FROSTING/PRETZEL/COOKIES/CANDY	2.273.5.6210.410.845.00.000		17.42
				SUPPLIES - CCLC #12		
				Check No. 343801		17.42
				VENDOR TOTAL		17.42
AMAZON.COM CREDIT - 16386						
6849	459694344967	2201186	office supplies	2.100.5.5120.410.235.00.000		80.11
		10/25/2021		SUPPLIES IMS - 6TH GRADE		
6702	449868453768	2200892	Choir /Office supplies	2.100.5.5120.410.220.00.000		-398.06
		09/27/2021		SUPPLIES AMS 6TH GRADE		
6846	963555888649	2201113	Classroom Supplies	2.100.5.5120.410.415.00.000		106.95
		10/14/2021		SUPPLIES CHU	CHSUPP	

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		PO DATE		NAME		
6847	536753368536	2201113	Classroom Supplies	2.100.5.5120.410.415.00.000		27.96
		10/14/2021		SUPPLIES CHU	CHSUPP	
6850	455366757346	2201164	Classroom Supplies	2.100.5.5120.410.415.00.000		137.09
		10/19/2021		SUPPLIES CHU	CHSUPP	
6708	959976637877	2201155	Pencil sharpener	2.100.5.5120.410.467.00.000		56.00
		10/19/2021		SUPPLIES WAS	WASUPP	
6705	754445739954	2201180	Outdoor Program Supplies	2.100.5.5150.410.205.00.000		191.92
		10/21/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
6704	565957879684	2201191	Classroom Supplies - Science	2.100.5.5150.410.215.00.026		57.60
		10/25/2021		SUPPLIES PHS SCIENCE	POSCIE	
6604	834356786457	2201150	administration supplies	2.100.5.5150.410.235.00.000		129.95
		10/18/2021		SUPPLIES IMS INSTR OTHER	IRSUPP	
6603	658589599355	2201160	Computer science supplies	2.100.5.5150.410.235.00.010		68.97
		10/19/2021		SUPPLIES IMS COMPUTER		
6605	758465356896	2201145	Math supplies	2.100.5.5150.410.235.00.019		134.85
		10/18/2021		SUPPLIES IMS MATH		
6848	455976637875	2201224	Math & admin supplies	2.100.5.5150.410.235.00.019		43.46
		10/26/2021		SUPPLIES IMS MATH		
6606	697984768454	2201171	Science project	2.100.5.5150.410.235.00.026		61.77
		10/20/2021		SUPPLIES IMS SCIENCE		
6703	646644694756	2201019	Passion class, Drum circle	2.100.5.5150.440.108.00.000		38.97
		10/06/2021		TEXTBOOKS SECONDARY		
6709	884358496765	2201177	Office Supplies	2.100.5.6510.410.105.00.000		219.80
		10/21/2021		SUPPLIES BUSINESS	BSSUPP	
6710	457495537665	2201177	Office Supplies	2.100.5.6510.410.105.00.000		98.91
		10/21/2021		SUPPLIES BUSINESS	BSSUPP	
6761	893447843634	2201250	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		22.94
		10/28/2021		EQUIPMENT REPAIR		
6762	978639884877	2201250	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		44.95
		10/28/2021		EQUIPMENT REPAIR		
6607	453694833495	2201163	Cozy Products TT Toasty Toes Heated Foot Warmer	2.100.5.6840.550.510.00.000		75.98
		10/19/2021		NON REIMB EQUIPMENT		

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		PO DATE		NAME		
6608	974694369337	2200977	Red Ribbon	2.246.5.6210.410.000.00.000		29.94
		10/01/2021		SUPPLIES		
6609	874863875956	2200977	Red Ribbon	2.246.5.6210.410.000.00.000		235.20
		10/01/2021		SUPPLIES		
6851	476339835587	2201207	Preschool Supplies	2.251.5.5120.410.000.00.000		65.78
		10/25/2021		SUPPLIES	C1ECS	
6764	884478684434	2201212	Monitor Stand	2.251.5.5120.410.000.00.000		69.99
		10/25/2021		SUPPLIES	C1ECS	
6852	943947587336	2201209	Next Step...Book	2.251.5.6210.396.000.00.000		35.09
		10/25/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
6706	667438338969	2201170	Class Supplies for Lincoln Early Inter	2.258.5.5220.410.000.00.000		476.29
		10/20/2021		SUPPLIES PRESCHOOL		
6707	844489987566	2201170	Class Supplies for Lincoln Early Inter	2.258.5.5220.410.000.00.000		79.22
		10/20/2021		SUPPLIES PRESCHOOL		
6763	444375983943	2201213	Books for Carri New Teacher	2.271.5.5120.396.108.00.000		65.95
		10/26/2021		TEACHER QUALITY PROF DEV		
				Check No. 343677		2,257.58
7326	793545868988	2201231	CTE HHS - Quayle	2.243.5.5190.410.205.00.099		88.38
		10/27/2021		CHS SUPPLIES IOT		
7327	688566633378	2201231	CTE HHS - Quayle	2.243.5.5190.410.205.00.099		63.96
		10/27/2021		CHS SUPPLIES IOT		
7330	469777674355	2201290	CTE PHS FCS	2.243.5.5190.410.205.00.099		46.01
		11/01/2021		CHS SUPPLIES IOT		
7376	455548854333	2201219	Office Supplies	2.100.5.5120.410.225.00.000		56.53
		10/26/2021		SUPPLIES FMS 6TH GRADE		
7377	884577388937	2201293	flex supplies	2.100.5.5120.410.225.00.000		39.06
		11/02/2021		SUPPLIES FMS 6TH GRADE		
6969	964869388774	2201241	Honors ELA Class books	2.100.5.5150.410.220.00.015		56.30
		10/27/2021		SUPPLIES AMS ENGLISH		
7329	468973757665	2201297	Supplies	2.100.5.5120.410.114.00.000		26.59
		11/02/2021		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME		
7440	479678773765	2201030	Post it presentation board, classroom playground	2.100.5.5120.410.427.00.000		485.83
		10/06/2021		SUPPLIES GAT	GASUPP	
6971	894865776536	2201244	Large Easel Pads	2.100.5.5120.410.431.00.000		190.00
		10/28/2021		SUPPLIES GRE	GRSUPP	
7374	456548698447	2201298	Document Reader for Heidi Smith	2.100.5.5120.410.435.00.000		89.00
		11/02/2021		SUPPLIES IND	INSUPP	
7450	999474393985	2201103	Boots and Tool Box Backpack	2.100.5.5120.410.447.00.000		198.92
		10/13/2021		SUPPLIES LIN	LISUPP	
7436	984838735654	2200940	Double Sided White Board	2.100.5.5120.410.475.00.000		120.49
		09/29/2021		SUPPLIES WIL	WISUPP	
6968	934394787969	2201216	Pencil Sharpeners	2.100.5.5120.410.475.00.000		110.05
		10/26/2021		SUPPLIES WIL	WISUPP	
7443	956699899664	2201312	headphones for CHS Aubry Johnson SPED	2.100.5.5150.410.122.00.000		35.90
		11/03/2021		SUPPLIES SEC DIRECTOR		
7438	779848699588	2201048	Social Studies Supplies	2.100.5.5150.410.205.00.027		155.76
		10/07/2021		SUPPLIES CHS SOC SCIENCE		
7439	467868638766	2201048	Social Studies Supplies	2.100.5.5150.410.205.00.027		60.99
		10/07/2021		SUPPLIES CHS SOC SCIENCE		
7437	997799976689	2200952	Classroom Supplies - Econ	2.100.5.5150.410.215.00.000		339.90
		09/30/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
6970	957466663889	2201127	office supplies	2.100.5.5150.410.235.00.000		114.50
		10/15/2021		SUPPLIES IMS INSTR OTHER	IRSUPP	
7332	689883849999	2201237	admin supplies/math supplies	2.100.5.5150.410.235.00.000		71.04
		10/27/2021		SUPPLIES IMS INSTR OTHER	IRSUPP	
7332	689883849999	2201237	admin supplies/math supplies	2.100.5.5150.410.235.00.019		28.99
		10/27/2021		SUPPLIES IMS MATH		
7444	943367634583	2201313	Science supplies	2.100.5.5150.410.235.00.026		54.73
		11/03/2021		SUPPLIES IMS SCIENCE		
7432	648376845838	2200584	Textbooks	2.100.5.5150.440.210.00.000		862.40
		09/01/2021		TEXTBOOKS HHS	HITEXT	
7433	559985667898	2200602	Forestry Science	2.100.5.5150.440.215.00.000		16.95
		09/02/2021		TEXTBOOKS PHS	POTEXT	

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		PO DATE		NAME		
7434	687454354358	2200602	Forestry Science	2.100.5.5150.440.215.00.000		186.45
		09/02/2021		TEXTBOOKS PHS	POTEXT	
7435	983438975895	2200602	Forestry Science	2.100.5.5150.440.215.00.000		50.85
		09/02/2021		TEXTBOOKS PHS	POTEXT	
7331	875375969835	2201262	Office Supplies	2.100.5.6110.410.210.00.000		120.25
		10/28/2021		SUPPLIES HHS COUN/ATTN	HIATTN	
7572	747568437788	2201326	Privacy Screens	2.100.5.6210.410.108.00.000		254.95
		11/04/2021		SUPPLIES CURRICULUM DIR		
7573	455484797748	2201336	Covers for Surface Pro	2.100.5.6210.410.108.00.000		52.90
		11/05/2021		SUPPLIES CURRICULUM DIR		
6964	859863833636	2201189	SNOW BLOWER PARTS	2.100.5.6640.481.530.00.000		244.12
		10/25/2021		EQUIPMENT REPAIR		
6965	998748995776	2201189	SNOW BLOWER PARTS	2.100.5.6640.481.530.00.000		58.17
		10/25/2021		EQUIPMENT REPAIR		
7451	448947468858	2201324	STROBE BEACON LIGHTS	2.100.5.6640.481.530.00.000		27.98
		11/04/2021		EQUIPMENT REPAIR		
7442	975567663794	2201295	Safe and Drug Free Supplies	2.246.5.6210.410.000.00.000		356.98
		11/02/2021		SUPPLIES		
6967	688384535599	2201247	Wobble Stools	2.251.5.5120.410.000.00.000		1,244.30
		10/28/2021		SUPPLIES	C1ECS	
6966	449744347938	2201267	EduProtocol books	2.251.5.6210.396.000.00.000		184.74
		10/28/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
7441	578887755866	2201307	Beyond Consequences books	2.251.5.6210.396.000.00.000		44.22
		11/03/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
7446	757354674995	2201270	SLP Supplies	2.257.5.5210.410.000.00.000		107.49
		10/29/2021		SUPPLIES GENERAL		
7447	457585488494	2201270	SLP Supplies	2.257.5.5210.410.000.00.000		128.63
		10/29/2021		SUPPLIES GENERAL		
7448	538997768558	2201270	SLP Supplies	2.257.5.5210.410.000.00.000		20.02
		10/29/2021		SUPPLIES GENERAL		
7449	435975858878	2201270	SLP Supplies	2.257.5.5210.410.000.00.000		59.00
		10/29/2021		SUPPLIES GENERAL		

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		PO DATE		NAME		
7375	443494847584	2201239	Head Set Equipment	2.420.5.5150.550.225.00.000		106.99
		10/27/2021		EQUIPMENT FMS	FREQUI	
7378	489488938745	2201280	Print Cartridge for Counseling Center	2.420.5.5150.550.225.00.000		63.98
		11/01/2021		EQUIPMENT FMS	FREQUI	
7328	943567945963	2201185	heat gun	2.420.5.6230.550.106.00.000		504.90
		10/25/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 343846		7,129.20
7825	959974694564	2201354	Supplies	2.273.5.6210.410.846.00.000		206.36
		11/08/2021		SUPPLIES - CCLC #14		
7826	845583898699	2201354	Supplies	2.273.5.6210.410.846.00.000		19.83
		11/08/2021		SUPPLIES - CCLC #14		
7630	939979384548	2201357	CTE - HHS FCS -Quayle	2.243.5.5190.410.205.00.099		120.00
		11/08/2021		CHS SUPPLIES IOT		
7851	648677364567	2201374	CTE PHS FCS	2.243.5.5190.410.205.00.099		81.90
		11/09/2021		CHS SUPPLIES IOT		
7866	748944989356	2201199	Supplies	2.100.5.5120.410.230.00.000		237.72
		10/25/2021		SUPPLIES HMS 6TH GRADE		
7848	654369737339	2201371	Flex/office supplies	2.100.5.5120.410.225.00.000		138.98
		11/09/2021		SUPPLIES FMS 6TH GRADE		
7871	469896334953	2201412	Flex Supplies	2.100.5.5120.410.225.00.000		102.90
		11/11/2021		SUPPLIES FMS 6TH GRADE		
7817	455979459566	2201386	1 button mouse	2.100.5.5120.410.114.00.000		33.94
		11/09/2021		SUPPLIES ELEM DIRECTOR		
7849	657956369997	2201328	Music Supplies	2.100.5.5120.410.114.00.031		18.99
		11/05/2021		SUPPLIES ELEM MUSIC		
7632	686546335647	2201304	books	2.100.5.5120.410.427.00.000		90.38
		11/03/2021		SUPPLIES GAT	GASUPP	
7864	466638333984	2201157	Easel Pads, Vests, bags	2.100.5.5120.410.431.00.000		190.00
		10/19/2021		SUPPLIES GRE	GRSUPP	
7865	458975558494	2201157	Easel Pads, Vests, bags	2.100.5.5120.410.431.00.000		25.99
		10/19/2021		SUPPLIES GRE	GRSUPP	
7633	436585938888	2201318	Document Camera for Whitney Curzon	2.100.5.5120.410.435.00.000		89.00
		11/04/2021		SUPPLIES IND	INSUPP	

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		PO DATE		NAME		
7629	667463348445	2201032	Post-it Easel Pads	2.100.5.5120.410.475.00.000		452.45
		10/06/2021		SUPPLIES WIL	WISUPP	
7834	798448998494	2201329	Utility Wagon	2.100.5.5120.410.475.00.000		129.49
		11/05/2021		SUPPLIES WIL	WISUPP	
7867	973774786968	2201235	Laminate for Library	2.100.5.5150.410.205.00.000		322.36
		10/27/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
7869	437546879844	2201391	Art Supplies	2.100.5.5150.410.205.00.003		167.20
		11/10/2021		SUPPLIES CHS ART		
7870	849888984648	2201391	Art Supplies	2.100.5.5150.410.205.00.003		118.81
		11/10/2021		SUPPLIES CHS ART		
7828	586385566564	2201362	Home Ec Supplies	2.100.5.5150.410.210.00.017		21.78
		11/09/2021		SUPPLIES HHS HOME EC	HIHOME	
7850	449553656456	2201398	Classroom Supplies	2.100.5.5150.410.215.00.000		115.96
		11/10/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
7631	435363895377	2201316	Colledge Study Materials	2.100.5.6110.410.215.00.000		206.67
		11/03/2021		SUPPLIES PHS COUN/ATTN	POCOUN	
7819	437468747677	2201296	RAT TRAPS	2.100.5.6610.418.530.00.000		46.97
		11/02/2021		CUSTODIAL SUPPLIES SHOP	SHCUST	
7820	553644945989	2201144	SUPPLIES	2.100.5.6640.471.530.00.000		33.98
		10/18/2021		BUILDING REPAIRS		
7821	584653397397	2201144	SUPPLIES	2.100.5.6640.471.530.00.000		22.52
		10/18/2021		BUILDING REPAIRS		
7822	896866934796	2201393	CHEMLINK M-1 CONSTRUCTION ADHESIVE	2.100.5.6640.471.530.00.000		389.90
		11/10/2021		BUILDING REPAIRS		
7849	657956369997	2201328	Music Supplies	2.246.5.6210.410.000.00.000		13.98
		11/05/2021		SUPPLIES		
7830	445876994533	2201370	Watercolors and droppers	2.251.5.5120.410.000.00.000		79.94
		11/09/2021		SUPPLIES	C1ECS	
7829	964357947639	2201347	Trauma Stewardship books	2.251.5.6210.396.000.00.000		171.99
		11/08/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
7827	534798445446	2201348	Laptop case	2.251.5.6210.396.000.00.000		26.95
		11/08/2021		INSERVICE TRAINING - PROF/DEV	C1INS	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7852	668357583967	2201319	New Champs 4th edtion	2.271.5.5120.396.108.00.000		397.20
		11/04/2021		TEACHER QUALITY PROF DEV		
7818	467333796574	2201303	Oxford 2-Pocket Folders, 10pcs paint brush sets	2.274.5.5110.410.000.00.000		92.63
		11/03/2021		SUPPLIES		
7818	467333796574	2201303	Oxford 2-Pocket Folders, 10pcs paint brush sets	2.278.5.5110.410.000.00.000		8.27
		11/03/2021		SUPPLIES - TANF		
7831	953893865885	2201401	toilet paper holder shelf	2.420.5.5120.550.427.00.000		62.73
		11/10/2021		EQUIPMENT GAT	GAEQUI	
7823	437843754465	2201320	laptop battery&ram	2.420.5.6230.550.106.00.000		134.18
		11/04/2021		DISTRICT TECHNOLOGY EQUIP		
7824	685795663367	2201320	laptop battery&ram	2.420.5.6230.550.106.00.000		29.99
		11/04/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 343947		4,401.94
8546	848549488574	2201450	CTE - CHS Med Asst	2.243.5.5190.410.205.00.099		71.88
		11/16/2021		CHS SUPPLIES IOT		
8545	434438554453	2201437	Instructional Supplies	2.100.5.5120.410.225.00.000		96.94
		11/15/2021		SUPPLIES FMS 6TH GRADE		
8547	586967983733	2201424	The Game of Life	2.100.5.6210.415.121.00.000		99.95
		11/12/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
8549	594475364969	2201311	Office Supplies	2.100.5.5120.410.220.00.000		50.68
		11/03/2021		SUPPLIES AMS 6TH GRADE		
8550	684573745583	2201311	Office Supplies	2.100.5.5120.410.220.00.000		308.04
		11/03/2021		SUPPLIES AMS 6TH GRADE		
7907	583338855746	2200161	EL PD Books	2.270.5.6210.396.000.00.000		116.85
		07/07/2021		INSERVICE TRAINING - PROF/DEV		
7908	473996965567	2200161	EL PD Books	2.270.5.6210.396.000.00.000		89.85
		07/07/2021		INSERVICE TRAINING - PROF/DEV		
8551	447778783569	2201315	Math Department Class Supplies	2.100.5.5150.410.220.00.019		57.77
		11/03/2021		SUPPLIES AMS MATH		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8540	884947768796	2201469	Calendars for VOICE & L.I.N.C.	2.100.5.5150.410.122.00.000		82.13
		11/18/2021		SUPPLIES SEC DIRECTOR		
7901	933878684399	2201159	Duplicating Paper	2.100.5.5150.410.205.00.000		43.96
		10/19/2021		SUPPLIES CHS INSTR OTHER CYSUPP		
7902	438735335886	2201159	Duplicating Paper	2.100.5.5150.410.205.00.000		65.96
		10/19/2021		SUPPLIES CHS INSTR OTHER CYSUPP		
7903	779589594647	2201159	Duplicating Paper	2.100.5.5150.410.205.00.000		27.16
		10/19/2021		SUPPLIES CHS INSTR OTHER CYSUPP		
7904	856367974687	2201192	Math Supplies	2.100.5.5150.410.205.00.019		44.97
		10/25/2021		SUPPLIES CHS MATH		
8552	473739699737	2201355	Classroom Supplies - English	2.100.5.5150.410.215.00.015		299.92
		11/08/2021		SUPPLIES PHS ENGLISH	POENGL	
8537	777685694949	2201470	Pocket Dividers, flex supplies	2.100.5.5150.410.225.00.000		83.41
		11/18/2021		SUPPLIES FMS INSTR OTHER FRSUPP		
8539	683465783875	2201436	Passion Class supplies - Life is a puzzle	2.100.5.5150.440.108.00.000		89.82
		11/15/2021		TEXTBOOKS SECONDARY		
8553	443946936964	2201331	Library books	2.100.5.6220.430.215.00.000		398.57
		11/05/2021		LIBRARY BOOKS PHS	POMEDIA	
8538	937675467379	2201441	Chair for Attendance Office	2.100.5.6410.410.215.00.000		99.98
		11/16/2021		SUPPLIES PHS SCH ADM	POADMI	
8554	447778878455	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		120.00
		10/28/2021		SUPPLIES	C1ECS	
8555	453838934557	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		48.99
		10/28/2021		SUPPLIES	C1ECS	
8556	833696738775	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		51.36
		10/28/2021		SUPPLIES	C1ECS	
8557	473798968887	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		38.99
		10/28/2021		SUPPLIES	C1ECS	
8558	434348839944	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		473.82
		10/28/2021		SUPPLIES	C1ECS	
8559	446776676953	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		10.24
		10/28/2021		SUPPLIES	C1ECS	

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		PO DATE		NAME		
8560	959564883655	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		43.99
		10/28/2021		SUPPLIES	C1ECS	
8561	899485876563	2201253	Classroom supplies/books	2.251.5.5120.410.000.00.000		45.45
		10/28/2021		SUPPLIES	C1ECS	
7909	454573349736	2201389	Daubers	2.251.5.5120.410.000.00.000		145.74
		11/10/2021		SUPPLIES	C1ECS	
8536	649577484337	2201464	Classroom Supplies	2.251.5.5120.410.000.00.000		342.40
		11/18/2021		SUPPLIES	C1ECS	
8548	659373377398	2201480	Mercy Watson books	2.251.5.5120.410.000.00.000		33.00
		11/19/2021		SUPPLIES	C1ECS	
7905	696475769644	2201341	Books for Sue and Lori	2.271.5.5120.396.108.00.000		500.00
		11/05/2021		TEACHER QUALITY PROF DEV		
8543	448746638484	2201429	digitizer board & usb cables	2.420.5.6230.550.106.00.000		18.99
		11/15/2021		DISTRICT TECHNOLOGY EQUIP		
8544	873839547647	2201429	digitizer board & usb cables	2.420.5.6230.550.106.00.000		199.60
		11/15/2021		DISTRICT TECHNOLOGY EQUIP		
8541	438847675364	2201414	Library Books	2.242.5.5120.410.435.00.000		21.14
		11/12/2021		SUPPLIES - INDIAN HILLS LIBRARY GRANT		
8542	858694848376	2201414	Library Books	2.242.5.5120.410.435.00.000		192.85
		11/12/2021		SUPPLIES - INDIAN HILLS LIBRARY GRANT		
					Check No. 344199	4,414.40
					VENDOR TOTAL	18,203.12
AMY GRAHAM - 22771						
6727	11/01/2021		ART LESSONS AFTERSCHOOL PROGRAM	2.273.5.6210.310.846.00.000		200.00
					OTHER PROF/TECH SERVICES #14	
					Check No. 343678	200.00
					VENDOR TOTAL	200.00

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			PO DATE		NAME	SHORT NAME
<hr/>						
ANDERSON, JULIAN & HULL, LLP - 15940	6926	70801		PEROFESSONAL SER	2.100.5.6320.311.105.00.000	2,148.50
					LEGAL SERVICES	
					Check No. 343679	2,148.50
					VENDOR TOTAL	2,148.50
<hr/>						
ANGELA MACDONALD - 22782	7664			PACIFIC SOURCE MLR REFUND	2.100.5.6560.296.111.00.000	71.68
					OTHER EMPLOYEE BENEFITS	
					Check No. 343949	71.68
					VENDOR TOTAL	71.68
<hr/>						
ANGELA STITES - 3506	6779	8/18-10/27/21		MILEAGE	2.100.5.5120.381.114.00.000	91.62
					INDISTRICT TRAVEL ELEM COU	
					Check No. 343789	91.62
	7862	11/16/21		REIMB-ASHA DUES	2.257.5.6210.396.000.00.000	225.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 344117	225.00
					VENDOR TOTAL	316.62
<hr/>						
ANGELTRAX - 20823	6931	0647643		PEPAIR & PARTS CAMERAS	2.100.5.6810.428.510.00.850	1,679.52
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 343847	1,679.52
	7612	0647894		CAMERA FOR BUSES	2.100.5.6810.428.510.00.850	2,095.36
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 343950	2,095.36
					VENDOR TOTAL	3,774.88
<hr/>						
ANGIE FRANCO - 3591	7674	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	158.27

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				OTHER EMPLOYEE BENEFITS		
				Check No. 344005		158.27
				VENDOR TOTAL		158.27
ANIXTER INC - 12836						
7280	26K135522		2412M - CHS RR DEAD BOLTS	2.420.5.6640.540.000.00.000		608.67
				REMODELING - ADA		
				Check No. 343848		608.67
8590	26K136779		2423M IMS CS1477788	2.420.5.6640.540.000.00.000		520.00
				REMODELING - ADA		
8713	26K136780		2423M IMS VANDAL PULL/SADDLE	2.420.5.6640.540.000.00.000		260.80
				REMODELING - ADA		
8714	26K136781		2424M BOTTOM FITTING/KEY REMOVABLE KIT	2.420.5.6640.540.000.00.000		384.78
				REMODELING - ADA		
				Check No. 344200		1,165.58
				VENDOR TOTAL		1,774.25
ANNIE OTTERSTEIN - 10718						
7719	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		132.74
				OTHER EMPLOYEE BENEFITS		
				Check No. 344080		132.74
				VENDOR TOTAL		132.74
ANR PROPERTIES, LLC - 22777						
7307	11-03-2021		DEPOSIT FEE FOR MVA FAMILY	2.250.5.5120.410.000.00.207		500.00
				SUPPLIES - HCY HOMELESS I		
				Check No. 343849		500.00
				VENDOR TOTAL		500.00
ARCHITECTURAL BUILDING SUPPLY - 163						
6631	71277564		2402M WILOX BIRCH DOORS	2.100.5.6640.471.530.00.000		519.99
				BUILDING REPAIRS		
				Check No. 343680		519.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7628	71282348		2414M FRANKLIN BIRCH SOLID CORE DOOR	2.100.5.6640.471.530.00.000		400.00
				BUILDING REPAIRS		
				Check No. 343952		400.00
				VENDOR TOTAL		919.99
ARLINE PETERSON - 2243						
7692	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344085		158.27
				VENDOR TOTAL		158.27
ASHLEY MARLEY - 11603						
8298	11/18/21		REIMB CHRISTMAS CRAFTS/CRAFT JARS	2.273.5.6210.410.845.00.000		32.87
				SUPPLIES - CCLC #12		
				Check No. 344281		32.87
				VENDOR TOTAL		32.87
ASSETGENIE INC DBA AGPARTS - 21554						
7891	1603452	2200880	samsung keyboards	2.420.5.6230.550.106.00.000		1,359.15
		09/27/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 343954		1,359.15
				VENDOR TOTAL		1,359.15
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688						
6759	20109162		MEDICAID ADMINISTRATION FEE	2.260.5.5210.310.104.00.000		2,290.03
				MEDICAID MATCH		
				Check No. 343681		2,290.03
7404	20109172		MEDICAID ADMINISTRATION FEE	2.260.5.5210.310.104.00.000		76.92
				MEDICAID MATCH		
				Check No. 343851		76.92
8533	20109179		MEDICAID ADMINISTRATION FEE	2.260.5.5210.310.104.00.000		395.12
				MEDICAID MATCH		
				Check No. 344201		395.12
				VENDOR TOTAL		2,762.07

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BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518						
6716	12202105		1946M TRAINING TERRY PIRRONG BACKFLOW TESTER REFRE	2.100.5.6640.396.530.00.000		275.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 343682		275.00
				VENDOR TOTAL		275.00
BANNOCK COUNTY LANDFILL - 9505						
6714	02-01177292		2572M WASTE REMOVAL LEWIS & CLARK TEACHER LOUNG FI	2.100.5.6610.337.530.00.000		5.00
6715	02-01177200		2814M WASTE REMOVAL CENTRAL KITCHEN	2.100.5.6610.337.530.00.000	LAND FILL FEE	15.00
6718	02-01178408		WASTE REMOVAL WAREHOUSE PALLETS	2.100.5.6610.337.530.00.000	LAND FILL FEE	22.95
6785	02-01178445		1537M WASTE REMOVAL SCHOOL SHIP	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
				LAND FILL FEE		
				Check No. 343683		47.95
7353	02-01178739		0921M WASTE REMOVAL IMS	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
				LAND FILL FEE		
				Check No. 343853		5.00
8466	02-01181100		1540M ALAMEDA LEAF PICK UP	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8469	02-01181177		1540M ALAMEDA LEAF PICK UP	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8473	02-01181279		1540M ALAMEDA LEAF PICK UP	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8474	02-01181570		0924M ALAMEDA LEAF REMOVAL	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8478	02-01181477		0924M ALAMEDA LEAF REMOVEL	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8481	02-01181412		0924M ALAMEDA LEAF REMOVAL	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8485	02-01182232		2879M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00

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8486	02-01182152		2879M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000		5.00
8518	02-01182854		3101M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8519	02-01182961		3101M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
8520	02-01182636		3100M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
				Check No. 344202		55.00
				VENDOR TOTAL		107.95
BARBARA ANDERSON - 2340						
7665	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		376.57
				OTHER EMPLOYEE BENEFITS		
				Check No. 343948		376.57
				VENDOR TOTAL		376.57
BARBARA HENDRICKS - 4913						
7678	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344019		158.27
				VENDOR TOTAL		158.27
BART REED - 6402						
7710	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		222.24
				OTHER EMPLOYEE BENEFITS		
				Check No. 344097		222.24
				VENDOR TOTAL		222.24
BESTLINK NETWARE INC. - 17758						
7430	SA2147769	2201327	Surge protectors bestlink	2.245.5.6230.552.106.00.000		222.74
		11/04/2021		STATE CLASSROOM TECHNOLOGY		
				Check No. 343856		222.74
				VENDOR TOTAL		222.74

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			PO DATE		NAME	SHORT NAME
BIG 5 CORP. - 2903						
	7833	100695	2201203	Shorts	2.251.5.5120.415.000.00.000	47.00
			10/25/2021		SUPPLIES - HOMELESS	
					Check No. 343960	47.00
					VENDOR TOTAL	47.00
BINGHAM MECHANICAL INC. - 12435						
	6596	FINAL 2200113	2200113	BID AWARD - Boiler	2.420.5.6640.540.122.00.000	10,900.00
			06/29/2021		REMODELING	
					Check No. 343684	10,900.00
					VENDOR TOTAL	10,900.00
BIO CORPORATION - 12764						
	6616	1029544	2200869	Classroom Supplies	2.100.5.5150.410.215.00.026	503.16
			09/23/2021		SUPPLIES PHS SCIENCE	POSCIE
					Check No. 343685	503.16
	7582	1030220	2201074	Flex Supplies	2.100.5.5120.410.225.00.000	52.25
			10/11/2021		SUPPLIES FMS 6TH GRADE	
					Check No. 343961	52.25
					VENDOR TOTAL	555.41
BIO-RAD LABORATORIES, INC - 1482						
	7655	905141004	2201126	Science Supplies	2.100.5.5150.410.210.00.001	434.41
			10/15/2021		SUPPLIES HHS ADV PLAC	HIADPL
	7766	905109060	2201126	Science Supplies	2.100.5.5150.410.210.00.001	107.79
			10/15/2021		SUPPLIES HHS ADV PLAC	HIADPL
					Check No. 343962	542.20
	8327	905177254	2201380	Classroom Supplies	2.100.5.5150.410.215.00.026	126.61
			11/09/2021		SUPPLIES PHS SCIENCE	POSCIE
					Check No. 344204	126.61
					VENDOR TOTAL	668.81
BLICK ART MATERIALS - 772						
	7637	7403042	2200674	WAREHOUSE INVENTORY - Instructional Supplies	2.100.1.1150.000.000.00.000	128.16
			09/09/2021		INVENTORY	
					Check No. 343965	128.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8335	7484693	2201439	Art Supplies	2.100.5.5150.410.210.00.003		457.58
		11/15/2021		SUPPLIES HHS ART	HIART	
				Check No. 344205		457.58
				VENDOR TOTAL		585.74
BLOSSOM VANHOUTEN - 2404						
7704	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		316.53
				OTHER EMPLOYEE BENEFITS		
				Check No. 344137		316.53
				VENDOR TOTAL		316.53
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
6812	4647975-1		2519M SHOP TURNBUCKLES/SHACKLES/CHACKLES	2.100.5.6640.428.530.00.000		23.26
				REPAIR PARTS & SUPPLIES		
				Check No. 343686		23.26
8605	4649921		2337M SHOP SHACKLE/TURN BUCKLES	2.100.5.6650.410.530.00.000		138.79
				SUPPLIES GROUNDS		
				Check No. 344206		138.79
				VENDOR TOTAL		162.05
BOUND TREE MEDICAL LLC - 18703						
7657	84283514	2200183	AED Replacement Pads & Batteries	2.246.5.6210.410.000.00.000		155.97
		07/14/2021		SUPPLIES		
				Check No. 343966		155.97
				VENDOR TOTAL		155.97
BRET SHAPPART - 6213						
7709	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		73.33
				OTHER EMPLOYEE BENEFITS		
				Check No. 344107		73.33
				VENDOR TOTAL		73.33
BRIAN'S TIRE & AUTO POINTS - 14599						
6713	1043347		2282M TRUCK 78 EVAP LEAK	2.100.5.6640.428.530.00.000		89.95
				REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6783	1043452		1536M PHS TIRE REPAIR FOR #87 MOWER	2.100.5.6640.481.530.00.000		17.50
6784	1043428		1535 TIRE REPAIR #87 MOWER SHOP	EQUIPMENT REPAIR 2.100.5.6640.481.530.00.000		102.95
				EQUIPMENT REPAIR Check No. 343687		210.40
7792	1043597		2341M SHOP #68 TIRES/FLAT REPAIR/BALANCE	2.100.5.6640.428.530.00.000		870.00
				REPAIR PARTS & SUPPLIES Check No. 343970		870.00
8517	1043686		2097M TRUCK 19 TIRES	2.100.5.6640.428.530.00.000		452.82
				REPAIR PARTS & SUPPLIES Check No. 344207		452.82
VENDOR TOTAL						1,533.22
BRIGHAM YOUNG UNIVERSITY - 4393						
7431	DCE-00010094	2200890 09/27/2021	BYU IS course for AO	2.100.5.5150.371.122.00.000		112.00
				ADVANCED OPPORTUNITES TUITION Check No. 343857		112.00
VENDOR TOTAL						112.00
C-A-L STORES COMPANIES INC - 415						
7365	32264/4		2763M SHOP RATCHET STRAPS LABELS	2.100.5.6650.410.530.00.000		123.92
				SUPPLIES GROUNDS Check No. 343859		123.92
7797	32325/4		2421M HHS DOOR #2 FASTNER	2.100.5.6640.471.530.00.000		7.60
				BUILDING REPAIRS Check No. 343974		7.60
8531	32371/4		2877M LINCOLN SUPPLIES FLAG POLE	2.100.5.6640.471.530.00.000		33.22
				BUILDING REPAIRS Check No. 344208		33.22
VENDOR TOTAL						164.74
CALLIE CECI-CANNON - 11802						
6859	10/01-10/29/21		MILEAGE	2.251.5.5120.415.000.00.000		105.46
				SUPPLIES - HOMELESS Check No. 343695		105.46
VENDOR TOTAL						105.46

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CAMI CHOPSKI - 9428						
6724	10/25-10/29/21		MILEAGE	2.100.5.6320.381.101.00.000		12.86
				IN-DISTRICT TRAVEL		
				Check No. 343697		12.86
				VENDOR TOTAL		12.86
CAREER LINKS - 22545						
6642	PCSD-2110 25TP		SLP SERVICES 10/18-10/22/2021	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 343691		2,660.00
7407	PCSD-2111 01TP		SLP SERVICES 10/25-10/29/21	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 343860		2,660.00
7613	PCSD-2111 08TP		SPL SERVICES 11/01-11/05/21	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 343976		5,320.00
7895	PCSD-2111 15TP		SLP SERVICES 11/08-11/12/21	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 343976		5,320.00
8409	PCSD-2111 22TP		SLP SERVICES 11/15-11/19/21	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 344210		2,660.00
				VENDOR TOTAL		13,300.00
CARL SMART - 6257						
6649	10/29/21		REIMB-FLU CLINIC GIFT CARDS	2.100.5.6210.317.118.00.000		100.00
				FITNESS & WELLNESS		
				Check No. 343785		100.00
				VENDOR TOTAL		100.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
6816	51566066 RI	2201124	Science Supplies	2.100.5.5150.410.210.00.001		73.08
		10/15/2021		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 343692		73.08
8316	51587576RI	2201406	Classroom Supplies - Science	2.100.5.5150.410.215.00.026		21.35

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			PO DATE				
			11/11/2021		SUPPLIES PHS SCIENCE	POSCIE	
					Check No. 344211		21.35
					VENDOR TOTAL		94.43
CARRI THOMASON - 10571	6775	10/1-10/29/21		MILEAGE	2.100.5.6210.396.108.00.000		135.81
					PROFESSIONAL DEVELOPMENT		
					Check No. 343792		135.81
					VENDOR TOTAL		135.81
CARRIE LOCKHART - 7871	7753	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
					OTHER EMPLOYEE BENEFITS		
					Check No. 344048		210.01
					VENDOR TOTAL		210.01
CASEY OLIVER - 10881	7400	10/01-10/27/21		MILEAGE	2.100.5.5150.381.122.00.000		20.98
					TRAVEL IN DIST SEC		
					Check No. 343909		20.98
					VENDOR TOTAL		20.98
CASEY'S SPECIALTY SPEECH LLC - 22289	6793	10/11-10/21/21		SLP SERVICES 11/11/21-10/21/21 MEDICAID	2.260.5.5210.317.104.00.000		123.90
					CONTRACTED HEALTH SERVICES		
	6793	10/11-10/21/21		SLP SERVICES 11/11/21-10/21/21 NONMEDICAID	2.100.5.6160.310.124.00.000		1,171.10
					PURCHASED SERVICES		
	7595	11/01-11/05/21		SLP SERVICES 11/01-11/05/2021 MEDICAID	2.260.5.5210.317.104.00.000		243.60
					CONTRACTED HEALTH SERVICES		
	7876	11/08-11/12/21		SLP SERVICES 11/08/21-11/12/21 MEDICAID	2.260.5.5210.317.104.00.000		142.10
					CONTRACTED HEALTH SERVICES		

