

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 144071

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
1478	521626		2101M SHELF SUPPORTS	2.100.5.6610.418.530.00.000		101.33
1309	521580		1596M SOLAR SALT	2.100.5.6650.410.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	6.99
1479	521649		2036M TAP PLUG	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	9.18
				SUPPLIES GROUNDS		
				<b>Check No. 342171</b>		<b>117.50</b>
				<b>VENDOR TOTAL</b>		<b>117.50</b>
<b>ALAN SPIDELL - 11061</b>						
1230	7/26/21		1473M - SHOP MEAL 7/22/19	2.100.5.6610.418.530.00.000		127.19
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 342155</b>		<b>127.19</b>
				<b>VENDOR TOTAL</b>		<b>127.19</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
721	2199136		1943M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000		86.13
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 342053</b>		<b>86.13</b>
1317	2201189		1977M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000		231.88
1396	2203219		2127M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	80.83
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 342172</b>		<b>312.71</b>
				<b>VENDOR TOTAL</b>		<b>398.84</b>
<b>AMAZON.COM CREDIT - 16386</b>						
753	436387767736	2200129	File Folders - Registrar	2.100.5.5150.410.205.00.000		115.50
		06/29/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
662	444468755574	2200107	Amazon Book	2.100.5.6320.493.126.00.000		23.50
		06/29/2021		PROF BOOKS AND	JOURNALS	
748	657563737798	2200164	CTE office	2.243.5.5190.410.151.00.000		61.82
		07/08/2021		SUPPLIES PROF-TECH	SCHOOL	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
747	463688894394	2200055	New Teacher books	2.271.5.5120.396.108.00.000		1,957.84
		06/15/2021		TEACHER QUALITY PROF DEV		
754	539737588556	2200039	Office Furniture	2.420.5.5150.550.205.00.000		445.77
		06/09/2021		EQUIPMENT - CENTURY	CYEQUI	
749	435799843499	2200167	Flashlight	2.420.5.6640.550.530.00.000		40.78
		07/12/2021		EQUIPMENT MAINTENANCE		
				<b>Check No. 342054</b>		<b>2,645.21</b>
1183	454345444836	2200178	AD books	2.100.5.5150.410.122.00.022		94.32
		07/14/2021		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
1181	495963439448	2200176	CTE CHS RT	2.243.5.5190.410.205.00.099		99.81
		07/13/2021		CHS SUPPLIES IOT		
1165	973858593975	2200175	File Cabinet and journals	2.100.5.5150.410.122.00.000		295.66
		07/13/2021		SUPPLIES SEC DIRECTOR		
1182	434985588353	2200177	Overhaul Kit	2.100.5.6640.481.530.00.000		52.40
		07/14/2021		EQUIPMENT REPAIR		
1248	444954968989	2200146	keyboard chari and gpus	2.420.5.5150.552.106.00.000		4,751.96
		07/06/2021		NEW TECHNOLOGY EQUIPMENT		
1249	464975745398	2200146	keyboard chari and gpus	2.420.5.5150.552.106.00.000		99.98
		07/06/2021		NEW TECHNOLOGY EQUIPMENT		
1250	953834759446	2200146	keyboard chari and gpus	2.420.5.5150.552.106.00.000		479.00
		07/06/2021		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 342110</b>		<b>5,873.13</b>
1355	786834638965	2200191	Atomic Habits - Books	2.100.5.5120.410.114.00.000		59.52
		07/19/2021		SUPPLIES ELEM DIRECTOR		
1353	767953384334	2200212	Light/journal	2.100.5.5150.410.122.00.000		49.67
		07/26/2021		SUPPLIES SEC DIRECTOR		
1354	498399346575	2200196	Privacy Screen Filter / Flash Drives	2.100.5.6510.410.105.00.000		149.08
		07/21/2021		SUPPLIES BUSINESS	BSSUPP	
				<b>Check No. 342173</b>		<b>258.27</b>
<b>VENDOR TOTAL</b>						<b>8,776.61</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
563	99825		1464M GC SPEED CRETE	2.100.5.6640.471.530.00.000		30.99
				BUILDING REPAIRS		
590	101164		1316M WA REBAR	2.100.5.6640.471.530.00.000		63.00
				BUILDING REPAIRS		
				<b>Check No. 341936</b>		<b>93.99</b>
1202	102801		1321M WA TIE WIRE REEL/WIRE	2.100.5.6640.471.530.00.000		189.79
				BUILDING REPAIRS		
				<b>Check No. 342111</b>		<b>189.79</b>
1486	106261		1981M GC SPEED CRETE/CHISEL	2.100.5.6640.471.530.00.000		117.97
				BUILDING REPAIRS		
1487	104293		1324M WA ADHESIVE	2.420.5.6640.540.114.00.000		165.00
				REMODELING		
				<b>Check No. 342174</b>		<b>282.97</b>
				<b>VENDOR TOTAL</b>		<b>566.75</b>
<b>ANCORA PUBLISHING - 18823</b>						
647	105066	2200135 06/30/2021	Books For CHAMPs	2.271.5.5120.396.108.00.000		641.20
				TEACHER QUALITY PROF DEV		
				<b>Check No. 342055</b>		<b>641.20</b>
				<b>VENDOR TOTAL</b>		<b>641.20</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
1252	69522		GENERAL REP 6/1-6/30/21	2.100.5.6320.311.105.00.000		6,313.01
				LEGAL SERVICES		
				<b>Check No. 342112</b>		<b>6,313.01</b>
				<b>VENDOR TOTAL</b>		<b>6,313.01</b>
<b>ANGEL'S TACOS LLC - 22720</b>						
1369	000002		TACO CATERING	2.250.5.5120.410.000.00.205		600.00
				SUPPLIES		
				<b>Check No. 342175</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>ANIXTER INC - 12836</b>						
1394	26K130405		1888M STOCK PINS	2.420.5.6640.540.000.00.000		497.70

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING - ADA		
				<b>Check No. 342176</b>		<b>497.70</b>
				<b>VENDOR TOTAL</b>		<b>497.70</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>						
564	71240623		1517M DOOR SWEEP	2.100.5.6640.471.530.00.000		125.00
				BUILDING REPAIRS		
				<b>Check No. 341937</b>		<b>125.00</b>
1485	71246862		1070M WI/GC WHEELS/CASTERS	2.100.5.6640.471.530.00.000		100.15
				BUILDING REPAIRS		
				<b>Check No. 342177</b>		<b>100.15</b>
				<b>VENDOR TOTAL</b>		<b>225.15</b>
<b>B&amp;S BOILER INC. - 6815</b>						
630	APP #1	2200119 06/29/2021	BID AWARD - HVAC	2.420.5.6640.540.122.00.000		168,899.84
				REMODELING		
				<b>Check No. 341938</b>		<b>168,899.84</b>
				<b>VENDOR TOTAL</b>		<b>168,899.84</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
562	02-01152873		1315M WI CONCRETE REMOVAL	2.100.5.6610.337.530.00.000		20.58
				LAND FILL FEE		
				<b>Check No. 341939</b>		<b>20.58</b>
663	02-01153188		1317M WI CONCRETE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
684	02-01154957		PHS LANDFILL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
685	02-01154956		PHS LANDFILL	2.100.5.6610.337.530.00.000		17.11
				LAND FILL FEE		
716	02-01155202		1613M GRAVEL WASTE	2.100.5.6610.337.530.00.000		56.84
				LAND FILL FEE		
				<b>Check No. 342056</b>		<b>83.95</b>
1199	02-01156023		1614M CONSTRUCTION DEMO	2.100.5.6610.337.530.00.000		49.77
				LAND FILL FEE		

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1200	02-01156401		1615M GC LANDFILL	2.100.5.6610.337.530.00.000		53.65
1201	02-01154542		1420M CHS LANDFILL	2.100.5.6610.337.530.00.000		31.32
				LAND FILL FEE		
				<b>Check No. 342113</b>		<b>134.74</b>
1310	02-01157709		2033M AL CONST DEMO	2.100.5.6610.337.530.00.000		16.80
				LAND FILL FEE		
1372	02-01157580		1617M TE LANDFILL	2.100.5.6610.337.530.00.000		55.39
				LAND FILL FEE		
1373	02-01158050		1618M SHOP CONST DEMO	2.100.5.6610.337.530.00.000		22.47
				LAND FILL FEE		
1374	02-01157635		2077M WI CONCRETE	2.100.5.6610.337.530.00.000		158.34
				LAND FILL FEE		
1375	02-01158919		2078M WI CONCRETE	2.100.5.6610.337.530.00.000		70.35
				LAND FILL FEE		
1376	02-01158849		1620M LANDFILL	2.100.5.6610.337.530.00.000		31.03
				LAND FILL FEE		
1385	02-01157948		LANDFILL	2.100.5.6610.337.530.00.000		5.22
				LAND FILL FEE		
1480	02-01159085		1619M SWEEP LOTS	2.100.5.6610.337.530.00.000		55.10
				LAND FILL FEE		
1481	02-01159094		1424M LANDFILL	2.100.5.6610.337.530.00.000		8.41
				LAND FILL FEE		
				<b>Check No. 342178</b>		<b>423.11</b>
				<b>VENDOR TOTAL</b>		<b>662.38</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
683	4126938	2200004 05/21/2021	Ebooks for unit development June 7	2.271.5.5120.396.108.00.000		619.80
				TEACHER QUALITY PROF DEV		
				<b>Check No. 342057</b>		<b>619.80</b>
				<b>VENDOR TOTAL</b>		<b>619.80</b>
<b>BIO CORPORATION - 12764</b>						
1223	1025985	2200032	Science Supplies	2.100.5.5150.410.205.00.026		1,190.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/09/2021			SUPPLIES CHS SCIENCE	
					<b>Check No. 342114</b>	<b>1,190.86</b>
					<b>VENDOR TOTAL</b>	<b>1,190.86</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
722	1041998		1531M E85 TIRES	2.100.5.6640.481.530.00.000		152.45
				EQUIPMENT REPAIR		
723	1042025		1532M E73 TIRES	2.100.5.6640.481.530.00.000		609.80
				EQUIPMENT REPAIR		
				<b>Check No. 342058</b>		<b>762.25</b>
1315	1042041		2028M TIRE/SEALANT	2.100.5.6650.410.530.00.000		182.45
				SUPPLIES GROUNDS		
				<b>Check No. 342179</b>		<b>182.45</b>
					<b>VENDOR TOTAL</b>	<b>944.70</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
1198	31486/4		1471M CH WHEEL STEMS	2.100.5.6640.471.530.00.000		11.96
				BUILDING REPAIRS		
				<b>Check No. 342115</b>		<b>11.96</b>
1311	310504/4		25273S PROPANE	2.100.5.6550.421.540.00.000		21.83
				FUEL		
				<b>Check No. 342180</b>		<b>21.83</b>
					<b>VENDOR TOTAL</b>	<b>33.79</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>						
1477	0804-201719	2200213	Lunch for Principal's Secretaries Meeting 08/03	2.100.5.6210.396.108.00.000		272.02
		07/26/2021		PROFESSIONAL DEVELOPMENT		
1518	0805-201926	2200214	Luncheon of Principals 08/04	2.100.5.6210.396.108.00.000		298.40
		07/26/2021		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 342181</b>		<b>570.42</b>
					<b>VENDOR TOTAL</b>	<b>570.42</b>

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		PO DATE		NAME	SHORT NAME
<b>CAMILLE REESE - 11304</b>					
1517	7/1-7/30/21		MILEAGE LOG	2.100.5.6610.381.530.00.000	38.15
				IN DISTRICT TRAVEL	
				<b>Check No. 342225</b>	<b>38.15</b>
				<b>VENDOR TOTAL</b>	<b>38.15</b>
<b>CANDICE BULLOCK-RANSBOTTOM - 1820</b>					
679	7/13/21		CREDIT REIMB ICLC	2.271.5.5120.396.108.00.000	215.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 342059</b>	<b>215.00</b>
				<b>VENDOR TOTAL</b>	<b>215.00</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>					
618	P045713	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	5,628.47
		06/29/2021		REMODELING	
619	P045807	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	1,659.99
		06/29/2021		REMODELING	
620	P044975	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	35,806.01
		06/29/2021		REMODELING	
				<b>Check No. 341941</b>	<b>43,094.47</b>
1133	P044972 GC	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	5,392.64
		06/29/2021		REMODELING	
1134	P044977 L&C	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	4,757.28
		06/29/2021		REMODELING	
1135	P044978 LINC	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	4,225.39
		06/29/2021		REMODELING	
1136	P044979 WIL	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	32,788.93
		06/29/2021		REMODELING	
1137	P044980 CHS	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	8,056.48
		06/29/2021		REMODELING	
1138	P045810 LINC	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	89.80
		06/29/2021		REMODELING	
1139	P045831 WIL	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000	1,124.59
		06/29/2021		REMODELING	

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		PO DATE		NAME		
1140	P045877 L&C	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000		427.22
		06/29/2021		REMODELING		
				<b>Check No. 342060</b>		<b>56,862.33</b>
				<b>VENDOR TOTAL</b>		<b>99,956.80</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
1170	1034514	2200015	BID AWARD - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		6,405.46
		05/26/2021		INVENTORY		
1172	1034783	2200066	Science Dimensions IMS 2021-22	2.100.5.5150.440.108.00.000		859.56
		06/21/2021		TEXTBOOKS SECONDARY		
				<b>Check No. 342116</b>		<b>7,265.02</b>
				<b>VENDOR TOTAL</b>		<b>7,265.02</b>
<b>CDW GOVERNMENT LLC - 17960</b>						
648	G331207	2200137	Monitors and Card Readers	2.245.5.6230.361.106.00.000		1,153.98
		06/30/2021		COMPUTER SERVICES		
724	G872656		0245M HHS WEATHERSHIELDS	2.420.5.6640.325.000.00.000		58.09
				REPAIRS & MAINT CONTRACTED		
725	G836470		0245M HHS WEATHERSHIELDS	2.420.5.6640.325.000.00.000		58.09
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342061</b>		<b>1,270.16</b>
1191	H043948		TWIN FANS GEFORCE	2.245.5.6230.552.106.00.000		1,796.00
				STATE CLASSROOM TECHNOLOGY		
1177	G709063	2200140	Multi-Card Reader USB	2.274.5.6110.317.000.00.000		17.30
		06/30/2021		HEALTH SERVICES		
1177	G709063	2200140	Multi-Card Reader USB	2.278.5.6110.317.000.00.000		1.54
		06/30/2021		HEALTH SUPPLIES		
				<b>Check No. 342117</b>		<b>1,814.84</b>
				<b>VENDOR TOTAL</b>		<b>3,085.00</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>						
726	8053		1779M WI/GC CONCRETE CUTTING	2.100.5.6640.325.530.00.000		650.00