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
7595	11/01-11/05/21		SLP SERVICES 11/01-11/05/2021 NON MEDICAID	2.100.5.6160.310.124.00.000	701.40
7876	11/08-11/12/21		SLP SERVICES 11/08/21-11/12/21 NON MEDICAID	2.100.5.6160.310.124.00.000	942.90
8724	11/30/21		SLP SERVICES 11/15-11/19/21-MEDICAID	2.260.5.5210.317.104.00.000	206.50
8724	11/30/21		SLP SERVICES 11/15-11/19/21-NON MEDICAID	2.100.5.6160.310.124.00.000	1,001.00
				Check No. 343980	2,030.00
				Check No. 344213	1,207.50
				VENDOR TOTAL	4,532.50
CASSIE ATWOOD - 10162					
7300	10/25-10/27/2021		TRAVEL EXPENSE PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000	360.96
				TEACHER QUALITY PROF DEV	
				Check No. 343852	360.96
				VENDOR TOTAL	360.96
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
6688	L91092		2630M SPRICKLER SHUTDOWN COMPRESSOR RENTAL	2.420.5.6630.520.000.00.000	1,250.00
				SITE IMPROVEMENT EXPENSES	
				Check No. 343694	1,250.00
				VENDOR TOTAL	1,250.00
CATHY LITTENEKER - 2974					
7752	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	210.01
				OTHER EMPLOYEE BENEFITS	
				Check No. 344047	210.01
				VENDOR TOTAL	210.01
CDW GOVERNMENT LLC - 17960					
6948	M832741	2201240	Phones cases for Admin phones	2.245.5.6230.552.106.00.000	1,227.88
		10/27/2021		STATE CLASSROOM TECHNOLOGY	

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		PO DATE		NAME		
6941	M856843	2201255	Lori Scanner	2.420.5.5150.552.106.00.000		318.31
		10/28/2021		NEW TECHNOLOGY EQUIPMENT		
7359	M927373		1837M ED CENTER DIDEO DOOR STATION	2.420.5.6640.325.000.00.000		780.63
				REPAIRS & MAINT CONTRACTED		
				Check No. 343862		2,326.82
7885	L070954	2200776	Sped Needs and NHC needs	2.245.5.6230.552.106.00.000		254.38
		09/17/2021		STATE CLASSROOM TECHNOLOGY		
7583	N014591	2201288	CDWG tablets for music and tablet stands for sped	2.245.5.6230.552.106.00.000		2,872.35
		11/01/2021		STATE CLASSROOM TECHNOLOGY		
7584	N008675	2201288	CDWG tablets for music and tablet stands for sped	2.245.5.6230.552.106.00.000		83.49
		11/01/2021		STATE CLASSROOM TECHNOLOGY		
				Check No. 343981		3,210.22
8411	N816408		1844M AXIS CAMERAS RUGGED DOME	2.420.5.6640.325.000.00.000		201.74
				REPAIRS & MAINT CONTRACTED		
				Check No. 344214		201.74
VENDOR TOTAL						5,738.78
CENTER FOR THE COLLABORATIVE CLASSROOM - 22253						
7308	INV231276	2200995	Fluency Library Sets	2.100.5.5120.410.114.00.402		2,064.00
		10/04/2021		SUPPLIES - EXT YR READING		
7308	INV231276	2200995	Fluency Library Sets	2.251.5.5120.410.000.00.000		11,888.64
		10/04/2021		SUPPLIES	C1ECS	
				Check No. 343863		13,952.64
VENDOR TOTAL						13,952.64
CENTURY HIGH SCHOOL - 17593						
8702	11/19/21		FOOTBALL PRACTICE FEES AT ISU CHS	2.100.5.5320.321.122.00.022		7,716.00
				FACILITY RENTALS ATHLETIC		
				Check No. 344215		7,716.00
VENDOR TOTAL						7,716.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CENTURYLINK - 4394						
6637	10/19/2021		208-232-5521 095B ED CENTER (DID)	2.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
6638	10/16/2021		208-478-4278 445B ED CENTER (DID)	2.100.5.6610.351.106.00.000		254.17
				TELEPHONE - VOICE CHARGES		
				Check No. 343696		316.89
7293	10/28/21		208-233-0019 113B PHS (ELEVATOR /NEW GYM)	2.100.5.6610.351.106.00.000		78.22
				TELEPHONE - VOICE CHARGES		
7316	11/01/2021		L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	2.100.5.6610.351.106.00.000		548.90
				TELEPHONE - VOICE CHARGES		
7317	11/01/2021-1		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000		52.06
				TELEPHONE - VOICE CHARGES		
7318	11/01/2021-2		L-208-232-0906 094M ED CENTER DATA LINE T-1	2.100.5.6610.351.106.00.000		565.35
				TELEPHONE - VOICE CHARGES		
				Check No. 343864		1,244.53
8373	11/16/2021		208-478-4276 445B ED CENTER (DID)	2.100.5.6610.351.106.00.000		254.17
				TELEPHONE - VOICE CHARGES		
8374	11/13/2021		208-232-0388 753B FRANKLIN	2.100.5.6610.351.106.00.000		146.30
				TELEPHONE - VOICE CHARGES		
8375	11/19/2021		208-232-5521 095B ED CENTER (DID)	2.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
				Check No. 344216		463.19
				VENDOR TOTAL		2,024.61
CENTURYLINK - 19093						
8294	250759459		UTILITIES PHONE MULTIPLE BILLINGS	2.100.5.6610.351.106.00.000		427.63

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			PO DATE		NAME		
					TELEPHONE - VOICE CHARGES		
					Check No. 344217		427.63
					VENDOR TOTAL		427.63
CHARLES HYDE - 7125							
	7680	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		316.53
					OTHER EMPLOYEE BENEFITS		
					Check No. 344023		316.53
					VENDOR TOTAL		316.53
CHARLES SLOAT - 2361							
	7699	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
					OTHER EMPLOYEE BENEFITS		
					Check No. 344111		158.27
					VENDOR TOTAL		158.27
CHARLYNN CUNNINGHAM - 10022							
	6691	10/25/21		REIMB AFTERSCHOOL CUP/CANDY/ALMOND SLICE/OREO/CARM	2.273.5.6210.410.845.00.000		17.72
					SUPPLIES - CCLC #12		
					Check No. 343704		17.72
					VENDOR TOTAL		17.72
CHELSEY MARTIN-WILSON - 13031							
	6743	10/5-10/28/21		MILEAGE	2.100.5.5150.381.122.00.000		67.69
					TRAVEL IN DIST SEC		
					Check No. 343751		67.69
					VENDOR TOTAL		67.69
CHERYL SPALL - 410							
	6586	10/20-10/23/21		REIMB-AASL NATL CONF EXPENSES	2.271.5.5120.396.108.00.000		1,508.30
					TEACHER QUALITY PROF DEV		
					Check No. 343786		1,508.30
					VENDOR TOTAL		1,508.30

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CHRISTIN WILLIS - 9985						
6734	10/29/21		REIMB - STUDENT INCENTIVES	2.100.5.5150.410.235.00.019		30.73
				SUPPLIES IMS MATH		
				Check No. 343805		30.73
				VENDOR TOTAL		30.73
CITY OF POCATELLO - 507						
6858	10/28/21		CHS	2.100.5.6610.336.205.00.000		14,456.93
6640	10/26/21		PHS	2.100.5.6610.336.215.00.000		56.14
				WATER/SEWER PHS		
6858	10/28/21		FMS	2.100.5.6610.336.225.00.000		367.38
				WATER/SEWER FMS		
6858	10/28/21		FMS	2.100.5.6610.336.225.00.000		4,548.97
				WATER/SEWER FMS		
6640	10/26/21		IMS	2.100.5.6610.336.235.00.000		246.80
				WATER/SEWER IMS		
6858	10/28/21		WASHINGTON-L	2.100.5.6610.336.467.00.000		708.57
				WATER/SEWER WAS		
				Check No. 343699		20,384.79
7609	11/08/21		NEW HORIZONS	2.100.5.6610.336.250.00.000		964.49
				WATER/SEWER NEW HORIZONS		
7609	11/08/21		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,178.93
				WATER/SEWER ED CENTER		
7609	11/08/21		ED CENTER	2.100.5.6610.336.100.00.000		561.20
				WATER/SEWER ED CENTER		
7609	11/08/21		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		1,021.30
				WATER/SEWER ALAMEDA		
7609	11/08/21		HMS	2.100.5.6610.336.230.00.000		3,619.52
				WATER/SEWER HMS		
7609	11/08/21		IMS	2.100.5.6610.336.235.00.000		1,029.69
				WATER/SEWER IMS		
7609	11/08/21		LEWIS & CLARK	2.100.5.6610.336.443.00.000		812.37
				WATER/SEWER LEW		

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7609	11/08/21		SYRINGA	2.100.5.6610.336.455.00.000		824.35
7609	11/08/21		WILCOX	2.100.5.6610.336.475.00.000		719.72
7609	11/08/21		BUS GARAGE	2.100.5.6810.331.510.00.000		444.92
				UTILITIES - TRANSPORTATION		
				Check No. 343987		11,176.49
7920	11/15/21		HHS	2.100.5.6610.336.210.00.000		3,729.11
				WATER/SEWER HHS		
8339	11/15/21-1		HHS	2.100.5.6610.336.210.00.000		1,711.54
				WATER/SEWER HHS		
8340	11/19/21		PHS	2.100.5.6610.336.215.00.000		1,922.15
				WATER/SEWER PHS		
8340	11/19/21		PHS	2.100.5.6610.336.215.00.000		855.07
				WATER/SEWER PHS		
8340	11/19/21		PHS	2.100.5.6610.336.215.00.000		112.38
				WATER/SEWER PHS		
8340	11/19/21		PHS	2.100.5.6610.336.215.00.000		26.17
				WATER/SEWER PHS		
8340	11/19/21		PHS	2.100.5.6610.336.215.00.000		28.50
				WATER/SEWER PHS		
8340	11/19/21		IMS	2.100.5.6610.336.235.00.000		515.00
				WATER/SEWER IMS		
8340	11/19/21		IMS	2.100.5.6610.336.235.00.000		361.78
				WATER/SEWER IMS		
8340	11/19/21		IMS	2.100.5.6610.336.235.00.000		53.16
				WATER/SEWER IMS		
8339	11/15/21-1		EDAHOW	2.100.5.6610.336.419.00.000		418.98
				WATER/SEWER EDA		
8339	11/15/21-1		GATE CITY	2.100.5.6610.336.427.00.000		422.74
				WATER/SEWER GAT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8339	11/15/21-1		G.A.T.E.	2.100.5.6610.336.429.00.000		207.12
8339	11/15/21-1		GREENACRES	2.100.5.6610.336.431.00.000		932.45
8340	11/19/21		INDIAN HILLS	2.100.5.6610.336.435.00.000		745.43
8340	11/19/21		INDAIN HILLS	2.100.5.6610.336.435.00.000		221.17
8340	11/19/21		JEFFERSON	2.100.5.6610.336.439.00.000		411.69
8340	11/19/21		LINCOLN	2.100.5.6610.336.447.00.000		295.63
8339	11/15/21-1		TENDOY	2.100.5.6610.336.459.00.000		288.22
8339	11/15/21-1		T.S.C.	2.100.5.6610.336.520.00.000		249.11
8339	11/15/21-1		SHOP	2.100.5.6610.336.530.00.000		474.92
8339	11/15/21-1		SHOP	2.100.5.6610.336.530.00.000		82.56
					Check No. 344218	14,064.88
					VENDOR TOTAL	45,626.16
CITY OF POCATELLO - 2613						
8598	21-00008183		2968M RENEW FOR JOURNEYMAN LICENSE	2.100.5.6640.471.530.00.000		15.00
8599	21-00001608		2966M RENEWAL CLASS A-1 BUILD LICENSE	2.100.5.6640.471.530.00.000		150.00
					Check No. 344219	165.00
					VENDOR TOTAL	165.00

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CITY OF POCATELLO - 12577						
8398	85660		CROSSING GUARDS 10/08-10/14, 10/15-10/28, 10/29-10	2.100.5.6670.386.010.00.000		6,617.00
				CROSSING GUARDS		
				Check No. 344220		6,617.00
				VENDOR TOTAL		6,617.00
CITY OF POCATELLO - 13243						
8698	85657		POOL RENTAL AUG/SEPT/OCT 2021	2.100.5.5320.321.122.00.022		1,890.00
8699	85622		AQUATIC CENTER GEN. POOL RENTAL AUG/SEPT/OCT	2.100.5.5320.321.122.00.022		2,902.50
				FACILITY RENTALS ATHLETIC		
				Check No. 344221		4,792.50
				VENDOR TOTAL		4,792.50
CLAIR CALL - 6259						
7743	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		86.45
				OTHER EMPLOYEE BENEFITS		
				Check No. 343975		86.45
				VENDOR TOTAL		86.45
CLAIRE CHOPKO - 7010						
7671	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 343985		158.27
				VENDOR TOTAL		158.27
CLIVE SAXTON - 12046						
6951	11/4/21		REIMB-INTERPRETIVE GIFT	2.100.5.6110.410.250.00.000		13.95
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				Check No. 343921		13.95
				VENDOR TOTAL		13.95

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COLE CHEVROLET INC - 12180						
8462	233789		2285M TRUCK 78 PRODUCT EVAP WIRE /DIAGNOSTIC	2.100.5.6640.428.530.00.000		137.80
				REPAIR PARTS & SUPPLIES		
				Check No. 344222		137.80
				VENDOR TOTAL		137.80
COLUMBIA ELECTRIC SUPPLY - 580						
6804	5946-1004572		2711M LATCHING RACEWAY BOX	2.100.5.6640.471.530.00.000		78.00
				BUILDING REPAIRS		
6805	5946-1003496		2145M ELEC SUPPLIES PPIEBC ELBOW/PPIABC7 CHANNEL	2.100.5.6640.471.530.00.000		235.75
				BUILDING REPAIRS		
				Check No. 343700		313.75
				VENDOR TOTAL		313.75
COLUMBIA ELECTRIC SUPPLY - 580						
7627	5946-1004778		2737M IMS LATCHING RACEWAY BOX	2.100.5.6640.471.530.00.000		15.25
				BUILDING REPAIRS		
				Check No. 343988		15.25
				VENDOR TOTAL		15.25
COMMERCIAL TIRE INC. - 548						
7409	303415		1920M TRUCK #80 TIRES	2.100.5.6640.428.530.00.000		492.00
				REPAIR PARTS & SUPPLIES		
7564	303811		28054T B65 LOOSE FLAT REPAIR	2.100.5.6810.325.510.00.000		33.00
				REPAIRS & MAINT CONTRACTED		
7578	303828		28054T BUS 65 LOOSE FLAT REP	2.100.5.6810.325.510.00.000		33.00
				REPAIRS & MAINT CONTRACTED		
7551	303211		28053T B69 TIRES	2.100.5.6810.429.510.00.000		899.09
				TIRES		
7552	303801		28053T B71 DSMNT LOOSE	2.100.5.6810.429.510.00.000		31.00
				TIRES		
7553	303530		28053T B76 STEER/VALVE STEM/MT/DSMNT	2.100.5.6810.429.510.00.000		724.32

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			PO DATE		NAME	SHORT NAME
					TIRES	
					Check No. 343865	<u>2,212.41</u>
					VENDOR TOTAL	2,212.41
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	8726	12/1/21		SCHOOL BASED MEDICAID SERVICES	2.260.5.5210.317.104.00.000	65,495.65
					CONTRACTED HEALTH SERVICES	
					Check No. 344223	<u>65,495.65</u>
					VENDOR TOTAL	65,495.65
COMMUNITY PLAYTHINGS - 22755						
	7770	Q742Q-1	2200780	HideAway Cube Qty 10	2.274.5.5110.410.000.00.000	7,711.20
			09/17/2021		SUPPLIES	
	7770	Q742Q-1	2200780	HideAway Cube Qty 10	2.278.5.5110.410.000.00.000	688.80
			09/17/2021		SUPPLIES - TANF	
					Check No. 343989	<u>8,400.00</u>
					VENDOR TOTAL	8,400.00
COMPUTER WAREHOUSE LLC - 13819						
	7598	176586		REDEON RX 6000/MS SURFACE PRO ADAPTER/45 WATT CHAR	2.420.5.6230.554.106.00.000	1,385.88
					NETWORK UPGRADES	
					Check No. 343990	<u>1,385.88</u>
	8685	176678		1845M HHS SATA HARD DRIVE	2.420.5.6640.325.000.00.000	44.99
					REPAIRS & MAINT CONTRACTED	
					Check No. 344224	<u>44.99</u>
					VENDOR TOTAL	1,430.87
CONNIE HAWKER - 3317						
	7749	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	156.25
					OTHER EMPLOYEE BENEFITS	
					Check No. 344018	<u>156.25</u>
					VENDOR TOTAL	156.25

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CORTNEY OMAN - 12315						
7729	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		22.70
				OTHER EMPLOYEE BENEFITS		
				Check No. 344079		22.70
				VENDOR TOTAL		22.70
COSTCO WHOLESALE MEMBERSHIP, INC. - 19511						
8716	12/01/21		EXECUTIVE MEMBERSHIP FEE COSTCO	2.100.5.6510.410.105.00.000		180.00
				SUPPLIES BUSINESS	BSSUPP	
				Check No. 344225		180.00
				VENDOR TOTAL		180.00
COURTNEY B WHEELER-ALBRIGHT - 22747						
6795	10-2021		CART/CAPTIONING SER OCT 2021	2.100.5.6160.310.124.00.000		8,362.50
				PURCHASED SERVICES		
				Check No. 343701		8,362.50
				VENDOR TOTAL		8,362.50
COURTNEY KENT - 4698						
8388	11/12-11/16/21		TRAVEL EXPENSE NATIONAL MVA CONFERENCE1	2.272.5.6160.410.000.00.000		300.00
				SUPPLIES - GENERAL		
				Check No. 344266		300.00
				VENDOR TOTAL		300.00
CULLIGAN WATER CONDITIONING - 710						
7335	595X01423504	2200035 06/09/2021	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000		44.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 343866		44.00
				VENDOR TOTAL		44.00
CURRIA CARVALHO - 12965						
7306	10/21/21		REIMB FOR SUPPLIES & FOOD EXPERIENCE SUPPLIES	2.274.5.5110.410.000.00.000		39.20
				SUPPLIES		
7306	10/21/21		REIMB FOR SUPPLIES & FOOD EXPERIENCE SUPPLIES	2.278.5.5110.450.000.00.000		7.48
				FOOD TANF		
				Check No. 343861		46.68

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8312	8/20-8/27/21		MEILEAGE	2.274.5.5110.381.000.00.000		43.60
				TRAVEL IN DIST		
				Check No. 344212		43.60
				VENDOR TOTAL		90.28
CURRICULUM ASSOCIATES LLC - 712						
6695	90053771	2201037 10/07/2021	iReady 1 year renewal	2.250.5.5150.410.000.00.209		13,590.00
				SUPPLIES - LEARNING LOSS		
				Check No. 343705		13,590.00
				VENDOR TOTAL		13,590.00
DALCO INC - 22770						
6910	2219		27982T - BITS	2.100.5.6810.550.510.00.000		29.70
				HAND TOOLS		
				Check No. 343706		29.70
8370	2849		28072T SPIDER FILTER WRENCH	2.100.5.6810.550.510.00.000		26.95
				HAND TOOLS		
				Check No. 344228		26.95
				VENDOR TOTAL		56.65
DANI ANTHONY - 9106						
7714	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		73.33
				OTHER EMPLOYEE BENEFITS		
				Check No. 343951		73.33
				VENDOR TOTAL		73.33
DANIELLE CHRISTENSEN - 10489						
7718	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		76.65
				OTHER EMPLOYEE BENEFITS		
				Check No. 343986		76.65
				VENDOR TOTAL		76.65
DANIZA WHITHAM - 16742						
8528	11/29/21		NURSING SERVICES 10/1-10/22/21	2.100.5.6160.310.124.00.000		795.00
				PURCHASED SERVICES		
				Check No. 344229		795.00
				VENDOR TOTAL		795.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DANNY BOWMAN - 2815						
7668	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 343967		158.27
				VENDOR TOTAL		158.27
DAVID LOWENTHAL - 22780						
7662			PACIFIC SOURCE MLR REFUND	2.100.5.6560.296.111.00.000		76.40
				OTHER EMPLOYEE BENEFITS		
				Check No. 343993		76.40
				VENDOR TOTAL		76.40
DAVID SEAMONS - 12491						
6780	11/2/21		REIMB-CLASSROOM GROCERIES	2.100.5.5150.410.122.00.000		51.44
				SUPPLIES SEC DIRECTOR		
				Check No. 343781		51.44
				VENDOR TOTAL		51.44
DECKER INC. - 14326						
6789	405263A		2706M CUSTODIAL JANITORIAL CART	2.420.5.6610.550.530.00.000		1,691.09
				EQUIPMENT OPERATIONS		
				Check No. 343708		1,691.09
				VENDOR TOTAL		1,691.09
DELILAH WILLIAMS - 1415						
6588	10/25-10/26/21		REIMB-FAMILY & COMMUNITY ENGAGEMENT CONF EXP	2.251.5.7200.383.000.00.000		110.00
				PARENT ACTIVITIES	C1PAR	
				Check No. 343804		110.00
				VENDOR TOTAL		110.00
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
7654	539802	2200831	Appliance items for Link @ ISU	2.257.5.5210.410.000.00.211		1,013.00
		09/21/2021		SUPPLIES - INNOVATION GRANT		
				Check No. 343994		1,013.00
				VENDOR TOTAL		1,013.00

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DEMCO INC. - 762						
7768	7039633	2201356	Library supplies	2.100.5.6220.430.230.00.000		116.23
		11/08/2021		LIBRARY BOOKS HMS	HAMEDI	
7634	7037587	2200934	SUPPLIES	2.100.5.6220.430.415.00.000		229.67
		09/29/2021		LIBRARY BOOKS CHU	CHLIBR	
				Check No. 343995		345.90
				VENDOR TOTAL		345.90
DEMCO INC. - 762						
8579	7046790	2201352	LIBRARY SUPPLIES	2.100.5.6220.430.205.00.000		589.94
		11/08/2021		LIBRARY BOOKS CHS	CHSLI	
8578	7046799	2201359	Library supplies	2.100.5.6220.430.215.00.000		348.00
		11/08/2021		LIBRARY BOOKS PHS	POMEDIA	
8580	7046152	2201403	SUPPLIES	2.100.5.6220.430.419.00.000		228.99
		11/10/2021		LIBRARY BOOKS EDA	EDMEDI	
8579	7046790	2201352	LIBRARY SUPPLIES	2.100.5.6220.430.431.00.000		146.26
		11/08/2021		LIBRARY BOOKS GRE	GRLIBR	
8579	7046790	2201352	LIBRARY SUPPLIES	2.100.5.6220.430.435.00.000		50.42
		11/08/2021		LIBRARY BOOKS IND		
8579	7046790	2201352	LIBRARY SUPPLIES	2.100.5.6220.430.439.00.000		247.99
		11/08/2021		LIBRARY BOOKS JEF		
8579	7046790	2201352	LIBRARY SUPPLIES	2.100.5.6220.430.459.00.000		306.44
		11/08/2021		LIBRARY BOOKS TEN	TELIBR	
8579	7046790	2201352	LIBRARY SUPPLIES	2.100.5.6220.430.467.00.000		95.44
		11/08/2021		LIBRARY BOOKS WAS		
8579	7046790	2201352	LIBRARY SUPPLIES	2.100.5.6220.430.475.00.000		278.26
		11/08/2021		LIBRARY BOOKS WIL	WILIBR	
				Check No. 344230		2,291.74
				VENDOR TOTAL		2,291.74
DENISE LANE - 11144						
6892	10/24-10/27/21		REIMB - PROJECT LEADERSHIP PD	2.271.5.5120.396.108.00.000		231.55
				TEACHER QUALITY PROF DEV		
				Check No. 343747		231.55
				VENDOR TOTAL		231.55

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			PO DATE		NAME	SHORT NAME
DENNIS LUCKEY - 2601						
	7685	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	376.57
					OTHER EMPLOYEE BENEFITS	
					Check No. 344050	376.57
					VENDOR TOTAL	376.57
DEVOTA GARDNER - 2435						
	7676	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	158.27
					OTHER EMPLOYEE BENEFITS	
					Check No. 344008	158.27
					VENDOR TOTAL	158.27
DIANA CHALKLEY - 1297						
	7744	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	69.16
					OTHER EMPLOYEE BENEFITS	
					Check No. 343982	69.16
					VENDOR TOTAL	69.16
DIANA GOTT - 8316						
	7303	11/03/21		REIMB BOOKS PROFESSIONAL ETHICS FOR SCHOOL PSYCH N	2.257.5.5210.410.000.00.000	66.00
					SUPPLIES GENERAL	
					Check No. 343877	66.00
					VENDOR TOTAL	66.00
DIANE GAUNT - 10427						
	6823	7/29-11/01/21		MILEAGE	2.100.5.5150.381.122.00.000	94.89
					TRAVEL IN DIST SEC	
					Check No. 343720	94.89
					VENDOR TOTAL	94.89
DIANNA SZELMECZKA - 12709						
	8637	11/30/21		BUTTON BOARD SUPPLIES	2.258.5.5220.410.000.00.000	30.44
					SUPPLIES PRESCHOOL	
					Check No. 344331	30.44
					VENDOR TOTAL	30.44

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DILLON TOYOTA LIFT - 21180						
7814	14073894		SERVICE CALL LIFT REPAIR	2.100.5.6550.325.540.00.000		788.93
				REPAIRS & MAINT CONTRACTED		
				Check No. 343996		788.93
				VENDOR TOTAL		788.93
DISCOUNT SCHOOL SUPPLY - 7730						
6942	P40883810101	2201135 10/15/2021	Supplies for Lincoln Early Intervention Program	2.258.5.5220.410.000.00.000		183.01
				SUPPLIES PRESCHOOL		
				Check No. 343868		183.01
				VENDOR TOTAL		183.01
DONOVAN BECERRA - 12926						
7575	8/23-11/05/21		MILEAGE	2.100.5.6610.381.530.00.000		40.88
				IN DISTRICT TRAVEL		
				Check No. 343854		40.88
				VENDOR TOTAL		40.88
DOUGLAS HOWELL - 6569						
8715	12/01/21		REIMB NESTLE ICE CREAM	2.100.5.6320.410.126.00.000		29.94
				SUPPLIES - SUPT. OFFICE		
				Check No. 344251		29.94
				VENDOR TOTAL		29.94
DREMA CARNAROLI - 6470						
7659	10/18-11/10/21		MILEAGE	2.100.5.6210.396.108.00.000		32.05
				PROFESSIONAL DEVELOPMENT		
				Check No. 343978		32.05
				VENDOR TOTAL		32.05
EDGAR MALEPEAI - 8431						
7686	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		376.57
				OTHER EMPLOYEE BENEFITS		
				Check No. 344053		376.57
				VENDOR TOTAL		376.57

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		PO DATE		NAME		
EDNETICS INC - 22636						
7333	109266	2200045	Mist Wireless	2.254.5.5120.550.000.00.000		295,500.00
		06/14/2021		EQUIPMENT		
7334	108172	2200045	Mist Wireless	2.254.5.5120.550.000.00.000		98,500.00
		06/14/2021		EQUIPMENT		
7382	108319	2200551	Additional chrome licenses	2.100.5.6230.361.106.00.000		9,300.00
		08/31/2021		ANNUAL SCHOOL LICENSE FEE		
7571	108017	2200185	More UPS replacements, and net switch PSU backups.	2.245.5.6230.361.106.00.000		7,950.00
		07/19/2021		COMPUTER SERVICES		
				Check No. 343869		411,250.00
7877	109602		MONTHLY CHARGIES VOICE S1 STANDARD USERS	2.100.5.6610.351.106.00.000		5,761.56
				TELEPHONE - VOICE CHARGES		
				Check No. 343997		5,761.56
				VENDOR TOTAL		417,011.56
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
6787	S5192902.001		2761M SHIP 2 BUTTON PEND STATION	2.100.5.6640.428.530.00.000		137.00
				REPAIR PARTS & SUPPLIES		
				Check No. 343710		137.00
7408	S5198218.001		2950M SATCO 30W/LRD/HID/MB-G3	2.100.5.6610.418.530.00.000		712.80
				CUSTODIAL SUPPLIES SHOP SHCUST		
7410	S5197467.001		2734M VAN #22 SATCO 30W/LRD/HID/MB-G3	2.100.5.6610.418.530.00.000		356.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
7358	S5194184.001		2731M GATE CITY BUBBLE COVER	2.100.5.6640.471.530.00.000		8.60
				BUILDING REPAIRS		
				Check No. 343870		1,077.80
7856	S5198839.001		2741M IMS DUAL EXIT SNGL ALUM FA	2.420.5.6640.325.000.00.000		570.24
				REPAIRS & MAINT CONTRACTED		
				Check No. 343998		570.24
8307	S5204160.001		2743M HHS ROUND BOLT/QUICK SET CLEAR CEMENT	2.100.5.6640.471.530.00.000		31.68
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8703	S5211710.001		3176M VAN 25 STOCK 12 G GREEN	2.100.5.6640.471.530.00.000		118.09
8706	S5213094.001		2965M SUPPLIES SUPER ELEC TAPE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		78.00
8707	S5213094.002		2965M SUPPLES STR BLD CONN/STR PLUG	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		325.85
8708	S5213094.003		2965M SUPPLIES PS20AC1-I 20A 120/277	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		69.58
8704	S5210550.001		2749M HHS DEEP BOX /COND CLAMP	BUILDING REPAIRS 2.420.5.6640.325.000.00.000		9.38
8705	S5210799.001		3175M ALAMEDA CONDUIT/BOLT ON HUB/ STEEL RB/ FLAT	REPAIRS & MAINT CONTRACTED 2.420.5.6640.540.122.00.000		211.44
Check No. 344231						844.02
VENDOR TOTAL						2,629.06
ELISSA NOVY - 91						
7614	10/01-10/28/21		MILEAGE	2.100.5.6210.396.108.00.000		105.95
PROFESSIONAL DEVELOPMENT						
Check No. 344075						105.95
VENDOR TOTAL						105.95
ELLEN ROWBERRY - 10044						
7717	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		51.87
OTHER EMPLOYEE BENEFITS						
Check No. 344100						51.87
VENDOR TOTAL						51.87
ELLIS PIANO TUNING & REPAIR - 22635						
6632	4		PIANO TUNING CHS BAND & CHS CHOIR	2.100.5.6640.325.122.00.031		160.00
REPAIRS & MAINT CONTRACTED						
Check No. 343711						160.00
VENDOR TOTAL						160.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ELVA RAINEY - 4821						
7695	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344096		158.27
				VENDOR TOTAL		158.27
EMILY JONES - 12033						
6820	10/28-10/29/21		TRAVEL EXPENSE REGIONAL SIOP TRAINING	2.270.5.6210.396.000.00.000		69.37
6635	10/01-10/27/21		MILEAGE	2.100.5.5120.382.107.00.406		155.27
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 343738		224.64
8384	11/01-11/30/21		MILEAGE	2.100.5.5120.382.107.00.406		143.28
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 344264		143.28
				VENDOR TOTAL		367.92
EMILY JOHNSON - 9083						
7713	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		69.16
				OTHER EMPLOYEE BENEFITS		
				Check No. 344033		69.16
				VENDOR TOTAL		69.16
ENERGYCAP LLC - 19938						
7348	34201		2954M SUBSCRIPTION 01/01/22-12/31/22 ENERY CAP	2.100.5.6640.410.530.00.000		2,620.00
				SUPPLIES MAINT OFFICE		
				Check No. 343871		2,620.00
				VENDOR TOTAL		2,620.00
ERIC PANKAU - 12320						
7618	10/29/21		REIMB FOR LAB SUPPLIES	2.243.5.5190.410.215.00.086		61.93
				SUPPLIES INFO SYS COMP-PHS		
				Check No. 344081		61.93
				VENDOR TOTAL		61.93

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ERIC POPELY - 12345						
7731	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		165.00
				OTHER EMPLOYEE BENEFITS		
				Check No. 344089		165.00
				VENDOR TOTAL		165.00
ERIKA GERMAN - 13027						
6777	8/20-11/1/21		MILEAGE	2.100.5.5120.381.114.00.000		30.74
				INDISTRICT TRAVEL ELEM COU		
				Check No. 343722		30.74
				VENDOR TOTAL		30.74
FATBEAM LLC - 22610						
8585	22527		MONTHLY SERVICE INTERNET ACCESS	2.100.5.6610.354.106.00.000		2,166.40
8586	22583		MONTHLY CHARGE FOR WAN	2.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
				Check No. 344232		13,326.40
				VENDOR TOTAL		13,326.40
FERGUSON ENTERPRISES INC.#3007 - 17042						
6689	9846671		2708M TRUCK 3 TOOLS TORCH & TANK	2.420.5.6640.550.530.00.000		98.82
				EQUIPMENT MAINTENANCE		
				Check No. 343713		98.82
7414	9885525		2667M CHUBBUCK NIPPLE/LEVEL/SPUD	2.100.5.6640.471.530.00.000		53.14
7415	9880849		2666M TENDROY REPAIR LEAK NO HUS	2.100.5.6640.471.530.00.000		16.48
				BUILDING REPAIRS		
7297	9862615		2663M HHS REPLACE WATER HEATERS PVC MED/PVC S40/PL	2.420.5.6640.540.122.00.000		80.17
				BUILDING REPAIRS		
				REMODELING		
				Check No. 343872		149.79
7798	9877673		2669M IMS REPLACE WATER MAIN HOSE/CVR	2.100.5.6640.471.530.00.000		129.40
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7799	9840125		2661M PHS REPLACE GAS REG/ GAS PRES REG	2.100.5.6640.471.530.00.000		643.76
				BUILDING REPAIRS		
				Check No. 344002		773.16
8591	9924539		2823M SUPPLES 3/4 NIPS/ 3/4 CLOSE BLK NIP/ 3/4 BLK	2.100.5.6640.471.530.00.000		28.10
				BUILDING REPAIRS		
8604	9942643		3000M TYHEE PROFLOW STEM	2.100.5.6640.471.530.00.000		26.48
				BUILDING REPAIRS		
8615	9948844		3150M LEWIS & CLARK TRAP/EXT TUBE/SEAL CLR/PLAS DB	2.100.5.6640.471.530.00.000		15.36
				BUILDING REPAIRS		
8686	9900161		2672M LEWIS & CLARK REPAIR SINKS MALE SWT/BARB/MPT	2.100.5.6640.471.530.00.000		123.99
				BUILDING REPAIRS		
8687	9898111		2671M CHUBBUCK REAPIR TOILET WAX RING	2.100.5.6640.471.530.00.000		8.91
				BUILDING REPAIRS		
				Check No. 344234		202.84
				VENDOR TOTAL		1,224.61
FIRE SERVICES OF IDAHO - 15519						
8711	11000704		2970M PHS SMOKE ALARM REPAIR	2.420.5.8100.530.100.00.000		291.00
				NEW CONSTRUCTION		
				Check No. 344236		291.00
				VENDOR TOTAL		291.00
FIRST STREET WELDING - 8738						
6712	22888		2755M SHOP REMOTE	2.100.5.6640.428.530.00.000		389.20
				REPAIR PARTS & SUPPLIES		
				Check No. 343714		389.20
				VENDOR TOTAL		389.20
FLEETPRIDE - 20491						
6792	84969167		2762M SHOP TRUCK 82	2.100.5.6640.428.530.00.000		39.00
				REPAIR PARTS & SUPPLIES		
				Check No. 343715		39.00
8300	86061157		2773M SHOP TURN SIGNAL LIGHT	2.100.5.6640.428.530.00.000		73.14
				REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8301	85690786		2340M SHOP CABROOF MARKER LIGHT	2.100.5.6650.410.530.00.000		76.40
				SUPPLIES GROUNDS		
				Check No. 344237		149.54
				VENDOR TOTAL		188.54
FLINN SCIENTIFIC, INC - 3210						
7767	2647054	2200794	Chemistry Supplies	2.100.5.5150.410.210.00.035		158.25
		09/20/2021		SUPPLIES HHS CHEMISTRY	HICHEM	
				Check No. 344003		158.25
				VENDOR TOTAL		158.25
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
6611	369210	2201105	NEW BOOKS	2.100.5.6220.430.205.00.000		517.88
		10/14/2021		LIBRARY BOOKS CHS	CHSLI	
6595	366465	2201072	Library books	2.100.5.6220.430.225.00.000		817.17
		10/11/2021		LIBRARY BOOKS FMS	FRLI	
				Check No. 343716		1,335.05
6943	366465A	2201072	Library books	2.100.5.6220.430.225.00.000		506.17
		10/11/2021		LIBRARY BOOKS FMS	FRLI	
				Check No. 343873		506.17
7887	352792F	2200750	Library books	2.100.5.5170.430.250.00.000		155.67
		09/16/2021		LIBRARY BOOKS - NEW HORIZONS CENTER		
7888	352792	2200750	Library books	2.100.5.5170.430.250.00.000		476.54
		09/16/2021		LIBRARY BOOKS - NEW HORIZONS CENTER		
7585	362739A	2200991	BOOKS for library	2.100.5.6220.430.210.00.000		490.12
		10/04/2021		HHS LIBRARY BOOKS	HIMEDI	
7586	352794F	2200749	Library books	2.100.5.6220.430.225.00.000		101.62
		09/16/2021		LIBRARY BOOKS FMS	FRLI	
7890	352794	2200749	Library books	2.100.5.6220.430.225.00.000		356.64
		09/16/2021		LIBRARY BOOKS FMS	FRLI	
7587	362743A	2200990	BOOKS for HHS	2.100.5.6220.430.423.00.000		435.70
		10/04/2021		LIBRARY BOOKS ELL	ELMC	
				Check No. 344004		2,016.29

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8293	1458836	2200882	Lexile library supplies	2.100.5.5170.430.250.00.000		62.59
		09/27/2021		LIBRARY BOOKS - NEW HORIZONS CENTER		
8293	1458836	2200882	Lexile library supplies	2.100.5.6220.430.220.00.000		62.59
		09/27/2021		LIBRARY BOOKS AMS	ALMEDI	
8293	1458836	2200882	Lexile library supplies	2.100.5.6220.430.225.00.000		62.59
		09/27/2021		LIBRARY BOOKS FMS	FRLI	
8293	1458836	2200882	Lexile library supplies	2.100.5.6220.430.230.00.000		62.59
		09/27/2021		LIBRARY BOOKS HMS	HAMEDI	
8293	1458836	2200882	Lexile library supplies	2.100.5.6220.430.235.00.000		62.59
		09/27/2021		LIBRARY BOOKS IMS	IRLIBR	
Check No. 344238						312.95
VENDOR TOTAL						4,170.46
FOUR J'S PORTABLE TOILETS - 13585						
7403	180817		PORTABLE TOILETS RAYMOND PARK FOOTBALL FIELDS	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
Check No. 343874						187.00
8371	180479		PORTABEL TOILETS IMS	2.100.5.5320.321.122.00.022		205.00
				FACILITY RENTALS ATHLETIC		
Check No. 344239						205.00
VENDOR TOTAL						392.00
FRANK KEENAN - 2635						
7681	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		316.53
				OTHER EMPLOYEE BENEFITS		
Check No. 344036						316.53
VENDOR TOTAL						316.53
FRANKLIN BUILDING SUPPLY - 16778						
6788	1195680		2573M HMS WHITE MELAMINE	2.100.5.6640.471.530.00.000		66.38
				BUILDING REPAIRS		
Check No. 343717						66.38

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7363	1200826		2975M SHOP STOCK	2.100.5.6640.471.530.00.000		81.12
				BUILDING REPAIRS		
				Check No. 343875		81.12
				VENDOR TOTAL		147.50
FRED BROWN - 5879						
7742	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		34.58
				OTHER EMPLOYEE BENEFITS		
				Check No. 343971		34.58
				VENDOR TOTAL		34.58
FRED MEYER STORES, INC. - 1591						
6612	271195	2200876	CTE HHS Jenkins	2.243.5.5190.410.205.00.099		148.92
		09/24/2021		CHS SUPPLIES IOT		
6613	271194	2200804	Supplies for careers	2.100.5.5150.440.108.00.000		117.90
		09/20/2021		TEXTBOOKS SECONDARY		
6594	271200	2200807	Counseling Office Supplies	2.100.5.6110.410.210.00.000		68.98
		09/20/2021		SUPPLIES HHS COUN/ATTN	HIATTN	
6593	271201	2200878	Red Ribbon Week	2.246.5.6210.410.000.00.000		336.86
		09/24/2021		SUPPLIES		
				Check No. 343718		672.66
8329	271243	2201125	Science Supplies	2.100.5.5150.410.225.00.026		88.92
		10/15/2021		SUPPLIES FMS SCIENCE	FRSC	
8292	271226	2200894	Banana Bread Lab	2.100.5.5150.440.108.00.000		125.64
		09/27/2021		TEXTBOOKS SECONDARY		
8291	271229	2201035	Brownie Ingredients	2.100.5.5150.440.108.00.000		85.67
		10/06/2021		TEXTBOOKS SECONDARY		
				Check No. 344240		300.23
				VENDOR TOTAL		972.89
FRED PRESTRIDGE - 4672						
7693	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344093		158.27
				VENDOR TOTAL		158.27

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		PO DATE		NAME		
FROG STREET PRESS LLC - 22714						
6644	0228607-IN	2201146	Supplies for Lincoln	2.258.5.5220.550.000.00.000		747.38
		10/18/2021		EQUIPMENT		
				Check No. 343719		747.38
				VENDOR TOTAL		747.38
GAYLA THOMAS-ECHANIS - 5856						
7763	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		86.45
				OTHER EMPLOYEE BENEFITS		
				Check No. 344128		86.45
				VENDOR TOTAL		86.45
GEM STATE PAPER & SUPPLY - 1623						
6601	4051816	2200805	WAREHOUSE INVENTORY - CUSTODIAL	2.100.1.1170.000.000.00.000		5,268.48
		09/20/2021		CUSTODIAL SUPPLY INVENTORY		
6600	4052477	2200994	WAREHOUSE INVENTORY - CUSTODIAL SUPPLY	2.100.1.1170.000.000.00.000		3,124.92
		10/04/2021		CUSTODIAL SUPPLY INVENTORY		
6803	4053932		2776M PHS BOILERS WOOD TAPERED/FLOOR SQUEEGEE	2.100.5.6640.471.530.00.000		25.79
6753	4054092	2201188	Spray Bottles	2.274.5.5110.410.000.00.000		67.53
		10/25/2021		SUPPLIES		
6753	4054092	2201188	Spray Bottles	2.278.5.5110.410.000.00.000		6.02
		10/25/2021		SUPPLIES - TANF		
				Check No. 343721		8,492.74
7569	4053489-02		27996T GARBAGE BAGS	2.100.5.6810.428.510.00.000		109.63
				REPAIR PARTS & SUPPLIES		
				Check No. 343876		109.63
7812	4053489		28056T ANGLE BROOM/CASE PAPER TOWELS	2.100.5.6810.428.510.00.000		126.45
7813	4054441-01		28056T GARBAGE BAGS	2.100.5.6810.428.510.00.000		102.92
				REPAIR PARTS & SUPPLIES		
7580	4054893	2201358	Trigger Sprayer Chemical Resistant 10" Tube Gray	2.274.5.5110.410.000.00.000		138.80
		11/08/2021		SUPPLIES		

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			PO DATE		NAME	SHORT NAME
	7580	4054893	2201358	Trigger Sprayer Chemical Resistant 10" Tube Gray	2.278.5.5110.410.000.00.000	12.40
			11/08/2021		SUPPLIES - TANF	
					Check No. 344010	380.57
					VENDOR TOTAL	8,982.94
GERALD KENNEDY - 2546						
	7682	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	158.27
					OTHER EMPLOYEE BENEFITS	
					Check No. 344037	158.27
					VENDOR TOTAL	158.27
GLORIA GARDNER - 5051						
	7677	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	158.27
					OTHER EMPLOYEE BENEFITS	
					Check No. 344009	158.27
					VENDOR TOTAL	158.27
GLORIA PATTERSON - 676						
	7758	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	413.68
					OTHER EMPLOYEE BENEFITS	
					Check No. 344083	413.68
					VENDOR TOTAL	413.68
GOODY'S DELI - 12969						
	7897	9/30/21	2200933	CTE PHS First Responders	2.243.5.5190.410.205.00.099	136.70
			09/29/2021		CHS SUPPLIES IOT	
					Check No. 344011	136.70
					VENDOR TOTAL	136.70
GOPHER SPORTS - 2881						
	7589	IN100362	2200671	mats for L.I.N.C.	2.100.5.5150.410.122.00.000	1,006.88
			09/09/2021		SUPPLIES SEC DIRECTOR	
					Check No. 344012	1,006.88
	7911	IN103764	2201220	Classroom Supplies	2.420.5.5150.550.215.00.022	419.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			10/26/2021		EQUIPMENT PHS PE	POPEEQ	
					Check No. 344241		419.70
					VENDOR TOTAL		1,426.58
GORDON MURRI - 4832							
	7689	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		376.57
					OTHER EMPLOYEE BENEFITS		
					Check No. 344070		376.57
					VENDOR TOTAL		376.57
GRACENOTES LLC - 22574							
	6614	dgkenw	2201136	Choral - Sight Reading Factory Order	2.100.5.5150.440.205.00.000		213.80
			10/15/2021		TEXTBOOKS CHS		
					Check No. 343723		213.80
					VENDOR TOTAL		213.80
GRAINGER - 688							
	7624	9105592233		2721M POCKET AIR FILTER	2.100.5.6640.471.530.00.000		101.36
					BUILDING REPAIRS		
					Check No. 344013		101.36
					VENDOR TOTAL		101.36
GREG WALKER - 12448							
	8610	12/1/21		REIMB-KAHOOT QUIZ GENERATOR	2.100.5.5170.410.250.00.000		36.00
					SUPPLIES - NEW HORIZONS CENTER		
					Check No. 344340		36.00
					VENDOR TOTAL		36.00
GRETCHEN KINGHORN - 6678							
	7366	10/01-10/29/21		MILEAGE	2.251.5.6210.381.000.00.000		62.35
					TRAVEL IN DIST SUPRV		
					Check No. 343892		62.35
	8386	11/12-11/16/21		TRAVEL NATIONAL MVA CONFERENCE	2.272.5.6160.410.000.00.000		375.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					SUPPLIES - GENERAL	
					Check No. 344271	375.00
					VENDOR TOTAL	437.35
GROVE HOTEL - 14656						
	6801	731444		HOTEL EXPENSES FOR CONFERENCE 10/24-10/26	2.258.5.6210.396.000.00.000	467.00
					INSERVICE TRAINING - PROF/DEV	
					Check No. 343724	467.00
					VENDOR TOTAL	467.00
HAILEY SCOTT - 11894						
	7725	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	21.90
					OTHER EMPLOYEE BENEFITS	
					Check No. 344105	21.90
					VENDOR TOTAL	21.90
HAMPTON INN BOISE - AIRPORT - 22169						
	8394	420204A		HOTEL FOR HHS GIRLS SOCCER 10/20-10/21	2.100.5.5310.385.122.00.000	3,333.00
					NON-REIMB ACTIVITY MILEAGE	
					Check No. 344243	3,333.00
					VENDOR TOTAL	3,333.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
	6944	716876-1	2200793	BACKPACK VACUUMS	2.420.5.6610.550.530.00.000	2,744.00
			09/20/2021		EQUIPMENT OPERATIONS	
					Check No. 343879	2,744.00
					VENDOR TOTAL	2,744.00
HARBOR FREIGHT TOOLS - 7357						
	7383	965877	2201167	CTE Welding	2.243.5.5190.410.205.00.099	363.86
			10/19/2021		CHS SUPPLIES IOT	
					Check No. 343880	363.86
	8603	968373		2346M SHOP SUPPLY MAGNETIC BIT HOLDER/TRAILER TAI	2.100.5.6650.410.530.00.000	38.93
					SUPPLIES GROUNDS	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	8696	967380		0923 TRUCK13 TIE DOWN STRAPS FOR SNOW REMOVAL	2.100.5.6650.410.530.00.000	7.98
	8718	02587868	2201394 11/10/2021	US General Tool Carts	SUPPLIES GROUNDS 2.420.5.6840.550.510.00.000 NON REIMB EQUIP TRANS	879.96
					Check No. 344244	926.87
					VENDOR TOTAL	1,290.73
HEATHER WESTON - 9958						
	6646	9/21-10/25/21		MILEAGE	2.100.5.5120.381.114.00.000	122.41
					INDISTRICT TRAVEL ELEM COU	
					Check No. 343803	122.41
	8352	10/26-11/17/21		MILEAGE	2.100.5.5120.381.114.00.000	113.80
					INDISTRICT TRAVEL ELEM COU	
					Check No. 344343	113.80
					VENDOR TOTAL	236.21
HEIDI KESSLER - 30						
	8379	10/29/21		REIMB BLT HOBBY LOBBY FRAME	2.100.5.6410.410.230.00.000	99.07
					SUPPLIES HMS SCH ADM HAADMI	
					Check No. 344268	99.07
					VENDOR TOTAL	99.07
HEIDI WILLIAMS - 11162						
	7721	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	132.91
					OTHER EMPLOYEE BENEFITS	
					Check No. 344143	132.91
					VENDOR TOTAL	132.91
HEINEMANN - 2443						
	6945	7388942	2200504 08/27/2021	Assessment System 2 for Kady Remer @ Gate City	2.100.5.5120.410.114.00.000	467.50
					SUPPLIES ELEM DIRECTOR	
					Check No. 343881	467.50
					VENDOR TOTAL	467.50

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VENDOR NAME

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		PO DATE		NAME	SHORT NAME
HIGHLAND HIGH SCHOOL - 1802					
8701	11/19/21		FOOTBALL PRACTICE FEE AT ISU HHS	2.100.5.5320.321.122.00.022	7,716.00
				FACILITY RENTALS ATHLETIC	
				Check No. 344247	7,716.00
				VENDOR TOTAL	7,716.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
7322	6093533/1.	2201091	N-Knob for vehicle	2.274.5.6830.327.000.00.000	17.17
		10/13/2021		MAINT LEASED VEHICLES	
7321	6093533/1	2201141	Bus chassis	2.274.5.6830.327.000.00.000	50.00
		10/15/2021		MAINT LEASED VEHICLES	
				Check No. 343882	67.17
				VENDOR TOTAL	67.17
HOLIDAY INN BOISE AIRPORT - 20138					
8684	26567		HOTEL HHS STATE CC MEET	2.100.5.5310.385.122.00.000	792.00
				NON-REIMB ACTIVITY MILEAGE	
				Check No. 344248	792.00
				VENDOR TOTAL	792.00
HOLIDAY INN EXPRESS & SUITES NAMPA - 2949					
7302	143678		HOTEL ROOM 10/10-10/11/21	2.258.5.6210.396.000.00.000	259.98
				INSERVICE TRAINING - PROF/DEV	
				Check No. 343883	259.98
				VENDOR TOTAL	259.98
HOLLY WALSTER - 11789					
8608	11/19/21		CREDIT REIMBURSEMENT	2.271.5.5120.396.108.00.000	274.50
				TEACHER QUALITY PROF DEV	
				Check No. 344342	274.50
				VENDOR TOTAL	274.50
HOME DEPOT 783 - 15779					
6782	4171439		2928M PAINT SHOP SULPPLIES RESTOCK	2.420.5.6640.325.000.00.000	101.89

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REPAIRS & MAINT CONTRACTED		
				Check No. 343726		101.89
7791	7400053		1843M HHS CAMERES FOR BUS LINE/ SCRW/WASHER/SPRING	2.100.5.6640.471.530.00.000		32.01
				BUILDING REPAIRS		
				Check No. 344022		32.01
7912	0141126	2201132	Refrigerator for Lincoln	2.258.5.5220.550.000.00.000		389.00
		10/15/2021		EQUIPMENT		
8745	1412944	2201086	lawn equipment for VOICE	2.257.5.5210.410.000.00.211		967.70
		10/12/2021		SUPPLIES - INNOVATION GRANT		
				Check No. 344249		1,356.70
				VENDOR TOTAL		1,490.60
HOME HEART BAKERY - 22784						
8639	025		SUGAR COOKIES	2.100.5.6320.410.126.00.000		106.00
				SUPPLIES - SUPT. OFFICE		
				Check No. 344250		106.00
				VENDOR TOTAL		106.00
HOTEL 43 LLC - 3077						
6746	11542	2200497	Hotel for FACE Conference	2.251.5.7200.383.000.00.000		294.00
		08/27/2021		PARENT ACTIVITIES	C1PAR	
6747	11539	2200497	Hotel for FACE Conference	2.251.5.7200.383.000.00.000		334.00
		08/27/2021		PARENT ACTIVITIES	C1PAR	
6748	11538	2200497	Hotel for FACE Conference	2.251.5.7200.383.000.00.000		294.00
		08/27/2021		PARENT ACTIVITIES	C1PAR	
6749	11537	2200497	Hotel for FACE Conference	2.251.5.7200.383.000.00.000		294.00
		08/27/2021		PARENT ACTIVITIES	C1PAR	
6750	11541	2200497	Hotel for FACE Conference	2.251.5.7200.383.000.00.000		294.00
		08/27/2021		PARENT ACTIVITIES	C1PAR	
6751	11540	2200497	Hotel for FACE Conference	2.251.5.7200.383.000.00.000		334.00

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		PO DATE				
		08/27/2021		PARENT ACTIVITIES	C1PAR	
				Check No. 343727		1,844.00
				VENDOR TOTAL		1,844.00
HUMMEL ARCHITECTS PLLC - 22157						
7396	10027		ARCHITECTURAL SERVICES FOR PHS	2.420.5.8100.530.100.00.000		2,585.80
				NEW CONSTRUCTION		
				Check No. 343884		2,585.80
				VENDOR TOTAL		2,585.80
IDAHO BOOK FAIRS - 21562						
7886	NOV122021	2201349	Books for Parent Event	2.251.5.7200.383.000.00.000		216.90
		11/08/2021		PARENT ACTIVITIES	C1PAR	
				Check No. 344024		216.90
				VENDOR TOTAL		216.90
IDAHO FIRE & FLOOD RESTORATION INC - 22352						
6815	06439		2723M LEWIS & CLARK HAZARDWASTE/MOLD/ASBESTOS TEST	2.100.5.6640.328.530.00.000		60.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 343728		60.00
				VENDOR TOTAL		60.00
IDAHO POWER COMPANY - 1922						
6685	10/28/2021		CHS	2.100.5.6610.331.205.00.000		61.50
6685	10/28/2021		CHS READER BOARD	2.100.5.6610.331.205.00.000		70.82
				ELECTRICITY CHS		
				Check No. 343729		132.32
7337	11/02/2021		NEW HORIZONS	2.100.5.6610.331.250.00.000		1,124.25
				ELECTRICITY NEW HORIZONS		
7337	11/02/2021		ED CENTER	2.100.5.6610.331.100.00.000		3,626.18
				ELECTRICITY ED CENTER		

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7312	11/03/2021		HHS	2.100.5.6610.331.210.00.000		8,385.86
				ELECTRICITY HHS		
7337	11/02/2021		HHS	2.100.5.6610.331.210.00.000		5.21
				ELECTRICITY HHS		
7337	11/02/2021		HHS	2.100.5.6610.331.210.00.000		15.75
				ELECTRICITY HHS		
7337	11/02/2021		PHS	2.100.5.6610.331.215.00.000		14.66
				ELECTRICITY PHS		
7337	11/02/2021		PHS	2.100.5.6610.331.215.00.000		11.91
				ELECTRICITY PHS		
7337	11/02/2021		PHS	2.100.5.6610.331.215.00.000		2,797.38
				ELECTRICITY PHS		
7337	11/02/2021		PHS	2.100.5.6610.331.215.00.000		4,344.63
				ELECTRICITY PHS		
7337	11/02/2021		PHS	2.100.5.6610.331.215.00.000		665.24
				ELECTRICITY PHS		
7337	11/02/2021		PHS	2.100.5.6610.331.215.00.000		254.82
				ELECTRICITY PHS		
7337	11/02/2021		PHS	2.100.5.6610.331.215.00.000		54.28
				ELECTRICITY PHS		
7337	11/02/2021		PHS PARKING LOT	2.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
7337	11/02/2021		AMS	2.100.5.6610.331.220.00.000		1,969.84
				ELECTRICITY ALAMEDA		
7337	11/02/2021		AMS	2.100.5.6610.331.220.00.000		1,156.34
				ELECTRICITY ALAMEDA		
7337	11/02/2021		AMS	2.100.5.6610.331.220.00.000		247.16
				ELECTRICITY ALAMEDA		
7337	11/02/2021		AMS	2.100.5.6610.331.220.00.000		194.38
				ELECTRICITY ALAMEDA		
7337	11/02/2021		FRANKLIN	2.100.5.6610.331.225.00.000		6.50
				ELECTRICITY FMS		
7337	11/02/2021		FRANKLIN	2.100.5.6610.331.225.00.000		9.91

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7337	11/02/2021		FRANKLIN	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		68.98
7337	11/02/2021		FRANKLIN	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		3,443.61
7337	11/02/2021		FRANKLIN	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		43.50
7337	11/02/2021		HMS	ELECTRICITY FMS 2.100.5.6610.331.230.00.000		101.67
7337	11/02/2021		HMS	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		1,110.23
7337	11/02/2021		HMS	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		2,173.37
7337	11/02/2021		HMS STDMLIGHTS CONNECTION CHARGE	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		20.00
7337	11/02/2021		IMS	ELECTRICITY HMS 2.100.5.6610.331.235.00.000		47.80
7337	11/02/2021		IMS	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		3,596.02
7337	11/02/2021		IMS	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		10.15
7337	11/02/2021		IMS	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		20.24
7337	11/02/2021		CHUBBUCK	ELECTRICITY IMS 2.100.5.6610.331.415.00.000		1,608.78
7337	11/02/2021		EDAHOW	ELECTRICITY CHU 2.100.5.6610.331.419.00.000		1,052.04
7337	11/02/2021		EDAHOW	ELECTRICITY EDA 2.100.5.6610.331.419.00.000		11.03
7337	11/02/2021		ELLIS	ELECTRICITY EDA 2.100.5.6610.331.423.00.000		1,188.22
7337	11/02/2021		GATE CITY	ELECTRICITY ELL 2.100.5.6610.331.427.00.000		2,191.12
				ELECTRICITY GAT		

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7337	11/02/2021		G.A.T.E.	2.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		14.66
7337	11/02/2021		G.A.T.E.	2.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		280.32
7337	11/02/2021		GREENACRES	2.100.5.6610.331.431.00.000 ELECTRICITY GRE		1,023.84
7337	11/02/2021		INDIAN HILLS	2.100.5.6610.331.435.00.000 ELECTRICITY IND		14.66
7337	11/02/2021		INDIAN HILLS	2.100.5.6610.331.435.00.000 ELECTRICITY IND		1,977.77
7337	11/02/2021		LEWIS & CLARK	2.100.5.6610.331.435.00.000 ELECTRICITY IND		1,462.21
7337	11/02/2021		JEFFERSON	2.100.5.6610.331.439.00.000 ELECTRICITY JEF		1,853.24
7337	11/02/2021		LINCOLN	2.100.5.6610.331.447.00.000 ELECTRICITY LIN		1,396.23
7337	11/02/2021		SYRINGA	2.100.5.6610.331.455.00.000 ELECTRICITY SYR		115.45
7337	11/02/2021		SYRINGA	2.100.5.6610.331.455.00.000 ELECTRICITY SYR		1,486.24
7337	11/02/2021		TENDROY	2.100.5.6610.331.459.00.000 ELECTRICITY TEN		1,073.71
7337	11/02/2021		TYHEE	2.100.5.6610.331.463.00.000 ELECTRICITY TYH		1,723.37
7337	11/02/2021		TYHEE	2.100.5.6610.331.463.00.000 ELECTRICITY TYH		14.52
7337	11/02/2021		WASHINGTON	2.100.5.6610.331.467.00.000 ELECTRICITY WAS		860.26
7337	11/02/2021		WILCOX	2.100.5.6610.331.475.00.000 ELECTRICITY WIL		2,418.14

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7337	11/02/2021		TSC	2.100.5.6610.331.520.00.000		236.33
				ELECTRICITY - TECH CENTER		
7337	11/02/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
7337	11/02/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
7337	11/02/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
7337	11/02/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
7337	11/02/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		276.46
				ELECTRICITY SHP		
7337	11/02/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		128.74
				ELECTRICITY SHP		
7337	11/02/2021		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
				Check No. 343885		58,021.47
7660	11/11/2021		UTILITIES POWER HHS FB FIELDS	2.100.5.6610.331.210.00.000		82.94
				ELECTRICITY HHS		
				Check No. 344025		82.94
8342	11/17/2021 1		CHS	2.100.5.6610.331.205.00.000		7,400.86
				ELECTRICITY CHS		
8341	11/19/2021		CHUBBUCK IRR	2.100.5.6610.331.415.00.000		7.90
				ELECTRICITY CHU		
8343	11/17/2021		BUS GARAGE	2.100.5.6810.331.510.00.000		198.45
				UTILITIES - TRANSPORTATION		
				Check No. 344253		7,607.21
				VENDOR TOTAL		65,843.94
IDAHO STATE JOURNAL - 1935						
6615	1021385	2201082	AUDIT SUMMARY STATEMENT	2.100.5.6510.313.105.00.000		136.22
		10/11/2021		PUBLISHING & ADVERTISING		
				Check No. 343730		136.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
7868	164341	2201256	BUS BID	2.100.5.6510.313.105.00.000	127.55
10/28/2021				PUBLISHING & ADVERTISING	
				Check No. 344026	127.55
				VENDOR TOTAL	263.77
IDAHO STATE UNIVERSITY - 1563					
8584	SCS5034	2200746	Head Start Pre-Service	2.276.5.5110.396.000.00.000	677.03
09/16/2021				INSERVICE TRAINING - PROF/DEV	
8584	SCS5034	2200746	Head Start Pre-Service	2.278.5.6210.396.000.00.000	60.47
09/16/2021				INSERVICE TRAINING - PROF/DEV	
				Check No. 344254	737.50
				VENDOR TOTAL	737.50
IDAHO STATE UNIVERSITY - 1889					
8697	HAHSFB21		RENTAL FOR HOLT ARENA	2.100.5.5320.321.122.00.022	14,400.00
				FACILITY RENTALS ATHLETIC	
				Check No. 344255	14,400.00
				VENDOR TOTAL	14,400.00
IDAHO STATE UNIVERSITY - 1898					
7304	CWSP19-0422		COOEGE WORK STUDY OCT 2021 LIBRARY	2.100.5.5150.410.122.00.000	37.88
				SUPPLIES SEC DIRECTOR	
				Check No. 343886	37.88
				VENDOR TOTAL	37.88
IDAHO STATE UNIVERSITY - 3065					
7913	225606	2200822	CTE PHS C N A	2.243.5.5190.319.205.00.099	70.00
09/21/2021				CHS CONT SRVCS IOT	
				Check No. 344256	70.00
				VENDOR TOTAL	70.00
IDAHO WHOLESALE HARDWARE - 16176					
8534	33578		2408M SYRINGA FRAME STICK FOR DOOR	2.100.5.6640.471.530.00.000	40.00
				BUILDING REPAIRS	
				Check No. 344257	40.00
				VENDOR TOTAL	40.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
IDMS - ACCOUNT ABILITY - 20907						
7837	140603	2200832	Accountability W2 / 1095 software	2.100.5.6560.410.111.00.000		1,098.95
		09/21/2021		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 344027		1,098.95
				VENDOR TOTAL		1,098.95
INNOVATIVE AIR, INC. - 4176						
7413	36958		2817M GREENACRES PRESSURE SWITCH	2.100.5.6640.471.530.00.000		81.00
				BUILDING REPAIRS		
				Check No. 343887		81.00
				VENDOR TOTAL		81.00
INTERMOUNTAIN GAS COMPANY - 2092						
6684	10/27/2021		UTILITIES GAS CHS	2.100.5.6610.332.205.00.000		968.30
				GAS HEAT CHS		
				Check No. 343731		968.30
7661	11/10/2021		NEW HORIZONS	2.100.5.6610.332.250.00.000		205.94
				GAS NEW HORIZONS		
7661	11/10/2021		GATE CITY	2.100.5.6610.332.427.00.000		22.86
				GATE CITY GAS UTILITIES		
7661	11/10/2021		ELLIS	2.100.5.6610.332.423.00.000		77.59
				ELLIS - GAS UTILITIES		
7661	11/10/2021		TECH SERV CENTER	2.100.5.6610.332.520.00.000		55.19
				GAS UTILITIES-TECH CENTER		
7661	11/10/2021		ED CENTER	2.100.5.6610.332.100.00.000		464.83
				GAS HEAT ED CENTER		
7661	11/10/2021		HHS	2.100.5.6610.332.210.00.000		114.92
				GAS HEAT HHS		
7661	11/10/2021		HHS	2.100.5.6610.332.210.00.000		659.73
				GAS HEAT HHS		
7661	11/10/2021		HHS	2.100.5.6610.332.210.00.000		102.47
				GAS HEAT HHS		
7661	11/10/2021		PHS	2.100.5.6610.332.215.00.000		67.64
				GAS HEAT PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7661	11/10/2021		PHS	2.100.5.6610.332.215.00.000		509.65
				GAS HEAT PHS		
7661	11/10/2021		PHS	2.100.5.6610.332.215.00.000		1,127.26
				GAS HEAT PHS		
7661	11/10/2021		PHS	2.100.5.6610.332.215.00.000		131.09
				GAS HEAT PHS		
7661	11/10/2021		ALAMEDA	2.100.5.6610.332.220.00.000		141.98
				GAS HEAT ALAMEDA		
7661	11/10/2021		ALAMEDA	2.100.5.6610.332.220.00.000		46.48
				GAS HEAT ALAMEDA		
7661	11/10/2021		ALAMEDA	2.100.5.6610.332.220.00.000		150.94
				GAS HEAT ALAMEDA		
7661	11/10/2021		FMS	2.100.5.6610.332.225.00.000		46.48
				GAS HEAT FMS		
7661	11/10/2021		FRANKLIN	2.100.5.6610.332.225.00.000		516.84
				GAS HEAT FMS		
7661	11/10/2021		HMS	2.100.5.6610.332.230.00.000		436.72
				GAS HEAT HMS		
7661	11/10/2021		HMS	2.100.5.6610.332.230.00.000		56.44
				GAS HEAT HMS		
7661	11/10/2021		IMS	2.100.5.6610.332.235.00.000		362.58
				GAS HEAT IMS		
7661	11/10/2021		IMS	2.100.5.6610.332.235.00.000		144.35
				GAS HEAT IMS		
7661	11/10/2021		IMS	2.100.5.6610.332.235.00.000		75.11
				GAS HEAT IMS		
7661	11/10/2021		CHUBBUCK	2.100.5.6610.332.415.00.000		176.65
				GAS HEAT CHU		
7661	11/10/2021		EDAHOW	2.100.5.6610.332.419.00.000		178.45
				GAS HEAT EDA		
7661	11/10/2021		G.A.T.E.	2.100.5.6610.332.429.00.000		113.67
				GAS - THE GATE WAY		

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7661	11/10/2021		GREENACRES	2.100.5.6610.332.431.00.000		464.23
7661	11/10/2021		INDAIN HILLS	2.100.5.6610.332.435.00.000		155.73
7661	11/10/2021		JEFFERSON	2.100.5.6610.332.439.00.000		30.31
7661	11/10/2021		LEWIS & CLARK	2.100.5.6610.332.443.00.000		466.02
7661	11/10/2021		LINCOLN	2.100.5.6610.332.447.00.000		85.06
7661	11/10/2021		SYRINGA	2.100.5.6610.332.455.00.000		109.94
7661	11/10/2021		TENDAY	2.100.5.6610.332.459.00.000		179.03
7661	11/10/2021		TYHEE	2.100.5.6610.332.463.00.000		256.84
7661	11/10/2021		WASHINGTON	2.100.5.6610.332.467.00.000		495.91
7661	11/10/2021		WILCOX	2.100.5.6610.332.475.00.000		257.36
7661	11/10/2021		SHOP	2.100.5.6610.332.530.00.000		231.05
7661	11/10/2021		SHOP	2.100.5.6610.332.530.00.000		222.68
				Check No. 344028		8,940.02
				VENDOR TOTAL		9,908.32
INTERMOUNTAIN LOCK AND SECURITY - 5739						
8692	3046161		3051M SUPPLIES INTUDER LEVER GI	2.420.5.6640.540.000.00.000		246.60
8742	3046078		3051M SUPPLIES COLORED CROWN /SPRINGS BAG	2.420.5.6640.540.000.00.000		1,013.45
				REMODELING - ADA		
				REMODELING - ADA		
				Check No. 344258		1,260.05
				VENDOR TOTAL		1,260.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
INTERMOUNTAIN MEDICAL CLINIC - 21241						
7565	10/05/21		DRUG TESTING 10/05/21	2.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				Check No. 343888		114.00
				VENDOR TOTAL		114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986						
6711	2110-204753		2677M HAWTHORNE BUILD NEW BAND LOCKER WHITE MDF	2.420.5.6640.540.122.00.000		204.53
				REMODELING		
				Check No. 343732		204.53
				VENDOR TOTAL		204.53
J.W. PEPPER & SONS, INC. - 2950						
6621	363652060	2200939	Band Music	2.100.5.5150.410.205.00.006		56.80
		09/29/2021		SUPPLIES CHS BAND		
6622	363711903	2200939	Band Music	2.100.5.5150.410.205.00.006		14.95
		09/29/2021		SUPPLIES CHS BAND		
6623	363649927	2200939	Band Music	2.100.5.5150.410.205.00.006		141.74
		09/29/2021		SUPPLIES CHS BAND		
6817	363668549	2201024	Orchestra Music	2.100.5.5150.410.205.00.028		341.99
		10/06/2021		SUPPLIES CHS STRINGS		
6818	363743945	2201024	Orchestra Music	2.100.5.5150.410.205.00.028		105.00
		10/06/2021		SUPPLIES CHS STRINGS		
6819	363672859	2201024	Orchestra Music	2.100.5.5150.410.205.00.028		215.00
		10/06/2021		SUPPLIES CHS STRINGS		
6617	363687562	2201056	Band Music	2.100.5.5150.410.230.00.006		74.99
		10/08/2021		SUPPLIES HMS BAND	HABAND	
6618	363689497	2201056	Band Music	2.100.5.5150.410.230.00.006		130.00
		10/08/2021		SUPPLIES HMS BAND	HABAND	
6619	363695354	2201056	Band Music	2.100.5.5150.410.230.00.006		45.00
		10/08/2021		SUPPLIES HMS BAND	HABAND	
6697	363712038	2201173	Choir music E-print	2.100.5.5150.410.235.00.009		67.50
		10/20/2021		SUPPLIES IMS CHORAL		
				Check No. 343733		1,192.97

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		PO DATE		NAME		
7590	363762024	2201024	Orchestra Music	2.100.5.5150.410.205.00.028		101.00
		10/06/2021		SUPPLIES CHS STRINGS		
				Check No. 344029		101.00
7914	363794629	2201438	Band Music	2.100.5.5150.410.205.00.006		448.00
		11/15/2021		SUPPLIES CHS BAND		
				Check No. 344259		448.00
VENDOR TOTAL						1,741.97
JACKSON GROUP PETERBILT - 22363						
7808	20115P		28059T D CELL BATT	2.100.5.6810.428.510.00.850		15.00
				REPAIRS PARTS & SUPPLIES - 85%		
7809	20259P		28059T AAA BATT/8-D BATT	2.100.5.6810.428.510.00.850		394.26
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344030		409.26
8347	20440P		28068T FUEL FILTER	2.100.5.6810.428.510.00.850		38.88
				REPAIRS PARTS & SUPPLIES - 85%		
8369	20424P		28014T M10 BATRAC CORE/CORE RETURN	2.100.5.6640.428.530.00.000		108.01
				REPAIR PARTS & SUPPLIES		
				Check No. 344261		146.89
VENDOR TOTAL						556.15
JAKE HENDRICKS - 10318						
8607	11/07-11/08/21		TRAVEL EXPENSE PE CONFERENCE	2.271.5.5120.396.108.00.000		334.81
				TEACHER QUALITY PROF DEV		
				Check No. 344246		334.81
VENDOR TOTAL						334.81
JAMES HENRIKSEN - 2451						
7679	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344020		158.27
VENDOR TOTAL						158.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JAMIE MCCOWN - 12250						
	7728	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	87.60
					OTHER EMPLOYEE BENEFITS	
					Check No. 344057	87.60
					VENDOR TOTAL	87.60
JANE KUBILIS - 12000						
	6800	08/21-10/26/21		MILEAGE	2.100.5.5150.381.122.00.000	26.00
					TRAVEL IN DIST SEC	
	8382	10/27-11/12/21		MILEAGE	2.100.5.5150.381.122.00.000	26.72
					TRAVEL IN DIST SEC	
	8680	11/15-11/30/21		MILEAGE	2.100.5.5150.381.122.00.000	20.93
					TRAVEL IN DIST SEC	
					Check No. 344273	47.65
					VENDOR TOTAL	73.65
JANE SCHULTZ - 1086						
	7696	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	158.27
					OTHER EMPLOYEE BENEFITS	
					Check No. 344104	158.27
					VENDOR TOTAL	158.27
JANE STREUBEL - 713						
	7701	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	101.97
					OTHER EMPLOYEE BENEFITS	
					Check No. 344119	101.97
					VENDOR TOTAL	101.97
JANELLE ARVAS - 1405						
	7299	10/12-11/02/21		MILEAGE	2.100.5.6210.396.108.00.000	30.79
					PROFESSIONAL DEVELOPMENT	
					Check No. 343850	30.79
					VENDOR TOTAL	30.79

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JANETTE YEARSLEY - 10936						
6744	10/4-10/29/21		MILEAGE	2.100.5.5120.381.114.00.000		106.77
				INDISTRICT TRAVEL ELEM COU		
				Check No. 343809		106.77
				VENDOR TOTAL		106.77
JANICE HAMMOND - 10283						
7748	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
				OTHER EMPLOYEE BENEFITS		
				Check No. 344017		210.01
				VENDOR TOTAL		210.01
JEANNE TEBBETTS - 836						
7702	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344125		158.27
				VENDOR TOTAL		158.27
JENNIFER BROBERG - 10115						
7401	9/02-09/30/21		MILEAGE	2.100.5.5240.381.108.00.000		28.39
				TRAVEL IN DIST G/T		
				Check No. 343858		28.39
				VENDOR TOTAL		28.39
JILL ROBERTSON - 4386						
8390	11/12-11/16/21		TRAVEL EXPENSE NATIONAL MVA CONFERENCE	2.272.5.6160.410.000.00.000		300.00
				SUPPLIES - GENERAL		
				Check No. 344311		300.00
				VENDOR TOTAL		300.00
JOAN BOWMAN - 8357						
7669	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		39.57
				OTHER EMPLOYEE BENEFITS		
				Check No. 343968		39.57
				VENDOR TOTAL		39.57