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				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342062</b>		<b>650.00</b>
				<b>VENDOR TOTAL</b>		<b>650.00</b>
<b>CENTURYLINK - 4394</b>						
589	7/1/21		L-208-232-0417 346M ED CTR T-1	2.100.5.6610.351.106.00.000		552.10
589	7/1/21		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	52.31
589	7/1/21		L-208-232-0906 094M ED CTR DATA LINE 1	2.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	568.65
744	7/13/21		208-232-0388 753B FMS	2.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	<b>1,173.06</b> 147.54
1263	7/19/2		208-478-4278 445B ED CTR DID	2.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	<b>147.54</b> 254.17
1263	7/19/2		208-232-5521 095B ED CENTER DID	2.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	62.72
1377	7/28/21		208-233-0019 113B PHS ELEV/NEW GYM	2.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	<b>316.89</b> 78.86
				<b>Check No. 342182</b>		<b>78.86</b>
				<b>VENDOR TOTAL</b>		<b>1,716.35</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CENTURYLINK - 19093</b>						
745	234636447		BULK BILLING	2.100.5.6610.351.106.00.000		65.56
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 342064</b>		<b>65.56</b>
				<b>VENDOR TOTAL</b>		<b>65.56</b>
<b>CITY OF POCATELLO - 507</b>						
636	7/8/21		NH	2.100.5.6610.336.250.00.000		599.99
				WATER/SEWER NEW HORIZONS		
636	7/8/21		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,231.44
				WATER/SEWER ED CENTER		
636	7/8/21		ED CENTER	2.100.5.6610.336.100.00.000		538.79
				WATER/SEWER ED CENTER		
636	7/8/21		KITCHEN/SUMMER	2.100.5.6610.336.100.00.000		652.31
				WATER/SEWER ED CENTER		
636	7/8/21		AMS	2.100.5.6610.336.220.00.000		1,073.64
				WATER/SEWER ALAMEDA		
636	7/8/21		HMS	2.100.5.6610.336.230.00.000		4,504.80
				WATER/SEWER HMS		
636	7/8/21		L&C	2.100.5.6610.336.443.00.000		602.75
				WATER/SEWER LEW		
636	7/8/21		SYRINGA	2.100.5.6610.336.455.00.000		380.29
				WATER/SEWER SYR		
636	7/8/21		WILCOX	2.100.5.6610.336.475.00.000		894.15
				WATER/SEWER WIL		
636	7/8/21		BUS GARAGE	2.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				<b>Check No. 341943</b>		<b>10,910.04</b>
746	7/15/21		HHS	2.100.5.6610.336.210.00.000		4,148.87
				WATER/SEWER HHS		
746	7/15/21		HHS	2.100.5.6610.336.210.00.000		1,980.16
				WATER/SEWER HHS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
746	7/15/21		EDAHOW	2.100.5.6610.336.419.00.000		2,951.14
				WATER/SEWER EDA		
746	7/15/21		GATE CITY	2.100.5.6610.336.427.00.000		5,541.08
				WATER/SEWER GAT		
746	7/15/21		G.A.T.E.	2.100.5.6610.336.429.00.000		342.60
				WATER/SEWER - THE GATE WAY		
746	7/15/21		GREENACRES	2.100.5.6610.336.431.00.000		716.27
				WATER/SEWER GRE		
746	7/15/21		TENDROY	2.100.5.6610.336.459.00.000		581.37
				WATER/SEWER TEN		
746	7/15/21		TSC	2.100.5.6610.336.520.00.000		731.54
				WATER/SEWER TECH CENTER		
746	7/15/21		SHOP	2.100.5.6610.336.530.00.000		97.40
				WATER/SEWER SHP		
746	7/15/21		SHOP	2.100.5.6610.336.530.00.000		694.14
				WATER/SEWER SHP		
				<b>Check No. 342065</b>		<b>17,784.57</b>
1269	7/21/21		PHS	2.100.5.6610.336.215.00.000		494.93
				WATER/SEWER PHS		
1269	7/21/21		PHS	2.100.5.6610.336.215.00.000		45.20
				WATER/SEWER PHS		
1269	7/21/21		PHS	2.100.5.6610.336.215.00.000		363.57
				WATER/SEWER PHS		
1269	7/21/21		PHS	2.100.5.6610.336.215.00.000		138.07
				WATER/SEWER PHS		
1269	7/21/21		PHS	2.100.5.6610.336.215.00.000		22.80
				WATER/SEWER PHS		
1269	7/21/21		PHS	2.100.5.6610.336.215.00.000		22.80
				WATER/SEWER PHS		
1269	7/21/21		IMS	2.100.5.6610.336.235.00.000		4,397.45
				WATER/SEWER IMS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1269	7/21/21		IMS	2.100.5.6610.336.235.00.000		278.69
				WATER/SEWER IMS		
1269	7/21/21		IMS	2.100.5.6610.336.235.00.000		3,795.62
				WATER/SEWER IMS		
1269	7/21/21		IMS	2.100.5.6610.336.235.00.000		369.90
				WATER/SEWER IMS		
1269	7/21/21		IMS	2.100.5.6610.336.235.00.000		166.18
				WATER/SEWER IMS		
1269	7/21/21		IH	2.100.5.6610.336.435.00.000		1,068.72
				WATER/SEWER IND		
1269	7/21/21		IH	2.100.5.6610.336.435.00.000		149.40
				WATER/SEWER IND		
1269	7/21/21		JEFFERSON	2.100.5.6610.336.439.00.000		1,857.78
				WATER/SEWER JEF		
1269	7/21/21		LINCOLN	2.100.5.6610.336.447.00.000		1,549.21
				WATER/SEWER LIN		
				<b>Check No. 342119</b>		<b>14,720.32</b>
1419	7/29/21		HS RECYCLING	2.274.5.5110.410.000.00.000		11.12
				SUPPLIES		
				<b>Check No. 342183</b>		<b>11.12</b>
				<b>VENDOR TOTAL</b>		<b>43,426.05</b>
<b>CLIMA-TECH CORPORATION - 14902</b>						
1397	66219		1730M WIRE	2.420.5.6640.540.122.00.000		700.24
				REMODELING		
1488	66232		1735M PHS WIRE	2.420.5.6640.540.122.00.000		693.78
				REMODELING		
1520	66164		0839M CHS CONTROLS	2.420.5.6640.540.122.00.000		3,777.16
				REMODELING		
1521	66165		0840M PHS CONTROLS	2.420.5.6640.540.122.00.000		2,590.50
				REMODELING		
				<b>Check No. 342184</b>		<b>7,761.68</b>
				<b>VENDOR TOTAL</b>		<b>7,761.68</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
1186	7/15/21		SCHOOL BASED MEDICAID JULY 2021	2.260.5.5210.317.104.00.000		2,742.13
				CONTRACTED HEALTH SERVICES		
1187	7/15/21-1		SCHOOL BASED MEDICAID SERV JUNE 2021	2.260.5.5210.317.104.00.000		7,833.72
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 342120</b>		<b>10,575.85</b>
				<b>VENDOR TOTAL</b>		<b>10,575.85</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
710	175412		FLASHDRIVES	2.420.5.6230.550.106.00.000		386.61
				DISTRICT TECHNOLOGY EQUIP		
711	175384		CPU COOLER	2.420.5.6230.550.106.00.000		35.99
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 342066</b>		<b>422.60</b>
				<b>VENDOR TOTAL</b>		<b>422.60</b>
<b>CRICKET MEDIA INC - 21608</b>						
659	6/30/21		MAGAZINE RENEWAL 4171708	2.274.5.5110.410.000.00.000		27.49
				SUPPLIES		
659	6/30/21		MAGAZINE RENEWAL 4171708	2.278.5.5110.410.000.00.000		2.46
				SUPPLIES - TANF		
				<b>Check No. 342067</b>		<b>29.95</b>
				<b>VENDOR TOTAL</b>		<b>29.95</b>
<b>CROWN LIFT TRUCKS - 18880</b>						
1268	124244335		STACKER LIFT REPAIR	2.100.5.6550.325.540.00.000		202.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342121</b>		<b>202.50</b>
				<b>VENDOR TOTAL</b>		<b>202.50</b>
<b>CRYSTAL INN - 19170</b>						
1247	420396	2200174	HOTEL	2.100.5.6640.396.530.00.000		307.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			07/13/2021	INSERVICE TRAINING - PROF/DEV			
				Check No. 342122			307.32
				<b>VENDOR TOTAL</b>			<b>307.32</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>							
536	595X01297106		2200035	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000		10.00
			06/09/2021	PROFESSIONAL DEVELOPMENT			
				Check No. 341945			10.00
				<b>VENDOR TOTAL</b>			<b>10.00</b>
<b>CURRICULUM ASSOCIATES LLC - 712</b>							
1178	90023564		2200108	Brigance Screens III - Data Sheets	2.274.5.5110.410.000.00.000		69.81
			06/29/2021	SUPPLIES			
1178	90023564		2200108	Brigance Screens III - Data Sheets	2.278.5.5110.410.000.00.000		6.24
			06/29/2021	SUPPLIES - TANF			
				Check No. 342123			76.05
				<b>VENDOR TOTAL</b>			<b>76.05</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>							
1203	685920			2125M RADIOS	2.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED			
1259	685943			27635T RADIO AIRTIME	2.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION			
				Check No. 342132			584.00
				<b>VENDOR TOTAL</b>			<b>584.00</b>
<b>DEL MONTE MEATS LLC - 757</b>							
1204	202758			1474M SALAD/DO POTATOES	2.100.5.6610.418.530.00.000		292.50
				CUSTODIAL SUPPLIES SHOP SHCUST			
				Check No. 342124			292.50
				<b>VENDOR TOTAL</b>			<b>292.50</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>							

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1367	7/27/21		JULY 2021 BILLING	2.100.5.6110.260.122.05.008		142.96
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.261.5.6110.260.000.05.000		11.79
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.5120.260.107.05.406		23.95
				DENTAL INSURANCE-LEP AIDE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.5120.260.114.05.000		428.88
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6670.260.010.05.000		35.74
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.5210.260.124.05.000		178.70
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.5210.260.124.05.000		17.87
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.5220.260.124.05.000		17.87
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6110.260.122.05.000		17.87
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6110.260.122.05.000		35.74
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6220.260.122.05.000		17.87
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6220.260.122.05.000		35.74
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6640.260.530.05.000		17.87
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6810.260.510.05.000		464.62
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6810.260.510.05.000		53.61
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.100.5.6810.260.510.05.000		17.87
				DENTAL INSURANCE		

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**VENDOR NAME**

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1367	7/27/21		JULY 2021 BILLING	2.251.5.5120.260.000.05.000		71.48
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.257.5.5210.260.000.05.000		750.54
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.257.5.5210.260.000.05.000		17.87
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.274.5.5110.260.000.05.000		178.70
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.274.5.5110.260.000.05.000		32.88
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.274.5.5110.260.000.05.000		17.87
				DENTAL INSURANCE		
1367	7/27/21		JULY 2021 BILLING	2.278.5.5110.260.000.05.000		2.86
				DENTAL INSURANCE		
				<b>Check No. 342185</b>		<b>2,591.15</b>
				<b>VENDOR TOTAL</b>		<b>2,591.15</b>
<b>DEVEREUX FOUNDATION - 21490</b>						
1132	071521-310749	2200136	FLIP IT Book Socially Strong	2.274.5.5110.410.000.00.000		354.21
		06/30/2021		SUPPLIES		
1132	071521-310749	2200136	FLIP IT Book Socially Strong	2.278.5.5110.410.000.00.000		31.64
		06/30/2021		SUPPLIES - TANF		
				<b>Check No. 342125</b>		<b>385.85</b>
				<b>VENDOR TOTAL</b>		<b>385.85</b>
<b>DOUBLE O LAWN CARE INC. - 20213</b>						
591	14746		1936M LAWN/WEED CONTROL	2.100.5.6650.325.530.00.000		8,464.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 341947</b>		<b>8,464.00</b>
				<b>VENDOR TOTAL</b>		<b>8,464.00</b>
<b>EDNETICS INC - 22636</b>						
612	106834		STANDARD USER 7/9/21	2.100.5.6610.351.106.00.000		5,754.84
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 341948</b>		<b>5,754.84</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
649	106629	2200018	UPSs	2.420.5.6230.554.106.00.000		38,970.00
		05/27/2021		NETWORK UPGRADES		
				<b>Check No. 342068</b>		<b>38,970.00</b>
				<b>VENDOR TOTAL</b>		<b>44,724.84</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
592	S5118724.001		1687M LI SHALLOW SLTD	2.100.5.6640.471.530.00.000		27.73
				BUILDING REPAIRS		
593	S5120903.001		1790M BG AMP FUSE	2.100.5.6640.471.530.00.000		18.91
				BUILDING REPAIRS		
				<b>Check No. 341949</b>		<b>46.64</b>
1492	S5134578.001		2177M GR WIRE MOD BOX/STRAPS	2.100.5.6640.471.530.00.000		19.75
				BUILDING REPAIRS		
1490	S5128751.001		1697M FMS EXT BOXES	2.420.5.6640.325.000.00.000		29.75
				REPAIRS & MAINT CONTRACTED		
1398	S5132558.001		1698M CHS WIRE	2.420.5.6640.540.122.00.000		140.06
				REMODELING		
1491	S5133311.001		1699M CHS GFI COVER/RECEPT	2.420.5.6640.540.122.00.000		52.01
				REMODELING		
				<b>Check No. 342186</b>		<b>241.57</b>
				<b>VENDOR TOTAL</b>		<b>288.21</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>						
1489	16632937		1446M FOAM KIT/PISTON RING	2.100.5.6640.481.530.00.000		35.26
				EQUIPMENT REPAIR		
				<b>Check No. 342187</b>		<b>35.26</b>
				<b>VENDOR TOTAL</b>		<b>35.26</b>
<b>FASTENAL COMPANY - 13965</b>						
565	IDPOC278816		1221M FASTENER SUPPLIES	2.100.5.6650.410.530.00.000		22.87
				SUPPLIES GROUNDS		
				<b>Check No. 341950</b>		<b>22.87</b>
727	IDPOC279118		1691M FMS GYM LIGHT FASTENERS	2.420.5.6640.325.000.00.000		88.22
				REPAIRS & MAINT CONTRACTED		