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			PO DATE		NAME	SHORT NAME
JOAN NEWMAN - 22781	7663			PACIFIC SOURCE MLR REFUND	2.100.5.6560.296.111.00.000	158.27
					OTHER EMPLOYEE BENEFITS	
					Check No. 344031	158.27
					VENDOR TOTAL	158.27
JOANNE KENT - 2730	7683	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	376.57
					OTHER EMPLOYEE BENEFITS	
					Check No. 344038	376.57
					VENDOR TOTAL	376.57
JOELLEN OLSEN - 1223	7691	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	158.31
					OTHER EMPLOYEE BENEFITS	
					Check No. 344077	158.31
					VENDOR TOTAL	158.31
JOHN CARLSON - 11713	7708	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	271.44
					OTHER EMPLOYEE BENEFITS	
					Check No. 343977	271.44
					VENDOR TOTAL	271.44
JOHN GRAYSON - 8025	7711	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	87.60
					OTHER EMPLOYEE BENEFITS	
					Check No. 344014	87.60
					VENDOR TOTAL	87.60
JOHNSON BROTHERS - 9900	6810	783448		2399M JEFFERSON HAMPTON WALNUT LAMINATE	2.100.5.6640.471.530.00.000	250.27
					BUILDING REPAIRS	
					Check No. 343735	250.27

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			PO DATE		NAME		
	7857	784072		2680M LWEIS & CLARK SINK IS LEAK/5X12 WHITETIGRIS	2.100.5.6640.471.530.00.000		165.49
					BUILDING REPAIRS		
					Check No. 344032		165.49
					VENDOR TOTAL		415.76
JORDAN PROCTOR - 11827							
	8683	11/30/21		REIMB ACTIVITY SET LAKESHORE LEARNING	2.100.5.5120.410.114.00.000		184.96
					SUPPLIES ELEM DIRECTOR		
					Check No. 344308		184.96
					VENDOR TOTAL		184.96
JOYCE PEARSON - 7569							
	6821	10/28-10/29/21		TRAVEL EXPENSE REGIONAL SIOP TRAINING	2.270.5.6210.396.000.00.000		69.37
					INSERVICE TRAINING - PROF/DEV		
	6634	9/27-10/27/21		MILEAGE	2.100.5.5120.382.107.00.406		169.28
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 343770		238.65
	8385	11/01-11/30/21		MILEAGE	2.100.5.5120.382.107.00.406		149.06
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 344297		149.06
					VENDOR TOTAL		387.71
JULIA MISNER - 12352							
	7732	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		87.60
					OTHER EMPLOYEE BENEFITS		
					Check No. 344064		87.60
					VENDOR TOTAL		87.60
JUNIOR LIBRARY GUILD - 3227							
	6620	587111	2200945	Audiobooks - JLG	2.100.5.6220.430.225.00.000		55.00
			09/30/2021		LIBRARY BOOKS FMS	FRLI	
	6602	590775	2200930	BOOK SUBSCRIPTION	2.100.5.6220.430.423.00.000		452.20
			09/29/2021		LIBRARY BOOKS ELL	ELMC	
					Check No. 343739		507.20
					VENDOR TOTAL		507.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KAITLIN MAGANA - 12050						
7727	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		87.60
				OTHER EMPLOYEE BENEFITS		
				Check No. 344051		87.60
				VENDOR TOTAL		87.60
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
6802	E 56102		0372M WILCOX 8J FEX SLEEVE	2.100.5.6640.471.530.00.000		51.42
				BUILDING REPAIRS		
				Check No. 343740		51.42
7854	L20720		0374M EDAHOW BELT FOR RTVS/AX52 BELT	2.100.5.6640.471.530.00.000		46.76
				BUILDING REPAIRS		
				Check No. 344034		46.76
				VENDOR TOTAL		98.18
KAPLAN EARLY LEARNING CO - 1735						
6624	0006041755	2201134	Lincoln Early Intervention Program	2.258.5.5220.550.000.00.000		146.08
		10/15/2021		EQUIPMENT		
				Check No. 343741		146.08
7591	0006061504	2200260	Classroom and Resource Room Supplies	2.274.5.5110.410.000.00.000		106.21
		08/04/2021		SUPPLIES		
				Check No. 344035		106.21
				VENDOR TOTAL		252.29
KARA YOST - 8582						
6776	10/1-10/29/21		MILEAGE	2.100.5.5150.381.122.00.000		80.82
				TRAVEL IN DIST SEC		
				Check No. 343810		80.82
				VENDOR TOTAL		80.82
KAREN NIELSON - 1891						
6860	10/24-10/26/21		TRAVEL EXPENSE	2.251.5.7200.383.000.00.000		423.25
				PARENT ACTIVITIES	C1PAR	
				Check No. 343763		423.25
				VENDOR TOTAL		423.25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KATHERINE HALL - 10526						
7399	10/05-10/28/21		MILEAGE	2.100.5.5120.381.114.00.000		9.97
				INDISTRICT TRAVEL ELEM COU		
				Check No. 343878		9.97
8719	12/1/21		REIMB-STANDING DESK CONVERTER	2.257.5.5210.410.000.00.000		58.99
				SUPPLIES GENERAL		
				Check No. 344242		58.99
				VENDOR TOTAL		68.96
KATHRYN BUCKALEW - 12062						
6799	10/01-10/29/21		MILEAGE	2.100.5.5150.381.122.00.000		28.94
				TRAVEL IN DIST SEC		
				Check No. 343688		28.94
				VENDOR TOTAL		28.94
KATHRYN ADAMS - 5874						
7738	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		34.58
				OTHER EMPLOYEE BENEFITS		
				Check No. 343945		34.58
				VENDOR TOTAL		34.58
KATHRYN CHOJNACKI - 10232						
7892	8/25-11/09/21		MILEAGE	2.100.5.5150.381.122.00.000		188.03
				TRAVEL IN DIST SEC		
				Check No. 343984		188.03
				VENDOR TOTAL		188.03
KATHRYN STEVENS - 5210						
7700	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344116		158.27
				VENDOR TOTAL		158.27

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KATHY LINDOFF - 3192						
7751	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
				OTHER EMPLOYEE BENEFITS		
				Check No. 344046		210.01
				VENDOR TOTAL		210.01
KAYCEE CULLINAN - 11485						
7724	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		87.60
				OTHER EMPLOYEE BENEFITS		
				Check No. 343992		87.60
				VENDOR TOTAL		87.60
KAYLYN CHRISTENSEN - 12374						
6824	10/06-10/29/21		MILEAGE	2.251.5.5120.415.000.00.000		79.57
				SUPPLIES - HOMELESS		
				Check No. 343698		79.57
				VENDOR TOTAL		79.57
KELLERMEYER BERGENSONS SERVICES LLC - 22606						
7284	ARB0029601		MONTHLY JANITORIAL SERICES	2.100.5.6610.310.530.00.000		59,806.61
				CUSTODIAL SRVS - VARSITY		
				Check No. 343890		59,806.61
				VENDOR TOTAL		59,806.61
KELLY DIAL - 1542						
6639	10/27/21		REIMB PIZZAS FOR TRAINERS MEETING	2.100.5.6840.420.510.00.000		29.85
				NON-REIMB SUPPLIES TRANSP		
				Check No. 343709		29.85
				VENDOR TOTAL		29.85
KELSEY CASE - 9784						
7715	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		98.95
				OTHER EMPLOYEE BENEFITS		
				Check No. 343979		98.95
				VENDOR TOTAL		98.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KENWORTH SALES COMPANY, INC. - 14001						
6922	POCIN4848910		28004T - M61 FILTER	2.100.5.6640.428.530.00.000		4.42
				REPAIR PARTS & SUPPLIES		
				Check No. 343743		4.42
7540	POCIN4858753		28051T SEAL O-RING/WASHER SEALING	2.100.5.6810.428.510.00.850		36.40
				REPAIRS PARTS & SUPPLIES		
				- 85%		
7541	POCIN4862685		28051T SEAL O-RING	2.100.5.6810.428.510.00.850		6.76
				REPAIRS PARTS & SUPPLIES		
				- 85%		
7542	POCIN4862997		28051T FILTER FUEL SPIN ON	2.100.5.6810.428.510.00.850		150.00
				REPAIRS PARTS & SUPPLIES		
				- 85%		
7543	POCIN4860994		28051T FILTER FUEL	2.100.5.6810.428.510.00.850		64.83
				REPAIRS PARTS & SUPPLIES		
				- 85%		
7544	POCCM16698497		28051T SEAL O-RING	2.100.5.6810.428.510.00.850		-6.76
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				Check No. 343891		251.23
7810	POCIN4880748		28058T OILFILTER/FUEL FILTER	2.100.5.6810.428.510.00.850		163.32
				REPAIRS PARTS & SUPPLIES		
				- 85%		
7811	POCIN4864937		28058T 55 GALLONS COOLANT	2.100.5.6810.428.510.00.850		360.64
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				Check No. 344039		523.96
8348	POCIN4882395		28069T FILTER FUEL	2.100.5.6810.428.510.00.850		19.98
				REPAIRS PARTS & SUPPLIES		
				- 85%		
8349	POCIN4893455		28069T FILTER FUEL	2.100.5.6810.428.510.00.850		79.92
				REPAIRS PARTS & SUPPLIES		
				- 85%		
8350	POCIN4894419		28069T REV MAX SEAL	2.100.5.6810.428.510.00.850		57.86

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344267		157.76
				VENDOR TOTAL		937.37
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
6861	47-00169386		27975T LAMP	2.100.5.6810.428.510.00.850		13.99
				REPAIRS PARTS & SUPPLIES - 85%		
6862	47-00169377		27975T GLASS CLEANER	2.100.5.6810.428.510.00.850		104.19
				REPAIRS PARTS & SUPPLIES - 85%		
6875	47-00169896		27969T 3V BATT	2.100.5.6810.428.510.00.850		3.46
				REPAIRS PARTS & SUPPLIES - 85%		
6876	47-00169837		27969T 18"/22"/26"/ WIPERS	2.100.5.6810.428.510.00.850		151.41
				REPAIRS PARTS & SUPPLIES - 85%		
6877	47-00170189		27980T WATERPUMP/SERP BELT/BELT DRIVE	2.100.5.6810.428.510.00.850		217.04
				REPAIRS PARTS & SUPPLIES - 85%		
6878	47-00169915		27980T STANDARD CAPS	2.100.5.6810.428.510.00.850		13.99
				REPAIRS PARTS & SUPPLIES - 85%		
6893	47-00170213		27992T SERT, BELT	2.100.5.6810.428.510.00.850		21.80
				REPAIRS PARTS & SUPPLIES - 85%		
6894	47-00170211		27992T BLEND DOOR	2.100.5.6810.428.510.00.850		31.08
				REPAIRS PARTS & SUPPLIES - 85%		
6895	47-00170214		27992T RAD. HOSE MOLDED COOLAN	2.100.5.6810.428.510.00.850		36.67
				REPAIRS PARTS & SUPPLIES - 85%		
6896	47-00170216		27992T SERPENTINE DR BELT	2.100.5.6810.428.510.00.850		21.21
				REPAIRS PARTS & SUPPLIES - 85%		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6897	47-00170292		27992T OIL FILTER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1.68
6898	47-00170289		27992T VACUUM HOSE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		20.09
6899	47-00170252		27992T BUS#35 HEET PROTECOR SPARK PLUG	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		14.36
6900	47-00170221		27993T BRAKE FLUID/FLUID PUMPQ	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		55.49
6901	47-00170226		27993T HORNS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		68.35
6902	47-00170264		27993T DURACELL WATCH BATTERY	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2.10
6903	47-00170278		27993T DURCELL WATCH BATTERY	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2.10
6904	47-00170295		27993T PARTSMaster OIL FILTER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-4.57
6905	47-00170312		27994T FLUID PUMP CREDIT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-8.84
6906	47-00170258		27994T CALIPER CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-63.25
6907	47-00170223		27994T BLEND DOOR RE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-31.08
6908	47-00170217		27994T SERP BELT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-21.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6864	47-00169412		27496T M18 FUEL FILTER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		24.61
6865	47-00169440		2513M INGITION SWITCH	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		23.57
6866	47-00169465		2513M IGNITION SWITCH	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-23.57
6868	47-00169639		2513M SWITCH FOR 31 STERRING COLUMN	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		42.87
6869	47-00169854		27498T M72 OIL FILTER/AIR FILTER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		32.13
6870	47-00169775		27498T M02 POSI-QUIET	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		113.81
6872	47-00169751		27498T M26 FUEL/WATER SE/OIL FILTER/OIL/AIR FILTER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		78.08
6873	47-00169717		27498T M26 IGNITION LOCK/STEERING COLU	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		143.65
6874	47-00169821		27498T SYN OIL/PARTSMASER OIL/AIR FILTER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		33.99
6880	47-00169951		28002T M#50 FREESTAR SEMI-LOADED CALIPER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		98.15
6881	47-00169960		28002T M#50 BELT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		37.73
6888	47-00170177		2729M VAN #22 WIPER BLADES	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		10.09
6890	47-00169697		27498T M29 OIL FILTER/ALL SEASON	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		22.77
6909	47-00170378		28003T M13 OIL CHANGE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		38.61
6923	47-00170281		28003T M11 OIL CHANGE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		27.55
6924	47-00170227		28003T M50 BRAKE HYDRAUL	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		31.30

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6925	47-00170222		28003T M61 OIL CHANGE	2.100.5.6640.428.530.00.000		39.00
6867	47-00169516		2010M FRANKLIN WHEEL	REPAIR PARTS & SUPPLIES 2.100.5.6640.471.530.00.000		5.49
6863	47-00169395		2332M SHOP BATTERY COVER/BULK BATTERY CABLE	BUILDING REPAIRS 2.100.5.6640.481.530.00.000		113.35
6886	47-00170009		2632M SHOP OIL FILTER PM 4X4	EQUIPMENT REPAIR 2.100.5.6640.481.530.00.000		12.92
6887	47-00170067		2633M SHOP 12 VOLT PM 4X4	EQUIPMENT REPAIR 2.100.5.6640.481.530.00.000		85.59
6879	47-00169947		2522M SHOP 10W 30 OIL	EQUIPMENT REPAIR 2.100.5.6650.410.530.00.000		34.10
6889	47-00170099		2754M SHOP RUBBER HITCH COVER	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		18.35
6883	47-00169970		28000T HS#3 OIL CHANGE	SUPPLIES GROUNDS 2.274.5.6830.327.000.00.000		25.37
6884	47-00170068		28000T HS#1 OIL CHANGE	MAINT LEASED VEHICLES 2.274.5.6830.327.000.00.000		25.37
6882	47-00169964		2524M SHOP BATTERY CHARGER	MAINT LEASED VEHICLES 2.420.5.6650.550.530.00.000		195.02
6885	47-00169988		2751M SHOPP TOOL CHAIN BREAKER	EQUIPMENT GROUNDS 2.420.5.6650.550.530.00.000		39.02
				Check No. 343764		1,978.39
				VENDOR TOTAL		1,978.39
KIM DAVIE - 9932						
6693	10/28/21		REIMB AMAZON ORDER 10/22/21 FOR 7 BOOKS	2.100.5.5150.410.122.00.000		27.93
				SUPPLIES SEC DIRECTOR		
				Check No. 343707		27.93
				VENDOR TOTAL		27.93
KIMBALL ELECTRONICS INC - 1757						
8416	279578		2955M BATTERY	2.420.5.6640.325.000.00.000		558.00

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			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					Check No. 344269		558.00
					VENDOR TOTAL		558.00
KIMBERLY BEASON-SCHMIDT - 11024							
	7596	11/10/21		REIMB FOR SOLAR SYSTEM BALLS	2.257.5.5210.410.000.00.000		17.84
					SUPPLIES GENERAL		
					Check No. 343956		17.84
	8313	11/18/2021		REIMB FOR GROCERY & CRAFT SUUPPLY ITEMS	2.100.5.5150.410.122.00.000		223.37
					SUPPLIES SEC DIRECTOR		
					Check No. 344203		223.37
					VENDOR TOTAL		241.21
KIMBERLY HAWKINS - 9717							
	8296	11/18/2021		REIMB FOR SUPPLIES/PLATES/TOWELS/PUZZLE/MAT/TOOTHP	2.273.5.6210.410.846.00.000		98.73
					SUPPLIES - CCLC #14		
	8297	11/18/21		REIMB PENCIL SHARPENER/TUL GEL PENS/TUL ROLLER BAL	2.273.5.6210.410.845.00.000		45.97
					SUPPLIES - CCLC #12		
					Check No. 344245		144.70
					VENDOR TOTAL		144.70
KIMBERLY JACKMAN - 1745							
	6722	10/24-10/26/21		TRAVEL EXPENSE FACE CONFERENCE	2.251.5.7200.383.000.00.000		135.85
					PARENT ACTIVITIES	C1PAR	
					Check No. 343734		135.85
	7343	11/08/21		REIMB FOR RED RIBBION WEEK INCENTIVES	2.246.5.6210.410.000.00.000		75.60
					SUPPLIES		
					Check No. 343889		75.60
	8389	11/12-11/16/21		TRAVEL EXPENSE NATIONAL MVA COFERENCE	2.272.5.6160.410.000.00.000		300.00
					SUPPLIES - GENERAL		
					Check No. 344260		300.00
					VENDOR TOTAL		511.45

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KIMBERLY JEAN THOMAS - 22591						
6676	10/29/21		NURSING SERVICES 10/19-10/26/21	2.100.5.6160.310.124.00.000		240.00
6754	10/19-10/26/21		MILEAGE	2.100.5.5120.381.114.00.000		3.60
				INDISTRICT TRAVEL ELEM COU		
8527	11/29/21		NURSING SERVICES 11/4-11/16/21	2.100.5.6160.310.124.00.000		802.50
				PURCHASED SERVICES		
				Check No. 343744		243.60
				Check No. 344270		802.50
				VENDOR TOTAL		1,046.10
KIMBERLY THOMAS - 12665						
7734	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		17.92
				OTHER EMPLOYEE BENEFITS		
				Check No. 344126		17.92
				VENDOR TOTAL		17.92
KIMBERLY THOMPSON - 853						
6857	10/5-10/28/21		MILEAGE	2.251.5.5120.381.000.00.000		77.77
				TRAVEL IN DIST ELEM		
				Check No. 343793		77.77
				VENDOR TOTAL		77.77
KIWANIS CLUB OF POCATELLO, INC. - 16208						
8408	2056		3RD AND 4TH QUARTER DURES	2.100.5.6510.410.105.00.000		225.00
				SUPPLIES BUSINESS	BSSUPP	
				Check No. 344272		225.00
				VENDOR TOTAL		225.00
KRISTA CAMPOS - 1961						
6721	10/24-10/26/21		TRAVEL EXPENSE FACE CONFERENCE	2.251.5.7200.383.000.00.000		393.25
				PARENT ACTIVITIES	C1PAR	
				Check No. 343690		393.25
				VENDOR TOTAL		393.25

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KRISTI TRULSON - 4715						
6647	10/21/21		REIMB-CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000 SUPPLIES		55.26
				Check No. 343796		55.26
				VENDOR TOTAL		55.26
KRYSTEL LOCKYER - 9887						
6826	11/01/2021		REIMB WOMENS WRESTLING SINGLETS	2.420.5.5320.550.220.00.004 EQUIPMENT AMS ATHLETIC		381.54
				Check No. 343749		381.54
7301	10/24-10/27/21		TRAVEL EXPENSE PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		51.70
				Check No. 343897		51.70
				VENDOR TOTAL		433.24
KUHLENA HUDSON - 3941						
8310	8/5-8/10/21		MILEAGE	2.274.5.5110.381.000.00.000 TRAVEL IN DIST		24.53
8380	11/17/21		REIMB PARENT COMMITTEE MEETING LITTLE PIZZA	2.274.5.7200.410.000.00.000 SUPPLIES PARENT INVOL		61.98
				Check No. 344252		86.51
				VENDOR TOTAL		86.51
KYMBERLY MATKIN - 7876						
6742	10/1-10/29/21		MILEAGE	2.100.5.5150.381.122.00.000 TRAVEL IN DIST SEC		109.27
				Check No. 343753		109.27
				VENDOR TOTAL		109.27
LA QUINTA INN & SUITES MERIDIAN/BOISE WEST - 22701						
6927	497-881951 10/23/021		HOTEL FOR SOCCER	2.100.5.5310.385.122.00.000 NON-REIMB ACTIVITY MILEAGE		4,257.00
				Check No. 343746		4,257.00
				VENDOR TOTAL		4,257.00

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		PO DATE		NAME		
LADONNA MEYERS - 483						
7757	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		138.33
				OTHER EMPLOYEE BENEFITS		
				Check No. 344063		138.33
				VENDOR TOTAL		138.33
LAKESHORE LEARNING MATERIALS - 1973						
6946	272985102221	2201139	Lincoln Early Intervention Program	2.258.5.5220.410.000.00.000		149.44
		10/15/2021		SUPPLIES PRESCHOOL		
				Check No. 343893		149.44
7592	313907110121	2201211	Practice Books	2.251.5.5120.410.000.00.000		103.49
		10/25/2021		SUPPLIES	C1ECS	
7638	273026110421	2201140	Lincoln Early Intervention Program	2.258.5.5220.550.000.00.000		1,043.94
		10/15/2021		EQUIPMENT		
				Check No. 344041		1,147.43
8332	204118111521	2200993	Teaching Tubs/Racks Wooden Blocks	2.251.5.5120.410.000.00.000		139.98
		10/04/2021		SUPPLIES	C1ECS	
8290	375464111321	2201337	Teaching Tubs and racks	2.251.5.5120.410.000.00.000		216.35
		11/05/2021		SUPPLIES	C1ECS	
				Check No. 344274		356.33
				VENDOR TOTAL		1,653.20
LARITA REMARK - 7058						
7759	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		71.68
				OTHER EMPLOYEE BENEFITS		
				Check No. 344098		71.68
				VENDOR TOTAL		71.68
LARRY STEED - 3297						
7761	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		34.58
				OTHER EMPLOYEE BENEFITS		
				Check No. 344115		34.58
				VENDOR TOTAL		34.58

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LAURA WALCOTT - 22671						
7406	10/25-11/03/21		SLP SERVICE 10/25-11/03/21	2.100.5.6160.310.124.00.000		1,700.00
				PURCHASED SERVICES		
				Check No. 343894		1,700.00
8395	11/08-11/18/21		SLP SERVICES 11/08-11/18/21	2.100.5.6160.310.124.00.000		1,560.00
				PURCHASED SERVICES		
				Check No. 344275		1,560.00
				VENDOR TOTAL		3,260.00
LAURI SHEPPARD - 5900						
7760	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		86.45
				OTHER EMPLOYEE BENEFITS		
				Check No. 344108		86.45
				VENDOR TOTAL		86.45
LAURIE MENDE - 2612						
7756	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		228.68
				OTHER EMPLOYEE BENEFITS		
				Check No. 344062		228.68
				VENDOR TOTAL		228.68
LAWSON PRODUCTS, INC - 1984						
7345	9308938347		2753M SHOP DRY LUBE	2.100.5.6650.410.530.00.000		53.52
				SUPPLIES GROUNDS		
				Check No. 343895		53.52
7793	9308994940		2956M GROUNDS SUPPLES	2.100.5.6650.410.530.00.000		837.96
				SUPPLIES GROUNDS		
7801	9308990242		2956M GROUNDS SUPPLES MASONRY DRILL BIT/ REGENCY J	2.100.5.6650.410.530.00.000		53.79
				SUPPLIES GROUNDS		
				Check No. 344042		891.75
				VENDOR TOTAL		945.27
LEGO EDUCATION NORTH AMERICA - 6939						
7915	1190481222	2201102	Flex supplies	2.100.5.5150.440.108.00.000		549.90

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			PO DATE				
			10/13/2021		TEXTBOOKS SECONDARY		
					Check No. 344276		<u>549.90</u>
					VENDOR TOTAL		549.90
LEONA SKAGGS - 4964							
	7698	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
					OTHER EMPLOYEE BENEFITS		
					Check No. 344110		<u>158.27</u>
					VENDOR TOTAL		158.27
LIBRARY STORE INC - 2007							
	7835	535304	2201075	Library supplies	2.100.5.6220.430.220.00.000		68.41
			10/11/2021		LIBRARY BOOKS AMS	ALMEDI	
					Check No. 344044		<u>68.41</u>
					VENDOR TOTAL		68.41
LINDE GAS & EQUIPMENT INC. - 16916							
	6786	66703689		2722M ACETYLENE	2.100.5.6640.471.530.00.000		32.74
					BUILDING REPAIRS		
	7411	66993487		2016M SHOP CAP REV/JACKET/CAPE SLEEVES	2.100.5.6640.471.530.00.000		<u>32.74</u>
					BUILDING REPAIRS		
	7579	67090671	2201057	CTE HHS Welding	2.243.5.5190.410.205.00.099		401.77
			10/08/2021		CHS SUPPLIES IOT		
					Check No. 344045		<u>401.77</u>
	8592	67300025		2969M ACETYLENE RENTAL	2.100.5.6640.471.530.00.000		33.43
					BUILDING REPAIRS		
					Check No. 344277		<u>33.43</u>
					VENDOR TOTAL		529.15
LISA MECHAM - 8970							
	7398	9/20-10/07/21		MILEAGE	2.100.5.5150.381.122.00.000		62.73
					TRAVEL IN DIST SEC		
					Check No. 343901		<u>62.73</u>

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7615	10/07-10/26/21		MILEAGE	2.100.5.5150.381.122.00.000		65.51
				TRAVEL IN DIST SEC		
				Check No. 344061		65.51
				VENDOR TOTAL		128.24
LOCKTON COMPANIES - 17331						
6641	40165		OCT 2021 CONSULTING FEE	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 343757		4,167.00
				VENDOR TOTAL		4,167.00
LORI CRANEY - 5376						
6726	8/05-10/28/21		MILEAGE	2.100.5.6320.381.114.00.000		69.98
				IN-DISTRICT TRAVEL		
				Check No. 343703		69.98
8720	12/1/21		REIMB-WONDERLAND DIARIES	2.100.5.5120.410.114.00.000		115.12
				SUPPLIES ELEM DIRECTOR		
				Check No. 344227		115.12
				VENDOR TOTAL		185.10
LORNA BENNETT - 3509						
7740	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
				OTHER EMPLOYEE BENEFITS		
				Check No. 343958		210.01
				VENDOR TOTAL		210.01
LOWES - 17670						
6732	917114-10/28/21		2237M CUSTODIAL SUPPLIES MOUSE TRAP/LOBBY DUST PAN	2.100.5.6610.418.530.00.000		44.50
6738	918056-10/26/21		2236M CHUBBUCK/EDAHOW UTILITY HOSE/BI MATERIAL	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.80
6733	902655-10/25/21		2570M HMS ANCOR 50-CT STUD SOLV/WHIT PH PLPS BF	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	17.64
				BUILDING REPAIRS		

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6735	902105-10/27/21		2571M LEWIS & CLARK TEACHER LOUNGE FIX WALL BASE C	2.100.5.6640.471.530.00.000		851.03
6731	901099-10/26/21		2759M GREENACRES CHAIN/ANCHOR LEAF] BLOW/TRIMM COMB	2.100.5.6640.481.530.00.000	BUILDING REPAIRS	114.59
6730	903031-10/26/21		2760M SNOWBLOWER KIT DU	2.420.5.6610.550.530.00.000	EQUIPMENT REPAIR	664.05
6731	901099-10/26/21		2759M GREENACRES CHAIN/ANCHOR LEAF] BLOW/TRIMM COMB	2.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	284.05
					EQUIPMENT OPERATIONS	
					Check No. 343750	1,997.66
7285	902605-11/02/21		2574M LEWIS & CLARK TEACHER LOUNGE WALL 2X4	2.100.5.6640.471.530.00.000		71.47
7286	902623-11/02/21		2733M VAN 22 RBR LINED/13/16X1/2 CT-2/3/4X7/13 CT-	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.00
7287	923951-11/02/21		2597M ALAMEDA GE SIL K/B WHITE 10.1-0	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.36
7289	923851-11/02/21		2778M SHOP PAINT FOR TRUCK LADDERS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.36
7290	901934-11/02/21		2094M IMS TOOLS & SUPPLYS LOCKBACK KIN/POWER GRAB	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	49.04
7350	902220-11/05/21		2283M SUPPLIES TREADLOACKER BULE/THREADLOCKER RED	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	39.78
7351	902223-11/05/21		2284M CHUBBUCK HANDLE FOR KITCHEN DOOR	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.55
7344	902877-11/03/21		2766M SHOP COMPACT LOCKBACK KNIFE/UTILITY BLADES/S	2.100.5.6650.410.530.00.000	BUILDING REPAIRS	96.89
7349	901127-11/03/21		1538M SHOP SPRAY UNTRASHINE/PROTECTANT SPRAY/PLAST	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	21.70
7352	902727-11/03/21		0920M IMS BAR OIL/ SHAINSAW GRE/PROTECTANT SPRAY	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	30.35

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				SUPPLIES GROUNDS		
				Check No. 343898		364.50
7894	910911-10/16/21	2201120	CTE - PHS Ag-NR	2.243.5.5190.410.205.00.099		371.50
		10/15/2021		CHS SUPPLIES IOT		
7623	923438-11/05/21		2238M SYRINGA OUTDOOR CORD	2.100.5.6610.418.530.00.000		170.92
				CUSTODIAL SUPPLIES SHOP	SHCUST	
7781	917373-11/10/21		2239M WILCOX/CHS WHT SHELF/MB CORNER BRACE	2.100.5.6610.418.530.00.000		15.66
				CUSTODIAL SUPPLIES SHOP	SHCUST	
7786	918302-11/12/21		2240M L & C/SYRINGA CORNER BRACE/SELF DRL/DUBLE DU	2.100.5.6610.418.530.00.000		120.13
				CUSTODIAL SUPPLIES SHOP	SHCUST	
7621	901176-11/04/21		2095M IMS POTT KNIFE/FINISH NAIL/SCRAPER KIT/PUTTY	2.100.5.6640.471.530.00.000		27.93
				BUILDING REPAIRS		
7622	901731-11/08/21		2096M SHOP STN CHR KCKDWN DR HOLDER	2.100.5.6640.471.530.00.000		149.52
				BUILDING REPAIRS		
7779	902015-11/08/21		2022M WILCOX FIX TOY OUTSIDE/BUCKET/RECIP SAW/CAUL	2.100.5.6640.471.530.00.000		68.96
				BUILDING REPAIRS		
7780	902938-11/12/21		2610M TSC COVE BASE 2 WALL/FLEXCO/ 4IN X 120 FT	2.100.5.6640.471.530.00.000		100.55
				BUILDING REPAIRS		
7788	902243-11/05/21		2609M LINCOLN ALEX PLUS WHITE	2.100.5.6640.471.530.00.000		16.08
				BUILDING REPAIRS		
7790	902669-10/25/21		2608M SUPPLIES BRNZ SCRNKIT/48IN X 84IN CHARC FIBR	2.100.5.6640.471.530.00.000		25.71
				BUILDING REPAIRS		
7898	902292-11/05/21		2021M ED CENTER TC STD AND BTR KD	2.100.5.6640.471.530.00.000		17.80
				BUILDING REPAIRS		
7652	972585-10/27/21		1428C STEEL BIT/CAULK GUN/LOCK CUTTING/6IN1 SCRWDR	2.420.5.6230.550.106.00.000		118.54
				DISTRICT TECHNOLOGY EQUIP		
7653	917008-10/27/21		1428C 6IN1 ALUM SCRWDRVR	2.420.5.6230.550.106.00.000		-4.73

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				DISTRICT TECHNOLOGY EQUIP		
				Check No. 344049		1,198.57
8457	923413-11/18/21		2850M CUSTODIAL 50FT & 100FT EXTENSION CORDS	2.100.5.6610.418.530.00.000		484.26
8458	917207-11/19/21		2242M DUST PAN/SMART STRAW/ADJST WRENCH/LITTLE TRE	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	52.63
8459	923249-11/23/21		2243M STAMPED WHITE TOGG/OUTDOOR CARPET/LOWES BUCK	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	33.62
8596	923181-11/29/21		1299M CUSTODAIL TOILET ACGER/CAULKGUN	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	35.40
8299	946379-11/15/21		2682M SHOP 14-PC MARPLE FORSTNER/FORSTNER BITS	CUSTODIAL SUPPLIES SHOP 2.100.5.6640.471.530.00.000	SHCUST	47.49
8303	902330-11/10/21		2976M LEWIS & CLARK FLEX CO BLACK RUBBER BASE/ADHI	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		69.25
8304	901219-11/15/21		3050M FRANKLIN MOVE FOB/METAL BLACKCOVER/3 HOLE ME	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		10.94
8418	918368-11/19/21		3001M STOCH/ED CENTER TUBES SILICONE WHITE & SILVE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		19.70
8420	917970-11/16/21		2241M SYRINGA/INDAIN HILLS CORNER BRACE/100 FT COR	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		49.18
8421	902475-11/18/21		2674M LEWIS & CLARK REPLACE SINK J HOOK PIPE/GOLD	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		10.10
8456	903259-11/17/21		2979M LEWIS & CLARK DRYWALL MUD/CORNER BEAD/SHEETR	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		62.97
8460	901516-11/18/21		2098M TYHEE WALL PROTECTOR	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		7.56

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8501	901128-11/23/21		2880M ED CENT 1/2-IN T50 ST/5/16 IN T50/KD FIR STU	2.100.5.6640.471.530.00.000		12.33
8502	902680-11/19/21		2684M JEFFERSON PRM MDF	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.75
8508	902366-11/23/21		3052M SYRINGA QUIK POLY CEMENT/SIKA LMST SEALANT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.38
8512	902368-11/23/21		2686M JEFFERSON NON-ARBRO/HOLE SAW/GRAMMETS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	41.11
8513	901568-11/19/21		2683M LEWIS & CLARK SILICONE FOR SINK	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.69
8516	902031-11/29/21		2687M JEFFERSON GROMMETS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.98
8597	902020-11/29/21		2611M TRAN DEPT MOP HOLDER INSTALLED VERSATRACK /R	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	32.24
8515	902379-11/18/21		2345M SHOP SUPPLY CABLE RIPPER/WIRE PLUG	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	19.89
8302	901037-11/11/21		2978M LINCOLN 3X6 WHITE CABINET	2.274.5.5110.410.000.00.000	SUPPLIES	208.05
8419	903262-11/17/21		2980M CHS CABINET/DOOR/6 IN ROLLE/ 1 CAOT POLYUR/O	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	32.99
8491	902013-11/12/21		2875M HHS QUIKRETE	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	8.50
8494	902595-11/15/21		2876M HHS QUIKRETE	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	16.96
8497	902634-11/15/21		2876M HHS QUIKRETE	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	12.72
8488	901284-11/24/21		2882M ALAMEDA DRILL DRIVE SET/WOOD RECIP/DRILL BIT	2.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	76.35
				REMODELING		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8305	902332-11/10/21		2977M TOOLS KNEE PADS/UTILITY KNIFE/SPEED SQUARE	2.420.5.6640.550.530.00.000		53.15
8514	923067-11/22/21		2779M SHOP TOOLS UTILITY POUCH/PRECISION 14 -IN-1/Q	2.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	74.03
					EQUIPMENT MAINTENANCE	
					Check No. 344278	1,527.22
					VENDOR TOTAL	5,087.95
LYNCH OIL, INC. - 3763						
7570	17610	2200152 07/06/2021	TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	2.100.5.6810.421.510.00.000		31,095.92
					MOTOR FUEL	
					Check No. 343899	31,095.92
8743	18303	2200152 07/06/2021	TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	2.100.5.6810.421.510.00.000		32,281.82
					MOTOR FUEL	
					Check No. 344279	32,281.82
					VENDOR TOTAL	63,377.74
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
8589	203		HMS TRACK & LIGHTS PERMITS FOR CONCRETE	2.420.5.6630.520.000.00.000		3,949.69
					SITE IMPROVEMENT EXPENSES	
					Check No. 344280	3,949.69
					VENDOR TOTAL	3,949.69
MAE THOMAS - 2281						
7703	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
					OTHER EMPLOYEE BENEFITS	
					Check No. 344127	158.27
					VENDOR TOTAL	158.27
MAIN STREET MUSIC, INC. - 12043						
7603	907262	2201017 10/06/2021	Music Supplies	2.100.5.5150.410.122.00.031		2,974.72
					SUPPLIES SEC MUSIC	
					Check No. 344052	2,974.72
					VENDOR TOTAL	2,974.72

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
MARGARET MCCUNE - 5252							
	7687	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
					OTHER EMPLOYEE BENEFITS		
					Check No. 344058		158.27
					VENDOR TOTAL		158.27
MARGO ELLIS - 5969							
	7745	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
					OTHER EMPLOYEE BENEFITS		
					Check No. 343999		210.01
					VENDOR TOTAL		210.01
MARTHA WILLIS - 8931							
	7712	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		69.16
					OTHER EMPLOYEE BENEFITS		
					Check No. 344144		69.16
					VENDOR TOTAL		69.16
MARY ANNE SICILIANO - 8930							
	6741	10/5-10/25/21		MILEAGE	2.100.5.5150.381.122.00.000		53.68
					TRAVEL IN DIST SEC		
					Check No. 343783		53.68
					VENDOR TOTAL		53.68
MARY BELLEGANTE - 3519							
	7739	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		51.87
					OTHER EMPLOYEE BENEFITS		
					Check No. 343957		51.87
					VENDOR TOTAL		51.87
MARY CATHERINE STEVENS - 2452							
	6720	10/29/2021		ELA CONSULTATION FEE EDAHOW/GATEWAY/WILCOX	2.251.5.6210.396.000.00.000		450.00
					INSERVICE TRAINING - PROF/DEV	C1INS	
					Check No. 343752		450.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8717	11/30/2021		ELA CONSULTATION FEE	2.251.5.6210.396.000.00.000		775.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 344283		775.00
				VENDOR TOTAL		1,225.00
MARY MCALEESE - 173						
7755	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
				OTHER EMPLOYEE BENEFITS		
				Check No. 344056		210.01
				VENDOR TOTAL		210.01
MARY MULICK - 5294						
7688	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		376.57
				OTHER EMPLOYEE BENEFITS		
				Check No. 344069		376.57
				VENDOR TOTAL		376.57
MARY TAYSOM - 525						
7762	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		432.68
				OTHER EMPLOYEE BENEFITS		
				Check No. 344124		432.68
				VENDOR TOTAL		432.68
MATHCOUNTS FOUNDATION - 12838						
6963	WEB-4066	2201309	Math Counts	2.100.5.5240.410.108.00.000		150.00
		11/03/2021		SUPPLIES G/T		
				Check No. 343900		150.00
7836	WEB-3280	2201058	Michael McFadden	2.100.5.5150.410.230.00.000		180.00
		10/08/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
				Check No. 344055		180.00
				VENDOR TOTAL		330.00
MCGRAW-HILL COMPANIES - 1680						
6625	120108960001	2200983	Number Worlds books & supplies	2.100.5.5120.410.114.00.000		740.48
		10/04/2021		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME		
6645	120062511001	2201023	math workbooks HHS	2.100.5.5150.410.122.00.000		328.34
		10/06/2021		SUPPLIES SEC DIRECTOR		
6597	120092403001	2201004	Number Worlds online	2.250.5.5150.410.000.00.209		10,926.60
		10/05/2021		SUPPLIES - LEARNING LOSS		
6598	120111069001	2201004	Number Worlds online	2.250.5.5150.410.000.00.209		7,082.10
		10/05/2021		SUPPLIES - LEARNING LOSS		
6599	120045461001	2201004	Number Worlds online	2.250.5.5150.410.000.00.209		38,688.83
		10/05/2021		SUPPLIES - LEARNING LOSS		
				Check No. 343754		57,766.35
7656	120320442001	2200983	Number Worlds books & supplies	2.100.5.5120.410.114.00.000		738.75
		10/04/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 344059		738.75
				VENDOR TOTAL		58,505.10
MEGAN PERRYMAN - 1655						
6636	10/20-10/23/21		TRAVAL EXPENSE AMER ASSO OF SCH LIBRARIANS CONFERE	2.271.5.5120.396.108.00.000		1,267.29
				TEACHER QUALITY PROF DEV		
				Check No. 343773		1,267.29
				VENDOR TOTAL		1,267.29
MILDRED MENCHU - 9599						
6692	10/29/21		REIMB AHA DUES	2.257.5.6210.396.000.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 343755		225.00
				VENDOR TOTAL		225.00
MINERT & ASSOCIATES, INC. - 9037						
7566	309561		DRUG TESTING	2.100.5.6810.295.510.00.000		115.00
				PHYSICALS & DRUG TESTS		
				Check No. 343902		115.00
8381	309560		DOT DRUG TEST	2.274.5.6210.391.000.00.000		74.00
				PROF DUES & FEES		
				Check No. 344285		74.00
				VENDOR TOTAL		189.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MIREN GABIOLA - 22775						
6929	11/1/2021		MUSIC LESSONS	2.273.5.6210.310.846.00.000		150.00
				OTHER PROF/TECH SERVICES #14		
				Check No. 343756		150.00
				VENDOR TOTAL		150.00
MONIQUE SEE - 13021						
8317	9/7-10/29/21		MILEAGE	2.274.5.5110.381.000.00.000		47.82
				TRAVEL IN DIST		
				Check No. 344320		47.82
				VENDOR TOTAL		47.82
MOUNTAIN ALARM - 16914						
7298	2586397		2724M MONTHLY MONITORING FIRE ALARM & SECURITY SYST	2.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 343903		1,259.00
				VENDOR TOTAL		1,259.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
7288	22187		1915M FRANKLIN SPRINKLER REPAIR	2.100.5.6650.410.530.00.000		55.00
				SUPPLIES GROUNDS		
7319	22188		1912M FRANKLIN SPRINKLER REPAIR	2.420.5.6630.520.000.00.000		110.00
				SITE IMPROVEMENT EXPENSES		
7395	22433		2953M HHS CONCESSION STAND TEMPORARY PANEL FENCE	2.420.5.6630.520.000.00.000		606.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 343904		771.00
7599	22438		GREEN AREA/ORANGE AND PINK AREA/SIDEWALK	2.420.5.6630.520.000.00.000		33,000.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 344065		33,000.00
8710	22453		2967M PHS ADDITION SPRINKLERS	2.420.5.8100.530.100.00.000		325.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NEW CONSTRUCTION		
				Check No. 344286		325.00
				VENDOR TOTAL		34,096.00
MOUNTAIN VIEW HOSPITAL - 21459						
7859	579 TC 2021		K-12 ECARDS 11/13/21	2.100.5.6610.151.105.00.024		40.00
				CPR SALARIES		
				Check No. 344066		40.00
				VENDOR TOTAL		40.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
7620	1901		2957M TYHEE WELL OCTOBER 2021 WATER LICENSE & SAMP	2.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 344067		175.00
				VENDOR TOTAL		175.00
MOWER OFFICE SYSTEMS, INC. - 10454						
6772	92035	2201049	CTE CHS, Health	2.243.5.5190.410.205.00.099		300.00
		10/07/2021		CHS SUPPLIES IOT		
6701	92214	2201232	CTE - PHS - Business	2.243.5.5190.410.205.00.099		75.00
		10/27/2021		CHS SUPPLIES IOT		
6769	91863	2200737	Printer Cartridges	2.100.5.5120.410.220.00.000		472.00
		09/15/2021		SUPPLIES AMS 6TH GRADE		
6765	91714	2200569	Toner for Syringa - Patti Ekizian	2.100.5.5120.410.114.00.000		41.00
		09/01/2021		SUPPLIES ELEM DIRECTOR		
6757	92224	2201172	printer ink	2.100.5.5120.410.427.00.000		300.00
		10/20/2021		SUPPLIES GAT	GASUPP	
6767	91781	2200657	Toner for LINC @ ISU	2.100.5.5150.410.122.00.000		64.00
		09/08/2021		SUPPLIES SEC DIRECTOR		
6771	92149	2200845	Ink Cartridge for AMS Katie Cooper	2.100.5.5150.410.122.00.000		94.00
		09/22/2021		SUPPLIES SEC DIRECTOR		
6770	92145	2201168	Ink Cartridge for AMS Candice Bullock	2.100.5.5150.410.122.00.000		64.00
		10/20/2021		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME		
6830	92243	2201289	Ink cartridge for HHS Lonnie Ahlquist	2.100.5.5150.410.122.00.000		49.00
		11/01/2021		SUPPLIES SEC DIRECTOR		
6768	91868	2200796	Supplies English	2.100.5.5150.410.210.00.015		49.00
		09/20/2021		SUPPLIES HHS ENGLISH	HIENGL	
6833	92212	2201217	Printer Cartridge	2.100.5.5150.410.215.00.019		74.99
		10/26/2021		SUPPLIES PHS MATH	POMATH	
6831	92211	2201218	Printer Cartridge	2.100.5.5150.410.215.00.027		84.00
		10/26/2021		SUPPLIES PHS SOC SCI	POSOCI	
6832	92242	2201282	Printer Cartridge	2.100.5.5150.410.215.00.027		79.99
		11/01/2021		SUPPLIES PHS SOC SCI	POSOCI	
6627	92183	2201193	Toner Cartridge	2.100.5.5150.410.235.00.019		44.00
		10/25/2021		SUPPLIES IMS MATH		
6626	92184	2201195	Printer toner	2.100.5.5150.410.235.00.027		99.00
		10/25/2021		SUPPLIES IMS SOC SCI		
6756	92208	2201176	Printer Ink Office Supplies	2.100.5.6110.410.210.00.000		846.00
		10/21/2021		SUPPLIES HHS COUN/ATTN	HIATTN	
6760	92185	2201299	Printer Cartridges	2.100.5.6410.410.215.00.000		300.00
		11/02/2021		SUPPLIES PHS SCH ADM	POADMI	
6766	91786	2200714	Printer for library	2.420.5.5150.550.230.00.000		200.00
		09/14/2021		EQUIPMENT HMS	HAEQUI	
				Check No. 343758		3,235.98
7394	92280	2201306	Printer Cartridge	2.100.5.5150.410.215.00.000		49.00
		11/03/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
7370	92285	2201317	Printer Cartridges	2.100.5.5150.410.215.00.000		336.00
		11/03/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
7373	92209	2201158	Library Printer Ink	2.100.5.5150.410.225.00.000		113.00
		10/19/2021		SUPPLIES FMS INSTR OTHER	FRSUPP	
7371	92281	2201300	Printer Cartridge	2.100.5.6410.410.215.00.000		84.00
		11/02/2021		SUPPLIES PHS SCH ADM	POADMI	
7567	92258		HP LASERJET TONER CARTIDGE	2.100.5.6810.420.510.00.000		49.00
				SUPPLIES TRANSPORTATION		
				Check No. 343905		631.00

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		PO DATE		NAME		
7861	92354	2201397	CTE PHS Business - Farmer	2.243.5.5190.410.205.00.099		495.00
		11/10/2021		CHS SUPPLIES IOT		
7593	92322	2201360	Ink Cartridge for Paige Farnam @ PHS	2.100.5.5150.410.122.00.000		64.00
		11/09/2021		SUPPLIES SEC DIRECTOR		
7606	92323	2201369	Ink Cartridge HHS Trent Seamons	2.100.5.5150.410.122.00.000		75.00
		11/09/2021		SUPPLIES SEC DIRECTOR		
7605	92303	2201350	Office Supplies	2.100.5.5150.410.210.00.000		147.00
		11/08/2021		SUPPLIES HHS INSTR OTHER HISUPP		
7860	92347	2201399	Printer Cartridges	2.100.5.5150.410.215.00.000		238.00
		11/10/2021		SUPPLIES PHS INSTR OTHER POSUPP		
7635	92338	2201278	Toner Cartridges	2.100.5.6510.410.105.00.000		351.00
		11/01/2021		SUPPLIES BUSINESS BSSUPP		
				Check No. 344068		1,370.00
7916	92346	2201377	CTE PHS AG NR	2.243.5.5190.319.205.00.099		75.00
		11/09/2021		CHS CONT SRVCS IOT		
8574	92432	2201178	CTE HHS Business - Pearson	2.243.5.5190.410.205.00.099		63.00
		10/21/2021		CHS SUPPLIES IOT		
8567	92365	2201378	CTE PHS Business - Farmer	2.243.5.5190.410.205.00.099		495.00
		11/09/2021		CHS SUPPLIES IOT		
8328	92375	2201305	Ink Cartridge Gate City - Millie Menchu	2.100.5.5120.410.114.00.000		80.00
		11/03/2021		SUPPLIES ELEM DIRECTOR		
7917	92348	2201404	Ink	2.100.5.5120.410.439.00.000		64.00
		11/10/2021		SUPPLIES JEF JESUPP		
7918	92345	2201387	Ink Cartridge for Angie Lawless	2.100.5.5150.410.122.00.000		49.00
		11/10/2021		SUPPLIES SEC DIRECTOR		
8573	92413	2201388	Teacher Supplies	2.100.5.5150.410.210.00.000		98.00
		11/10/2021		SUPPLIES HHS INSTR OTHER HISUPP		
				Check No. 344287		924.00
				VENDOR TOTAL		6,160.98
MULTI HEALTH SYSTEMS, INC. - 10097						
8391	SIP00145055	2201420	School Psychologists Testing forms	2.257.5.5210.410.000.00.000		11,064.00

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		PO DATE				
		11/12/2021			SUPPLIES GENERAL	
					Check No. 344288	11,064.00
					VENDOR TOTAL	11,064.00
NANCY BLANKENFELD - 12700						
7735	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		4.48
					OTHER EMPLOYEE BENEFITS	
					Check No. 343964	4.48
					VENDOR TOTAL	4.48
NAPA AUTO PARTS ACCT 12288 - 1343						
6912	081077		27989T - HEATER VALVE	2.100.5.6810.428.510.00.850		16.44
					REPAIRS PARTS & SUPPLIES - 85%	
6913	081157		27989T - THERMOSTAT	2.100.5.6810.428.510.00.850		27.43
					REPAIRS PARTS & SUPPLIES - 85%	
6914	081113		27989T - BELT SERP	2.100.5.6810.428.510.00.850		53.89
					REPAIRS PARTS & SUPPLIES - 85%	
6915	080763		27989T - CREDIT CORE DEPOSIT	2.100.5.6810.428.510.00.850		-42.46
					REPAIRS PARTS & SUPPLIES - 85%	
6916	081148		28005T - M50 STOPLIGHT SWITCH	2.100.5.6640.428.530.00.000		18.12
					REPAIR PARTS & SUPPLIES	
					Check No. 343759	73.42
7536	081845		27998T REGISTRATION WALLET	2.100.5.6810.428.510.00.850		10.85
					REPAIRS PARTS & SUPPLIES - 85%	
7537	081775		27998T REGISTRATION WALLET	2.100.5.6810.428.510.00.850		10.85
					REPAIRS PARTS & SUPPLIES - 85%	
7538	082118		27998T THERMOSTAT	2.100.5.6810.428.510.00.850		24.49
					REPAIRS PARTS & SUPPLIES - 85%	

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7539	082341		27998T SERP BLT	2.100.5.6810.428.510.00.850		44.08
				REPAIRS PARTS & SUPPLIES - 85%		
7532	081859		28007T M82 OIL FILTER/OIL/FUEL FILTER	2.100.5.6640.428.530.00.000		128.21
				REPAIR PARTS & SUPPLIES		
7533	081906		28007T M82 VALVOLINE SYNPOWER MST MOTOR	2.100.5.6640.428.530.00.000		73.97
				REPAIR PARTS & SUPPLIES		
7534	081964		28007T M82 SAE15W40 GALLON	2.100.5.6640.428.530.00.000		-99.81
				REPAIR PARTS & SUPPLIES		
7535	082182		28007T M82 FUEL FILTER	2.100.5.6640.428.530.00.000		-24.00
				REPAIR PARTS & SUPPLIES		
7554	081894		28006T M21 THERMOSTAT	2.100.5.6640.428.530.00.000		35.27
				REPAIR PARTS & SUPPLIES		
7555	081842		28006T M21 THERMOSTAT	2.100.5.6640.428.530.00.000		41.63
				REPAIR PARTS & SUPPLIES		
7556	081921		28006T M21 THERMOSTAT	2.100.5.6640.428.530.00.000		-35.27
				REPAIR PARTS & SUPPLIES		
7557	082417		28006T GLOW PLUG CONTROLLER	2.100.5.6640.428.530.00.000		132.22
				REPAIR PARTS & SUPPLIES		
7558	082340		28006T M31 POWER STEERING PRESSURE HOSE	2.100.5.6640.428.530.00.000		34.29
				REPAIR PARTS & SUPPLIES		
7559	082636		28006T M31 BRAKE HOSE FRONT LEFT	2.100.5.6640.428.530.00.000		17.55
				REPAIR PARTS & SUPPLIES		
				Check No. 343906		394.33
7884	083542		28065T INTAKE MANIFOLD GASKET/EXHOUST GASKET	2.100.5.6810.428.510.00.850		24.28
				REPAIRS PARTS & SUPPLIES - 85%		
7803	083537		28011T M2 GLOW PLUG/VALVE COBER GASKET SET	2.100.5.6640.428.530.00.000		319.42
				REPAIR PARTS & SUPPLIES		
7804	083219		28011T M2 SENSOR EGR	2.100.5.6640.428.530.00.000		81.33
				REPAIR PARTS & SUPPLIES		
7805	083291		28011T M2 FUEL FILTER HOUSIN/ SLEEVE KIT	2.100.5.6640.428.530.00.000		405.90
				REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7806	083172		28011T M20 FUEL CAP	2.100.5.6640.428.530.00.000		12.91
				REPAIR PARTS & SUPPLIES		
				Check No. 344072		843.84
8354	084651		28070T BRAKE ROTOR	2.100.5.6810.428.510.00.850		366.11
				REPAIRS PARTS & SUPPLIES - 85%		
8355	084123		28070T OIL FILTER	2.100.5.6810.428.510.00.850		74.35
				REPAIRS PARTS & SUPPLIES - 85%		
8356	083699		28070T GOVERNORS	2.100.5.6810.428.510.00.850		23.50
				REPAIRS PARTS & SUPPLIES - 85%		
8357	083759		28070T NAPAGOLD FUEL FILTER	2.100.5.6810.428.510.00.850		32.31
				REPAIRS PARTS & SUPPLIES - 85%		
8358	083767		28070T STRUST	2.100.5.6810.428.510.00.850		273.40
				REPAIRS PARTS & SUPPLIES - 85%		
8359	083786		28070T STRUT	2.100.5.6810.428.510.00.850		-273.40
				REPAIRS PARTS & SUPPLIES - 85%		
8360	083993		28071T HEAD LAMP SOCKET	2.100.5.6810.428.510.00.850		-9.79
				REPAIRS PARTS & SUPPLIES - 85%		
8361	084245		28013T M10 OIL FILTER/AIR FILTER/NAPA QUART 5W30	2.100.5.6640.428.530.00.000		31.90
				REPAIR PARTS & SUPPLIES		
8362	084257		28013T M10 NIGHT VISION CLEAR	2.100.5.6640.428.530.00.000		16.61
				REPAIR PARTS & SUPPLIES		
8363	083970		28013T M7 OIL FILTER/5W30/AIR FILTER	2.100.5.6640.428.530.00.000		30.79
				REPAIR PARTS & SUPPLIES		
				Check No. 344289		565.78
				VENDOR TOTAL		1,877.37
NATIONAL ACADEMY FOUNDATION - 15206						
8575	00017906	2201492 11/29/2021	CTE HHS - NAF	2.243.5.5190.319.205.00.099		1,000.00
				CHS CONT SRVCS IOT		

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		PO DATE		NAME		
8575	00017906	2201492	CTE HHS - NAF	2.263.5.5190.310.000.00.094		1,000.00
		11/29/2021		CONT SRVCS-PRGM IMPROVMENT		
				Check No. 344290		2,000.00
				VENDOR TOTAL		2,000.00
NATIONAL ART & SCHOOL SUPPLIES - 18997						
6752	16041	2200675	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		3,162.24
		09/09/2021		INVENTORY		
				Check No. 343760		3,162.24
				VENDOR TOTAL		3,162.24
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
6791	19852432		2017M TRUCK 3 PAINT DOOR	2.100.5.6640.428.530.00.000		99.80
				REPAIR PARTS & SUPPLIES		
				Check No. 343761		99.80
7778	19889076		2023M SHOP TRUCK 3 SPRAY BOTTLE/URETHANE/WET-OR-DR	2.100.5.6640.471.530.00.000		193.24
				BUILDING REPAIRS		
				Check No. 344073		193.24
				VENDOR TOTAL		293.04
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
8376	1647		NURSING SERVICES 11/12/2021	2.100.5.6160.310.124.00.000		220.00
				PURCHASED SERVICES		
				Check No. 344291		220.00
				VENDOR TOTAL		220.00
NEMA BLANCHARD - 11327						
7723	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		87.60
				OTHER EMPLOYEE BENEFITS		
				Check No. 343963		87.60
				VENDOR TOTAL		87.60
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
6794	1808		PT SERVICES 09/01/21-9/23/21 MEDICAID	2.260.5.5210.317.104.00.000		18,705.00
				CONTRACTED HEALTH SERVICES		

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6794	1808		PT SERVICES 09/01/21-9/23/21 NONMEDICAID	2.100.5.6160.310.124.00.000		3,195.00
6774	8/18-9/30/21		MILEAGE	2.100.5.5120.381.114.00.000		284.49
				PURCHASED SERVICES		
				INDISTRICT TRAVEL ELEM COU		
				Check No. 343762		22,184.49
8725	11/30/21		SERVICES 10/1-10/29/21-MEDICAID	2.260.5.5210.317.104.00.000		17,520.00
				CONTRACTED HEALTH SERVICES		
8725	11/30/21		SERVICES 10/1-10/29/21-NON MEDICAID	2.100.5.6160.310.124.00.000		4,425.00
				PURCHASED SERVICES		
8682	10/01-10/29/21		MILEAGE	2.100.5.5120.381.114.00.000		175.27
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344292		22,120.27
				VENDOR TOTAL		44,304.76
NICHOLE HALES - 12342						
7730	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		132.91
				OTHER EMPLOYEE BENEFITS		
				Check No. 344016		132.91
				VENDOR TOTAL		132.91
NOLA EMPEY - 2476						
7673	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344001		158.27
				VENDOR TOTAL		158.27
NORCO MEDICAL - 14107						
7336	33478914	2200999 10/04/2021	CTE HHS Welding	2.243.5.5190.410.205.00.099		669.76
				CHS SUPPLIES IOT		
				Check No. 343907		669.76
7896	33470016	2201286 11/01/2021	CTE HHS Welding	2.243.5.5190.410.205.00.099		385.20
				CHS SUPPLIES IOT		
				Check No. 344074		385.20

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		PO DATE		NAME		
8336	33575596	2201286	CTE HHS Welding	2.243.5.5190.410.205.00.099		10.71
		11/01/2021		CHS SUPPLIES IOT		
				Check No. 344293		10.71
				VENDOR TOTAL		1,065.67
OFFICE DEPOT OFFICEMAX - 3538						
6700	2532707903	2201184	Ink Cartridges dry erase markers	2.100.5.6210.415.121.00.000		123.00
		10/22/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6728	2524595266		1445C KEYBOARD ERGO	2.420.5.5150.552.106.00.000		220.98
				NEW TECHNOLOGY		
				EQUIPMENT		
				Check No. 343765		343.98
7576	209514620001	2201335	Supplies for the office	2.100.5.5170.410.250.00.000		260.80
		11/05/2021		SUPPLIES - NEW HORIZONS		
				CENTER		
7577	209523556001	2201335	Supplies for the office	2.100.5.5170.410.250.00.000		33.94
		11/05/2021		SUPPLIES - NEW HORIZONS		
				CENTER		
7389	208816045001	2201321	Pens, notes	2.100.5.5150.410.122.00.000		58.40
		11/04/2021		SUPPLIES SEC DIRECTOR		
7367	207797939002	2201094	Registrar Office Supplies	2.420.5.5150.550.210.00.000		126.59
		10/13/2021		EQUIPMENT HHS	HIEQUI	
7368	207797940001	2201094	Registrar Office Supplies	2.420.5.5150.550.210.00.000		460.80
		10/13/2021		EQUIPMENT HHS	HIEQUI	
7369	207797939001	2201094	Registrar Office Supplies	2.420.5.5150.550.210.00.000		906.31
		10/13/2021		EQUIPMENT HHS	HIEQUI	
				Check No. 343908		1,846.84
7604	2535359553	2201375	office supplies	2.100.5.5120.410.419.00.000		365.73
		11/09/2021		SUPPLIES EDA	EDSUPP	
7832	208262041001	2201383	Printer for FMS SPED Shaunna Kaper	2.100.5.5150.410.122.00.000		299.99
		11/09/2021		SUPPLIES SEC DIRECTOR		
				Check No. 344076		665.72
8330	211400220001	2201409	Office Supplies	2.100.5.5120.410.435.00.000		24.28
		11/11/2021		SUPPLIES IND	INSUPP	

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		PO DATE		NAME		
8535	211399917001	2201409	Office Supplies	2.100.5.5120.410.435.00.000		74.99
		11/11/2021		SUPPLIES IND	INSUPP	
8577	2529896739	2200915	Classroom Supplies - Social Studies	2.100.5.5150.410.215.00.027		82.39
		09/28/2021		SUPPLIES PHS SOC SCI	POSOCI	
8417	2537015878		2878M SHOP DAAWINGS COPIES	2.100.5.6640.410.530.00.000		45.32
				SUPPLIES MAINT OFFICE		
8581	209513912001	2201385	Steel Bookcases	2.251.5.5120.550.000.00.000		583.33
		11/09/2021		EQUIPMENT	C1EQU	
8582	210854022001	2201454	Steel Bookcases	2.251.5.5120.550.000.00.000		331.66
		11/17/2021		EQUIPMENT	C1EQU	
				Check No. 344294		1,141.97
				VENDOR TOTAL		3,998.51
OLD TOWN EMBROIDERY CO., INC - 14304						
6798	22367		EMBROIDERY SPORT SHIRTS	2.420.5.6230.550.106.00.000		899.80
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 343766		899.80
				VENDOR TOTAL		899.80
ONE WORKS INC. - 20892						
6758	10/04-10/30/21		MEDICARE OT SERVICES 10/04/21-10/30/21	2.260.5.5210.317.104.00.000		25,208.62
				CONTRACTED HEALTH SERVICES		
6758	10/04-10/30/21		NONMEDICARE OT SERVICES 10/04/21-10/30/21	2.100.5.6160.310.124.00.000		5,617.63
				PURCHASED SERVICES		
				Check No. 343767		30,826.25
8410	11/01-11/26/21		OT SERVICES 11/01-11/26/21 MEDICID	2.260.5.5210.317.104.00.000		18,134.67
				CONTRACTED HEALTH SERVICES		
8410	11/01-11/26/21		OT SERVICES 11/01-11/26/21 NON-MEDICAID	2.100.5.6160.310.124.00.000		4,322.83
				PURCHASED SERVICES		
				Check No. 344295		22,457.50
				VENDOR TOTAL		53,283.75

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			PO DATE		NAME		
OUTER LIMITS FUN ZONE - 4127							
	6628	169729	2201121	Gift Cards	2.100.5.6210.415.121.00.000		200.00
			10/15/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 343768		<u>200.00</u>
					VENDOR TOTAL		200.00
PAIGE PITCHFORD - 12401							
	8311	8/20-8/27/21		MILEAGE	2.274.5.5110.381.000.00.000		53.41
					TRAVEL IN DIST		
					Check No. 344301		<u>53.41</u>
					VENDOR TOTAL		53.41
PALMER HAMILTON LLC - 21698							
	8523	0000124124		2419M KITCHEN TABLES SUPPLES	2.100.5.6640.471.530.00.000		357.85
					BUILDING REPAIRS		
					Check No. 344296		<u>357.85</u>
					VENDOR TOTAL		357.85
PARTNER STEEL CO., INC. - 1420							
	7346	22674		2523M SHOP SHAFTS FOR SANDERS	2.100.5.6640.428.530.00.000		146.50
					REPAIR PARTS & SUPPLIES		
					Check No. 343910		<u>146.50</u>
					VENDOR TOTAL		146.50
PATRICIA BOWMAN - 5941							
	7741	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
					OTHER EMPLOYEE BENEFITS		
					Check No. 343969		<u>210.01</u>
					VENDOR TOTAL		210.01
PATRICIA TIEDE - 5442							
	7764	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		175.60
					OTHER EMPLOYEE BENEFITS		
					Check No. 344129		<u>175.60</u>
					VENDOR TOTAL		175.60

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			PO DATE		NAME	SHORT NAME
PAULA MILLER - 6095						
	8619	11/12-11/16/21		TRAVEL EXPENSE NATIONAL MVA CONFERENCE	2.272.5.6160.410.000.00.000	300.00
					SUPPLIES - GENERAL	
					Check No. 344284	300.00
					VENDOR TOTAL	300.00
PELLETS, INC. - 9970						
	6629	108646	2201097	Owl Pellets	2.100.5.6210.415.121.00.000	80.00
			10/13/2021		SUPPLIES - ONE TIME	
					GRANTS ED FOUNDATION	
					Check No. 343771	80.00
					VENDOR TOTAL	80.00
PERMA-BOUND BOOKS - 1117						
	6592	1907894-00	2201153	Textbooks	2.100.5.5150.440.205.00.000	695.78
			10/19/2021		TEXTBOOKS CHS	
					Check No. 343772	695.78
					VENDOR TOTAL	695.78
PEST SOLUTIONS - 21137						
	6729	01653		2124M CUSTODIAL HHS KITCHEN SPRAY FOR SPIDERS	2.100.5.6640.328.530.00.000	95.00
					REPAIRS OF BLDG	
					CONTRACTED	
	6790	01667		2018M LEWIS & CLARK REAM FOR TERMITES	2.100.5.6640.328.530.00.000	3,700.00
					REPAIRS OF BLDG	
					CONTRACTED	
					Check No. 343774	3,795.00
					VENDOR TOTAL	3,795.00
PIANO GALLERY - 4257						
	7315	260301	2200618	Reeds	2.100.5.5150.410.220.00.006	32.29
			09/03/2021		SUPPLIES AMS BAND	
					Check No. 343911	32.29
					VENDOR TOTAL	32.29
PIONEER VALLEY BOOKS - 21522						
	6630	I217680	2200898	Reading Assessment Kits	2.270.5.5120.410.000.00.000	715.00
			09/27/2021		SUPPLIES - GENERAL	
					Check No. 343775	715.00

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		PO DATE		NAME		
6947	I218377	2201080	Literacy Footprints set and PD	2.254.5.5120.410.000.00.000		25,714.00
		10/11/2021		SUPPLIES - ESSER II		
6947	I218377	2201080	Literacy Footprints set and PD	2.251.5.5120.410.000.00.000		138,380.00
		10/11/2021		SUPPLIES	C1ECS	
6947	I218377	2201080	Literacy Footprints set and PD	2.251.5.6210.396.000.00.000		3,046.00
		10/11/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 343912		167,140.00
7636	I217244	2200924	Literacy Bundles	2.100.5.5120.410.114.00.402		3,814.00
		09/28/2021		SUPPLIES - EXT YR READING		
7636	I217244	2200924	Literacy Bundles	2.251.5.5120.410.000.00.000		25,905.75
		09/28/2021		SUPPLIES	C1ECS	
				Check No. 344086		29,719.75
8331	I220181	2200943	Word Study Kit	2.251.5.5120.410.000.00.000		940.50
		09/30/2021		SUPPLIES	C1ECS	
8346	I220816	2201210	Word Study Box Sets	2.251.5.5120.410.000.00.000		297.00
		10/25/2021		SUPPLIES	C1ECS	
8333	I220908	2201222	Writing Sets	2.251.5.5120.410.000.00.000		72.60
		10/26/2021		SUPPLIES	C1ECS	
8334	I220793	2201265	Student Books	2.251.5.5120.410.000.00.000		563.20
		10/28/2021		SUPPLIES	C1ECS	
				Check No. 344300		1,873.30
				VENDOR TOTAL		199,448.05
PLATT ELECTRIC SUPPLY - 1179						
6806	2E22995		2728M CHUBBUCK STOVE TOP 3-70 BREAKER	2.100.5.6640.471.530.00.000		380.58
6808	2D81426		2496M VAN #22 OUTLETS DB33547	2.100.5.6640.471.530.00.000		104.50
6811	2E42689		2730M VAN #22 GREEN 12A THHN/WHIT 12G THHN	2.100.5.6640.471.530.00.000		227.55
				BUILDING REPAIRS		
				Check No. 343776		712.63
7360	Z999071		1747M PHS ADD CT'S TO BOILERS RAC 2GWP EXT BOX/ JA	2.100.5.6640.471.530.00.000		196.48
				BUILDING REPAIRS		

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7412	2F26629		2735M JEFFERSON 6IN L TIE/ 11-3/4L TIE/ 8" NATURAL	2.100.5.6640.471.530.00.000		55.00
7364	2E92035		2732M IMS EXIT SIGNS	BUILDING REPAIRS 2.420.5.6640.325.000.00.000		414.17
7445	2F14712		2736M HMS PRESS BOES CIP/HEATER/GRILL/CAN	REPAIRS & MAINT CONTRACTED 2.420.5.6630.520.000.00.000		587.88
7361	2E67023		2426M TOOLS WIRE STRIPER/PHILLIP DRILL BIT	SITE IMPROVEMENT EXPENSES 2.420.5.6640.550.530.00.000		22.59
				EQUIPMENT MAINTENANCE		
				Check No. 343913		1,276.12
7794	2F74200		2739M CHS LED LIGHTS	2.100.5.6610.418.530.00.000		316.25
7626	2E96348		1749M HHS SPDT SWITCHES	CUSTODIAL SUPPLIES SHOP SHCUST 2.100.5.6640.471.530.00.000		224.93
7802	2F14530		2818M PHS CHANGE TIME CLOCK/ FED TR50VA015	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		52.75
7855	2F74322		2742M CHS SWITCH/LIGHTED SWITCH	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		32.11
7800	2F48116		2738M IMS CHAIN LIFT/MT. DEVICE/NYL 1G BLACK PLT/K	BUILDING REPAIRS 2.420.5.6640.325.000.00.000		23.94
				REPAIRS & MAINT CONTRACTED		
				Check No. 344087		649.98
8413	2G34418		1748M HHS LIGHTS	2.100.5.6610.418.530.00.000		-538.56
8529	0Z10235		1748M HHS LIGHTS	CUSTODIAL SUPPLIES SHOP SHCUST 2.100.5.6610.418.530.00.000		538.56
8530	2F86333		2744M CHS BULBS LED	CUSTODIAL SUPPLIES SHOP SHCUST 2.100.5.6610.418.530.00.000		408.38
8414	2G30761		2746M CHS 12-2 MC/ MC CONECTORS/ BUSH	CUSTODIAL SUPPLIES SHOP SHCUST 2.100.5.6640.471.530.00.000		214.89
8415	2F74262		2740M CHS OUTLETS	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		104.50
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8593	2G49301		2748M HHS CAMERA CLAMP ENT CAP/SCREW CONN/EMT COM	2.100.5.6640.471.530.00.000		145.25
8595	2G44983		2747M VAN 22 STOCK BLACK TAPE/FLAT DRILL BIT/WASHE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	36.22
8587	2G12642		2745M HMS HEATERS CAN	2.420.5.6630.520.000.00.000	BUILDING REPAIRS	127.69
8588	2G17880		2745M HMS HEATER CANS	2.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	155.83
8594	2G49170		2736M HMS HEATER PRESS BOX HEATER & GRILL	2.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	-65.96
Check No. 344302						1,126.80
VENDOR TOTAL						3,765.53
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
7658	4039154		POCATELLO/CHUBBUCK CHAMBER ALL MEMBER MEETING	2.100.5.6320.391.126.00.000		15.00
PROF DUES & FEES						
Check No. 344088						15.00
VENDOR TOTAL						15.00
POCATELLO HIGH SCHOOL - 1212						
6949	10/16/201	2201314	Pocatello Classic Wrestling Tournament	2.100.5.5320.410.225.00.004		175.00
		11/03/2021			ATHLETIC SUPPLIES	
Check No. 343914						175.00
8700	11/19/21		FOOTBALL PRACTICE FEES ISU	2.100.5.5320.321.122.00.022		7,716.00
FACILITY RENTALS ATHLETIC						
Check No. 344303						7,716.00
8295	3362		NATIONAL FCCLA/STATE FCCLA	2.243.5.5190.319.205.00.099		16.00
CHS CONT SRVCS IOT						
Check No. 344304						16.00
VENDOR TOTAL						7,907.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
7416	2047		2837M SUPPLIES GLOVES	2.100.5.6610.418.530.00.000	84.00
				CUSTODIAL SUPPLIES SHOP	SHCUST
				Check No. 343915	84.00
				VENDOR TOTAL	84.00
PORTER'S OFFICE PRODUCTS - 3078					
6696	796284-0	2200597	Lorell Bookcase and HON Double Pedestal Desk	2.274.5.5110.410.000.00.000	704.89
		09/02/2021		SUPPLIES	
				Check No. 343777	704.89
				VENDOR TOTAL	704.89
POWERSCHOOL GROUP LLC - 22110					
7919	INV285211	2201268	smartfind subscription	2.100.5.6320.325.118.00.000	6,591.20
		10/29/2021		MAINTENANCE AGREEMENTS	
				Check No. 344305	6,591.20
				VENDOR TOTAL	6,591.20
PRECISION GLASS & ALUMINUM, INC. - 1301					
7619	0097335-IN		2415M PHS TAP/BAT/INT MID	2.100.5.6640.471.530.00.000	809.34
				BUILDING REPAIRS	
				Check No. 344090	809.34
				VENDOR TOTAL	809.34
PRESENCE LEARNING INC - 22577					
7405	INV47347		SLP SERVICE	2.100.5.6160.310.124.00.000	36,600.08
				PURCHASED SERVICES	
				Check No. 343916	36,600.08
7765	INV46802.		SEPTEMBER 2021 SERVICES	2.100.5.6160.310.124.00.000	.60
				PURCHASED SERVICES	
				Check No. 344091	.60
				VENDOR TOTAL	36,600.68
PRESTON GRAHAM - 22667					
6796	10/04-10/22/21		BEHAVIOR THERAPIST SER 10/04/21-10/22/21	2.260.5.5210.317.104.00.000	1,440.00
				CONTRACTED HEALTH SERVICES	
				Check No. 343778	1,440.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7875	10/25-11/05/21		BEHAVIOR THERAPIST CHS 10/25/25-11/05/21	2.260.5.5210.317.104.00.000		1,875.00
				CONTRACTED HEALTH SERVICES		
				Check No. 344092		1,875.00
				VENDOR TOTAL		3,315.00
PRO EDGE TECHNOLOGY LLC - 22353						
8397	5500		INSTALL AND CONFIGURE AXIS INTERCOMS & PROGRAMMING	2.255.5.6210.410.000.00.320		20,250.00
8338	5458	2200166 07/12/2021	Intercom System	JDC / SUPPLIES - GENERAL 2.255.5.6210.550.000.00.320		17,745.83
				JDC / EQUIPMENT		
				Check No. 344306		37,995.83
				VENDOR TOTAL		37,995.83
PRO RENTALS AND SALES - 15622						
8712	1610990-0001		2750M FORKLIFT RENTAL	2.100.5.6640.325.530.00.000		347.70
				REPAIRS & MAINT CONTRACTED		
				Check No. 344307		347.70
				VENDOR TOTAL		347.70
PSI ENVIRONMENTAL SERVICES INC. - 15301						
6686	25533819		WASTE REMOVAL TYHEE	2.100.5.6610.336.463.00.000		832.41
				WATER/SEWER TYHEE		
				Check No. 343779		832.41
				VENDOR TOTAL		832.41
PYRAMID SCHOOL PRODUCTS - 3351						
7769	S1436599.001	2201043 10/07/2021	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000		539.83
				NEW CONSTRUCTION		
				Check No. 344095		539.83
				VENDOR TOTAL		539.83
QUALITY OVERHEAD DOOR INC - 15495						
8396	25207719		2971M REPAIR MAIN RECEIVING DOOR WAREHOUSE	2.100.5.6640.328.530.00.000		230.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS OF BLDG CONTRACTED		
				Check No. 344309		230.00
				VENDOR TOTAL		230.00
RALPH FRY - 4944						
7675	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344006		158.27
				VENDOR TOTAL		158.27
RAMONA KNOBLICH - 3178						
7750	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
				OTHER EMPLOYEE BENEFITS		
				Check No. 344040		210.01
				VENDOR TOTAL		210.01
RANDI FERGUISON - 10521						
8609	9/07-11/19/21		MILEAGE	2.100.5.5150.381.122.00.000		387.11
				TRAVEL IN DIST SEC		
				Check No. 344233		387.11
				VENDOR TOTAL		387.11
RANDY GWYNN - 9994						
7747	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		156.25
				OTHER EMPLOYEE BENEFITS		
				Check No. 344015		156.25
				VENDOR TOTAL		156.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
RANDY PEARSON - 10585						
8392	11/18/21		REIMB FOR CONTINUING EDUCATION CAURSE 2020	2.100.5.6640.396.530.00.000		95.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 344298		95.00
				VENDOR TOTAL		95.00
READING RECOVERY COUNCIL OF NORTH AMERICA - 4182						
8583	1002090	2201302	Literacy Conference Fee	2.251.5.6210.396.000.00.000		635.00
		11/03/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 344310		635.00
				VENDOR TOTAL		635.00
REBECCA BULLOCK - 3667						
6822	10/25-10/26/21		TRAVEL EXPENSE FACE CONFERENCE	2.251.5.7200.383.000.00.000		365.06
				PARENT ACTIVITIES	C1PAR	
				Check No. 343689		365.06
7858	11/15/21		REIMB FOR GOODIES PLC-MATH WALK	2.100.5.6410.410.455.00.000		29.03
				SUPPLIES SYR SCH ADM	SYADMI	
				Check No. 343973		29.03
				VENDOR TOTAL		394.09
REBECCA SIMS - 11780						
7305	10/27/21		REIMB FOR CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		107.67
				SUPPLIES		
				Check No. 343927		107.67
8318	8/5-8/10/21		MILEAGE	2.274.5.5110.381.000.00.000		35.43
				TRAVEL IN DIST		
				Check No. 344322		35.43
				VENDOR TOTAL		143.10
RENAE JOHNSON - 9233						
8722	1/4-12/1/21		MILEAGE	2.100.5.6320.381.126.00.000		68.02
				IN-DISTRICT TRAVEL		
8723	11/17-11/19/21		REIMB-ISBA CONV EXPENSES/BOISE	2.271.5.5120.396.108.00.000		377.96