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728	IDPOC279066		1690M CHS THREAD LOCK/TAPE	2.420.5.6640.325.000.00.000		32.61
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342069</b>		<b>120.83</b>
				<b>VENDOR TOTAL</b>		<b>143.70</b>
<b>FATBEAM LLC - 22610</b>						
1427	19959		WAN MONTHLY CHARGE	2.100.5.6610.354.106.00.000		11,160.00
1428	19904		DEDICATED INTERNET ACCESS	2.100.5.6610.354.106.00.000		2,166.40
				TELEPHONE/CABLE - DATA		
				<b>Check No. 342188</b>		<b>13,326.40</b>
				<b>VENDOR TOTAL</b>		<b>13,326.40</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
594	9483285		1440M #73 VALVE/STRAINER	2.100.5.6640.428.530.00.000		36.11
634	9352282		1172M GC/WI GREASE TRAP	2.100.5.6640.471.530.00.000		1,445.04
566	9470844		1781M AL BATHROOM PARTS	2.420.5.6640.540.122.00.000		269.00
567	CM020931		1778M AL CR BATH SUPPLIES	2.420.5.6640.540.122.00.000		-119.20
595	9272786-1		1157M HHS WATER HEATERS	2.420.5.6640.540.122.00.000		5,587.20
596	CM020889		1563M AL CM ELLS	2.420.5.6640.540.122.00.000		-233.12
597	CM020882		1563M AL CM EPOX	2.420.5.6640.540.122.00.000		-13.98
				REMODELING		
				<b>Check No. 341951</b>		<b>6,971.05</b>
729	9495312		1786M IH BOTTLE FILLER PARTS	2.250.5.5120.550.000.00.000		64.86
730	9498282		1787M IH CAP	2.250.5.5120.550.000.00.000		2.95
				EQUIPMENT		
				<b>Check No. 342070</b>		<b>67.81</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1205	9516594		1794M AL WATER HEATER PARTS	2.100.5.6640.471.530.00.000		73.52
1206	9515323		1793M AL BRS GBL NP	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		12.57
1207	9512544		1791M AL PRV/FLEX CONN	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		660.94
1189	9246098		1782M FMS PRESSURE REGULATOR	BUILDING REPAIRS 2.420.5.6630.520.000.00.000		2,549.67
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 342126</b>		<b>3,296.70</b>
1402	9524443		1796M GR ADAPT/ELB	2.250.5.5120.550.000.00.205		3.48
1399	9533214		1797M GC GREASE TRAP	EQUIPMENT 2.100.5.6640.471.530.00.000		278.25
1400	9550417		2052M GC CAULK/ADAPTER	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		14.87
1401	9531859		1797M GC GREASE TRAP PARTS	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		115.97
1494	9522768		2051M HHS ROOF DRAIN	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		354.37
1495	9544969		2050M GC ADAPTER/PLUGS	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		34.18
1522	9503888		1789M PHS PIPE/COUPLING/GR TOOL	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		1,331.95
1493	9272786-2		1157M HHS COMMON VENT	BUILDING REPAIRS 2.420.5.6640.540.122.00.000		55.30
				REMODELING		
				<b>Check No. 342189</b>		<b>2,188.37</b>
				<b>VENDOR TOTAL</b>		<b>12,523.93</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>						
598	9799723		1937M EC ANNUAL ALARM INSP	2.420.5.6640.325.000.00.000		245.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 341952</b>		<b>245.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1523	10033734		2137M EC FIRE ALARM SERV & REPAIR	2.420.5.6640.325.000.00.000		4,068.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342190</b>		<b>4,068.00</b>
				<b>VENDOR TOTAL</b>		<b>4,313.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
1352	1443482	2200163 07/08/2021	Follett Destiny	2.100.5.6230.361.106.00.000		19,058.70
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 342191</b>		<b>19,058.70</b>
				<b>VENDOR TOTAL</b>		<b>19,058.70</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
1403	1101519		1640M MELAMINE	2.100.5.6640.471.530.00.000		120.57
1404	111798		1640M CM MELAMINE	2.100.5.6640.471.530.00.000		-120.57
1405	1100487		1756M IMS MELAMINE	2.420.5.6640.540.122.00.000		39.99
1496	1105476		1762M IMS COUNTER TOP	2.420.5.6640.540.122.00.000		214.32
				REMODELING		
				<b>Check No. 342192</b>		<b>254.31</b>
				<b>VENDOR TOTAL</b>		<b>254.31</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
1357	237993		1190M CAKE PAN/KNIFE	2.100.5.6610.418.530.00.000		62.47
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 342193</b>		<b>62.47</b>
				<b>VENDOR TOTAL</b>		<b>62.47</b>
<b>GALLAGHER BENEFIT SERVICES - 22298</b>						
1184	234130		CONSULT GASB75 JULY 2021	2.100.5.6510.312.105.00.000		5,500.00
				ANNUAL REPT/AUDIT SERVICES		
				<b>Check No. 342127</b>		<b>5,500.00</b>
				<b>VENDOR TOTAL</b>		<b>5,500.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>GAMETIME C/O GREAT WESTERN PARK &amp; PLAYGROUND - 7010</b>					
1498	PJI-0164552		1610M MOLDED GRIPS	2.100.5.6640.471.530.00.000	514.35
				BUILDING REPAIRS	
				<b>Check No. 342219</b>	<b>514.35</b>
				<b>VENDOR TOTAL</b>	<b>514.35</b>
<b>GATE CITY ROTARY - 16094</b>					
548	3274		JULY-SEPT 2021 DUES	2.100.5.5150.410.122.00.000	210.00
				SUPPLIES SEC DIRECTOR	
				<b>Check No. 341954</b>	<b>210.00</b>
				<b>VENDOR TOTAL</b>	<b>210.00</b>
<b>GCSIT SOLUTIONS - 22702</b>					
537	94984	2200034	TSC Failover Server	2.420.5.5150.552.106.00.000	11,045.00
		06/09/2021		NEW TECHNOLOGY EQUIPMENT	
				<b>Check No. 341955</b>	<b>11,045.00</b>
				<b>VENDOR TOTAL</b>	<b>11,045.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
599	4046914		1288M HANDLE/PAD HOLDER	2.100.5.6610.418.530.00.000	66.99
				CUSTODIAL SUPPLIES SHOP SHCUST	
				<b>Check No. 341956</b>	<b>66.99</b>
651	4044232-02	2200007	BID AWARD - CUSTODIAL SUPPLIES	2.100.1.1170.000.000.00.000	108.15
		05/25/2021		CUSTODIAL SUPPLY INVENTORY	
652	4044232-01	2200007	BID AWARD - CUSTODIAL SUPPLIES	2.100.1.1170.000.000.00.000	2,780.95
		05/25/2021		CUSTODIAL SUPPLY INVENTORY	
653	4044232	2200007	BID AWARD - CUSTODIAL SUPPLIES	2.100.1.1170.000.000.00.000	27,899.62
		05/25/2021		CUSTODIAL SUPPLY INVENTORY	
731	4046434		1285M CARPET SHAMPOO	2.100.5.6610.418.530.00.000	337.80
				CUSTODIAL SUPPLIES SHOP SHCUST	
				<b>Check No. 342071</b>	<b>31,126.52</b>
1208	4047621		1289M SQUEEGEE REFILLS	2.100.5.6610.418.530.00.000	7.53

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 342128</b>		<b>7.53</b>
	1497	4048443		1199M AIR FRESHENER/BUFFING PADS	2.100.5.6610.418.530.00.000		155.28
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 342194</b>		<b>155.28</b>
					<b>VENDOR TOTAL</b>		<b>31,356.32</b>
<b>GIBBS SMITH PUBLISHER - 9800</b>							
	650	41659		2200126 Gibbs Smith ID Adventure Online 5 year license	2.100.5.5120.440.108.00.000		6,000.00
			06/29/2021		TEXTBOOKS ELEMENTARY		
					<b>Check No. 342072</b>		<b>6,000.00</b>
					<b>VENDOR TOTAL</b>		<b>6,000.00</b>
<b>GRAINGER - 688</b>							
	667	9954946464		1932M STRAINER	2.100.5.6650.410.530.00.000		58.95
					SUPPLIES GROUNDS		
					<b>Check No. 342073</b>		<b>58.95</b>
	1209	9957985006		1935M ANTI SKID TAPE	2.100.5.6640.471.530.00.000		693.80
					BUILDING REPAIRS		
					<b>Check No. 342129</b>		<b>693.80</b>
					<b>VENDOR TOTAL</b>		<b>752.75</b>
<b>GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846</b>							
	575	240231		1933M TOKENS	2.100.5.6640.428.530.00.000		200.00
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 341958</b>		<b>200.00</b>
					<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>GRETCHEN KINGHORN - 6678</b>							
	550	4/1-5/28/21		MILEAGE LOG	2.251.5.6210.381.000.00.000		92.65
					TRAVEL IN DIST SUPRV		
					<b>Check No. 341967</b>		<b>92.65</b>
					<b>VENDOR TOTAL</b>		<b>92.65</b>

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<b>GROUPROTECTOR / K&amp;K INSURANCE GROUP INC - 22016</b>						
1253	6AGP 0000006713602		ANNUAL INS	2.274.5.5110.718.000.00.000		795.80
				PUPIL INSURANCE		
1253	6AGP 0000006713602		ANNUAL INS	2.278.5.5110.718.000.00.000		44.80
				PUPIL INSURANCE		
				<b>Check No. 342130</b>		<b>840.60</b>
				<b>VENDOR TOTAL</b>		<b>840.60</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
732	711835		1195M SPRAY GUNS	2.100.5.6610.418.530.00.000		257.04
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 342074</b>		<b>257.04</b>
				<b>VENDOR TOTAL</b>		<b>257.04</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
600	953094		1192M SOLDER/GUN KIT	2.100.5.6610.418.530.00.000		37.96
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 341959</b>		<b>37.96</b>
1237	954705		1470M ED HI VIS/JOINT SOCKET/SAE	2.420.5.6650.550.530.00.000		45.96
				EQUIPMENT GROUNDS		
				<b>Check No. 342131</b>		<b>45.96</b>
				<b>VENDOR TOTAL</b>		<b>83.92</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
1366	7/28/21		JULY 2021 BILLING	2.100.5.6110.230.122.05.008		34.72
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.261.5.6110.230.000.05.000		2.86
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.5120.230.107.05.406		5.82
				LIFE INSURANCE-LEP AIDE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.5120.230.114.05.000		95.48
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.5120.230.114.05.000		5.64
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6670.230.010.05.000		8.68
				LIFE INSURANCE		

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1366	7/28/21		JULY 2021 BILLING	2.100.5.5210.230.124.05.000		43.40
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.5220.230.124.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6110.230.122.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6110.230.122.05.000		8.68
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6220.230.122.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6220.230.122.05.000		8.68
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6640.230.530.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6810.230.510.05.000		104.16
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6810.230.510.05.000		17.36
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6810.230.510.05.000		2.82
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6810.230.510.05.000		2.17
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6810.230.510.05.000		5.64
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.251.5.5120.230.000.05.000		17.36
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.257.5.5210.230.000.05.000		182.28
				LIFE INSURANCE		