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			PO DATE		NAME		
					TEACHER QUALITY PROF DEV		
					Check No. 344263		445.98
					VENDOR TOTAL		445.98
RHONDA JENKINS - 4560							
	8378	11/19/21		REIMB FOOD LAB WINCO/REDLEYS/FRED MEYERS	2.243.5.5190.410.205.00.099		124.40
					CHS SUPPLIES IOT		
					Check No. 344262		124.40
					VENDOR TOTAL		124.40
RIAN CRAIGMILES - 12799							
	6694	10/28/21		REIMB FOR DOLLAR TREE PURCHASE 10/21/21	2.100.5.5120.410.114.00.000		24.00
					SUPPLIES ELEM DIRECTOR		
					Check No. 343702		24.00
	8393	11/29/21		REIMB FOR COSTCO SNACKS	2.100.5.5120.410.114.00.000		63.93
					SUPPLIES ELEM DIRECTOR		
					Check No. 344226		63.93
					VENDOR TOTAL		87.93
RITA SHAIL - 2436							
	7697	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
					OTHER EMPLOYEE BENEFITS		
					Check No. 344106		158.27
					VENDOR TOTAL		158.27
RIVERSIDE TECHNOLOGIES INC - 22769							
	7607	0334234-IN	2201197	ViewSonic PD	2.245.5.6230.552.106.00.000		1,914.00
			10/25/2021		STATE CLASSROOM TECHNOLOGY		
					Check No. 344099		1,914.00
					VENDOR TOTAL		1,914.00

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			PO DATE		NAME	SHORT NAME
ROBERT MYERS - 2459						
	7690	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	158.27
					OTHER EMPLOYEE BENEFITS	
					Check No. 344071	158.27
					VENDOR TOTAL	158.27
ROCHELLE TAYLOR - 11218						
	7722	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	304.03
					OTHER EMPLOYEE BENEFITS	
					Check No. 344123	304.03
					VENDOR TOTAL	304.03
ROCKY MOUNTAIN BOILER, INC. - 2074						
	7294	20210327		2813M PHS BOILER TREATMENT 2 POWERFLAME BURNERS	2.100.5.6640.328.530.00.000	596.00
	7295	20210328		2813M PHS RBOILER TREATMENT REPLACE INGITION CABLE	2.100.5.6640.328.530.00.000	463.50
	7296	20210299		2810M PHS BOILER TREATMENT RELICT VALVE	2.100.5.6640.471.530.00.000	236.00
	7320	20210307		2805M PHS BOILER LEAKING LWCO HEAD	2.420.5.8100.530.100.00.000	1,057.10
	8709	20210404		1922M PHS TUNED BOILER/ SET BURNER PRESSURE	2.420.5.8100.530.100.00.000	441.00
					NEW CONSTRUCTION	
					Check No. 343917	2,352.60
					Check No. 344312	441.00
					VENDOR TOTAL	2,793.60
RON MARTIN - 3411						
	7754	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	53.76
					OTHER EMPLOYEE BENEFITS	
					Check No. 344054	53.76
					VENDOR TOTAL	53.76

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RSD/TOTAL CONTROL - 2037						
6807	24158583-00		2775M SHOP #17 COMPACT LCAP METER W/TRUE RMS/MAGNE	2.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	140.68
				Check No. 343780		140.68
7291	24158733-00		0373M BELTS FOR STOCK	2.100.5.6640.471.530.00.000		52.96
7292	24158722-00		2815M SHOP CAP RUN 5 X30 370V OVAL	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.26
7347	24158815-00		2816M SUPPLIES POLE 24 VOLT CONTACTORS/STATE RELAY	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	210.00
7362	24158701-00		2777M SHOP SCREWDRIVER/ HEX DRIVER 1/4 5/16 & 5/16	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	47.86
				Check No. 343918		315.08
7795	24158956-00		2820M EDAHOW AX43 VBELT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.26
7796	24158954-00		2819M SUPPLIES FAOM TAPE/CORK TAPE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	40.99
7853	24159040-00		2822M CHS HOTWATER HEATER/BELI LF/BELI WLG/BELI B2	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	405.73
				Check No. 344101		457.98
8412	24159059-00		3125M WASHINGTON FASCO D135	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	211.00
8522	24159139-00		3026M BELTS FOR STOCK	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	61.30
8532	24159115-00		3025M ED CENTER BELTS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.38
8611	24159241-00		3075M TOOLS HOSE/HEX DRIVER	2.420.5.6640.550.530.00.000	BUILDING REPAIRS	131.86
				Check No. 344313		424.54
VENDOR TOTAL						1,338.28

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RULON ELLIS - 4903						
7672	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		316.53
				OTHER EMPLOYEE BENEFITS		
				Check No. 344000		316.53
				VENDOR TOTAL		316.53
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
6917	3025374701		27991T - SEAT BELT W/RETRACTOR	2.100.5.6810.428.510.00.850		267.16
				REPAIRS PARTS & SUPPLIES - 85%		
6918	3025399629		27991T - ALTNATOR	2.100.5.6810.428.510.00.850		405.00
				REPAIRS PARTS & SUPPLIES - 85%		
6919	3025399006		27991T - SEAL KITS HP OIL RAIL	2.100.5.6810.428.510.00.850		174.92
				REPAIRS PARTS & SUPPLIES - 85%		
6920	3025397916		27991T - THERMOSTATS	2.100.5.6810.428.510.00.850		154.74
				REPAIRS PARTS & SUPPLIES - 85%		
6921	3025370033		27991T - INJECTOR CORE RETURN	2.100.5.6810.428.510.00.850		-1,163.75
				REPAIRS PARTS & SUPPLIES - 85%		
7545	3025498023		27999T INJECTOR	2.100.5.6810.428.510.00.850		7,361.20
				REPAIRS PARTS & SUPPLIES - 85%		
7546	3025487495		27999T INJ CORES	2.100.5.6810.428.510.00.850		2,186.59
				REPAIRS PARTS & SUPPLIES - 85%		
7547	3025477532		27999T REMANALT ALTERNAROR	2.100.5.6810.428.510.00.850		490.27
				REPAIRS PARTS & SUPPLIES - 85%		
7548	3025486248		27999T ALTERNATOR CREDIT	2.100.5.6810.428.510.00.850		-380.00
				REPAIRS PARTS & SUPPLIES - 85%		
7549	3025477531		28050T RULLEY FRT	2.100.5.6810.428.510.00.850		160.00
				REPAIRS PARTS & SUPPLIES - 85%		

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7560	3025451672		28055T PULLEY IDLER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		125.00
7561	3025456283		28055T RADIO	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		402.22
7562	3025397676		28055T CYLINDER KIT MASTER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-561.61
7563	3025400592		28055T INJECTOR CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-232.75
7550	3025379496		28050T LABOR PART BUS 84	2.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		458.03
7594	3025240416.		27976T FITTING ASSY TURBO CREDIT NOT OUR	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		16.12
7641	3024725532		27924T CLAMP QUICK LATCH/GASKET EXH/GASKET AFM DEV	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		51.96
7642	3024745755		27924T CLAMP V BAND	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		73.90
7643	3024723154		27924T GASKET AFM DEVICE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		33.90
7644	3024709573		27924T SWITCH PARK BRAKE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		154.53
7645	3024725519		27923T SENSOR EXHAUST GAS TEMP	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		81.48
7646	3024702653		27923T LIGHT BUS BODY LED	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.78

9,847.02

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7647	3024636403		27923T LIGHT BUS BODY LED AMBER	2.100.5.6810.428.510.00.850		8.78
				REPAIRS PARTS & SUPPLIES - 85%		
7648	3024728118		27923T GASKET AFM DEVICE	2.100.5.6810.428.510.00.850		33.90
				REPAIRS PARTS & SUPPLIES - 85%		
7649	3024722382		27925T FAN DRIVE	2.100.5.6810.428.510.00.850		987.73
				REPAIRS PARTS & SUPPLIES - 85%		
7650	3024741335		27925T SUPPORT FAN	2.100.5.6810.428.510.00.850		-505.00
				REPAIRS PARTS & SUPPLIES - 85%		
7651	3024753116		27925T CLAMP QUICK LATCH V-INS	2.100.5.6810.428.510.00.850		-23.48
				REPAIRS PARTS & SUPPLIES - 85%		
7878	3025500607		28060T TIE RODEND LEFT & RIGHT	2.100.5.6810.428.510.00.850		210.80
				REPAIRS PARTS & SUPPLIES - 85%		
7879	3025596139		28060T KIT TURBOCHARGER CORE	2.100.5.6810.428.510.00.850		3,180.00
				REPAIRS PARTS & SUPPLIES - 85%		
7880	3025572794		28060T LIGHT BULB/DOOR CTL CONTROL	2.100.5.6810.428.510.00.850		60.66
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344102		4,374.06
8364	3025652413		28074T FRAME KIT KICK OUT SWITCH	2.100.5.6810.428.510.00.850		174.54
				REPAIRS PARTS & SUPPLIES - 85%		
8365	3025633993		28074T CAP RADIATOR SURGE	2.100.5.6810.428.510.00.850		57.42
				REPAIRS PARTS & SUPPLIES - 85%		
8366	3025699130		28074T CABLE PARKING BRAKES	2.100.5.6810.428.510.00.850		218.17
				REPAIRS PARTS & SUPPLIES - 85%		
8367	3025665710		28074T HEATER CABLE CONTROL/SEAL KIT	2.100.5.6810.428.510.00.850		87.46
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8368	3025686076		28074T SENSOR ASSEMBLY INTK MAIFOLD	2.100.5.6810.428.510.00.850		93.46
				REPAIRS PARTS & SUPPLIES - 85%		
8399	3025678220		28075T SEAT BACK	2.100.5.6810.428.510.00.850		423.84
				REPAIRS PARTS & SUPPLIES - 85%		
8400	3025676224		28075T SEAT BACK	2.100.5.6810.428.510.00.850		635.76
				REPAIRS PARTS & SUPPLIES - 85%		
8401	3025670248		28075T SEAT BACK FOAM	2.100.5.6810.428.510.00.850		20.00
				REPAIRS PARTS & SUPPLIES - 85%		
8402	3025556368		28075T COOLER KIT D-CORE	2.100.5.6810.428.510.00.850		-465.50
				REPAIRS PARTS & SUPPLIES - 85%		
8403	3025613427		28073T EMERGENCY HANDLE	2.100.5.6810.428.510.00.850		53.88
				REPAIRS PARTS & SUPPLIES - 85%		
8404	3025594077		28073T TURBO KIT/CORE	2.100.5.6810.428.510.00.850		2,845.76
				REPAIRS PARTS & SUPPLIES - 85%		
8405	3025562812		28073T TIE ROD L/TIE ROD R	2.100.5.6810.428.510.00.850		232.23
				REPAIRS PARTS & SUPPLIES - 85%		
8406	3025612414		28073T GASKET EXHAUST MANIFOLD	2.100.5.6810.428.510.00.850		44.94
				REPAIRS PARTS & SUPPLIES - 85%		
8407	3025626367		28073T VALVE ASSEMBLY	2.100.5.6810.428.510.00.850		699.18
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344314		5,121.14
				VENDOR TOTAL		19,342.22
RYAN UNGER - 12431						
7733	PS MLR 2021		PACIFCSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		17.29

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				OTHER EMPLOYEE BENEFITS		
				Check No. 344132		17.29
				VENDOR TOTAL		17.29
SALT LAKE EXPRESS - 19900						
7456	65689		7571 PHS SOCCER TO TFHS 9/15	2.100.4.4193.300.000.00.000		763.00
7457	66197		7641 PHS SWIM TO RUPERT 9/18	2.100.4.4193.300.000.00.000		525.00
7458	65488		7507 CHS FOOTBALL TO BHS 9/3	2.100.4.4193.300.000.00.000		1,185.00
7459	65494		7512 CHS FR FOOTBALL TO TFHS 9/23	2.100.4.4193.300.000.00.000		677.00
7460	65491		7516 CHS F FOOTBALL TO RAVSTEN 9/16	2.100.4.4193.300.000.00.000		525.00
7461	65490		7515 CHS JV FB TO RAVSTEN 9/16	2.100.4.4193.300.000.00.000		550.00
7462	65492		7517 CHS G SOCCER TO MVHS 9/22	2.100.4.4193.300.000.00.000		550.00
7463	65489		7521 CHS G SOCCER TO BHS 9/4	2.100.4.4193.300.000.00.000		550.00
7464	65495		7522 CHS G SOCCER TO PRESTON HS 9/27	2.100.4.4193.300.000.00.000		550.00
7465	65602		7524 CHS CROSS COUNTRY TO KELLY PARK 9/4	2.100.4.4193.300.000.00.000		635.00
7466	65493		7510 CHS JV FB TO TFHS 9/23	2.100.4.4193.300.000.00.000		722.00
7467	65700		7527 CHS CROSS COUNTRY TO SUGARHOUSE 9/23	2.100.4.4193.300.000.00.000		1,208.00
7468	65688		7525 CHS CROSS COUNTRY TO FREEMAN PK 9/10	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
7469	65699		7531 CHS VB TO BHS 9/24	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7470	65696		7530 CHS VB TO TFHS 9/14	2.100.4.4193.300.000.00.000		781.00
				TRANSPORTATION FEES		
7471	65701		7532 CHS VB TO BHS 9/25	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7472	65697		7537 CHS VB TO BHS 9/17	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7473	65694		7541 CHS VB TO IFHS 9/10	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7474	65702		7533 CHS VB TO PRESTON HS 9/28	2.100.4.4193.300.000.00.000		726.00
				TRANSPORTATION FEES		
7475	65698		7538 CHS VB TO BHS 9/18	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7476	65695		7542 CHS VB TO IFHS 9/11	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7477	65692		7545 CHS VB TO SHS 9/7	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7478	65716		7565 CHS SWIM TO TF 9/11	2.100.4.4193.300.000.00.000		750.00
				TRANSPORTATION FEES		
7479	65616		7546 CHS B SOCCER TO PRESTON HS 9/15	2.100.4.4193.300.000.00.000		877.00
				TRANSPORTATION FEES		
7480	65693		7548 CHS B SOCCER TO MHS 9/9	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
7481	65684		7574 PHS B SOCCER TO SHS 9/7	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7482	65691		7572 PHS B SOCCER TO BHS 9/18	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7483	65720		7618 PHS G SOCCER TO SHS 9/18	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7484	65690		7570 PHS B SOCCER TO PRESTON HS 9/13	2.100.4.4193.300.000.00.000		771.00
				TRANSPORTATION FEES		

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7485	65718		7616 PHS G SOCCER TO CRHS 9/4	2.100.4.4193.300.000.00.000		736.00
				TRANSPORTATION FEES		
7486	65744		7622 PHS CROSS COUNTRY TO LAKE WALCOTT 9/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7487	65748		7623 PHS CROSS COUNTRY TO SUGARHOUSE 9/23	2.100.4.4193.300.000.00.000		1,315.00
				TRANSPORTATION FEES		
7488	65745		7626 PHS CROSS COUNTRY TO FREEMAN PK 9/10	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7489	65719		7617 PHS G SOCCER TO MVHS 9/11	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7490	67502		7796 PHS VB TO HILLCREST HS 9/24	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
7491	67054		7788 HHS CROSS COUNTRY TO SLC 9/23	2.100.4.4193.300.000.00.000		1,193.00
				TRANSPORTATION FEES		
7492	66862		7744 CHS G SOCCER TO RHS 9/24	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
7493	67504		7794 CHS SWIM TO TF 9/25	2.100.4.4193.300.000.00.000		619.00
				TRANSPORTATION FEES		
7494	66861		7742 HHS B SOCCER TO MHS 9/30	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7495	66764		7739 PHS VB TO IFHS 9/11	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7496	66860		7741 HHS VB TO TRHS 9/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7497	66685		7730 HHS VB TO RMHS 9/24	2.100.4.4193.300.000.00.000		1,532.00
				TRANSPORTATION FEES		
7498	66763		7738 PHS VB TO IFHS 9/10	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7499	66691		7723 HHS CROSS COUNTRY TO CHALLIS HOT SP 9/18	2.100.4.4193.300.000.00.000		1,120.00
				TRANSPORTATION FEES		
7500	66581		7721 HHS G SOCCER TO RHS 9/22	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
7501	66580		7720 HHS B SOCCER TO PRESTON HS 9/20	2.100.4.4193.300.000.00.000		715.00
7502	66582		7722 HHS F FB TO MHS 9/23	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	635.00
7503	66583		7719 HHS JV FB TO MHS 9/23	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,270.00
7504	66569		7717 HHS SWIM TO RUPERT 9/18	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	550.00
7505	66565		7713 HHS JVVB TO MHS 9/17	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
7506	66568		7716 HHS VB TO TRHS 9/18	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
7507	66567		7715 HHS V/F VB TO MHS 9/18	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
7508	66350		7705 PHS FB TO TFHS 9/2	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	658.00
7509	66566		7712 HHS V VB TO BHS 9/17	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
7510	66564		7711 HHS G SOCCER TO MHS 9/16	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	635.00
7511	66542		7709 CHS VB TO RHS 9/2	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	635.00
7512	66354		7706 HHS B V/JV SOCCER TO RHS 9/1	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	635.00
7513	66563		7710 HHS G SOCCER TO TRHS 9/14	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	635.00
7514	66272		7691 PHS VB TO SHS 9/28	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	635.00
7515	66355		7704 PHS FB TO TFHS 9/2	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	690.00
7516	66311		7698 PHS FB TO MHS 9/8	2.100.4.4193.300.000.00.000	TRANSPORTATION FEES	635.00

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VENDOR NAME

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7517	66218		7670 CHS CROSS COUNTRY TO LAKE WALCOTT 9/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7518	66271		7694 CHS SWIMM TO WES DEIST AQUATIC 9/3	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
7519	66220		7680 PHS FB TO TFHS 9/3	2.100.4.4193.300.000.00.000		1,419.00
				TRANSPORTATION FEES		
7520	66226		7682 PHS FB TO IFHS 9/24	2.100.4.4193.300.000.00.000		1,185.00
				TRANSPORTATION FEES		
7521	66224		7678 HHS B V/JV SOCCER TO IFHS 9/10	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7522	66225		7677 HHS CROSS COUNTRY B/G/V/JV TO FREEMAN PK 9/10	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7523	66223		7675 HHS VB F/GV/V TO RHS 9/9	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7524	66219		7671 HHS F FB TO LHS 9/2	2.100.4.4193.300.000.00.000		675.00
				TRANSPORTATION FEES		
7525	66221		7672 HHS V/JV/F VB TO BHS 9/7	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7526	66222		7673 HHS G V/JV SOCCER TO PRESTON HS 9/8	2.100.4.4193.300.000.00.000		735.00
				TRANSPORTATION FEES		
7527	66217		7669 HHS JV FB TO LHS 9/2	2.100.4.4193.300.000.00.000		1,562.00
				TRANSPORTATION FEES		
7528	66196		7639 PHS B SOCCER TO MVHS 9/11	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
7529	66195		7638 PHS SWIM TO WESDEIST AQUATIC 9/11	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
7530	65746		7627 PHS CROSS COUNTRY TO WSHS 9/17	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
				Check No. 343920		53,329.00
				VENDOR TOTAL		53,329.00
SAMUEL TOLMAN - 12311						
8353	5/27-10/18/21		MILEAGE	2.100.5.6610.381.530.00.000		69.76

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					IN DISTRICT TRAVEL		
					Check No. 344335		69.76
					VENDOR TOTAL		69.76
SANDRA LEGAARD - 1197							
	7684	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		316.53
					OTHER EMPLOYEE BENEFITS		
					Check No. 344043		316.53
					VENDOR TOTAL		316.53
SARAH BROWN - 7921							
	7670	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
					OTHER EMPLOYEE BENEFITS		
					Check No. 343972		158.27
					VENDOR TOTAL		158.27
SCHOLASTIC BOOK CLUBS INC. - 6380							
	8569	1028261	2200896	Parent Engagement books	2.251.5.7200.383.000.00.000		74.50
			09/27/2021		PARENT ACTIVITIES	C1PAR	
					Check No. 344315		74.50
					VENDOR TOTAL		74.50
SCHOLASTIC INC. - 660							
	8323	34415984	2201040	Rime Magic Kits	2.270.5.5120.410.000.00.000		114.44
			10/07/2021		SUPPLIES - GENERAL		
	8321	34282733	2201266	Rime Magic Kits	2.270.5.5120.410.000.00.000		114.44
			10/28/2021		SUPPLIES - GENERAL		
	8322	34415148	2200798	Rime Magic Kits	2.251.5.5120.410.000.00.000		343.32
			09/20/2021		SUPPLIES	C1ECS	
	8321	34282733	2201266	Rime Magic Kits	2.251.5.5120.410.000.00.000		228.88
			10/28/2021		SUPPLIES	C1ECS	
					Check No. 344316		801.08
	8319	34771037	2201338	Guided Reading Assessment kits	2.251.5.5120.410.000.00.000		1,880.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			11/05/2021		SUPPLIES	C1ECS	
					Check No. 344317		1,880.25
					VENDOR TOTAL		2,681.33
SCHOLASTIC INC. - 17059							
	7355	M7208579	2201215	Scholastic News for 5th Grade	2.100.5.5120.410.435.00.000		143.99
			10/26/2021		SUPPLIES IND	INSUPP	
					Check No. 343922		143.99
					VENDOR TOTAL		143.99
SCHOOL SPECIALTY LLC - 10733							
	7354	208128971011	2200225	School Supply	2.420.5.5150.550.210.00.000		1,295.53
			07/29/2021		EQUIPMENT HHS	HIEQUI	
					Check No. 343923		1,295.53
	8571	308103906614	2201137	for Lincoln Early Intervention Program	2.258.5.5220.550.000.00.000		952.00
			10/15/2021		EQUIPMENT		
					Check No. 344318		952.00
					VENDOR TOTAL		2,247.53
SCOTT TYSON - 599							
	7705	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		159.28
					OTHER EMPLOYEE BENEFITS		
					Check No. 344131		159.28
					VENDOR TOTAL		159.28
SHADOW TRACKERS - 16697							
	6587	RDK210719		BACKGROUND CHECKS	2.274.5.6210.391.000.00.000		32.13
					PROF DUES & FEES		
	6587	RDK210719		BACKGROUND CHECKS	2.278.5.6210.391.000.00.000		2.87
					DUES & FEES		
					Check No. 343782		35.00
					VENDOR TOTAL		35.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<hr/>						
SHANTEL DELONAS - 9931						
	7402	10/24-10/27/21		TRAVEL EXPENSE PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000	51.70
					TEACHER QUALITY PROF DEV	
					Check No. 343867	51.70
					VENDOR TOTAL	51.70
<hr/>						
SHARMA ARMSTRONG - 3452						
	7706	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000	132.74
					OTHER EMPLOYEE BENEFITS	
					Check No. 343953	132.74
					VENDOR TOTAL	132.74
<hr/>						
SHAUNNA KAPER - 11669						
	8377	11/19/21		REIMB FOR MOBY MAX SUBSCRIPTION	2.100.5.5150.410.122.00.000	14.99
					SUPPLIES SEC DIRECTOR	
					Check No. 344265	14.99
					VENDOR TOTAL	14.99
<hr/>						
SHAWNA SPRAGUE - 1936						
	6585	10/28/21		REIMB-KEY COMMUNICATOR LUNCH ITEMS	2.100.5.6320.313.121.00.000	17.28
					PUBLISHING & ADVERTISING	
					Check No. 343787	17.28
					VENDOR TOTAL	17.28
<hr/>						
SHERWIN WILLIAMS CO. - 946						
	6956	9193-9		2174M - PAINT SHOP SUPPLIES	2.420.5.6640.325.000.00.000	91.15
					REPAIRS & MAINT CONTRACTED	
	6957	3839-7 2022		2926M - PAINT SHOP CAULKING	2.420.5.6640.325.000.00.000	37.44
					REPAIRS & MAINT CONTRACTED	
	6958	3836-3		2925M - PAINT SHOP CAULK	2.420.5.6640.325.000.00.000	37.44
					REPAIRS & MAINT CONTRACTED	
	6959	5173-9 2022		2927M - PHS PAINT/SUPPLIES	2.420.5.6640.325.000.00.000	26.50
					REPAIRS & MAINT CONTRACTED	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6961	7490-1		2929M - PHS PIT PAINT	2.420.5.6640.325.000.00.000		200.46
7279	9385-1		2679M - SHOP LACQUER/POUR SPOUTS	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	259.03
7453	5421-2		2930M - TAPE/BRUSHES	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	57.89
8525	4248-0	11/10/21	2024M - EC DESK RAISE SUPPLIES	2.100.5.6640.471.530.00.000	REPAIRS & MAINT CONTRACTED Check No. 343924	709.91 40.87
					Check No. 344321	<u>40.87</u>
					VENDOR TOTAL	750.78
SHERYL MARLEY - 4088						
8387	11/12-11/16/21		TRAVEL EXPENSE NATIONAL MVA CONFERENCE	2.272.5.6160.410.000.00.000		321.00
					SUPPLIES - GENERAL Check No. 344282	321.00
					VENDOR TOTAL	321.00
SHERYL PERRINE - 154						
7616	10/07-10/27/21		MILEAGE	2.100.5.5120.381.114.00.000		3.05
					INDISTRICT TRAVEL ELEM COU Check No. 344084	3.05
					VENDOR TOTAL	3.05
SHIFFLER EQUIPMENT SALES, INC. - 947						
7278	2125602600		2404M - AMS LOCKERS MASTER LOCK CONTROL KEY	2.420.5.6640.540.000.00.000		62.22
7387	2125602601		2404M - AMS ADA LOCKERS MASTER LOCKS	2.420.5.6640.540.000.00.000	REMODELING - ADA	176.90
					REMODELING - ADA Check No. 343925	239.12
					VENDOR TOTAL	239.12

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SIGNUP, INC. - 10877						
7340	52203		2952M - SD LOGO FOR TRUCKS	2.100.5.6640.471.530.00.000		152.55
				BUILDING REPAIRS		
				Check No. 343926		152.55
7771	52421		2013M - EDAHOW EXIT SIGNS	2.100.5.6640.471.530.00.000		105.01
				BUILDING REPAIRS		
7772	52366		2020M - CHS REFLECTIVE NUMBER PLAQUES	2.100.5.6640.471.530.00.000		149.23
				BUILDING REPAIRS		
				Check No. 344109		254.24
				VENDOR TOTAL		406.79
SILVER CREEK SUPPLY LLC - 19558						
6737	0005313092-001		1974M - MILW BATTERY	2.100.5.6640.471.530.00.000		115.16
				BUILDING REPAIRS		
6736	0005281701-002		2628M - SPRINKLER TRUCK SUPPLIES	2.420.5.6630.520.000.00.000		79.49
				SITE IMPROVEMENT EXPENSES		
				Check No. 343784		194.65
				VENDOR TOTAL		194.65
SIRCHIE ACQUISITION COMPANY LLC - 3024						
8320	0521554-IN	2201447	Classroom Supplies	2.100.5.5150.410.215.00.026		61.97
		11/16/2021		SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 344323		61.97
				VENDOR TOTAL		61.97
SNAKE RIVER SUPPLY - 17774						
7341	30682052		2338M - SANDER PARTS	2.100.5.6640.428.530.00.000		132.48
				REPAIR PARTS & SUPPLIES		
				Check No. 343928		132.48
				VENDOR TOTAL		132.48
SPOTIFY USA INC - 22537						
8325	CIUS107384	2201363	Sound Trap seats	2.100.5.5150.410.122.00.031		1,101.62
		11/09/2021		SUPPLIES SEC MUSIC		
				Check No. 344324		1,101.62
				VENDOR TOTAL		1,101.62

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SPRINGHILL SUITES BOISE PARKCENTER - 15944						
7531	205B300025023		PHS CROSS COUNTRY LODGING	2.100.5.5310.385.122.00.000		1,090.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 343929		1,090.00
				VENDOR TOTAL		1,090.00
SPRINGHILL SUITES BY MARRIOTT BOISE - 20312						
8737	204AB00005947		HHS SWIM LODGING	2.100.5.5310.385.122.00.000		2,128.50
				NON-REIMB ACTIVITY MILEAGE		
8738	35111		CHS SWIM LODGING	2.100.5.5310.385.122.00.000		1,677.00
				NON-REIMB ACTIVITY MILEAGE		
8739	35109		PHS SWIM LODGING	2.100.5.5310.385.122.00.000		1,935.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 344325		5,740.50
				VENDOR TOTAL		5,740.50
STANDARD PLUMBING SUPPLY CO INC - 1052						
8616	NMVK75		3006M - AMS PEX BARB/COUPLER/ELBOW	2.100.5.6640.471.530.00.000		5.98
				BUILDING REPAIRS		
8617	NMV765		3005M - AMS SHOWER STALL PIPE/PEX ADAPTER	2.100.5.6640.471.530.00.000		17.74
				BUILDING REPAIRS		
8618	NMV118		3004M - AMS SHOWER STALL PIPE/GREASE/CAULK	2.100.5.6640.471.530.00.000		93.66
				BUILDING REPAIRS		
8620	NMMB67		3003M - PHS HANDLE REPAIR KITS	2.100.5.6640.471.530.00.000		31.95
				BUILDING REPAIRS		
8621	NML265		3002M - EC TOILET WAX RINGS/BOLTS/CAPS	2.100.5.6640.471.530.00.000		22.68
				BUILDING REPAIRS		
8623	NLGB67		2673M - CHUBBUCK TOILET SPUD GASKET	2.100.5.6640.471.530.00.000		1.38
				BUILDING REPAIRS		
8624	NLDN67		2599M - TYHEE MOER CARTRIDGES	2.100.5.6640.471.530.00.000		30.75
				BUILDING REPAIRS		
8626	NKZT93		2670M - PHS GAS REG NIPPLE/SEALANT	2.100.5.6640.471.530.00.000		28.01
				BUILDING REPAIRS		

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8627	NKZB83		2598M - AMS TOILET WAX RINGS/BOLTS/CAPS	2.100.5.6640.471.530.00.000		3.79
8628	NKK490		2665M - CHUBBUCK TOILET SPUD/O-RING	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	49.60
8614	NKY717		2668M - HHS FAUCETS/SPOUT	2.420.5.6630.520.000.00.000	BUILDING REPAIRS	312.31
8613	NKH642		2664M - HHS WATER HEATER SUPPLIES	2.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	31.72
				REMODELING		
				Check No. 344326		629.57
				VENDOR TOTAL		629.57
STAPLES BUSINESS ADVANTAGE - 19446						
6675	3491331196	2201221	Office chair	2.100.5.5120.410.463.00.000		125.44
		10/26/2021		SUPPLIES TYH	TYSUPP	
6672	3491331189	2201251	Office Supplies	2.100.5.6560.410.111.00.000		38.34
		10/28/2021		SUPPLIES DATA PROCESSING	DPSUPP	
6673	3491331193	2201214	Easel Pads	2.251.5.5120.410.000.00.000		643.44
		10/26/2021		SUPPLIES	C1ECS	
6674	3491331195	2201249	Easel Pads	2.251.5.5120.410.000.00.000		75.69
		10/28/2021		SUPPLIES	C1ECS	
				Check No. 343788		882.91
7310	3492186727	2201012	CTE PHS AG NR	2.243.5.5190.410.205.00.099		386.10
		10/05/2021		CHS SUPPLIES IOT		
7311	3492186729	2201291	CTE HHS AG Animal Science	2.243.5.5190.410.205.00.099		46.22
		11/01/2021		CHS SUPPLIES IOT		
				Check No. 343930		432.32
7845	3492654510	2201417	CTE HHS AG - Animal Science	2.243.5.5190.410.205.00.099		129.89
		11/12/2021		CHS SUPPLIES IOT		
7843	3492654508	2201379	Supplies for Teachers	2.100.5.5170.410.250.00.000		41.81
		11/09/2021		SUPPLIES - NEW HORIZONS CENTER		
7844	3492654509	2201379	Supplies for Teachers	2.100.5.5170.410.250.00.000		141.46
		11/09/2021		SUPPLIES - NEW HORIZONS CENTER		

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		PO DATE		NAME		
7839	3492654504	2201395	Classroom Supplies	2.100.5.5120.410.415.00.000		64.00
		11/10/2021		SUPPLIES CHU	CHSUPP	
7840	3492654505	2201395	Classroom Supplies	2.100.5.5120.410.415.00.000		37.98
		11/10/2021		SUPPLIES CHU	CHSUPP	
7838	3492654503	2201411	Office Supplies	2.100.5.6510.410.105.00.000		34.97
		11/11/2021		SUPPLIES BUSINESS	BSSUPP	
7841	3492654506	2201342	Office supplies	2.257.5.5210.410.000.00.000		36.77
		11/05/2021		SUPPLIES GENERAL		
7842	3492654507	2201416	calculator	2.257.5.5210.410.000.00.000		40.50
		11/12/2021		SUPPLIES GENERAL		
				Check No. 344112		527.38
8324	3493176797	2201460	Paper towels for L.I.N.C. at ISU	2.100.5.5150.410.122.00.000		71.72
		11/17/2021		SUPPLIES SEC DIRECTOR		
8681	3493645918	2201411	Office Supplies	2.100.5.6510.410.105.00.000		38.37
		11/11/2021		SUPPLIES BUSINESS	BSSUPP	
				Check No. 344327		110.09
				VENDOR TOTAL		1,952.70
STARR CORPORATION - 21155						
8372	APP #18	2200159	Balance of PHS Phase II Project	2.420.5.8100.530.100.00.000		181,285.47
		07/07/2021		NEW CONSTRUCTION		
				Check No. 344328		181,285.47
				VENDOR TOTAL		181,285.47
STATE DEPARTMENT OF EDUCATION - 18643						
7882	11/17/21		FINGERPRINTING ESCROW ACCOUNT	2.100.5.6320.410.118.00.000		2,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 344113		2,000.00
				VENDOR TOTAL		2,000.00
STATE INSURANCE FUND - 1069						
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.108.05.409		35.42
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.255.5.6210.270.000.05.320		21.21
				JDC / WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.273.5.6210.270.846.05.000		34.88
				WORKER'S COMPENSATION - CCLC #14		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.273.5.6210.270.846.09.000		4.84
				WORKER'S COMPENSATION #14		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.250.5.6230.270.106.05.000		2,560.85
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6160.270.124.01.000		207.62
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.243.5.5190.270.151.02.000		8.46
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.6160.270.000.05.040		69.05
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5120.270.122.02.000		3,222.41
				WORKER'S COMP		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5150.270.108.08.000		.29
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5120.270.118.09.412		6.50
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5150.270.118.09.412		3.25
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.108.09.414		403.11
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6610.270.105.00.024		11.30
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6110.270.122.05.008		220.67
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.273.5.6210.270.845.05.000		32.22
				WORKER'S COMPENSATION - CCLC #12		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.273.5.6210.270.845.09.000		4.84
				WORKER'S COMPENSATION #12		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.261.5.6110.270.000.05.000		233.47