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**VENDOR NAME**

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1366	7/28/21		JULY 2021 BILLING	2.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.274.5.5110.230.000.05.000		43.40
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.274.5.5110.230.000.05.000		7.99
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.278.5.5110.230.000.05.000		.69
				LIFE INSURANCE		
				<b>Check No. 342195</b>		<b>632.55</b>
				<b>VENDOR TOTAL</b>		<b>632.55</b>
<b>HEINEMANN - 2443</b>						
538	7339171	2200082 06/22/2021	2021-2022 supplies	2.100.5.5120.410.114.00.000		935.00
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 341960</b>		<b>935.00</b>
				<b>VENDOR TOTAL</b>		<b>935.00</b>
<b>HOME DEPOT 783 - 15779</b>						
665	2022772		1885M EC GARSEAL	2.100.5.6640.471.530.00.000		31.96
				BUILDING REPAIRS		
718	7014849		1826M GANG BOX	2.420.5.6640.325.000.00.000		9.33
				REPAIRS & MAINT CONTRACTED		
719	7014848		1826M 3 HOLE BOXES/LIQTITE	2.420.5.6640.325.000.00.000		91.53
				REPAIRS & MAINT CONTRACTED		
720	6400123		1694M FMS HAMMER DRILL	2.420.5.6640.550.530.00.000		329.00
				EQUIPMENT MAINTENANCE		
664	5400041		1609M STRAIGHT TRIMMERS	2.420.5.6650.550.530.00.000		728.85
				EQUIPMENT GROUNDS		
				<b>Check No. 342075</b>		<b>1,190.67</b>
1482	8020556		2060M LI VANITY/MINI TANK	2.100.5.6640.471.530.00.000		488.79
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
1312	1024208		1495M RESPIRATOR/BUCKETS/SUPPLIES	2.420.5.6640.325.000.00.000	148.63
1313	8024731		1763M GLOVES/ROUTER/BITS	2.420.5.6640.550.530.00.000	214.66
				REPAIRS & MAINT CONTRACTED	
				EQUIPMENT MAINTENANCE	
				<b>Check No. 342197</b>	<b>852.08</b>
				<b>VENDOR TOTAL</b>	<b>2,042.75</b>
<b>HOME GUARD SIDING - 12961</b>					
1519	062922BF		LI PATIO COVER	2.420.5.6640.540.114.00.000	15,529.00
				REMODELING	
				<b>Check No. 342198</b>	<b>15,529.00</b>
				<b>VENDOR TOTAL</b>	<b>15,529.00</b>
<b>HOSEPOWER USA - 17785</b>					
569	71049789-00		1441M E74 HYDRAULIC HOSE	2.100.5.6640.481.530.00.000	123.32
568	71049778-00		1589M BOLT CLAMPS	2.100.5.6650.410.530.00.000	123.18
				SUPPLIES GROUNDS	
				<b>Check No. 341940</b>	<b>246.50</b>
				<b>VENDOR TOTAL</b>	<b>246.50</b>
<b>HUMMEL ARCHITECTS PLLC - 22157</b>					
613	9925		PHS ARCHITECTURAL SERV	2.420.5.8100.530.100.00.000	5,500.00
				NEW CONSTRUCTION	
				<b>Check No. 341961</b>	<b>5,500.00</b>
				<b>VENDOR TOTAL</b>	<b>5,500.00</b>
<b>IDAHO DEPT OF HEALTH &amp; WELFARE - 17653</b>					
776	7/19/21		MEDICAID MATCHING FUNDS	2.260.1.1110.000.104.00.000	75,000.00
				MEDICAID ESCROW	
				<b>Check No. 342076</b>	<b>75,000.00</b>
				<b>VENDOR TOTAL</b>	<b>75,000.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>					
551	25211-5		PHS 20-21 CLEAN UP	2.272.5.6160.410.000.00.000	15.00
				SUPPLIES - GENERAL	
				<b>Check No. 341962</b>	<b>15.00</b>
				<b>VENDOR TOTAL</b>	<b>15.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO POWER COMPANY - 1922</b>						
1185	7/16/21		CHS	2.100.5.6610.331.205.00.000		4,518.46
				ELECTRICITY CHS		
				<b>Check No. 342133</b>		<b>4,518.46</b>
1364	7/28/21		CHS	2.100.5.6610.331.205.00.000		12.84
				ELECTRICITY CHS		
				<b>Check No. 342199</b>		<b>12.84</b>
				<b>VENDOR TOTAL</b>		<b>4,531.30</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
617	111762	2200052 06/15/2021	ANNUAL PUBLIC AUCTION	2.100.5.6510.313.105.00.000		47.75
				PUBLISHING & ADVERTISING		
				<b>Check No. 341963</b>		<b>47.75</b>
				<b>VENDOR TOTAL</b>		<b>47.75</b>
<b>IDAHO STATE UNIVERSITY - 2946</b>						
680	6/24/21		CW HOG/ALPINE TOWER	2.261.5.6210.410.000.00.000		250.00
				SUPPLIES - GENERAL		
				<b>Check No. 342077</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>INTERMOUNTAIN CONSTRUCTION &amp; ABATEMENT - 21760</b>						
1142	21-90-18		L&C ASBESTOS TESTING	2.420.5.6640.540.114.00.000		2,975.00
				REMODELING		
				<b>Check No. 342078</b>		<b>2,975.00</b>
				<b>VENDOR TOTAL</b>		<b>2,975.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
750	7/15/21		GATE CITY	2.100.5.6610.332.427.00.000		9.79
				GATE CITY GAS UTILITIES		
750	7/15/21		ELLIS	2.100.5.6610.332.423.00.000		9.79
				ELLIS - GAS UTILITIES		
750	7/15/21		TSC	2.100.5.6610.332.520.00.000		9.79
				GAS UTILITIES-TECH CENTER		
750	7/15/21		ED CENTER	2.100.5.6610.332.100.00.000		53.08
				GAS HEAT ED CENTER		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
750	7/15/21		HHS	2.100.5.6610.332.210.00.000		11.44
				GAS HEAT HHS		
750	7/15/21		HHS	2.100.5.6610.332.210.00.000		10.33
				GAS HEAT HHS		
750	7/15/21		HHS	2.100.5.6610.332.210.00.000		14.23
				GAS HEAT HHS		
750	7/15/21		PHS	2.100.5.6610.332.215.00.000		10.33
				GAS HEAT PHS		
750	7/15/21		PHS	2.100.5.6610.332.215.00.000		10.33
				GAS HEAT PHS		
750	7/15/21		PHS	2.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
750	7/15/21		PHS	2.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
750	7/15/21		ALAMEDA	2.100.5.6610.332.220.00.000		15.89
				GAS HEAT ALAMEDA		
750	7/15/21		ALAMEDA	2.100.5.6610.332.220.00.000		9.79
				GAS HEAT ALAMEDA		
750	7/15/21		ALAMEDA	2.100.5.6610.332.220.00.000		17.00
				GAS HEAT ALAMEDA		
750	7/15/21		FMS	2.100.5.6610.332.225.00.000		10.33
				GAS HEAT FMS		
750	7/15/21		FMS	2.100.5.6610.332.225.00.000		9.79
				GAS HEAT FMS		
750	7/15/21		HMS	2.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
750	7/15/21		HMS	2.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
750	7/15/21		IMS	2.100.5.6610.332.235.00.000		10.33
				GAS HEAT IMS		
750	7/15/21		IMS	2.100.5.6610.332.235.00.000		54.75
				GAS HEAT IMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
750	7/15/21		IMS	2.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
750	7/15/21		CHUBBUCK	2.100.5.6610.332.415.00.000		12.57
				GAS HEAT CHU		
750	7/15/21		EDAHOW	2.100.5.6610.332.419.00.000		14.78
				GAS HEAT EDA		
750	7/15/21		G.A.T.E.	2.100.5.6610.332.429.00.000		11.44
				GAS - THE GATE WAY		
750	7/15/21		GREENACRES	2.100.5.6610.332.431.00.000		23.67
				GAS HEAT GRE		
750	7/15/21		IH	2.100.5.6610.332.435.00.000		9.79
				GAS HEAT INDIAN HILLS		
750	7/15/21		JEFFERSON	2.100.5.6610.332.439.00.000		9.79
				GAS HEAT JEFFERSON		
750	7/15/21		L&C	2.100.5.6610.332.443.00.000		9.79
				GAS HEAD LEW		
750	7/15/21		LINCOLN	2.100.5.6610.332.447.00.000		12.57
				GAS HEAT LIN		
750	7/15/21		SYRINGA	2.100.5.6610.332.455.00.000		9.79
				GAS HEAT SYRINGA		
750	7/15/21		TENDOY	2.100.5.6610.332.459.00.000		10.33
				GAS HEAT TEN		
750	7/15/21		TENDOY	2.100.5.6610.332.459.00.000		65.30
				GAS HEAT TEN		
750	7/15/21		TYHEE	2.100.5.6610.332.463.00.000		12.20
				GAS HEAT TYHEE		
750	7/15/21		WASHINGTON	2.100.5.6610.332.467.00.000		9.79
				GAS HEAT WAS		
750	7/15/21		WILCOX	2.100.5.6610.332.475.00.000		9.79
				GAS HEAT WIL		
750	7/15/21		SHOP	2.100.5.6610.332.530.00.000		9.79
				GAS HEAT SHP		

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750	7/15/21		SHOP	2.100.5.6610.332.530.00.000		14.23
				GAS HEAT SHP		
				<b>Check No. 342079</b>		<b>561.56</b>
				<b>VENDOR TOTAL</b>		<b>561.56</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
573	2903554		1876M EL HD SURF MOUNT	2.100.5.6640.471.530.00.000		148.55
				BUILDING REPAIRS		
570	2903885		1878M PLUG SPINNER	2.420.5.6640.540.000.00.000		32.39
				REMODELING - ADA		
571	2905017		1878M REMOVAL PIN	2.420.5.6640.540.000.00.000		10.50
				REMODELING - ADA		
572	2905015		1878M REMOVAL PIN	2.420.5.6640.540.000.00.000		10.50
				REMODELING - ADA		
574	2903478		1878M LATCH/CORE/BLANK	2.420.5.6640.540.000.00.000		216.40
				REMODELING - ADA		
601	2903485		1877M CRASH BAR	2.420.5.6640.540.000.00.000		1,559.00
				REMODELING - ADA		
				<b>Check No. 341964</b>		<b>1,977.34</b>
1406	2923791		1941M SECURITY TRG 7/14-7/15	2.100.5.6640.396.530.00.000		160.00
				INSERVICE TRAINING - PROF/DEV		
1502	2926212		1876M EL BRACKETS	2.100.5.6640.471.530.00.000		64.99
				BUILDING REPAIRS		
1500	2927966		1878M LOCKING NUT	2.420.5.6640.540.000.00.000		17.60
				REMODELING - ADA		
1501	2926526		1878M RETAINER SCREW	2.420.5.6640.540.000.00.000		18.57
				REMODELING - ADA		
1503	2926797		1889M CHS MORTISE HOUSING	2.420.5.6640.540.122.00.000		356.46
				REMODELING		
1504	2929971		1889M CR MORT HOUSING	2.420.5.6640.540.122.00.000		-125.40
				REMODELING		
				<b>Check No. 342200</b>		<b>492.22</b>
				<b>VENDOR TOTAL</b>		<b>2,469.56</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
1233	2107-101055		1642M IMS MELAMINE	2.420.5.6640.540.122.00.000		1,172.16
				REMODELING		
				<b>Check No. 342134</b>		<b>1,172.16</b>
				<b>VENDOR TOTAL</b>		<b>1,172.16</b>
<b>JACKSON GROUP - 22363</b>						
645	17701P		27622T BRAKE PADS	2.100.5.6810.428.510.00.850		329.94
				REPAIRS PARTS & SUPPLIES - 85%		
646	17717P		27622T BATTERIES	2.100.5.6810.428.510.00.850		12.48
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 341965</b>		<b>342.42</b>
733	17877P		27629T BATTERIES	2.100.5.6810.428.510.00.850		220.38
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342080</b>		<b>220.38</b>
1261	17987P		27632T BRAKE PADS	2.100.5.6810.428.510.00.850		219.96
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342135</b>		<b>219.96</b>
				<b>VENDOR TOTAL</b>		<b>782.76</b>
<b>JEFFREY CORRINGTON - 3543</b>						
625	6/21-6/24/21		IAPT SUMMER CONF	2.100.5.6810.382.510.00.000		166.65
				TRAVEL OUT DIST TRANS		
				<b>Check No. 341944</b>		<b>166.65</b>
				<b>VENDOR TOTAL</b>		<b>166.65</b>
<b>JENNIFER PARK - 11424</b>						
775	7/15/21		CREDIT REIMB BLT	2.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 342093</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JOHNSON BROTHERS - 9900</b>						
1407	780338		1639M IMS LAMINATE CALCUTTA	2.420.5.6640.540.122.00.000		988.29
				REMODELING		
				<b>Check No. 342201</b>		<b>988.29</b>
				<b>VENDOR TOTAL</b>		<b>988.29</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>						
654	5914377	2200102	E-Deca Annual license fee	2.274.5.5110.410.000.00.000		1,365.66
		06/28/2021		SUPPLIES		
654	5914377	2200102	E-Deca Annual license fee	2.278.5.5110.410.000.00.000		121.99
		06/28/2021		SUPPLIES - TANF		
				<b>Check No. 342081</b>		<b>1,487.65</b>
				<b>VENDOR TOTAL</b>		<b>1,487.65</b>
<b>KATHLEEN HEFNER - 11139</b>						
1350	7/22/21		CREDIT REIMB FORM	2.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 342196</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>KATHLEEN LURAS - 1467</b>						
1351	7/29/21		REIMB JJ APEX LEARNING	2.100.5.6210.396.108.00.000		45.22
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 342208</b>		<b>45.22</b>
				<b>VENDOR TOTAL</b>		<b>45.22</b>
<b>KAYLEE MACKAY - 11932</b>						
629	7/2/21		MILEAGE LOG	2.274.5.5110.381.000.00.000		20.71
				TRAVEL IN DIST		
				<b>Check No. 341972</b>		<b>20.71</b>
				<b>VENDOR TOTAL</b>		<b>20.71</b>
<b>KELLY DIAL - 1542</b>						
626	6/21-6/24/21		IAPT SUMMER CONF	2.100.5.6810.382.510.00.000		470.22
				TRAVEL OUT DIST TRANS		
				<b>Check No. 341946</b>		<b>470.22</b>
				<b>VENDOR TOTAL</b>		<b>470.22</b>



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<b>KENNETH LONG - 12573</b>						
743	7/19/21		SLC MILEAGE	2.100.5.6640.396.530.00.000		179.85
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 342085</b>		<b>179.85</b>
				<b>VENDOR TOTAL</b>		<b>179.85</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
640	POCIN4667310		27621T BRAKE PADS	2.100.5.6810.428.510.00.850		434.34
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 341966</b>		<b>434.34</b>
1342	POCIN4701907		27638T WINDOWS	2.100.5.6810.428.510.00.850		650.58
				REPAIRS PARTS & SUPPLIES - 85%		
1343	POCIN4699716		27638T LUBE FILTER	2.100.5.6810.428.510.00.850		79.92
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342202</b>		<b>730.50</b>
				<b>VENDOR TOTAL</b>		<b>1,164.84</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
1432	47-00166149		27623T BRAKE PADS	2.100.5.6810.428.510.00.850		64.17
				REPAIRS PARTS & SUPPLIES - 85%		
1433	47-00165879		27623T ULTRA DISC	2.100.5.6810.428.510.00.850		15.30
				REPAIRS PARTS & SUPPLIES - 85%		
1434	47-00165963		27623T WASHER PUMP	2.100.5.6810.428.510.00.850		14.33
				REPAIRS PARTS & SUPPLIES - 85%		
1435	47-00165891		27623T BRAKE LUBE	2.100.5.6810.428.510.00.850		15.30
				REPAIRS PARTS & SUPPLIES - 85%		
1438	47-00166312		27627T BULBS	2.100.5.6810.428.510.00.850		4.90
				REPAIRS PARTS & SUPPLIES - 85%		

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1439	47-00166175		27627T VELCRO STRIP	2.100.5.6810.428.510.00.850		6.82
				REPAIRS PARTS & SUPPLIES - 85%		
1430	47-00165958		1442M #52 DOOR GLASS	2.100.5.6640.428.530.00.000		70.56
				REPAIR PARTS & SUPPLIES		
1441	47-00166311		1449M HITCH/LOCK/DRIVER/HAMMER	2.100.5.6640.428.530.00.000		184.14
				REPAIR PARTS & SUPPLIES		
1442	47-00166433		2025M #13 STARTER	2.100.5.6640.428.530.00.000		-58.80
				REPAIR PARTS & SUPPLIES		
1443	47-00166409		2025M #13 STARTER/CORE	2.100.5.6640.428.530.00.000		144.90
				REPAIR PARTS & SUPPLIES		
1524	47-00166797		0916M GREASE CAPS	2.100.5.6640.481.530.00.000		9.44
				EQUIPMENT REPAIR		
1429	47-00165762		1222M FLOOR DRY/BLADE TR	2.100.5.6650.410.530.00.000		60.50
				SUPPLIES GROUNDS		
1431	47-00165959		1443M MAX AMP FUSES	2.100.5.6650.410.530.00.000		2.27
				SUPPLIES GROUNDS		
1436	47-00166179		1447M AMP FUSES	2.100.5.6650.410.530.00.000		10.02
				SUPPLIES GROUNDS		
1437	47-00166236		1611M DOOR PANEL CLIPS	2.100.5.6650.410.530.00.000		30.93
				SUPPLIES GROUNDS		
1440	47-00166285		1612M FUEL FILTERS	2.100.5.6650.410.530.00.000		32.73
				SUPPLIES GROUNDS		
1444	47-00166434		2026M AIR SHIELD DEF	2.100.5.6650.410.530.00.000		21.54
				SUPPLIES GROUNDS		
1445	47-00166544		2027M MUD FLAPS	2.100.5.6650.410.530.00.000		54.62
				SUPPLIES GROUNDS		
1446	47-00166637		2029M CAMERA	2.100.5.6650.410.530.00.000		135.82
				SUPPLIES GROUNDS		
1447	47-00166676		0915M WRENCH SOCKET	2.100.5.6650.410.530.00.000		4.59
				SUPPLIES GROUNDS		
1448	47-00166735		2032M HITCH LOCK	2.100.5.6650.410.530.00.000		47.32
				SUPPLIES GROUNDS		
				<b>Check No. 342203</b>		<b>871.40</b>

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		PO DATE		NAME		
<b>VENDOR TOTAL</b>						<b>871.40</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>						
734	265872		1823M BATTERIES	2.420.5.6640.325.000.00.000		735.24
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342082</b>		<b>735.24</b>
<b>VENDOR TOTAL</b>						<b>735.24</b>
<b>KIMBERLY SHEPHERD - 18741</b>						
682	7/15/21		CREDIT REIMB SCEE/GSUITE	2.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 342083</b>		<b>110.00</b>
<b>VENDOR TOTAL</b>						<b>110.00</b>
<b>KJ ACOUSTICS - 20882</b>						
1333	202732		2126M AL CEILING	2.420.5.6640.540.122.00.000		960.00
1359	202730		HHS CEILING GYM/CAFETERIA	2.420.5.6640.540.122.00.000		23,113.00
1360	202731		HHS DEMO	2.420.5.6640.540.122.00.000		9,700.00
1361	202729		HHS CEILINGS BY LOCKERROOMS	2.420.5.6640.540.122.00.000		13,140.00
				REMODELING		
				<b>Check No. 342204</b>		<b>46,913.00</b>
<b>VENDOR TOTAL</b>						<b>46,913.00</b>
<b>LASER XPRESS - 10922</b>						
539	191665	2200130	Ink	2.100.5.5150.410.122.00.022		105.00
		06/29/2021		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
539	191665	2200130	Ink	2.100.5.6320.410.121.00.000		48.00
		06/29/2021		SUPPLIES PUBL INFO		
				<b>Check No. 341968</b>		<b>153.00</b>
1356	192078	2200198	Ink for JDC	2.255.5.6210.410.000.00.320		126.00

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		07/21/2021			JDC / SUPPLIES - GENERAL	
					<b>Check No. 342205</b>	<b>126.00</b>
					<b>VENDOR TOTAL</b>	<b>279.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
639	9308599423		27626T WASHERS/BITS/BULBS	2.100.5.6810.428.510.00.850		129.09
				REPAIRS PARTS & SUPPLIES - 85%		
602	9308595588		1926M SHT MTL SCREWS	2.100.5.6640.471.530.00.000		37.24
				BUILDING REPAIRS		
603	9308595587		1926M SCREWS/DRILL BITS	2.100.5.6640.471.530.00.000		90.68
				BUILDING REPAIRS		
				<b>Check No. 341969</b>		<b>257.01</b>
668	9308595589		1444M FUSES/SOLDER SEAL	2.100.5.6650.410.530.00.000		58.88
				SUPPLIES GROUNDS		
				<b>Check No. 342084</b>		<b>58.88</b>
1260	9308616221		27633T VELCRO/TAPE	2.100.5.6810.428.510.00.850		341.88
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342136</b>		<b>341.88</b>
					<b>VENDOR TOTAL</b>	<b>657.77</b>
<b>LEXIA LEARNING SYSTEMS LLC - 20183</b>						
540	SIN069248	2200080	Subscription renewal	2.100.5.5120.410.114.00.000		7,800.00
		06/22/2021		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 341970</b>		<b>7,800.00</b>
					<b>VENDOR TOTAL</b>	<b>7,800.00</b>
<b>LITHIA MOTORS - 15616</b>						
1422	827128	2200230	Van Battery Replacement and Engine Check	2.278.5.6830.327.000.00.000		37.54
		08/02/2021		MAINTENANCE OF LEASED VEHICLES		
1422	827128	2200230	Van Battery Replacement and Engine Check	2.274.5.6830.327.000.00.000		420.22

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		08/02/2021				
				MAINT LEASED VEHICLES		
				Check No. 342206		457.76
				<b>VENDOR TOTAL</b>		<b>457.76</b>
<b>LOCKTON COMPANIES - 17331</b>						
1363	33998		JULY 2021 CONSULTING FEE	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 342211		4,167.00
				<b>VENDOR TOTAL</b>		<b>4,167.00</b>
<b>LOWES - 17670</b>						
687	923068		1544C SUPPLIES	2.100.5.6230.410.106.00.000		81.84
759	923027		1545C MED MOVING BOX	2.100.5.6230.410.106.00.000		28.20
690	910351		1193M 30 BIN DRW ORG	2.100.5.6610.418.530.00.000		18.04
691	909609		1287M SPACKLING/WALL PLATES	2.100.5.6610.418.530.00.000	SHCUST	19.36
692	923942		1417M HEX KEYS	2.100.5.6610.418.530.00.000	SHCUST	24.62
766	912171		1290M FELT PADS/DISH SOAP	2.100.5.6610.418.530.00.000	SHCUST	12.22
767	923922		1419M EXP FOAM/BRADS	2.100.5.6610.418.530.00.000	SHCUST	71.11
768	910992		1418M DRV NANOSAE/BOLTS	2.100.5.6610.418.530.00.000	SHCUST	24.67
693	902201-1		1882M EC CASTERS/BOLTS/WASHERS	2.100.5.6640.471.530.00.000	SHCUST	32.08
694	902534-3		1886M EC BOLTS	2.100.5.6640.471.530.00.000		5.22
695	902936-1		1881M DREMEL CUT OFF WHEELS	2.100.5.6640.471.530.00.000		43.66
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
696	902412-2		1882M CR WASHERS	2.100.5.6640.471.530.00.000		-3.32
				BUILDING REPAIRS		
697	902426-3		1883M EC WASHERS/BRACE	2.100.5.6640.471.530.00.000		18.72
				BUILDING REPAIRS		
698	902427-2		1883M CR SALES TAX	2.100.5.6640.471.530.00.000		-1.06
				BUILDING REPAIRS		
699	901459-1		1637M GC CONCRETE SCREWS	2.100.5.6640.471.530.00.000		21.65
				BUILDING REPAIRS		
700	923870		1858M OUTDOOR CORD	2.100.5.6640.471.530.00.000		42.74
				BUILDING REPAIRS		
701	902483-4		0691M GR MASK TAPE/TEXTURE	2.100.5.6640.471.530.00.000		200.16
				BUILDING REPAIRS		
702	902665-3		1374M GC WASHERS/SCREWS	2.100.5.6640.471.530.00.000		30.35
				BUILDING REPAIRS		
769	901678-1		1320M WA TT BOX/BIT HOLDER/NAILS	2.100.5.6640.471.530.00.000		67.35
				BUILDING REPAIRS		
770	902064-4		1319M WA FIR STUDS	2.100.5.6640.471.530.00.000		86.06
				BUILDING REPAIRS		
771	902656-2		1798M GC GRAVEL	2.100.5.6640.471.530.00.000		27.90
				BUILDING REPAIRS		
772	901408-2		1318M WA FIR RATED SHEATHING	2.100.5.6640.471.530.00.000		400.77
				BUILDING REPAIRS		
773	901457-1		1656M IMS FLOOR PATCH	2.100.5.6640.471.530.00.000		24.69
				BUILDING REPAIRS		
774	902175-4		1654M GLOVES	2.100.5.6640.471.530.00.000		23.74
				BUILDING REPAIRS		
689	901592-2		1685M CHS BOLTS/WASHERS	2.420.5.6640.325.000.00.000		29.70
				REPAIRS & MAINT CONTRACTED		
760	902435-2		1692M FMS NUTS/BOLTS	2.420.5.6640.325.000.00.000		30.49
				REPAIRS & MAINT CONTRACTED		
703	902494-2		1373M AL SHEETROCK	2.420.5.6640.540.122.00.000		106.24
				REMODELING		

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704	902080-5		1636M CHS HANDLES/CASING	2.420.5.6640.540.122.00.000		15.87
705	910561		1416M PHS ITB CORNER BRACKET	REMODELING 2.420.5.6640.540.122.00.000		61.49
706	918165		1457M CHS BLINDS	REMODELING 2.420.5.6640.540.122.00.000		148.14
707	901107-4		1372M PHS ITB PARTICLE BOARD/FIR STUDS	REMODELING 2.420.5.6640.540.122.00.000		384.83
708	902383-2		1370M HANGERS	REMODELING 2.420.5.6640.540.122.00.000		44.53
709	902597-4		1635M CHS SCREWS/PAINT	REMODELING 2.420.5.6640.540.122.00.000		10.42
761	902008-1		1753M AL MUD/MIXER/JNT KNIFE	REMODELING 2.420.5.6640.540.122.00.000		40.21
688	910557		1706M LONG NOSE PLIERS	REMODELING 2.420.5.6640.550.530.00.000		8.54
763	909554		1707M STEP LADDER	EQUIPMENT MAINTENANCE 2.420.5.6640.550.530.00.000		141.55
764	902443-6		1655M TORCH	EQUIPMENT MAINTENANCE 2.420.5.6640.550.530.00.000		47.49
765	902452-2		1754M SAWHORSE/CLAMPS/PLATE	EQUIPMENT MAINTENANCE 2.420.5.6640.550.530.00.000		219.36
762	902795-3		1448M DRIVERS/PICK SET	EQUIPMENT MAINTENANCE 2.420.5.6650.550.530.00.000		45.30
				EQUIPMENT GROUNDS		
				<b>Check No. 342086</b>		<b>2,634.93</b>
1459	923325-2		1292M DRILL BIT SET/CORDS	2.100.5.6610.418.530.00.000		246.87
1460	912467-2		1421M SHOVELS	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	34.14
1461	923469		1291M BITS/FELT PADS	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	27.19
1483	923652		2100M CONE/BRACKET	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	43.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	