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.261.5.6110.270.000.02.000		14.18
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.251.5.6110.270.250.02.000		60.15
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.242.5.6910.270.152.05.000		8.81
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5120.270.107.05.406		4.34
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION - LEP AIDE 2.100.5.5120.270.114.02.000		21,836.40
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5120.270.114.02.402		555.81
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION - EXT YR 2.100.5.5120.270.114.05.000		1,283.32
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5120.270.114.05.031		2.99
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5120.270.114.05.402		262.47
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION - EXT YR 2.100.5.5120.270.114.08.000		116.68
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5120.270.114.08.000		.61
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.6670.270.010.05.000		88.28
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5150.270.122.02.000		25,125.84
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5150.270.122.05.031		35.27
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	WORKER'S COMPENSATION 2.100.5.5150.270.122.08.000		71.03
				WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5150.270.122.09.000		97.58
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5150.270.122.09.000		15.40
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5170.270.122.02.000		1,780.89
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5210.270.124.02.000		5,671.13
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5210.270.124.05.000		678.02
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5210.270.124.08.000		.88
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5220.270.124.02.000		356.72
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5220.270.124.05.000		10.88
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5240.270.108.02.000		190.49
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5320.270.122.02.000		770.99
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5410.270.830.02.000		692.34
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.5410.270.830.05.000		141.19
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6110.270.114.02.000		1,123.77
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6110.270.114.05.000		86.53
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6110.270.122.02.000		1,947.46
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6110.270.122.05.000		739.16
				WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6110.270.122.09.000		102.77
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6160.270.124.02.000		1,985.27
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6160.270.124.05.000		297.85
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.108.01.000		290.03
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.108.05.000		27.49
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.114.01.000		204.23
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.114.05.000		95.38
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.122.01.000		204.23
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.122.05.000		58.88
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.124.01.000		204.23
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.124.05.000		55.95
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.124.09.000		.14
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6210.270.830.01.000		39.74
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6220.270.114.05.000		407.24
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6220.270.122.02.000		351.25
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6220.270.122.05.000		193.72
				WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6230.270.106.05.000		7,415.09
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6230.270.106.09.000		.94
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6320.270.118.05.000		443.87
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6320.270.118.09.000		1.66
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6320.270.121.05.000		222.11
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6320.270.121.09.000		1.16
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6320.270.126.01.000		281.69
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6320.270.126.01.000		11.37
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6320.270.127.05.000		114.50
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6410.270.114.01.000		2,031.63
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6410.270.114.05.000		713.63
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6410.270.122.01.000		3,260.76
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6410.270.122.05.000		720.28
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6510.270.104.05.000		47.28
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6510.270.105.05.000		891.11
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6510.270.105.09.000		.19
				WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6550.270.540.05.000		1,450.71
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6550.270.540.09.000		25.32
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6560.270.111.05.000		332.71
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6610.270.530.05.000		21,558.27
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6610.270.530.05.000		154.21
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6610.270.530.08.000		595.24
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6610.270.530.08.000		4,449.75
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6610.270.530.09.000		80.40
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6640.270.530.05.000		12,362.47
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6640.270.530.05.000		246.62
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6640.270.530.09.000		10.13
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6650.270.530.05.000		2,334.18
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6650.270.530.09.000		24.06
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6810.270.510.05.000		8,656.03
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6810.270.510.05.000		598.04
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6810.270.510.05.000		2,293.56
				WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6810.270.510.05.000		151.45
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6810.270.510.05.000		364.41
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6810.270.510.08.000		419.21
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6810.270.510.09.000		28.58
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.100.5.6910.270.118.09.000		28.90
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.243.5.6210.270.151.01.000		171.61
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.243.5.6210.270.151.05.000		27.49
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.245.5.6230.270.106.05.000		3,967.76
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.5120.270.000.02.000		1,851.82
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.5120.270.000.05.000		287.08
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.5150.270.000.02.000		121.76
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.6210.270.000.01.000		171.61
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.6210.270.000.05.000		58.88
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.6210.270.000.09.000		11.49
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.251.5.7200.270.000.02.000		31.74
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.257.5.5210.270.000.02.000		457.38
				WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.257.5.5210.270.000.05.000		1,800.63
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.257.5.6160.270.000.02.000		32.01
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.258.5.5220.270.000.05.000		120.47
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.263.5.5190.270.000.02.000		62.10
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.271.5.5120.270.108.02.000		559.06
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.271.5.5120.270.108.05.000		49.51
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.271.5.5120.270.108.09.000		1.45
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.274.5.5110.270.000.02.000		746.75
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.274.5.5110.270.000.05.000		903.94
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.274.5.5110.270.000.08.000		13.01
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.274.5.5110.270.000.09.000		.80
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.274.5.6210.270.000.01.000		158.09
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.274.5.6210.270.000.05.000		143.63
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.274.5.6210.270.000.09.000		1.45
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.278.5.5110.270.000.02.000		71.29
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.278.5.5110.270.000.05.000		64.70
				WORKER'S COMPENSATION		

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7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.278.5.5110.270.000.09.000		.07
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.278.5.6210.270.000.01.000	WORKER'S COMPENSATION	12.36
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.278.5.6210.270.000.05.000	WORKER'S COMPENSATION	12.57
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.610.5.6550.270.000.05.000	WORKER'S COMPENSATION	402.58
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.610.5.6550.270.000.09.000	WORKER'S COMPENSATION	2.77
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.250.5.6220.270.106.05.205	WORKER'S COMPENSATION	247.05
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.250.5.6230.270.106.05.209	WORKER'S COMPENSATION	171.58
Check No. 344114						160,426.41
VENDOR TOTAL						160,426.41
STEPHANIE WOLFE - 12005						
7726	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		114.92
OTHER EMPLOYEE BENEFITS						
Check No. 344145						114.92
VENDOR TOTAL						114.92
STEVE WEISS MUSIC, INC. - 8548						
7323	INV1090020.2	2201016 10/06/2021	Drum Mallets	2.100.5.5150.410.122.00.031		621.00
SUPPLIES SEC MUSIC						
Check No. 343931						621.00
VENDOR TOTAL						621.00
STEVEN BENNETT - 3203						
7667	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		316.53
OTHER EMPLOYEE BENEFITS						
Check No. 343959						316.53
VENDOR TOTAL						316.53

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		PO DATE		NAME		
STONEWARE INC. - 20385						
7883	00120828	2201410	LanSchool Subscription	2.261.5.6210.410.000.00.000		24,200.00
		11/11/2021		SUPPLIES - GENERAL		
				Check No. 344118		24,200.00
				VENDOR TOTAL		24,200.00
STORAGECRAFT TECHNOLOGY CORPORATION - 22275						
8326	I482059	2201367	Onesystem Renewal	2.100.5.6230.361.106.00.000		3,021.00
		11/09/2021		ANNUAL SCHOOL LICENSE FEE		
				Check No. 344329		3,021.00
				VENDOR TOTAL		3,021.00
STRATA INCORPORATED - 12907						
6740	PO210107		2719M - HHS CONCESSION STAND INSPECTION	2.420.5.6630.520.000.00.000		620.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 343790		620.00
				VENDOR TOTAL		620.00
SUE SCHAFFNER - 446						
7737	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344103		158.27
				VENDOR TOTAL		158.27
SUN VALLEY COMPANY - 3837						
7782	54278	2200423	Lodging for Project Leadership	2.271.5.5120.396.108.00.000		429.30
		08/24/2021		TEACHER QUALITY PROF DEV		
7783	54290	2200423	Lodging for Project Leadership	2.271.5.5120.396.108.00.000		429.30
		08/24/2021		TEACHER QUALITY PROF DEV		
7784	54293	2200423	Lodging for Project Leadership	2.271.5.5120.396.108.00.000		429.30
		08/24/2021		TEACHER QUALITY PROF DEV		

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			PO DATE		NAME		
	7785	54294	2200423	Lodging for Project Leadership	2.271.5.5120.396.108.00.000		429.30
			08/24/2021		TEACHER QUALITY PROF DEV		
	7787	54295	2200423	Lodging for Project Leadership	2.271.5.5120.396.108.00.000		429.30
			08/24/2021		TEACHER QUALITY PROF DEV		
					Check No. 344120		2,146.50
					VENDOR TOTAL		2,146.50
SUPER DUPER, INC. - 6666							
	7325	2697463A	2201264	SLP Supplies	2.257.5.5210.410.000.00.000		652.50
			10/28/2021		SUPPLIES GENERAL		
	7324	2697466A	2201271	SLP Supplies	2.257.5.5210.410.000.00.000		134.85
			10/29/2021		SUPPLIES GENERAL		
					Check No. 343932		787.35
					VENDOR TOTAL		787.35
SUSAN CHANDLER - 4039							
	7707	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		304.42
					OTHER EMPLOYEE BENEFITS		
					Check No. 343983		304.42
					VENDOR TOTAL		304.42
SUSAN GARCIA - 3188							
	7746	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		210.01
					OTHER EMPLOYEE BENEFITS		
					Check No. 344007		210.01
					VENDOR TOTAL		210.01
SUSAN PETTIT - 3844							
	8383	8/03-11/17/21		MILEAGE	2.100.5.5150.381.122.00.000		452.95
					TRAVEL IN DIST SEC		
					Check No. 344299		452.95
					VENDOR TOTAL		452.95

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		PO DATE		NAME	SHORT NAME
SWEET WATER SOUND INC - 4386					
7874	29578076	2201345	sound equipment	2.420.5.5120.550.463.00.000	373.99
		11/08/2021		EQUIPMENT TYH	
				Check No. 344121	373.99
				VENDOR TOTAL	373.99
SWITCHBACK MOTORSPORTS - 21837					
7385	59630		2631M - PM 4 X 4 AIR FILTER/OIL	2.100.5.6640.481.530.00.000	234.87
				EQUIPMENT REPAIR	
7386	59919		2634M -PM 4 X 4 BATTERY	2.100.5.6640.481.530.00.000	123.59
				EQUIPMENT REPAIR	
				Check No. 343933	358.46
8524	60133		2636M - FUEL PUMP FOR 4X4	2.100.5.6640.481.530.00.000	70.54
				EQUIPMENT REPAIR	
				Check No. 344330	70.54
				VENDOR TOTAL	429.00
SYRINGA ELEMENTARY - 8238					
7601	10/19/21		REIMB-POPCORN	2.246.5.6210.410.000.00.000	80.85
				SUPPLIES	
				Check No. 344122	80.85
				VENDOR TOTAL	80.85
SYSTEM TECH INC. - 19056					
7357	F03530	2200142	Fiber Redo	2.254.5.5120.550.000.00.000	74,391.77
		07/01/2021		EQUIPMENT	
7356	F03863	2200988	Lincoln Cabling Project	2.420.5.5150.552.106.00.000	2,938.51
		10/04/2021		NEW TECHNOLOGY	
				EQUIPMENT	
				Check No. 343934	77,330.28
				VENDOR TOTAL	77,330.28
T-MOBILE - 22774					
6677	ACCT #976518760-11		CELL PHONE SERVICES 9/28-10/20/21	2.254.5.5120.550.000.00.000	1,210.27
				EQUIPMENT	
				Check No. 343791	1,210.27
8568	ACCT # 976518760-12		CELL PHONE SERVICES	2.254.5.5120.550.000.00.000	1,515.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT		
				Check No. 344332		1,515.80
				VENDOR TOTAL		2,726.07
TAMMY PARKER - 3990						
6825	10/01-10/29/21		MILEAGE	2.100.5.5120.382.107.00.406		98.54
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 343769		98.54
7893	11/01-11/30/21		MILEAGE	2.100.5.5120.382.107.00.406		71.18
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 344082		71.18
				VENDOR TOTAL		169.72
TED BELL - 1768						
7397	10/14-11/06/21		MILEAGE	2.100.5.6320.381.122.00.000		271.41
				IN-DISTRICT TRAVEL		
				Check No. 343855		271.41
				VENDOR TOTAL		271.41
TEEL AUTO BODY AND CUSTOMS - 19065						
7281	8711	2201200 10/25/2021	Bus Repair	2.274.5.6830.327.000.00.000		1,545.07
				MAINT LEASED VEHICLES		
				Check No. 343935		1,545.07
				VENDOR TOTAL		1,545.07
TERRI THOMPSON - 3934						
7384	11/9/21		REIMB-WINCO/DOLLAR TREE CLASSROOM SUPPLIES	2.100.5.5150.410.122.00.000		344.77
				SUPPLIES SEC DIRECTOR		
				Check No. 343936		344.77
				VENDOR TOTAL		344.77

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
TERRY R. ADAMS VIOLINS - 19104	8351	589177		INSTRUMENT MAINTENANCE	2.100.5.6640.325.122.00.031		758.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 344333		758.00
					VENDOR TOTAL		758.00
THOMAS SCHULTZ - 12650	8606	11/7-11/08/21		TRAVEL EXPENSE PE CONF	2.271.5.5120.396.108.00.000		334.81
					TEACHER QUALITY PROF DEV		
					Check No. 344319		334.81
					VENDOR TOTAL		334.81
TIFANI WALLACE - 10313	8612	11/7-11/8/21		REIMB-PE CONF EXPENSES/BOISE	2.271.5.5120.396.108.00.000		334.81
					TEACHER QUALITY PROF DEV		
					Check No. 344341		334.81
					VENDOR TOTAL		334.81
TINA ERICKSEN - 8279	6745	10/1-10/29/21		MILEAGE	2.100.5.6610.381.530.00.000		24.03
					IN DISTRICT TRAVEL		
					Check No. 343712		24.03
					VENDOR TOTAL		24.03
TINT-N-TRIM - 9192	8638	12644		3053M - REAR WINDOW VEH #51	2.100.5.6640.428.530.00.000		340.00
					REPAIR PARTS & SUPPLIES		
					Check No. 344334		340.00
					VENDOR TOTAL		340.00
TONYA WARD - 8617	7338	11/5/21		REIMB-CLASSROOM LAB SUPPLIES	2.243.5.5190.410.205.00.099		40.04
					CHS SUPPLIES IOT		
					Check No. 343938		40.04
					VENDOR TOTAL		40.04

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TOREUP LLC - 20977						
6643	47263		SERVICES	2.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 343794		220.00
8570	47680		SERVICES	2.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 344336		220.00
				VENDOR TOTAL		440.00
TORI FEUERBORN - 11560						
8309	8/20-9/16/21		MILEAGE	2.274.5.5110.381.000.00.000		52.10
				TRAVEL IN DIST		
				Check No. 344235		52.10
				VENDOR TOTAL		52.10
TOTALLYPROMOTIONAL.COM - 22547						
7610	SIN1287997	2200875	Band supplies	2.100.5.5150.410.230.00.006		254.00
		09/24/2021		SUPPLIES HMS BAND	HABAND	
				Check No. 344130		254.00
				VENDOR TOTAL		254.00
TRACI WALSH - 13032						
6778	10/4-10/29/21		MILEAGE	2.100.5.5150.381.122.00.000		57.77
				TRAVEL IN DIST SEC		
				Check No. 343800		57.77
				VENDOR TOTAL		57.77
TRAVIS HOBSON - 11063						
7720	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		250.21
				OTHER EMPLOYEE BENEFITS		
				Check No. 344021		250.21
				VENDOR TOTAL		250.21
TRINA MCLAUGHLIN - 11901						
7617	11/12/21		REIMB FOR EXCEL COURSE AT ISU	2.100.5.6210.396.108.00.000		80.00

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			PO DATE		NAME		
					PROFESSIONAL DEVELOPMENT		
					Check No. 344060		80.00
					VENDOR TOTAL		80.00
TRISHA JOHNSON - 12945							
	6723	10/24-10/26/21		TRAVEL EXPENSE FACE CONFERENCE	2.251.5.7200.383.000.00.000		393.25
					PARENT ACTIVITIES	C1PAR	
					Check No. 343736		393.25
					VENDOR TOTAL		393.25
TROY JOHNSON - 9327							
	6891	10/24-10/27/21		REIMB - PROJECT LEADERSHIP PD	2.271.5.5120.396.108.00.000		234.82
					TEACHER QUALITY PROF DEV		
					Check No. 343737		234.82
					VENDOR TOTAL		234.82
TRUCK AUTO ELECTRIC - 12927							
	6739	24523		2757M - TK 26 PLOW REMOTE STICK/BATTERY	2.100.5.6640.428.530.00.000		527.82
	6679	24502	2201112	SNOW PLOW TRUCK 26	2.420.5.6610.551.530.00.000		10,554.28
			10/14/2021		VEHICLE REPLACEMENT		
	6680	24515	2201182	SANDER FOR TRUCK 2	2.420.5.6610.551.530.00.000		8,575.27
			10/21/2021		VEHICLE REPLACEMENT		
					Check No. 343795		19,657.37
	7277	24520		2764M - TK 15 PLOW REPAIR	2.100.5.6640.428.530.00.000		788.61
	7339	24533		2521M - SANDER SPINNER DISCS	2.100.5.6640.428.530.00.000		322.27
					REPAIR PARTS & SUPPLIES		
					Check No. 343937		1,110.88
					VENDOR TOTAL		20,768.25

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		PO DATE		NAME		
UNITED STATES POSTAL SERVICE - 4772						
7863	PERMIT TYPE MT-2021		PERMIT #15 FIRST CLASS MAIL	2.100.5.6320.352.105.00.000		265.00
				POSTAGE		
				Check No. 344133		265.00
				VENDOR TOTAL		265.00
UTILITY TRAILER SALES OF IDAHO INC. - 8144						
6678	24359PI	2201100	Door for Truck 3	2.100.5.6640.428.530.00.000		922.18
		10/13/2021		REPAIR PARTS & SUPPLIES		
				Check No. 343797		922.18
				VENDOR TOTAL		922.18
V EUGENE JACOBSEN - 22583						
7736	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		158.27
				OTHER EMPLOYEE BENEFITS		
				Check No. 344134		158.27
				VENDOR TOTAL		158.27
VALLEY OFFICE SYSTEMS - 22079						
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5120.410.230.00.000		537.67
				SUPPLIES HMS 6TH GRADE		
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5120.410.225.00.000		709.06
				SUPPLIES FMS 6TH GRADE		
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5150.410.220.00.000		513.75
				SUPPLIES - GENERAL AMS		
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5170.410.250.00.000		238.30
				SUPPLIES - NEW HORIZONS CENTER		
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5120.410.114.00.000		39.40
				SUPPLIES ELEM DIRECTOR		
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5120.410.114.00.000		3.32
				SUPPLIES ELEM DIRECTOR		
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5120.410.415.00.000		571.79
				SUPPLIES CHU	CHSUPP	
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5120.410.419.00.000		385.01
				SUPPLIES EDA	EDSUPP	

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6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.5120.410.423.00.000		490.18
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES ELL	ELSUPP	423.13
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES GAT	GASUPP	372.72
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES GRE	GRSUPP	563.80
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES IND	INSUPP	458.31
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES JEF	JESUPP	167.49
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES LEW	LESUPP	106.36
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES LIN	LISUPP	225.93
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES SYR	SYSUPP	323.75
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES TEN	TESUPP	294.77
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES TYH	TYSUPP	291.71
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES WAS	WASUPP	380.50
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES WIL	WISUPP	568.46
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES CHS INSTR OTHER	CYSUPP	1,107.13
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES HHS INSTR OTHER	HISUPP	388.65
6755	AR1000338		COPY CHARGES 9/1-9/30/21	SUPPLIES PHS INSTR OTHER	POSUPP	682.97
				SUPPLIES IMS INSTR OTHER	IRSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.6210.396.108.00.000		2.64
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.6640.410.530.00.000		162.82
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.100.5.6810.420.510.00.000		440.93
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.251.5.6210.396.000.00.000		7.72
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.274.5.5110.410.000.00.000	C1INS	81.64
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.278.5.5110.410.000.00.000		7.29
6589	AR1002081	2201111 10/14/2021	CIP FURNITURE - 3 Office Chairs	2.420.5.5120.550.114.00.000		411.00
6755	AR1000338		COPY CHARGES 9/1-9/30/21	2.610.5.6550.310.000.00.000		9,931.40
6755	AR1000338		UNUSED COPY CREDITS	2.610.5.6550.310.000.00.000		-50.88
7602	AR1004946	2201181 10/21/2021	Print Cartridge Ink for Teachers	2.100.5.5170.410.250.00.000		92.00
				2.610.5.6550.310.000.00.000		-50.88
				Check No. 343798		20,838.72
				Check No. 344135		92.00
				VENDOR TOTAL		20,930.72
VALLEY OIL COMPANY - 15283						
6911	170231		27988T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50
				REPAIRS PARTS & SUPPLIES - 85%		654.50
				Check No. 343799		654.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7774	170232		28064T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344136		654.50
				VENDOR TOTAL		1,309.00
VERIZON WIRELESS SERVICES, LLC - 15218						
7776	9892322012		IPADS/JETPACK SERVICES	2.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
7776	9892322012		IPADS/JETPACK SERVICES	2.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 344138		160.04
7872	9892322011		CELL PHONE CHARGES	2.273.5.6210.310.846.00.000		162.90
				OTHER PROF/TECH SERVICES #14		
7872	9892322011		CELL PHONE CHARGES	2.273.5.6210.310.845.00.000		228.65
				OTHER PROF/TECH SERVICES #12		
7872	9892322011		CELL PHONE CHARGES	2.100.5.5120.410.114.00.000		540.86
				SUPPLIES ELEM DIRECTOR		
7872	9892322011		CELL PHONE CHARGES	2.100.5.6320.410.121.00.000		37.15
				SUPPLIES PUBL INFO		
7872	9892322011		CELL PHONE CHARGES	2.100.5.6610.351.106.00.000		37.15
				TELEPHONE - VOICE CHARGES		
7872	9892322011		CELL PHONE CHARGES	2.100.5.6610.351.106.00.000		240.06
				TELEPHONE - VOICE CHARGES		
7872	9892322011		CELL PHONE CHARGES	2.100.5.6610.418.530.00.000		265.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
7872	9892322011		CELL PHONE CHARGES	2.274.5.5110.410.000.00.000		148.60
				SUPPLIES		
				Check No. 344139		1,661.17

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8526	9892640383		SPRINKLER LINES	2.100.5.6610.351.106.00.000		252.56
				TELEPHONE - VOICE CHARGES		
				Check No. 344337		252.56
				VENDOR TOTAL		2,073.77
VERN'S RADIOSHACK - 22133						
7775	10032995		28062T - BATTERY/HOLDER	2.100.5.6810.428.510.00.850		8.98
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344140		8.98
				VENDOR TOTAL		8.98
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY - 22560						
7899	21-057075	2201452 11/16/2021	CTE CHS Business	2.243.5.5190.319.205.00.099		143.80
				CHS CONT SRVCS IOT		
				Check No. 344338		143.80
				VENDOR TOTAL		143.80
WAL-MART STORE #01-1955/DIST - 9401						
8479	338293649		INK CARTRIDGES/HAND SANITIZER	2.273.5.6210.410.846.00.000		80.48
8480	341486740		PRINTER CARTRIDGES/CRATE	2.273.5.6210.410.846.00.000		29.94
8483	332679884		ART SUPPLIES/PIE PUMPKINS/TISSUE PAPER	2.273.5.6210.410.846.00.000		131.16
8484	334339688		PUMPKINS/PAINT/PIES/CUPS/CRACKERS	2.273.5.6210.410.846.00.000		98.24
8492	346423747		CUPS/FOOD/BAGGIES/INK CARTRIDGES/BUTTONS	2.273.5.6210.410.846.00.000		126.31
8446	334346466		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		188.95
8451	343874905		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		185.14
8454	347810849		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		143.72
				SUPPLIES - GENERAL		

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8464	347178338		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		356.44
				SUPPLIES - GENERAL		
8439	332644496		CLOTHING ITEMS FOR MVA STUDENTS	2.251.5.5120.415.000.00.000		111.81
				SUPPLIES - HOMELESS		
8447	338276233		CLOTHING ITEMS FOR MVA	2.251.5.5120.415.000.00.000		46.73
				SUPPLIES - HOMELESS		
8449	342698393		CLOTHING ITEMS FOR MVA	2.251.5.5120.415.000.00.000		34.82
				SUPPLIES - HOMELESS		
8450	343874562		CLOTHING ITEMS FOR MVA	2.251.5.5120.415.000.00.000		373.83
				SUPPLIES - HOMELESS		
8452	346438193		CLOTHING ITEMS FOR MVA	2.251.5.5120.415.000.00.000		133.95
				SUPPLIES - HOMELESS		
8463	347177238		HYGIENE/CLOTHING FOR MVA	2.251.5.5120.415.000.00.000		226.41
				SUPPLIES - HOMELESS		
8465	333777919		FOOD ITEMS	2.243.5.5190.410.205.00.099		118.00
				CHS SUPPLIES IOT		
8467	332034964		SHAVING FOAM/FUZZY STICKS/PELLON FUSIBLE	2.243.5.5190.410.205.00.099		92.30
				CHS SUPPLIES IOT		
8468	333841166		FOOD ITEMS	2.243.5.5190.410.205.00.099		388.35
				CHS SUPPLIES IOT		
8470	333854277		FOOD ITEMS	2.243.5.5190.410.205.00.099		411.31
				CHS SUPPLIES IOT		
8471	338313146		FOOD ITEMS	2.243.5.5190.410.205.00.099		156.95
				CHS SUPPLIES IOT		
8472	340287724		FOOD ITEMS	2.243.5.5190.410.205.00.099		301.43
				CHS SUPPLIES IOT		
8475	347802519		FOOD ITEMS/MEASURING GLASSEES	2.243.5.5190.410.205.00.099		366.80
				CHS SUPPLIES IOT		
8476	347802712		FLATWARE/GLASSES	2.243.5.5190.410.205.00.099		30.88
				CHS SUPPLIES IOT		
8503	341997605		CAKE AWARDS-FROSTING/CAKE MIXES/SPRINKLES/BOWLS	2.100.5.6210.415.121.00.000		94.07
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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8440	334373771		FAFSA NIGHT SUPPLIES	2.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		216.04
8477	332067286		FOOD ITEMS/TAB DIVIDERS/WIPES/TISSUE/BAGS/RIBBON	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		124.84
8482	342699964		PRINTER CARTRIDGE/TOOTHPICKS/MARSHMALLOWS	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		42.62
8487	343349176		CLAY/BRACELET THREAD/GEMS	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		47.93
8489	343349337		CLAY/CLOROX WIPES	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		56.34
8490	345230577		PAPER/STAPLER/HOLE PUNCHES/TAPE	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		105.95
8436	347144395		NOTE CARDS/PENS-KINDNESS PROJECT	2.261.5.6210.410.000.00.000 SUPPLIES - GENERAL		91.56
8438	332047331		CLOTHING ITEMS FOR EL STUDENTS	2.261.5.6210.410.000.00.000 SUPPLIES - GENERAL		222.90
8443	336405362		CREDIT-CLOTHING ITEMS FOR EL STUDENTS	2.261.5.6210.410.000.00.000 SUPPLIES - GENERAL		-69.36
8444	336407974		CLOTHING ITEMS FOR EL STUDENTS	2.261.5.6210.410.000.00.000 SUPPLIES - GENERAL		84.90
8689	331464338		EMBROIDERY FLOZZ/BATTERIES/FELT/IRON-ONS/FOOD ITEM	2.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		131.87
8690	334926109		FOOD ITEMS/PIE PANS	2.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		75.29
8688	331438023		PUMPKINS	2.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		27.86
8691	335645538		SCIENCE SUPPLIES-SLIME/MIX INS	2.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		100.87
8693	338937931		SALES TAX CHARGE ADJUSTMENT SCIENCE SUPPLIES-SLIME	2.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		-100.87

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8694	338938308		SLIME/MIX INS	2.100.5.5150.410.220.00.026		95.16
8695	346363446		EGGS	SUPPLIES AMS SCIENCE 2.100.5.5150.410.220.00.026		11.44
8424	346448022		CUPS/TAPE/UTENSILS/FEBREZE	SUPPLIES AMS SCIENCE 2.100.5.5120.410.435.00.000		183.03
8432	332090836		LUNCH BAGS	SUPPLIES IND 2.100.5.5120.410.459.00.000	INSUPP	5.88
8433	340257008		TAPE	SUPPLIES TEN 2.100.5.5120.410.459.00.000	TESUPP	6.36
8461	342073248		CARDS FOR STAFF	SUPPLIES TEN 2.100.5.5150.410.122.00.000	TESUPP	82.73
8495	334940991		SS-CLASSROOM SNACKS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		103.04
8496	341482874		SS-FOOD ITEMS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		91.51
8498	347145496		SS-PENS/FOOD ITEMS/MOUNTING TAPE	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		33.34
8499	347778080		SS-FOOD ITENS/PENS/NOTEBOOKS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		42.03
8506	334925126		ART SUPPLIES/GLUE STICKS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.205.00.016		30.04
8504	331436114		OATS/CHOC CHIPS	SUPPLIES CHS FOR LANG 2.100.5.5150.410.205.00.017		6.54
8505	334349553		FOOD ITEMS	SUPPLIES CHS HOME EC 2.100.5.5150.410.205.00.017		89.30
8509	339568890		FOOD ITEMS	SUPPLIES CHS HOME EC 2.100.5.5150.410.205.00.017		132.67
8510	342073758		FOOD ITEMS	SUPPLIES CHS HOME EC 2.100.5.5150.410.205.00.017		123.54
8507	336427330		TISSUES	SUPPLIES CHS HOME EC 2.100.5.5150.410.205.00.019		35.84
				SUPPLIES CHS MATH		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8511	333518941		FOOD ITEMS	2.100.5.5150.410.210.00.017		133.87
8422	335640199		FOOD ITEMS/TOWELS	SUPPLIES HHS HOME EC 2.100.5.5150.410.225.00.026	HIHOME	40.56
8423	343317143		FOOD ITEMS	SUPPLIES FMS SCIENCE 2.100.5.5150.410.235.00.018	FRSC	119.53
8426	335624262		FOOD ITEMS	SUPPLIES IMS IND ARTS 2.242.5.5110.450.000.00.055		120.24
8429	342689177		THERMOMETERS	PURCHASE SERVICES - FOOD 2.242.5.5110.450.000.00.055		51.88
8500	332687287		CUPS/CANDY/GUM/RIBBON/PLAYDOH	PURCHASE SERVICES - FOOD 2.246.5.6210.410.000.00.000		61.47
8437	347804848		JE LICE KITS	SUPPLIES 2.251.5.5120.410.000.00.000		161.98
8435	334321825		PD SUPPLIES/PENS/CARDS	SUPPLIES 2.251.5.6210.396.000.00.000	C1ECS	155.59
8441	335002851		GRANOLA BARS	INSERVICE TRAINING - PROF/DEV 2.251.5.7200.383.000.00.000	C1INS	69.52
8442	335618390		SCIENCE ITEMS/REFRESHMENTS	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	130.54
8445	347149142		ART SUPPLIES FOR PARENT NIGHT	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	67.67
8455	332086229		PARENT NIGHT INCENTIVES	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	399.68
8493	347805078		SHAVE FOAM/QTIPS/CARS/MARKERS/TAPE/TEES/YARN/SALT	PARENT ACTIVITIES 2.257.5.5210.410.000.00.000	C1PAR	132.46
8425	331426940		BATTERIES/BADGE HOLDERS/BAGGIES/CANISTERS/TAPE	SUPPLIES GENERAL 2.274.5.5110.410.000.00.000		158.13
				SUPPLIES		

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8428	338939163		GLITTER/FOOD COLORING/COTTON BALLS/POMS/FOAM	2.274.5.5110.410.000.00.000		36.05
8431	343362696		BOTTLES	2.274.5.5110.410.000.00.000	SUPPLIES	8.26
8427	335624424		HEALTH SUPPLIES- PULLUPS/BANDAIDS/TOOTHPASTE	2.274.5.6110.317.000.00.000	SUPPLIES	71.14
8430	342691732		LICE FREE SPRAY	2.274.5.6110.317.000.00.000	HEALTH SERVICES	8.06
8677	335624535		LYSOL	2.274.5.6110.317.000.00.000	HEALTH SERVICES	48.46
8678	342673893		LYSOL	2.274.5.6110.317.000.00.000	HEALTH SERVICES	45.72
8679	342673716		LYSOL-SALES TAX CHARGE ADJUSTMENT	2.274.5.6110.317.000.00.000	HEALTH SERVICES	-48.46
8425	331426940		BATTERIES/BADGE HOLDERS/BAGGIES/CANISTERS/TAPE	2.278.5.5110.410.000.00.000	HEALTH SERVICES	14.13
8428	338939163		GLITTER/FOOD COLORING/COTTON BALLS/POMS/FOAM	2.278.5.5110.410.000.00.000	SUPPLIES - TANF	3.22
8431	343362696		BOTTLES	2.278.5.5110.410.000.00.000	SUPPLIES - TANF	.74
8427	335624424		HEALTH SUPPLIES- PULLUPS/BANDAIDS/TOOTHPASTE	2.278.5.6110.317.000.00.000	SUPPLIES - TANF	6.35
8430	342691732		LICE FREE SPRAY	2.278.5.6110.317.000.00.000	HEALTH SUPPLIES	.72
8677	335624535		LYSOL	2.278.5.6110.317.000.00.000	HEALTH SUPPLIES	4.33
8678	342673893		LYSOL	2.278.5.6110.317.000.00.000	HEALTH SUPPLIES	4.08
8679	342673716		LYSOL-SALES TAX CHARGE ADJUSTMENT	2.278.5.6110.317.000.00.000	HEALTH SUPPLIES	-4.33

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8448	342698275		HOUSEWARES FOR MVA FAMILY	2.250.5.5120.410.000.00.207		186.33
8453	347130911		HOUSEWARE FOR MVA FAMILY	2.250.5.5120.410.000.00.207		24.08
				SUPPLIES - HCY HOMELESS I		
				SUPPLIES - HCY HOMELESS I		
				Check No. 344339		8,671.21
				VENDOR TOTAL		8,671.21
WANDA BATEMAN - 8520						
7666	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		315.92
				OTHER EMPLOYEE BENEFITS		
				Check No. 343955		315.92
				VENDOR TOTAL		315.92
WEST COAST PAPER COMPANY - 8653						
7282	12503804	2201273	PRINT SHOP SUPPLIES	2.610.5.6550.410.000.00.000		610.32
		10/29/2021		SUPPLIES	PRSUPP	
7283	12503805	2201273	PRINT SHOP SUPPLIES	2.610.5.6550.410.000.00.000		132.70
		10/29/2021		SUPPLIES	PRSUPP	
				Check No. 343939		743.02
				VENDOR TOTAL		743.02
WEST COAST PUBLISHING - 14139						
6590	2021-150	2200967	Annual subscription renewal - Debate	2.100.5.5150.440.215.00.000		214.50
		10/01/2021		TEXTBOOKS PHS	POTEXT	
				Check No. 343802		214.50
				VENDOR TOTAL		214.50
WESTECH FUEL EQUIPMENT INC - 17591						
7873	0312292		28063T - HYDRO/DROP TUBE TEST/TRAVEL/MILEAGE	2.100.5.6840.428.510.00.000		1,070.50
				NON REMIB REPAIRS		
				Check No. 344141		1,070.50
				VENDOR TOTAL		1,070.50
WESTERN MOUNTAIN BUS SALES INC - 4908						
7455	0078434-IN		27997T - BACKUP LAMP KIT	2.100.5.6810.428.510.00.850		74.77

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			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 343940		74.77
					VENDOR TOTAL		74.77
WHITNEY COVEY - 10035							
	7716	PS MLR 2021		PACIFICSOURCE MLR DISTRIBUTION	2.100.5.6560.296.111.00.000		10.95
					OTHER EMPLOYEE BENEFITS		
					Check No. 343991		10.95
					VENDOR TOTAL		10.95
WILLIAM OLSON - 6488							
	7881	7/8-11/16/21		MILEAGE	2.100.5.6320.310.105.00.000		187.04
					CONTRACTED SERVICES		
					Check No. 344078		187.04
					VENDOR TOTAL		187.04
WOOD INTERPRETING SERVICES LLC - 22662							
	7276	285		HHS REHEARSAL INTERPRETING SERVICES 10/25 & 10/27	2.100.5.6160.310.124.00.000		250.00
					PURCHASED SERVICES		
					Check No. 343942		250.00
	7597	287		ASL INTERPRETING HHS REHEARSAL & PERFR	2.100.5.6160.310.124.00.000		450.00
					PURCHASED SERVICES		
					Check No. 344146		450.00
					VENDOR TOTAL		700.00
WOODWIND & BRASSWIN - 9456							
	6591	ARINV60357180	2200406	CIP Instruments	2.420.5.5150.550.122.00.031		180.00
			08/23/2021		EQUIPMENT SEC MUSIC		
					Check No. 343806		180.00
					VENDOR TOTAL		180.00