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1462	901721-6		2076M WA TAPCON/WEDGE	2.100.5.6640.471.530.00.000		67.06
				BUILDING REPAIRS		
1463	901576-3		2058M GALV PIPE/CAPS	2.100.5.6640.471.530.00.000		182.59
				BUILDING REPAIRS		
1464	901724-1		1758M GLUE/TROWEL/SAND	2.100.5.6640.471.530.00.000		44.50
				BUILDING REPAIRS		
1465	917490		1861M WI DRILL BIT/WASHERS	2.100.5.6640.471.530.00.000		20.27
				BUILDING REPAIRS		
1466	901575		2053M GC GRAVEL	2.100.5.6640.471.530.00.000		83.70
				BUILDING REPAIRS		
1467	917604		1892M WI COUPLING	2.100.5.6640.471.530.00.000		5.97
				BUILDING REPAIRS		
1468	902666-2		1657M IH FRP BOARD	2.100.5.6640.471.530.00.000		46.42
				BUILDING REPAIRS		
1469	902697-4		1658M PVC CORNER	2.100.5.6640.471.530.00.000		13.43
				BUILDING REPAIRS		
1470	946344		1323M WA WEDGE	2.100.5.6640.471.530.00.000		39.46
				BUILDING REPAIRS		
1471	901272-2		1322M WA NTN BF ABA	2.100.5.6640.471.530.00.000		11.39
				BUILDING REPAIRS		
1472	902930-7		1659M IH OUTSIDE CORNER PVC	2.100.5.6640.471.530.00.000		40.26
				BUILDING REPAIRS		
1450	902954-4		2031M SAW BLADES	2.100.5.6650.410.530.00.000		54.01
				SUPPLIES GROUNDS		
1484	902413-2		2034M HOSES	2.100.5.6650.410.530.00.000		109.19
				SUPPLIES GROUNDS		
1449	916325		1441C PORTABLE AC	2.245.5.6230.361.106.00.000		910.10
				COMPUTER SERVICES		
1451	902259-3		0698M WHITE STRIPING	2.420.5.6640.325.000.00.000		324.60
				REPAIRS & MAINT CONTRACTED		
1452	901649-2		0699M WHITE STRIPING	2.420.5.6630.520.000.00.000		54.12
				SITE IMPROVEMENT EXPENSES		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1455	901773-1		2055M HOLE SAW/PIPE HANG	2.420.5.6640.540.122.00.000		85.28
1456	902469-3		1757M IMS PVC CORNER/GLUE	2.420.5.6640.540.122.00.000	REMODELING	58.29
1457	901766-1		1755M CHS PVC DOOR STP	2.420.5.6640.540.122.00.000	REMODELING	21.06
1458	902685-1		1641M MELAMINE	2.420.5.6640.540.122.00.000	REMODELING	92.46
1453	902443-7		1616M LADDER/BLADES/RAGS	2.420.5.6650.550.530.00.000	REMODELING	213.31
1454	901905-1		1761M FILE/CUTTING WHEEL	2.420.5.6650.550.530.00.000	EQUIPMENT GROUNDS	29.78
					EQUIPMENT GROUNDS	
					<b>Check No. 342207</b>	<b>2,858.85</b>
					<b>VENDOR TOTAL</b>	<b>5,493.78</b>
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
621	178	2200112 06/29/2021	BID AWARD - Stadium Bleachers & Lighting (HMS)	2.420.5.6630.520.000.00.000		258,827.59
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 341971</b>	<b>258,827.59</b>
1228	179	2200112 06/29/2021	BID AWARD - Stadium Bleachers & Lighting (HMS)	2.420.5.6630.520.000.00.000		77,185.60
					SITE IMPROVEMENT EXPENSES	
1227	180	2200122 06/29/2021	BID AWARD - Track Removal	2.420.5.6630.520.000.00.000		76,000.00
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 342137</b>	<b>153,185.60</b>
					<b>VENDOR TOTAL</b>	<b>412,013.19</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>						
655	118149684001	2200128 06/29/2021	ALEKs ISU Accelerated 2021-22	2.100.5.5150.440.108.00.000		6,750.00
					TEXTBOOKS SECONDARY	
					<b>Check No. 342087</b>	<b>6,750.00</b>
1193	118187661002	2200078 06/22/2021	Connecting Math Concepts workbook	2.100.5.5120.410.114.00.000		472.02
					SUPPLIES ELEM DIRECTOR	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
1179	118187661001	2200079	Supplies	2.100.5.5120.410.114.00.000		1,199.70
		06/22/2021		SUPPLIES ELEM DIRECTOR		
1224	118084656001	2200091	2021-2022 supplies	2.100.5.5150.410.122.00.000		2,353.90
		06/22/2021		SUPPLIES SEC DIRECTOR		
				<b>Check No. 342138</b>		<b>4,025.62</b>
				<b>VENDOR TOTAL</b>		<b>10,775.62</b>
<b>MCKENNA GRACE - 12761</b>						
628	6/30/21		MILEAGE LOG	2.274.5.5110.381.000.00.000		14.61
				TRAVEL IN DIST		
				<b>Check No. 341957</b>		<b>14.61</b>
				<b>VENDOR TOTAL</b>		<b>14.61</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
549	306854		DOT TEST	2.100.5.6810.295.510.00.000		74.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 341973</b>		<b>74.00</b>
				<b>VENDOR TOTAL</b>		<b>74.00</b>
<b>MODERN ROOFING INC. - 1888</b>						
1408	53213		2132M HHS ROOFING REPAIRS	2.100.5.6640.325.530.00.000		342.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342209</b>		<b>342.00</b>
				<b>VENDOR TOTAL</b>		<b>342.00</b>
<b>MONROE FENCE INC. - 4628</b>						
666	568743		1467M GC FENCE MATERIALS ONLY	2.100.5.6650.410.530.00.000		310.00
				SUPPLIES GROUNDS		
				<b>Check No. 342088</b>		<b>310.00</b>
				<b>VENDOR TOTAL</b>		<b>310.00</b>
<b>MORETON &amp; COMPANY - 17136</b>						
614	318100		BUILDER'S RISK COMM ENDORSEMENT	2.100.5.6320.712.105.00.000		1,966.00
				LIABILITY INSURANCE		
				<b>Check No. 341974</b>		<b>1,966.00</b>
				<b>VENDOR TOTAL</b>		<b>1,966.00</b>

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VENDOR NAME

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<b>MOUNTAIN ALARM - 16914</b>						
633	2473244		1938M FIRE & ALARM MONITORING	2.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 341975</b>		<b>1,233.00</b>
				<b>VENDOR TOTAL</b>		<b>1,233.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
604	22024		1264M FMS SPRINKLER REPAIR	2.420.5.6630.520.000.00.000		2,043.50
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 341976</b>		<b>2,043.50</b>
1145	22009	2200179 07/14/2021	EDAHOW SPRINKLER SYSTEM	2.100.5.6640.328.530.00.000		11,050.80
				REPAIRS OF BLDG CONTRACTED		
1143	22023		1266M - IN HILLS SPRINKLER REPAIR	2.420.5.6630.520.000.00.000		1,132.50
				SITE IMPROVEMENT EXPENSES		
1144	22032		1728M - HHS SPINKLER REPAIR	2.420.5.6630.520.000.00.000		1,853.67
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 342089</b>		<b>14,036.97</b>
1156	22044		1468M FMS SPRINKLER REPAIR	2.420.5.6630.520.000.00.000		285.00
				SITE IMPROVEMENT EXPENSES		
1188	22042		1268M CHS SPRINKLER REPAIR	2.420.5.6630.520.000.00.000		1,455.00
				SITE IMPROVEMENT EXPENSES		
1229	22025		PHS CONCRETE REMOVAL/SEATING WALL	2.420.5.8100.530.100.00.000		23,000.00
				NEW CONSTRUCTION		
				<b>Check No. 342139</b>		<b>24,740.00</b>
1409	22054		1980M FMS SOD	2.420.5.6640.325.000.00.000		740.00
				REPAIRS & MAINT CONTRACTED		
1411	22055		1979M IH SOD	2.420.5.6640.325.000.00.000		202.50
				REPAIRS & MAINT CONTRACTED		

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1410	22069		1901M FMS SPRINKLER REPAIR	2.420.5.6630.520.000.00.000		450.00
1425	22048		1272M TY PLANT TREES	2.420.5.6630.520.000.00.000		2,267.64
				SITE IMPROVEMENT EXPENSES		3,660.14
				<b>Check No. 342210</b>		<b>3,660.14</b>
				<b>VENDOR TOTAL</b>		<b>44,480.61</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
742	364 TC 2021		HS ECARDS 7/9/21	2.100.5.6610.410.105.00.024		35.00
				SUPPLIES SAFETY		35.00
				<b>Check No. 342090</b>		<b>35.00</b>
				<b>VENDOR TOTAL</b>		<b>35.00</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
576	1789		1931M TY WATER LIC & SAMPLE	2.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		175.00
				<b>Check No. 341977</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MOUNTAINLAND SUPPLY CO - 22264</b>						
1412	S104181753.001		1784M EC METER LID	2.100.5.6640.471.530.00.000		25.00
1413	S104213863.001		1799M GC VALVE/SINK/GRATE	2.100.5.6640.471.530.00.000		304.26
				BUILDING REPAIRS		329.26
				<b>Check No. 342212</b>		<b>329.26</b>
				<b>VENDOR TOTAL</b>		<b>329.26</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
541	91293	2200098	Toner Cartridge	2.100.5.6510.410.105.00.000		128.00
		06/23/2021		SUPPLIES BUSINESS	BSSUPP	128.00
				<b>Check No. 341978</b>		<b>128.00</b>
1358	S062137	2200190	Payroll Toners	2.100.5.6560.410.111.00.000		345.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		07/19/2021			SUPPLIES DATA PROCESSING	DPSUPP
				<b>Check No. 342213</b>		<b>345.00</b>
				<b>VENDOR TOTAL</b>		<b>473.00</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
658	066214		27620T CERTIFICATE HOLDER	2.100.5.6810.428.510.00.850		16.40
				REPAIRS PARTS & SUPPLIES - 85%		
715	066244		1752M #10 BUSHING/BULB	2.100.5.6640.428.530.00.000		17.37
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 342091</b>		<b>33.77</b>
1257	067889		27630T ELECTRICAL CONN	2.100.5.6810.428.510.00.850		21.55
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342140</b>		<b>21.55</b>
1335	068721		27639T SCOTSEAL	2.100.5.6810.428.510.00.850		35.19
				REPAIRS PARTS & SUPPLIES - 85%		
1336	068938		27639T WHEEL SEAL	2.100.5.6810.428.510.00.850		72.42
				REPAIRS PARTS & SUPPLIES - 85%		
1337	068874		27639T THERMOSTAT	2.100.5.6810.428.510.00.850		33.80
				REPAIRS PARTS & SUPPLIES - 85%		
1338	069065		27639T SHOCK ABSORBER	2.100.5.6810.428.510.00.850		124.44
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342214</b>		<b>265.85</b>
				<b>VENDOR TOTAL</b>		<b>321.17</b>
<b>NORTHWEST ELEVATOR &amp; CONTRACTING INC. - 20380</b>						
605	26241		9011M PHS SERV ELEVATOR	2.420.5.6640.325.000.00.000		750.00
				REPAIRS & MAINT CONTRACTED		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
631	26735		9014M LI INSP & REPAIR	2.420.5.6640.325.000.00.000		3,327.34
632	26242		9014M IMS SERV CALL/REPAIR	2.420.5.6640.325.000.00.000		1,000.00
				REPAIRS & MAINT CONTRACTED		
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 341979</b>		<b>5,077.34</b>
				<b>VENDOR TOTAL</b>		<b>5,077.34</b>
<b>OETC - 14751</b>						
1180	254040	2200158 07/07/2021	Adobe Annual License Renewal	2.100.5.6230.361.106.00.000		24,395.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 342141</b>		<b>24,395.00</b>
				<b>VENDOR TOTAL</b>		<b>24,395.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
669	2506600740		1194M PACKING TAPE/LANYARDS	2.100.5.6610.418.530.00.000		36.70
756	178573399001	2200026 06/08/2021	Office Furniture	2.420.5.5150.550.205.00.000	SHCUST	179.98
757	178573398001	2200026 06/08/2021	Office Furniture	2.420.5.5150.550.205.00.000	CYEQUI	549.99
758	178573400001	2200026 06/08/2021	Office Furniture	2.420.5.5150.550.205.00.000	CYEQUI	559.98
755	178591301001	2200037 06/09/2021	Office Furniture	2.420.5.5150.550.205.00.000	CYEQUI	966.13
				<b>Check No. 342092</b>		<b>2,292.78</b>
				<b>VENDOR TOTAL</b>		<b>2,292.78</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
577	22020		1506M T-SHIRTS	2.100.5.6610.418.530.00.000		725.65
578	22021		1811M SS WORK SHIRTS	2.100.5.6610.418.530.00.000	SHCUST	168.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 341980</b>		<b>894.15</b>
				<b>VENDOR TOTAL</b>		<b>894.15</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>OLD TOWN POCATELLO - 11670</b>						
1210	22049		1949M SHIRTS	2.100.5.6610.418.530.00.000		108.45
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 342142</b>		<b>108.45</b>
				<b>VENDOR TOTAL</b>		<b>108.45</b>
<b>OVERHEAD DOOR CO OF POCATELLO - 2773</b>						
606	0095731-IN		1900M PHS ITB OVERHEAD DOOR REPAIR	2.100.5.6640.325.530.00.000		120.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 341981</b>		<b>120.00</b>
1157	0095866-IN		1900M PHS ITB SERV CALL	2.100.5.6640.325.530.00.000		85.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342143</b>		<b>85.00</b>
				<b>VENDOR TOTAL</b>		<b>205.00</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
1368	7/26/21		JULY 2021 BILLING	2.100.5.6110.240.122.05.008		3,016.16
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.261.5.6110.240.000.05.000		248.83
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.5120.240.107.05.406		505.21
				MEDICAL INSURANCE-LEP AIDE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.5120.240.114.05.000		8,294.44
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6670.240.010.05.000		754.04
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.5210.240.124.05.000		3,770.20
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.5210.240.124.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.5220.240.124.05.000		377.02
				MEDICAL INSURANCE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1368	7/26/21		JULY 2021 BILLING	2.100.5.6110.240.122.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6110.240.122.05.000		754.04
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6220.240.122.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6220.240.122.05.000		754.04
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6640.240.530.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6810.240.510.05.000		9,048.48
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6810.240.510.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.100.5.6810.240.510.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.251.5.5120.240.000.05.000		1,508.08
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.257.5.5210.240.000.05.000		15,834.84
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.257.5.5210.240.000.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.274.5.5110.240.000.05.000		3,770.20
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.274.5.5110.240.000.05.000		693.72
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.274.5.5110.240.000.05.000		377.02
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.278.5.5110.240.000.05.000		60.32
				MEDICAL INSURANCE		
				<b>Check No. 342215</b>		<b>52,405.78</b>
				<b>VENDOR TOTAL</b>		<b>52,405.78</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PARTNER STEEL CO., INC. - 1420</b>						
579	19864		1460M IMS BUS RAIL	2.100.5.6640.471.530.00.000		99.13
				BUILDING REPAIRS		
580	19865		1460M IMS BUS RAIL	2.100.5.6640.471.530.00.000		173.66
				BUILDING REPAIRS		
581	19444		1701M PHS PLATE CUT	2.100.5.6640.471.530.00.000		39.40
				BUILDING REPAIRS		
1506	20203		1880M HHS DOOR FRAME	2.100.5.6640.471.530.00.000		27.49
				<b>Check No. 341982</b>		<b>312.19</b>
1505	20217		1466M GC FENCE REPAIR	2.100.5.6650.410.530.00.000		38.15
				BUILDING REPAIRS		
				SUPPLIES GROUNDS		
				<b>Check No. 342216</b>		<b>65.64</b>
				<b>VENDOR TOTAL</b>		<b>377.83</b>
<b>PEST SOLUTIONS - 21137</b>						
717	01575		1472M FMS WASPS	2.100.5.6640.325.530.00.000		600.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342094</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>PHONAK LLC - 13586</b>						
542	5134021543	2200076 06/22/2021	Roger 20	2.100.5.5150.410.122.00.000		3,021.99
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 341983</b>		<b>3,021.99</b>
				<b>VENDOR TOTAL</b>		<b>3,021.99</b>
<b>PIPECO INC - 13778</b>						
583	S4229728.001		1223M ELBOWS/UNIONS	2.100.5.6650.410.530.00.000		159.44
				SUPPLIES GROUNDS		
584	S4225895.001		1588M VALVE/ADAPTERS	2.100.5.6650.410.530.00.000		40.92
				SUPPLIES GROUNDS		
582	S4218294.002		1265M FMS SPRINKLER PARTS	2.420.5.6630.520.000.00.000		515.20
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 341984</b>		<b>715.56</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
670	S4200379.001		1263M FMS SPRINKLER PARTS	2.100.5.6650.410.530.00.000		115.70
				SUPPLIES GROUNDS		
671	S4247445.001		1469M FMS SPRINKLER PARTS	2.100.5.6650.410.530.00.000		50.80
				SUPPLIES GROUNDS		
672	S4238998.001		1590M SPRINKLER PARTS	2.100.5.6650.410.530.00.000		13.46
				SUPPLIES GROUNDS		
673	S4239818.001		1591M SPRINKLER PARTS	2.100.5.6650.410.530.00.000		4.76
				SUPPLIES GROUNDS		
675	S4160000.001		1346M CHS RAINBIRD NOZZLES	2.100.5.6650.410.530.00.000		101.89
				SUPPLIES GROUNDS		
735	S4237921.001		1950M TY CAPPING DRIP LINES	2.100.5.6650.410.530.00.000		2.83
				SUPPLIES GROUNDS		
736	S4234930.001		1224M IMS MAIN LINE PARTS	2.100.5.6650.410.530.00.000		56.10
				SUPPLIES GROUNDS		
737	S4248731.001		1951M SHOP SUPPLIES/PVC PIPE	2.100.5.6650.410.530.00.000		60.80
				SUPPLIES GROUNDS		
738	S4250986.001		1952M SHOP MANIFOLD/CAPS/BUSHINGS	2.100.5.6650.410.530.00.000		105.27
				SUPPLIES GROUNDS		
674	S4209292.001		1267M IH SPRINKLER PARTS	2.420.5.6630.520.000.00.000		319.43
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 342095</b>		<b>831.04</b>
1158	S4252184.001		1592M ED UNION PVC PARTS	2.100.5.6650.410.530.00.000		47.19
				SUPPLIES GROUNDS		
1159	S4255280.001		1593M SOLENOID	2.100.5.6650.410.530.00.000		21.05
				SUPPLIES GROUNDS		
1211	S4262948.001		1594M FMS PVC/CLAMPS/ADAPTERS	2.100.5.6650.410.530.00.000		21.50
				SUPPLIES GROUNDS		
1160	S4253689.001		1269M CHS RAINBIRD VALVE/PVC	2.420.5.6630.520.000.00.000		92.65
				SITE IMPROVEMENT EXPENSES		
1161	S4232463.001		1269M CHS SPRINKLER PARTS	2.420.5.6630.520.000.00.000		810.32

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 342144</b>		<b>992.71</b>
1318	S4270799.001		1597M AL ELBOWS	2.100.5.6640.471.530.00.000		7.52
1414	S4275530.001		1599M HHS MAINLINE PARTS	2.100.5.6650.410.530.00.000		44.39
1415	S4278785.001		1902M FMS PARTS	2.100.5.6650.410.530.00.000		28.01
1416	S4266574.001		1595M PVC ELBOWS	2.100.5.6650.410.530.00.000		31.83
1417	S4279832.001		2200M PUMP HOUSES	2.100.5.6650.410.530.00.000		4.73
				SUPPLIES GROUNDS		
				<b>Check No. 342217</b>		<b>116.48</b>
				<b>VENDOR TOTAL</b>		<b>2,655.79</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
609	1S71287		1684M WI ADPT/SCREW/PVC	2.100.5.6640.471.530.00.000		51.21
585	1S50567		1680M HHS CLAMP WIRE HOLDER	2.420.5.6640.325.000.00.000		20.14
607	1S92233		1686M CHS BOXES/WASHERS	2.420.5.6640.325.000.00.000		125.52
608	1S89568		1683M HHS CONDUIT	2.420.5.6640.325.000.00.000		2.50
611	1T10186		1688M CHS PIGTAIL/BLANK CVR	2.420.5.6640.325.000.00.000		184.85
546	1M05553	2200020 06/02/2021	CENTURY LIGHTS	2.420.5.6640.325.000.00.000		7,769.70
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
635	1S57732		0298M CIRCUIT TRACER	2.420.5.6640.550.530.00.000		1,355.13
610	1S52628		1439M CHARGERS	EQUIPMENT MAINTENANCE 2.420.5.6650.550.530.00.000		218.00
				EQUIPMENT GROUNDS		
				<b>Check No. 341985</b>		<b>9,727.05</b>
1141	1T54450		1731M - FMS GYM LIGHT PARTS	2.420.5.6640.325.000.00.000		1,255.60
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342096</b>		<b>1,255.60</b>
1217	1T94650		1695M HHS BALLASTS	2.100.5.6610.418.530.00.000		136.70
1212	1T81268		1693M FMS GYM LIGHTS	CUSTODIAL SUPPLIES SHOP SHCUST 2.420.5.6640.325.000.00.000		2.55
				REPAIRS & MAINT CONTRACTED		
1213	1T81273		1693M FMS GYM LIGHTS	2.420.5.6640.325.000.00.000		49.80
				REPAIRS & MAINT CONTRACTED		
1214	1T81266		1693M FMS GYM LIGHTS	2.420.5.6640.325.000.00.000		537.50
				REPAIRS & MAINT CONTRACTED		
1215	1T70893		1693M FMS GYM LIGHTS	2.420.5.6640.325.000.00.000		457.89
				REPAIRS & MAINT CONTRACTED		
1216	1U06686		1696M FMS GYM LIGHTS	2.420.5.6640.325.000.00.000		477.81
				REPAIRS & MAINT CONTRACTED		
1218	1T93919		1693M FMS SINGLE RCPT	2.420.5.6640.325.000.00.000		145.59
				REPAIRS & MAINT CONTRACTED		
1219	1T89104		1693M FMS GYM LIGHTS	2.420.5.6640.325.000.00.000		174.15
				REPAIRS & MAINT CONTRACTED		
1220	1T23861		1688M CHS GYM LIGHTS	2.420.5.6640.325.000.00.000		53.86
				REPAIRS & MAINT CONTRACTED		

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1254	1T46949		1824M CHS CR 1R39702	2.420.5.6640.325.000.00.000		-660.82
1255	1T47036		1689M CHS CONNECTORS	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	82.61
1270	1O42059	2200022 06/02/2021	FRANKLIN GYM LIGHTING	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	7,489.80
1256	1S03151		1726M AL PIPE CLMP/CIRC SAW	2.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	168.13
1508	1U46469		1734M RIBBONS	2.100.5.6640.410.530.00.000	<b>Check No. 342145</b>	<b>9,115.57</b>
1418	1U17906		1708M FOAM WIRE	2.100.5.6640.471.530.00.000	SUPPLIES MAINT OFFICE	52.98
1512	1R28181		2179M EL LIGHT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	45.58
1509	Z931773		1733M BOX/BLANK COVER	2.100.5.6650.410.530.00.000	BUILDING REPAIRS	49.10
1510	1V06116		2176M HHS HD BAR/EMERG LIGHT	2.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	10.51
1513	1V05923		2176M HHS FIXTURE	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	360.64
1507	1U90108		2175M CHS LED LIGHT/CARD HOLDER	2.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	311.50
1511	1V05934		2178M #25 BATTERY FAN	2.420.5.6640.550.530.00.000	REMODELING	141.86
					EQUIPMENT MAINTENANCE	79.00
					<b>Check No. 342218</b>	<b>1,051.17</b>
					<b>VENDOR TOTAL</b>	<b>21,149.39</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
586	1971		1501M SAFETY GLASSES	2.100.5.6610.418.530.00.000		306.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 341986</b>		<b>306.00</b>
				<b>VENDOR TOTAL</b>		<b>306.00</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
587	790329-0		1819M REPORT COVERS	2.100.5.6640.410.530.00.000		38.59
				SUPPLIES MAINT OFFICE		
				<b>Check No. 341987</b>		<b>38.59</b>
1162	791621-0		1944M INK CARTRIDGES	2.100.5.6640.410.530.00.000		132.15
				SUPPLIES MAINT OFFICE		
1221	791767-0		1947M LABELS/POST ITS	2.100.5.6640.410.530.00.000		51.38
				SUPPLIES MAINT OFFICE		
				<b>Check No. 342146</b>		<b>183.53</b>
				<b>VENDOR TOTAL</b>		<b>222.12</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>						
1514	65067659		1978M GC OXY/ACETYLENE	2.100.5.6640.471.530.00.000		128.56
				BUILDING REPAIRS		
				<b>Check No. 342220</b>		<b>128.56</b>
				<b>VENDOR TOTAL</b>		<b>128.56</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>						
588	0095780-IN		1273M HHS DOOR GLASS REPAIR	2.100.5.6640.325.530.00.000		504.98
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 341988</b>		<b>504.98</b>
				<b>VENDOR TOTAL</b>		<b>504.98</b>
<b>PREVENT FIRE LLC - 21375</b>						
1362	12640		27637T ANNUAL FIRE EXT CERT	2.100.5.6810.325.510.00.000		1,332.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342221</b>		<b>1,332.00</b>
				<b>VENDOR TOTAL</b>		<b>1,332.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PRO RENTALS AND SALES - 15622</b>						
1515	1565920-0001		0299M CHS SCISSOR LIFT RENTAL	2.420.5.6640.325.000.00.000		972.65
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342222</b>		<b>972.65</b>
				<b>VENDOR TOTAL</b>		<b>972.65</b>
<b>PROFESSIONAL TREE SERVICE - 6846</b>						
1231	7/25/21		1975M HHS TREE REMOVAL	2.420.5.6630.520.000.00.000		1,000.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 342147</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
1378	25435156		TY 7/1-7/31/21	2.100.5.6610.336.463.00.000		811.34
				WATER/SEWER TYHEE		
				<b>Check No. 342223</b>		<b>811.34</b>
				<b>VENDOR TOTAL</b>		<b>811.34</b>
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>						
543	S1429052.001	2200016	BID AWARD - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		2,043.84
		05/26/2021		INVENTORY		
544	S1429052.004	2200016	BID AWARD - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		395.40
		05/26/2021		INVENTORY		
545	S1429052.002	2200016	BID AWARD - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		938.40
		05/26/2021		INVENTORY		
				<b>Check No. 341989</b>		<b>3,377.64</b>
656	S1428615.002	2200005	BID AWARD - CUSTODIAL ITEMS	2.100.1.1170.000.000.00.000		239.52
		05/25/2021		CUSTODIAL SUPPLY INVENTORY		
657	S1428615.001	2200005	BID AWARD - CUSTODIAL ITEMS	2.100.1.1170.000.000.00.000		23.96
		05/25/2021		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 342097</b>		<b>263.48</b>
				<b>VENDOR TOTAL</b>		<b>3,641.12</b>

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**VENDOR NAME**

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<b>REBECCA SIMS - 11780</b>						
623	7/1/21		MILEAGE	2.274.5.5110.381.000.00.000		10.36
				TRAVEL IN DIST		
				<b>Check No. 341993</b>		<b>10.36</b>
				<b>VENDOR TOTAL</b>		<b>10.36</b>
<b>RECREATION TODAY OF IDAHO, LLC - 19690</b>						
1426	REC-210190		1513M PLAYGROUND WOOD FIBER	2.420.5.6640.325.000.00.000		3,615.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342224</b>		<b>3,615.00</b>
				<b>VENDOR TOTAL</b>		<b>3,615.00</b>
<b>ROCHESTER 100, INC. - 4960</b>						
1235	INV87132	2200171 07/12/2021	Teacher/Parent Communicator Homework folders	2.100.5.5120.410.475.00.000		540.00
				SUPPLIES WIL	WISUPP	
				<b>Check No. 342148</b>		<b>540.00</b>
				<b>VENDOR TOTAL</b>		<b>540.00</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>						
1365	7/29/21		JULY 2021 BILLIING	2.100.5.6670.250.010.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.5120.250.107.05.406		1.50
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.5120.250.114.05.000		24.64
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.6110.250.122.05.000		4.48
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.6220.250.122.05.000		4.48
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.5210.250.124.05.000		13.44
				EMPLOYEE ASSISTANCE PLAN		