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WRIGHT EXPRESS FSC - 17338						
6950	75571271		FUEL CHARGES	2.274.5.5110.421.000.00.000		1,591.61
				MOTOR FUEL-HS BUSES		
				Check No. 343941		1,591.61
7777	75823878		FUEL CHARGES 10/15-11/14/21-TECHNOLOGY 1	2.100.5.6230.381.106.00.000		289.29
7777	75823878		FUEL REBATE 10/15-11/14/21	2.100.5.6510.410.105.00.000		-20.09
7777	75823878		FUEL CHARGES 10/15-11/14/21-MAINTENANCE 1	2.100.5.6640.421.530.00.000	BSSUPP	1,628.08
7777	75823878		FUEL CHARGES 10/15-11/14/21-MAINTENANCE 2	2.100.5.6640.421.530.00.000		1,230.82
7777	75823878		FUEL CHARGES 10/15-11/14/21-MAINTENANCE 3	2.100.5.6640.421.530.00.000		931.80
7777	75823878		FUEL CHARGES 10/15-11/14/21-TRANSPORTATION 1	2.100.5.6810.421.510.00.000		1,110.76
7777	75823878		FUEL CHARGES 10/15-11/14/21-TRANSPORTATION 2	2.100.5.6810.421.510.00.000		670.76
				MOTOR FUEL		
				Check No. 344142		5,841.42
				VENDOR TOTAL		7,433.03
WURTH LOUIS AND COMPANY - 18884						
6781	9021596982		2392M - SHOP PLATES/SOFT CLOSE BB	2.100.5.6640.471.530.00.000		514.99
				BUILDING REPAIRS		
				Check No. 343807		514.99
7388	9501366184		2392M - PLATES CREDIT	2.100.5.6640.471.530.00.000		-69.66
7454	9021712122		2392M - PLATES/HINGES	2.100.5.6640.471.530.00.000		396.19
6960	9021688913		2678M - SAW BLADES	2.420.5.6640.550.530.00.000		138.88
				EQUIPMENT MAINTENANCE		
				Check No. 343943		465.41

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		PO DATE		NAME		
7773	9021729616		2681M - HMS BAND LOCKERS EDGE BAND	2.420.5.6640.540.122.00.000		129.88
				REMODELING		
				Check No. 344147		129.88
				VENDOR TOTAL		1,110.28
XCELL ENGINEERING, LLC - 4985						
6648	2786		IMS TRACK SOIL COMPACTION TESTING	2.420.5.6630.520.000.00.000		281.50
				SITE IMPROVEMENT EXPENSES		
				Check No. 343808		281.50
				VENDOR TOTAL		281.50
ZANER-BLOSER INC. - 2935						
6962	10324703	2201208	Touch and Trace	2.251.5.5120.410.000.00.000		129.13
		10/25/2021		SUPPLIES	C1ECS	
				Check No. 343944		129.13
				VENDOR TOTAL		129.13
ZIONS - CITY OF CHUBBUCK - 22061						
6687	10/31/2021		CHUBBUCK CHASTAIN	2.100.5.6610.336.415.00.000		1,360.78
				WATER/SEWER CHU		
6687	10/31/2021		ELLIS WHITAKER	2.100.5.6610.336.423.00.000		1,387.45
				WATER/SEWER ELL		
				Check No. 343811		2,748.23
				VENDOR TOTAL		2,748.23
ZIONS BANK - 16781						
6651	APPR#005967	2201013	CTE FCS	2.243.5.5190.410.205.00.099		47.20
		10/05/2021		CHS SUPPLIES IOT		
6665	S4655029	2200949	License Plate Transfers	2.100.5.6810.428.510.00.850		5.15
		09/30/2021		REPAIRS PARTS & SUPPLIES - 85%		
6666	S4655235	2200949	License Plate Transfers	2.100.5.6810.428.510.00.850		5.15
		09/30/2021		REPAIRS PARTS & SUPPLIES - 85%		
6667	S4655414	2200949	License Plate Transfers	2.100.5.6810.428.510.00.850		5.15
		09/30/2021		REPAIRS PARTS & SUPPLIES - 85%		

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		PO DATE		NAME	SHORT NAME
6668	S4655528	2200949	License Plate Transfers	2.100.5.6810.428.510.00.850	5.15
		09/30/2021		REPAIRS PARTS & SUPPLIES - 85%	
6669	S4655593	2200949	License Plate Transfers	2.100.5.6810.428.510.00.850	5.15
		09/30/2021		REPAIRS PARTS & SUPPLIES - 85%	
6670	S4655861	2200949	License Plate Transfers	2.100.5.6810.428.510.00.850	5.15
		09/30/2021		REPAIRS PARTS & SUPPLIES - 85%	
6671	S4656472	2200949	License Plate Transfers	2.100.5.6810.428.510.00.850	5.15
		09/30/2021		REPAIRS PARTS & SUPPLIES - 85%	
6657	42988736321	2201084	Online Subscription for Ez Mileage Club for PE	2.100.5.6210.415.121.00.000	179.95
		10/12/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6658	42988734020	2201084	Online Subscription for Ez Mileage Club for PE	2.100.5.6210.415.121.00.000	179.95
		10/12/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6659	42988730722	2201084	Online Subscription for Ez Mileage Club for PE	2.100.5.6210.415.121.00.000	179.95
		10/12/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6656	PO00644501-001	2201096	WAREHOUSE INVENTORY SUPPLIES	2.100.1.1170.000.000.00.000	71.40
		10/13/2021		CUSTODIAL SUPPLY INVENTORY	
6660	10/13/21	2201098	Batteries, snacks	2.100.5.5150.410.122.00.000	83.31
		10/13/2021		SUPPLIES SEC DIRECTOR	
6681	TEC211002-2021-46192	2201287	Techsmith camtasia renewal	2.100.5.6230.310.106.00.000	49.75
		11/01/2021		PROF TECH SERVICES	
6682	1948477417	2201008	Standard SSL 2 Years (radius.sd25.us)	2.100.5.6230.361.106.00.000	127.98
		10/05/2021		ANNUAL SCHOOL LICENSE FEE	
6661	2043508953	2200735	Hootsuite Plan	2.100.5.6320.313.121.00.000	588.00
		09/15/2021		PUBLISHING & ADVERTISING	
6664	300102	2201258	Sandwiches for Key Communicators Lunch	2.100.5.6320.313.121.00.000	211.67
		10/28/2021		PUBLISHING & ADVERTISING	

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		PO DATE		NAME		
6650	0000797366411		UPS SERVICES	2.100.5.6320.352.105.00.000		132.00
6656	PO00644501-001	2201096	WAREHOUSE INVENTORY SUPPLIES	2.100.5.6550.410.540.00.000		61.44
		10/13/2021		POSTAGE		
6683	10/14/21	2201202	Costco Tablets for Sped	2.245.5.6230.552.106.00.000		1,039.96
		10/25/2021		SUPPLIES		
6653	9CY1G3EPXNW	2201044	FACE Conference fees	2.251.5.7200.383.000.00.000		125.00
		10/07/2021		STATE CLASSROOM TECHNOLOGY		
6655	9CY0WEWIJNM	2201066	FACE Conference fees	2.251.5.7200.383.000.00.000	C1PAR	125.00
		10/11/2021		PARENT ACTIVITIES		
6654	CTBR2021-L82007C	2201050	online seminar	2.257.5.6210.396.000.00.000	C1PAR	438.00
		10/07/2021		PARENT ACTIVITIES		
6652	5522499	2201034	Register Megan Perryman for Lexile Training	2.271.5.5120.396.108.00.000		99.00
		10/06/2021		PROFESSIONAL DEVELOPMENT		
6650	0000797366411		UPS SERVICES	2.420.5.6230.550.106.00.000		16.74
				DISTRICT TECHNOLOGY EQUIP		
6662	823-623992	2201229	Lodging for MVA Family	2.250.5.5120.410.000.00.207		85.00
		10/27/2021		SUPPLIES - HCY HOMELESS I		
6663	823-623992.	2201229	Lodging for MVA Family	2.250.5.5120.410.000.00.207		85.00
		10/27/2021		SUPPLIES - HCY HOMELESS I		
				Check No. 343812		3,962.35
8646	42844024	2200058	Rooms for MVA Conference	2.272.5.6160.410.000.00.000		730.76
		06/16/2021		SUPPLIES - GENERAL		
8647	62681886	2200058	Rooms for MVA Conference	2.272.5.6160.410.000.00.000		730.76
		06/16/2021		SUPPLIES - GENERAL		
8648	50286434	2200058	Rooms for MVA Conference	2.272.5.6160.410.000.00.000		730.76
		06/16/2021		SUPPLIES - GENERAL		
8649	59900809	2200058	Rooms for MVA Conference	2.272.5.6160.410.000.00.000		730.76
		06/16/2021		SUPPLIES - GENERAL		
8650	18106991	2200058	Rooms for MVA Conference	2.272.5.6160.410.000.00.000		730.76
		06/16/2021		SUPPLIES - GENERAL		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
8651	39759227	2200058	Rooms for MVA Conference	2.272.5.6160.410.000.00.000	730.76
		06/16/2021		SUPPLIES - GENERAL	
8657	11/29/21'	2201477	Pantry items for HHS	2.272.5.6160.410.000.00.000	188.33
		11/19/2021		SUPPLIES - GENERAL	
8658	11/29/21,	2201477	Pantry items for HHS	2.272.5.6160.410.000.00.000	199.63
		11/19/2021		SUPPLIES - GENERAL	
8660	11/29/21*	2201477	Pantry items for HHS	2.272.5.6160.410.000.00.000	-199.63
		11/19/2021		SUPPLIES - GENERAL	
8653	11/18/21	2201368	Kindness Challenge Incentives	2.261.5.6210.410.000.00.000	237.17
		11/09/2021		SUPPLIES - GENERAL	
8655	11/29/21	2201433	Supplies	2.100.5.5120.410.114.00.000	121.29
		11/15/2021		SUPPLIES ELEM DIRECTOR	
8661	0000797366461		UPS SERVICES	2.100.5.5150.410.215.00.000	16.61
				SUPPLIES PHS INSTR OTHER POSUPP	
8640	9003	2201201	CHS State Volleyball Rooms	2.100.5.5310.385.122.00.000	3,045.00
		10/25/2021		NON-REIMB ACTIVITY MILEAGE	
8671	PDQ5301	2201459	PDQ inventory renewal	2.100.5.6230.361.106.00.000	3,500.00
		11/17/2021		ANNUAL SCHOOL LICENSE FEE	
8666	IDP683	2201346	Technology Asset Tags	2.100.5.6230.481.106.00.000	980.00
		11/08/2021		EQUIPMENT REPAIR	
8663	11/17/21		OWYHEE-ISBA CONF MEALS 11/17/21	2.100.5.6310.410.127.00.000	180.00
				SUPPLIES BD OF TRUSTEES	
8661	0000797366461		UPS SERVICES	2.100.5.6320.352.105.00.000	165.00
				POSTAGE	
8654	32567	2201472	JD GATOR PARTS	2.100.5.6640.481.530.00.000	1,250.97
		11/18/2021		EQUIPMENT REPAIR	
8661	0000797366461		UPS SERVICES	2.100.5.6840.420.510.00.000	18.88
				NON-REIMB SUPPLIES TRANSP	
8673	700016746	2201471	Viewsonic Pens	2.245.5.6230.552.106.00.000	598.07
		11/18/2021		STATE CLASSROOM TECHNOLOGY	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8641	F862008F-0002		SEE SAW SUBSCRIPTION	2.251.5.5120.410.000.00.000		120.00
8652	F862008F-0002CR		CREDIT/CANCEL SEE SAW SUBSCRIPTION	2.251.5.5120.410.000.00.000	C1ECS	-120.00
8656	11/29/21.	2201489 11/29/2021	Refreshments	2.251.5.6210.396.000.00.000	C1ECS	153.51
8645	WINDER 2201344	2201344 11/05/2021	CPI training	2.257.5.6210.396.000.00.000	C1INS	3,699.00
8642	80800572	2200787 09/17/2021	Rooms for 3 PE Teachers for Boise	2.271.5.5120.396.108.00.000		142.00
8643	81587036	2200787 09/17/2021	Rooms for 3 PE Teachers for Boise	2.271.5.5120.396.108.00.000		142.00
8644	87354172	2200787 09/17/2021	Rooms for 3 PE Teachers for Boise	2.271.5.5120.396.108.00.000		142.00
8668	11/10/21	2201457 11/17/2021	Costco UPSs and drone for courtney	2.420.5.6230.550.106.00.000		439.99
8669	11/17/21.	2201457 11/17/2021	Costco UPSs and drone for courtney	2.420.5.6230.550.106.00.000		919.74
					Check No. 344344	20,324.12
					VENDOR TOTAL	24,286.47

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	827,130.53
242	SPECIAL GRANTS FUND	394.92
243	STATE PROF-TECH ED FUND	8,642.73
245	STATE TECHNOLOGY FUND	20,130.63
246	SDFS STATE TOBACCO TAX	1,346.85
250	ESSERF FUND	74,147.42
251	TITLE I-A BASIC	200,221.74
254	ESSER II	496,831.84
255	TITLE I-D NEG AND DEL CHILDREN	38,017.04
257	IDEA PART B	21,376.77
258	IDEA PART B PRESCHOOL	5,044.25
260	MEDICAID	151,857.11
261	TITLE IV-A	25,014.82
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,062.10
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,289.32
271	TITLE II-A TEACHER QUALITY	9,607.88
272	MCKINNEY-VENTO HOMELESS	7,343.14
273	TITLE IV 21ST CENTURY CLC	2,101.04
274	HEAD START	15,508.89
276	HEAD START TRAINING GRANT	677.03
278	HEAD START T.A.N.F. GRANT	983.83
420	SCHOOL PLANT FACILITY FUND	288,020.68
610	PRINT SHOP FUND	11,028.89
Grand Total		2,207,779.45

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
6698	LBLA2229319	2200031	Laundry	2.290.5.7100.425.000.00.000	579.50
		06/09/2021		LAUNDRY SUPPLIES	
6773	LBLA2229755	2200031	Laundry	2.290.5.7100.425.000.00.000	90.09
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 37948	669.59
6972	LBLA2230579	2200031	Laundry	2.290.5.7100.425.000.00.000	64.88
		06/09/2021		LAUNDRY SUPPLIES	
7313	LBLA2231369	2200031	Laundry	2.290.5.7100.425.000.00.000	649.38
		06/09/2021		LAUNDRY SUPPLIES	
7372	LBLA2231811	2200031	Laundry	2.290.5.7100.425.000.00.000	105.78
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 37968	820.04
7581	LBLA2232612	2200031	Laundry	2.290.5.7100.425.000.00.000	114.47
		06/09/2021		LAUNDRY SUPPLIES	
7608	LBLA2233406	2200031	Laundry	2.290.5.7100.425.000.00.000	584.11
		06/09/2021		LAUNDRY SUPPLIES	
7816	LBLA2233850	2200031	Laundry	2.290.5.7100.425.000.00.000	93.19
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 37985	791.77
7900	LBLA2234655	2200031	Laundry	2.290.5.7100.425.000.00.000	118.76
		06/09/2021		LAUNDRY SUPPLIES	
8337	LBLA2235433	2200031	Laundry	2.290.5.7100.425.000.00.000	592.40
		06/09/2021		LAUNDRY SUPPLIES	
8562	LBLA2237872	2200031	Laundry	2.290.5.7100.425.000.00.000	97.68
		06/09/2021		LAUNDRY SUPPLIES	
8563	LBLA2236640	2200031	Laundry	2.290.5.7100.425.000.00.000	135.21
		06/09/2021		LAUNDRY SUPPLIES	
8564	LBLA2235832	2200031	Laundry	2.290.5.7100.425.000.00.000	95.29
		06/09/2021		LAUNDRY SUPPLIES	
8576	LBLA2238677	2200031	Laundry	2.290.5.7100.425.000.00.000	67.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
			06/09/2021		LAUNDRY SUPPLIES		
					Check No. 37999		1,106.34
					VENDOR TOTAL		3,387.74
AMANDA KETTLER - 10863							
	6719	10/04-10/29/21		MILEAGE	2.290.5.7100.381.000.00.000		100.01
					TRAVEL IN DIST		
					Check No. 37956		100.01
					VENDOR TOTAL		100.01
AMAZON.COM CREDIT - 16386							
	6853	635467477974	2201223	Office Supplies / Ratchet Straps	2.290.5.7100.410.000.00.000		86.01
			10/26/2021		SUPPLIES GENERAL		
					Check No. 37949		86.01
	7906	689569364543	2201400	Office Supplies	2.290.5.7100.410.000.00.000		74.18
			11/10/2021		SUPPLIES GENERAL		
					Check No. 38000		74.18
					VENDOR TOTAL		160.19
BONITA BAUER - 12410							
	6725	10/01-10/29/21		MILEAGE	2.290.5.7100.381.000.00.000		111.59
					TRAVEL IN DIST		
					Check No. 37950		111.59
					VENDOR TOTAL		111.59
BRADY INDUSTRIES LLC - 5168							
	6841	7050234		16746SS SUPPLIES APRONS	2.290.5.7100.410.000.00.000		119.80
					SUPPLIES GENERAL		
	6843	7050231		16745SS SUPPLIES APRONS	2.290.5.7100.410.000.00.000		59.90
					SUPPLIES GENERAL		
	6842	7050230		16744SS TRAY COST NAPKENS	2.290.5.7100.411.000.00.000		328.90
					SUPPLIES TRAY COST		
	6843	7050231		16745SS TRAY COST PLASTIC FORKS/NAPKINS	2.290.5.7100.411.000.00.000		332.35
					SUPPLIES TRAY COST		

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6844	7050233		16743SS TRAY COST PLASTIC FORKS	2.290.5.7100.411.000.00.000		10.28
6845	7050232		16742SS TRAY COST PLASTIC SPOONS /LIDS/FORKS/CUPS	2.290.5.7100.411.000.00.000	SUPPLIES TRAY COST	330.41
8741	7068636		16832SS SUPPLIES CUPS/BOWLS/DETERGENT	2.290.5.7100.410.000.00.000	SUPPLIES TRAY COST Check No. 37951	1,181.64
					SUPPLIES GENERAL Check No. 38001	5,793.56
VENDOR TOTAL						6,975.20
CHARLIE'S PRODUCE - 22255						
6835	9808913		16748SS FOOD PRODUCE BLACK PLUMS	2.290.5.7100.450.439.00.000		850.00
6836	9809763		16749SS FOOD PRODUCE GRAPEFRUIT/BABY CARROTS	2.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	460.00
6834	9810214		16747SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	1,541.24
6835	9808913		16748SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FOOD	1,506.61
6836	9809763		16749SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FOOD	4,070.20
7429	9811122		16769SS FOOD PRODUCE MUSHROOMS	2.290.5.7100.450.439.00.000	Check No. 37952	8,428.05
7429	9811122		16769SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	66.00
8676	9812489		16800SS GOOD PRODUCE CRANBERRIES & ASPARAGUS	2.290.5.7100.450.439.00.000	FOOD Check No. 37969	2,163.21
					FRESH FRUITS & VEGGIES- JEFFERSON	585.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8675	9811601		16801SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		779.66
				FOOD		
8676	9812489		16800SS GOOD PRODUCE	2.290.5.7100.450.000.00.000		408.95
				FOOD		
8729	9815034		16799SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,191.76
				FOOD		
				Check No. 38002		2,965.37
				VENDOR TOTAL		13,556.63
CHRISTA NEIFERT - 1490						
6814	10/04-10/29/21		MILEAGE	2.290.5.7100.381.000.00.000		60.60
				TRAVEL IN DIST		
				Check No. 37958		60.60
				VENDOR TOTAL		60.60
DAWN STONE - 1668						
7574	10/14-11/4/21		MILEAGE	2.290.5.7100.381.000.00.000		36.71
				TRAVEL IN DIST		
				Check No. 37981		36.71
				VENDOR TOTAL		36.71
DEBORAH WORKMAN - 18						
6856	9/20-10/29/21		MILEAGE	2.290.5.7100.381.000.00.000		285.85
				TRAVEL IN DIST		
				Check No. 37962		285.85
				VENDOR TOTAL		285.85
FRANZ FAMILY BAKERIES - 20655						
6610	153077001694	2200030	Bread Bid	2.290.5.7100.450.000.00.000		508.68
		06/09/2021		FOOD		
6699	153077001725	2200030	Bread Bid	2.290.5.7100.450.000.00.000		537.00
		06/09/2021		FOOD		
				Check No. 37953		1,045.68
6973	153077001762	2200030	Bread Bid	2.290.5.7100.450.000.00.000		253.44
		06/09/2021		FOOD		
6974	153077001750	2200030	Bread Bid	2.290.5.7100.450.000.00.000		321.00
		06/09/2021		FOOD		

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		PO DATE		NAME		
7314	153077001780	2200030	Bread Bid	2.290.5.7100.450.000.00.000		326.40
		06/09/2021		FOOD		
				Check No. 37970		900.84
7588	153077001805	2200030	Bread Bid	2.290.5.7100.450.000.00.000		144.00
		06/09/2021		FOOD		
7815	153077001837	2200030	Bread Bid	2.290.5.7100.450.000.00.000		230.40
		06/09/2021		FOOD		
				Check No. 37987		374.40
7910	153077001861	2200030	Bread Bid	2.290.5.7100.450.000.00.000		521.28
		06/09/2021		FOOD		
8565	153077001946	2200030	Bread Bid	2.290.5.7100.450.000.00.000		43.20
		06/09/2021		FOOD		
8566	153077001934	2200030	Bread Bid	2.290.5.7100.450.000.00.000		437.40
		06/09/2021		FOOD		
				Check No. 38004		1,001.88
VENDOR TOTAL						3,322.80
FRED MEYER STORES, INC. - 1591						
7309	271209		25294S KRAFT DRESSI/RUBS BREAD/PIZZA CRUST UDIS BU	2.290.5.7100.450.000.00.000		131.28
				FOOD		
				Check No. 37971		131.28
8314	271228		25295S FOOD ITEMS/IANS CHKN/MEATBAL/LIBBY PURE/ALM	2.290.5.7100.450.000.00.000		109.70
				FOOD		
8315	271230		25296S FOOD ITEMS KRO COLESLAW	2.290.5.7100.450.000.00.000		8.95
				FOOD		
8344	271245		25298S FOOD ITEMS BROTH/ENJF SFT/KALE/CHTOS	2.290.5.7100.450.000.00.000		106.06
				FOOD		
				Check No. 38005		224.71
VENDOR TOTAL						355.99
GEM STATE PAPER & SUPPLY - 1623						
6837	4053414-01		16750SS SUPPLIES PAN LINERS	2.290.5.7100.410.000.00.000		1,336.00
				SUPPLIES GENERAL		

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6840	4052437-03		16751SS SUPPLIES PAN LINERS	2.290.5.7100.410.000.00.000		467.60
				SUPPLIES GENERAL		
				Check No. 37954		1,803.60
7428	4053414-02		16770SS SUPPLIES CAN LINERS	2.290.5.7100.410.000.00.000		316.89
				SUPPLIES GENERAL		
				Check No. 37972		316.89
8730	4053414-03		16803SS SUPPLES TRASH BAGS	2.290.5.7100.410.000.00.000		1,188.33
				SUPPLIES GENERAL		
8674	4053071-01		16802SS PLAID FOOD TRAY	2.290.5.7100.411.000.00.000		227.80
				SUPPLIES TRAY COST		
				Check No. 38006		1,416.13
				VENDOR TOTAL		3,536.62
GOLD STAR FOODS - 9057						
6934	3122235		16754SS FOOD ITEMS	2.290.5.7100.450.000.00.000		677.25
				FOOD		
6935	1377120		16753SS FOOD ITEMS	2.290.5.7100.450.000.00.000		-667.25
				FOOD		
6936	3123538		16755SS FOOD ITEMS	2.290.5.7100.450.000.00.000		391.75
				FOOD		
6937	1377146		16752SS FOOD ITEMS	2.290.5.7100.450.000.00.000		-12.36
				FOOD		
6938	3116816		16756SS FOOD ITEMS	2.290.5.7100.450.000.00.000		7,514.76
				FOOD		
6939	3120083		16757SS FOOD ITEMS	2.290.5.7100.450.000.00.000		8,271.42
				FOOD		
6940	3121794		16758SS FOOD ITEMS	2.290.5.7100.450.000.00.000		15,732.67
				FOOD		
7425	3122031		16773SS FOOD ITEMS	2.290.5.7100.450.000.00.000		5,776.37
				FOOD		
7426	3122252		16772SS FOOD ITEMS	2.290.5.7100.450.000.00.000		29,307.74
				FOOD		
7427	3119383		16771SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,098.48

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					FOOD		
					Check No. 37973		68,090.83
	8664	1376912		16812SS FOOD ITEMS	2.290.5.7100.450.000.00.000		-490.96
					FOOD		
	8665	1377413		16810SS FOOD ITEMS	2.290.5.7100.450.000.00.000		-15.92
					FOOD		
	8667	3122524		16807SS FOOD ITEMS	2.290.5.7100.450.000.00.000		919.38
					FOOD		
	8670	3122262		16806SS FOOD ITEMS	2.290.5.7100.450.000.00.000		863.66
					FOOD		
	8672	3124366		16804SS FOOD ITEMS	2.290.5.7100.450.000.00.000		196.80
					FOOD		
	8731	3122284		16805SS FOOD ITEMS	2.290.5.7100.450.000.00.000		41,971.83
					FOOD		
	8732	3122528		16808SS FOOD ITEMS	2.290.5.7100.450.000.00.000		15,179.50
					FOOD		
	8733	3122548		16809SS FOOD ITEMS	2.290.5.7100.450.000.00.000		12,320.24
					FOOD		
	8734	3111632		16811S FOOD ITEMS	2.290.5.7100.450.000.00.000		13,782.05
					FOOD		
					Check No. 38007		84,726.58
					VENDOR TOTAL		152,817.41
GRASMICK PRODUCE COMPANY, INC. - 21020							
	6828	01712271		16761SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		414.00
					FOOD		
	6829	01710325		16760SS FOOD ITEMS	2.290.5.7100.450.000.00.000		435.25
					FOOD		
	6933	01712270		16759SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		849.25
					FOOD		400.60
	7423	00989062		16775SS RETURNED POOR FOOD ITEMS	2.290.5.7100.450.000.00.000		-59.25
					FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7424	01714836		16774SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		764.05
7452	01707867		16788SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		279.25
8630	01723626		16819SS FOOD ITEMS SNAP PEAS	2.290.5.7100.450.439.00.000 Check No. 37974		1,384.65
8659	01720100		16817SS FOOD ITEMS FFVP	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		696.00
8630	01723626		16819SS FOOD ITEMS BROCCOLI	2.290.5.7100.450.000.00.000 FOOD		124.50
8662	01714838		16813SS GRASMICK PRODUCE	2.290.5.7100.450.000.00.000 FOOD		717.50
8735	01717345		16814SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,026.05
8736	01717700		16815SS FOOD ITEMS PRODUCE	2.290.5.7100.450.000.00.000 FOOD		3,065.50
Check No. 38008						5,879.55
VENDOR TOTAL						8,113.45
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
8744	6093045/1		16820SS PARTS & REPAIR 2006 GMC	2.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		1,204.02
Check No. 38009						1,204.02
VENDOR TOTAL						1,204.02
HOBART SERVICE - 2842						
7422	35258708		16776SS PARTS & REPAIR DISHWASHER HHS	2.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		3,871.96
Check No. 37975						3,871.96
VENDOR TOTAL						3,871.96

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995					
7846	30290099	2201443	COPY MACHINE LEASE - FOOD SERVICE	2.290.5.7100.310.000.00.000	354.68
		11/16/2021		PROFESSIONAL/TECHNICAL SER	
				Check No. 37988	354.68
8625	30473779		16834SS MONTHLY PAYMENT FOR PRINTER	2.290.5.7100.310.000.00.000	132.00
				PROFESSIONAL/TECHNICAL SER	
				Check No. 38010	132.00
				VENDOR TOTAL	486.68
JACKLYNN MARLEY - 6379					
8721	10/25-11/30/21		MILEAGE	2.290.5.7100.381.000.00.000	89.76
				TRAVEL IN DIST	
				Check No. 38012	89.76
				VENDOR TOTAL	89.76
JODY DIETZ - 6190					
8345	10/01-10/29/21		MILEAGE	2.290.5.7100.381.000.00.000	67.42
				TRAVEL IN DIST	
				Check No. 38003	67.42
				VENDOR TOTAL	67.42
LASER XPRESS - 10922					
8622	194269		16821SS HP LASER TONER	2.290.5.7100.410.000.00.000	150.00
				SUPPLIES GENERAL	
				Check No. 38011	150.00
				VENDOR TOTAL	150.00
MEADOW GOLD DAIRY - BOISE - 1688					
6928	OCTOBER 2021	2200029	Milk Bid	2.290.5.7100.450.000.00.000	39,282.27
		06/09/2021		FOOD	
				Check No. 37957	39,282.27
				VENDOR TOTAL	39,282.27
MELANIE ALLEN - 13020					
7639	10/1-10/29/21		REPL CK #37947-MILEAGE	2.290.5.7100.381.000.00.000	41.53

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 37984		41.53
				VENDOR TOTAL		41.53
NICHOLAS & CO. INC. - 1466						
6827	7745899		16762SS FOOD ITEMS SUGAR SNAP PEAS	2.290.5.7100.450.439.00.000		342.94
6838	7744389		16763SS FOOD ITEMS	FRESH FRUITS & VEGGIES- JEFFERSON 2.290.5.7100.410.000.00.000		373.00
6839	7747433		16764SS TRAY COST	SUPPLIES GENERAL 2.290.5.7100.411.000.00.000		3,119.30
6827	7745899		16762SS FOOD ITEMS	SUPPLIES TRAY COST 2.290.5.7100.450.000.00.000		345.54
6838	7744389		16763SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		2,708.67
6839	7747433		16764SS FOOD PRODUCE ROMAINE LETTUCE	FOOD 2.290.5.7100.450.000.00.000		351.39
7420	7754523		16778SS FOOD ITEMS/MANDARIN ORANGES	FOOD Check No. 37959 2.290.5.7100.450.439.00.000		7,240.84 531.63
7419	7742602		16779SS FOOD ITEMS ALL PURPOSE FLOUR	FRESH FRUITS & VEGGIES- JEFFERSON 2.290.5.7100.450.000.00.000		31.94
7420	7754523		16778SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		695.20
7421	7753094		16777SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		1,226.36
8740	7758724		16822S FOOD ITMS	FOOD Check No. 37976 2.290.5.7100.450.000.00.000		2,485.13 3,185.77
				Check No. 38013		3,185.77
				VENDOR TOTAL		12,911.74

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RESTAURANT & STORE EQUIPMENT CO - 2048						
7418	961761		16780SS SUPPLIES DIGITAL POCKET THERMOMETER/POCKET	2.290.5.7100.410.000.00.000		130.43
				SUPPLIES GENERAL		
7417	961101		16781SS EQUIPMENT UTILITY CART/PLATFORM TRUCK	2.290.5.7100.550.000.00.000		4,409.18
				EQUIPMENT		
				Check No. 37977		4,539.61
				VENDOR TOTAL		4,539.61
SCHOOL DISTRICT #25 - 2979						
6930			OCT 2021 SALES TAX	2.290.4.4161.100.000.00.000		1,332.23
				REIMB. LUNCH SALES		
				Check No. 37978		1,332.23
				VENDOR TOTAL		1,332.23
SHAMROCK FOODS COMPANY - 22350						
6854	23825071		16765SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		892.60
				FOOD		
				Check No. 37960		892.60
7391	23836627		16784SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		429.58
				FOOD		
7392	23836628		16783SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		354.81
				FOOD		
7393	24141763		16782SS - KIWI	2.290.5.7100.450.000.00.000		142.20
				FOOD		
				Check No. 37979		926.59
8634	24158681		16828SS - TANGERINES	2.290.5.7100.450.439.00.000		969.95
				FRESH FRUITS & VEGGIES-JEFFERSON		
8629	24158682		16827SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		817.65
				FOOD		
8631	24191013		16824SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		346.68
				FOOD		
8632	24191012		16825SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		730.55
				FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8633	24191011		16826SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		20.55
				FOOD		
				Check No. 38014		2,885.38
				VENDOR TOTAL		4,704.57
SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
7600	DIST #25-2022		FOOD EST LICENSE-ELEM SCHOOLS (13)	2.290.5.7100.310.000.00.000		3,991.00
				PROFESSIONAL/TECHNICAL SER		
7600	DIST #25-2022		FOOD EST LICENSE-MIDDLE SCHOOLS (13)	2.290.5.7100.310.000.00.000		1,228.00
				PROFESSIONAL/TECHNICAL SER		
7600	DIST #25-2022		FOOD EST LICENSE-HIGH SCHOOLS (3)	2.290.5.7100.310.000.00.000		921.00
				PROFESSIONAL/TECHNICAL SER		
7600	DIST #25-2022		FOOD EST LICENSE-LINCOLN	2.290.5.7100.310.000.00.000		307.00
				PROFESSIONAL/TECHNICAL SER		
7600	DIST #25-2022		FOOD EST LICENSE-NEW HORIZON	2.290.5.7100.310.000.00.000		307.00
				PROFESSIONAL/TECHNICAL SER		
7600	DIST #25-2022		FOOD EST LICENSE-CENTRAL KITCHEN	2.290.5.7100.310.000.00.000		307.00
				PROFESSIONAL/TECHNICAL SER		
7600	DIST #25-2022		FOOD EST LICENSE-WAREHOUSE	2.290.5.7100.310.000.00.000		307.00
				PROFESSIONAL/TECHNICAL SER		
				Check No. 37989		7,368.00
				VENDOR TOTAL		7,368.00
STATE INSURANCE FUND - 1069						
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.290.5.7100.270.000.05.000		18,017.04
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.290.5.7100.270.000.08.000		134.29
				WORKER'S COMPENSATION		
7640	JUL AUG SEP		PREMIUM: JUL AUG SEP	2.290.5.7100.270.000.09.000		20.26

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
						18,171.59
						18,171.59
SYSCO IDAHO - 2135						
6855	140929866		16767SS - FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		18,731.18
						18,731.18
6952	140935413		16766SS - CONTAINERS	2.290.5.7100.411.000.00.000		3,649.00
6952	140935413		16766SS - FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		15,929.23
6953	14013517P		16785SS - CREDIT FOR MG SUNCHIP/INV 140935413	2.290.5.7100.450.000.00.000		-530.64
6954	140914233		16690SS - CREDIT FOR JUICE/INV 140911444	2.290.5.7100.450.000.00.000		-223.68
6955	140908522		16671SS - CREDIT FOR JUICE/INV 140907125	2.290.5.7100.450.000.00.000 FOOD		-279.60
						18,544.31
7789	140936499		16786SS - FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		546.30
						546.30
8728	140943292		16829SS - FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		15,730.50
						15,730.50
						53,552.29
TREASURE VALLEY COFFEE INC - 14217						
8635	2161:00695840		16831SS - COFFEE	2.290.5.7100.450.000.00.000		45.00
8636	2161:00695377		16830SS - COFFEE	2.290.5.7100.450.000.00.000		180.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					FOOD	
					Check No. 38016	225.00
					VENDOR TOTAL	225.00
WAL-MART STORE #01-1955/DIST - 9401						
	8434	338245254		16768SS - GLUTEN FREE ROLLS/POP/JELLO	2.290.5.7100.450.000.00.000	67.48
					FOOD	
					Check No. 38017	67.48
					VENDOR TOTAL	67.48
WALLACE PACKAGING, LLC - 19225						
	7390	79275		16787SS - TRAYS	2.290.5.7100.411.000.00.000	4,860.00
					SUPPLIES TRAY COST	
					Check No. 37983	4,860.00
	8727	79439		16833SS - TRAYS	2.290.5.7100.411.000.00.000	8,100.00
					SUPPLIES TRAY COST	
					Check No. 38018	8,100.00
					VENDOR TOTAL	12,960.00
WRIGHT EXPRESS FSC - 17338						
	7777	75823878		FUEL CHARGES 10/15-11/14/21-FOOD SERVICE 2	2.290.5.7100.421.000.00.000	1,365.00
					FUEL	
					Check No. 37992	1,365.00
					VENDOR TOTAL	1,365.00

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

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Fund
290

Description
CHILD NUTRITION

Amount
355,211.94

Grand Total

355,211.94

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
100	GENERAL FUND	827,130.53
242	SPECIAL GRANTS FUND	394.92
243	STATE PROF-TECH ED FUND	8,642.73
245	STATE TECHNOLOGY FUND	20,130.63
246	SDFS STATE TOBACCO TAX	1,346.85
250	ESSERF FUND	74,147.42
251	TITLE I-A BASIC	200,221.74
254	ESSER II	496,831.84
255	TITLE I-D NEG AND DEL CHILDREN	38,017.04
257	IDEA PART B	21,376.77
258	IDEA PART B PRESCHOOL	5,044.25
260	MEDICAID	151,857.11
261	TITLE IV-A	25,014.82
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,062.10
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,289.32
271	TITLE II-A TEACHER QUALITY	9,607.88
272	MCKINNEY-VENTO HOMELESS	7,343.14
273	TITLE IV 21ST CENTURY CLC	2,101.04
274	HEAD START	15,508.89
276	HEAD START TRAINING GRANT	677.03
278	HEAD START T.A.N.F. GRANT	983.83
290	CHILD NUTRITION	355,211.94
420	SCHOOL PLANT FACILITY FUND	288,020.68
610	PRINT SHOP FUND	11,028.89
	Grand Total	2,562,991.39

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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SECRETARY

DATE

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Search Criteria:

Start Date : 11/01/2021

End Date : 12/06/2021

FY Period - Task : '5-A1','5-A2','5-A3','5-A4','6-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name