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1365	7/29/21		JULY 2021 BILLIING	2.100.5.5220.250.124.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.6810.250.510.05.000		29.12
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.6810.250.510.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.251.5.5120.250.000.05.000		4.48
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.257.5.5210.250.000.05.000		49.28
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.274.5.5110.250.000.05.000		13.44
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.274.5.5110.250.000.05.000		2.06
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.278.5.5110.250.000.05.000		.18
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.100.5.6110.250.122.05.008		8.96
				EMPLOYEE ASSISTANCE PLAN		
1365	7/29/21		JULY 2021 BILLIING	2.261.5.6110.250.000.05.000		.74
				EMPLOYEE ASSISTANCE PLAN		
				<b>Check No. 342226</b>		<b>163.52</b>
				<b>VENDOR TOTAL</b>		<b>163.52</b>
<b>ROTO-ROOTER - 2086</b>						
1516	137235		2136M WI LOCATE MAIN LINE/GR TRP	2.100.5.6640.325.530.00.000		315.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342227</b>		<b>315.00</b>
				<b>VENDOR TOTAL</b>		<b>315.00</b>
<b>ROY ALLEN - 10806</b>						
638	7/12/21		REIMB FINGERPRINTING	2.100.5.6840.420.510.00.000		28.25
				NON-REIMB SUPPLIES TRANSP		
				<b>Check No. 341935</b>		<b>28.25</b>
				<b>VENDOR TOTAL</b>		<b>28.25</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
641	3024077728		27625T INJECTOR CORE CREDIT	2.100.5.6810.428.510.00.850		-199.50
				REPAIRS PARTS & SUPPLIES - 85%		
642	3024063060		27625T PISTON CALIPER CREDIT	2.100.5.6810.428.510.00.850		-55.86
				REPAIRS PARTS & SUPPLIES - 85%		
643	3024083765		27624T GASKETS	2.100.5.6810.428.510.00.850		52.47
				REPAIRS PARTS & SUPPLIES - 85%		
644	3024077966		27624T CALIPERS/STARTER	2.100.5.6810.428.510.00.850		646.04
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 341990</b>		<b>443.15</b>
741	3024130972		27628T BACKUP LIGHT	2.100.5.6810.428.510.00.850		120.92
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342098</b>		<b>120.92</b>
1258	3024159490		27631T HOOD SPRING	2.100.5.6810.428.510.00.850		18.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342149</b>		<b>18.00</b>
				<b>VENDOR TOTAL</b>		<b>582.07</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>SAUNDERSON ELECTRIC LLC - 21195</b>	1476	2311	2200120	BID AWARD - Lighting	2.420.5.6640.325.000.00.000		7,790.00
			06/29/2021		REPAIRS & MAINT CONTRACTED		
					<b>Check No. 342228</b>		<b>7,790.00</b>
					<b>VENDOR TOTAL</b>		<b>7,790.00</b>
<b>SCHAEFFER MANUFACTURING COMPANY - 57</b>	1383	SXM2264-INV1		1940M - HVAC COMPRESSOR OIL	2.100.5.6640.471.530.00.000		251.80
					BUILDING REPAIRS		
					<b>Check No. 342229</b>		<b>251.80</b>
					<b>VENDOR TOTAL</b>		<b>251.80</b>
<b>SCHOLASTIC INC. - 660</b>	1147	30890365	2200090	2021-2022 supplies Kari Lewis	2.100.5.5120.410.114.00.000		1,065.48
			06/22/2021		SUPPLIES ELEM DIRECTOR		
					<b>Check No. 342150</b>		<b>1,065.48</b>
	1225	30973314	2200131	Rime Magic Kits	2.251.5.5120.410.000.00.000		343.32
			06/30/2021		SUPPLIES	C1ECS	
					<b>Check No. 342151</b>		<b>343.32</b>
					<b>VENDOR TOTAL</b>		<b>1,408.80</b>
<b>SCHOLASTIC INC. - 17059</b>	714	M7089571		SCHOLASTIC MAGAZINE SUBSCRIPTIONS	2.100.5.5120.410.475.00.000		861.83
					SUPPLIES WIL	WISUPP	
					<b>Check No. 342100</b>		<b>861.83</b>
					<b>VENDOR TOTAL</b>		<b>861.83</b>
<b>SHADOW TRACKERS - 16697</b>	1192	RDK210441		BACKGROUND CHECKS	2.274.5.6210.391.000.00.000		35.00
					PROF DUES & FEES		
					<b>Check No. 342152</b>		<b>35.00</b>
					<b>VENDOR TOTAL</b>		<b>35.00</b>
<b>SHERWIN WILLIAMS CO. - 946</b>	561	0774-9		0690M - PHS TROUGH UP PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		250.24
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 341991</b>		<b>250.24</b>

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1151	5823-5		1488M - SY/FMS PAINT	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		184.77
1152	5859-9 2022		1489M - SY/FMS PAINT	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		123.18
1153	5790-6		0693M - PAINT TOOLS-SHEEPSKIN/FRAME/GLIDES	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		79.66
1154	5791-4		1487M - SYRINGA PAINT/SUPPLIES	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		557.62
1155	5963-9		1491M - AMS BUS RAILING/RAMPS PAINT	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		478.56
1241	1253-3		1494M - AMS PAINT/SUPPLIES	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		435.36
1242	1556-9		1493M - AMS PAINT/SUPPLIES	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		220.16
1243	6094-2		1492M - AMS PAINT	2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		398.80
1234	5914-2		0695M - LINE STRIPING SUPPLIES	2.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		141.69
1236	5903-5		0694M - LINE STRIPING PAINT/SUPPLIES	2.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		140.50
1244	6101-5		0696M - LINE STRIPING PAINT	2.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		519.60
1296	6301-1		1497M - AMS PAINT	<b>Check No. 342153</b> 2.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		<b>3,279.90</b> 37.91

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1297	1303-6		1496M - AMS PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		212.98
1298	1367-1		1498M - CHUBBUCK PAINT	2.420.5.6640.325.000.00.000		54.36
				REPAIRS & MAINT CONTRACTED		
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342230</b>		<b>305.25</b>
				<b>VENDOR TOTAL</b>		<b>3,835.39</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
676	2118900900		1934M GLIDES	2.100.5.6610.418.530.00.000		190.77
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 342101</b>		<b>190.77</b>
				<b>VENDOR TOTAL</b>		<b>190.77</b>
<b>SIGNUP, INC. - 10877</b>						
1282	51657		0697M - SHOP LINE STRIPING ARROWS	2.420.5.6640.325.000.00.000		355.60
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 342231</b>		<b>355.60</b>
				<b>VENDOR TOTAL</b>		<b>355.60</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
560	0004732389-001		1218M - IRRIGATION SYSTEM TESTERS	2.420.5.6630.520.000.00.000		210.84
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 341992</b>		<b>210.84</b>
1232	0004816369-002		1727M - HHS BASELINE BICODERS	2.420.5.6630.520.000.00.000		2,818.50
				SITE IMPROVEMENT EXPENSES		
1238	0004833000-001		1729M - HHS DECODER WIRE	2.420.5.6630.520.000.00.000		235.75
				SITE IMPROVEMENT EXPENSES		
1239	0004830955-001		1729M - HHS DECODER WIRE	2.420.5.6630.520.000.00.000		204.75
				SITE IMPROVEMENT EXPENSES		
1240	0004816369-001		1727M - HHS CONTROLLER/CONNECTOR	2.420.5.6630.520.000.00.000		332.15

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			PO DATE		NAME		
					SITE IMPROVEMENT EXPENSES		
					Check No. 342154		3,591.15
					<b>VENDOR TOTAL</b>		<b>3,801.99</b>
<b>SORIANO FLOOR FINISHING, LLC - 19416</b>							
	616	15-701		HHS AUX GYM	2.420.5.6640.540.122.00.000		17,980.00
					REMODELING		
					Check No. 341994		17,980.00
					<b>VENDOR TOTAL</b>		<b>17,980.00</b>
<b>SPORTS IMPORTS INCORPORATED - 10721</b>							
	554	156998	2200053	Volleyball system CIP	2.420.5.5320.550.122.00.004		4,473.90
			06/15/2021		EQUIPMENT ATHLETIC DIR		
					Check No. 341995		4,473.90
					<b>VENDOR TOTAL</b>		<b>4,473.90</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>							
	1292	MYHQ60		1859M - GREENACRES BOTTLE FILLER DRAIN EXTENSION	2.250.5.5120.550.000.00.205		10.47
					EQUIPMENT		
	1293	MWZP87		1788M - IN HILLS BOTTLE FILLER STRAP/TEE/BUSHINGS	2.250.5.5120.550.000.00.205		12.45
					EQUIPMENT		
	1283	MXH731		1855M - FMS ZRN CARTRIDGE	2.100.5.6640.471.530.00.000		33.71
					BUILDING REPAIRS		
	1284	MXLZ08		1792M - AMS WATER HEATER	2.100.5.6640.471.530.00.000		500.97
					BUILDING REPAIRS		
	1285	MXPL17		1795M - AMS WATER HEATER REPL PARTS	2.100.5.6640.471.530.00.000		41.05
					BUILDING REPAIRS		
	1286	MYQ590		1860M - PHS EYE WASH INSTALL SUPPLIES	2.100.5.6640.471.530.00.000		8.69
					BUILDING REPAIRS		
	1287	MYQ616		1860M - PHS EYE WASH INSTALL SUPPLIES	2.100.5.6640.471.530.00.000		28.85
					BUILDING REPAIRS		
	1288	MXLK98		1857M - EC TANK SEAL/FLUSH TUBE	2.100.5.6640.471.530.00.000		30.31
					BUILDING REPAIRS		

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1289	MWNY61		1854M - LINCOLN SPUD GASKETS	2.100.5.6640.471.530.00.000		10.62
1290	MWMC43		1853M - LINCOLN BOYS RR TOILET RINGS/BOLTS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	13.75
1291	MY717		1864M - HHS ROOF DRAIN REPAIR SUPPLIES	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.68
1294	MYTM67		2054M - IMS NEW HOME EC SUPPLIES	2.420.5.6640.540.122.00.000	BUILDING REPAIRS	277.82
				REMODELING		
				<b>Check No. 342232</b>		<b>981.37</b>
				<b>VENDOR TOTAL</b>		<b>981.37</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
1226	3482661989	2200206 07/22/2021	Office supplies	2.257.5.5210.410.000.00.000	SUPPLIES GENERAL	39.52
				<b>Check No. 342156</b>		<b>39.52</b>
1380	3483294066	2200218 07/27/2021	CTE NH Business	2.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	168.02
1381	3483294068	2200218 07/27/2021	CTE NH Business	2.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	44.72
1379	3483294064	2200206 07/22/2021	Office supplies	2.257.5.5210.410.000.00.000	SUPPLIES GENERAL	39.99
				<b>Check No. 342233</b>		<b>252.73</b>
				<b>VENDOR TOTAL</b>		<b>292.25</b>
<b>STARR CORPORATION - 21155</b>						
615	APP #15	2200159 07/07/2021	Balance of PHS Phase II Project	2.420.5.8100.530.100.00.000	NEW CONSTRUCTION	725,895.00
				<b>Check No. 341996</b>		<b>725,895.00</b>
				<b>VENDOR TOTAL</b>		<b>725,895.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
637	SCIENCE ENDORSEMENT	2200173 07/13/2021	check for state department of education	2.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	100.00
				<b>Check No. 341997</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
1190	7/22/21		FINGERPRINT ESCROW ACCOUNT	2.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 342157</b>		<b>1,000.00</b>
1339	8/2/21		FINGERPRINT ESCROW ACCOUNT	2.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 342236</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>2,000.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
1305	JAKE HENDRICKS	2200220	Check for Jake Hendricks teacher to new endorsemen	2.271.5.5120.396.108.00.000		100.00
		07/29/2021		TEACHER QUALITY PROF	DEV	
				<b>Check No. 342234</b>		<b>100.00</b>
1475	MARIANNE BARFUSS	2200258	Teacher to new endorsement	2.271.5.5120.396.108.00.000		100.00
		08/04/2021		TEACHER QUALITY PROF	DEV	
				<b>Check No. 342235</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>STRATA INCORPORATED - 12907</b>						
1276	PO210072		HHS CONCESSION STAND/PRESSBOX	2.420.5.6630.520.000.00.000		3,533.13
				SITE IMPROVEMENT	EXPENSES	
				<b>Check No. 342237</b>		<b>3,533.13</b>
				<b>VENDOR TOTAL</b>		<b>3,533.13</b>
<b>SUPER DUPER, INC. - 6666</b>						
1146	2637596A	2200143	Speech Language items	2.274.5.5110.410.000.00.000		372.57
		07/06/2021		SUPPLIES		
1146	2637596A	2200143	Speech Language items	2.278.5.5110.410.000.00.000		33.28
		07/06/2021		SUPPLIES - TANF		
				<b>Check No. 342158</b>		<b>405.85</b>
				<b>VENDOR TOTAL</b>		<b>405.85</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>						
660	21441	2200009	BID AWARD - CUSTODIAL ITEMS	2.100.1.1170.000.000.00.000		12,415.84
		05/25/2021		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 342102</b>		<b>12,415.84</b>
				<b>VENDOR TOTAL</b>		<b>12,415.84</b>
<b>SUSAN FULLMER - 11672</b>						
627	6/21-6/24/21		IAPT SUMMER CONF	2.100.5.6810.382.510.00.000		166.65
				TRAVEL OUT DIST TRANS		
				<b>Check No. 341953</b>		<b>166.65</b>
				<b>VENDOR TOTAL</b>		<b>166.65</b>
<b>TANNER SAXTON - 12046</b>						
681	7/12/21		CREDIT REIMB BOOK STUDY	2.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 342099</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>TEACHING STRATEGIES LLC - 7211</b>						
555	INV124822	2200138	TS Gold Subscription	2.274.5.5110.410.000.00.000		12,571.09
		06/30/2021		SUPPLIES		
555	INV124822	2200138	TS Gold Subscription	2.278.5.5110.410.000.00.000		1,122.91
		06/30/2021		SUPPLIES - TANF		
				<b>Check No. 341998</b>		<b>13,694.00</b>
				<b>VENDOR TOTAL</b>		<b>13,694.00</b>
<b>TEACHTOWN - 22713</b>						
1271	0000012993	2200100	2021-2022 supplies	2.258.5.5220.410.000.00.000		3,745.00
		06/23/2021		SUPPLIES PRESCHOOL		
1148	0000012992	2200096	2021-2022 supplies	2.258.5.6210.396.000.00.000		500.00
		06/23/2021		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 342159</b>		<b>4,245.00</b>
				<b>VENDOR TOTAL</b>		<b>4,245.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>TENNANT SALES AND SERVICE COMPANY - 18890</b>					
553	917972674		1437M - E74 SWEEPER DOOR SEAL/CORD/SPONGE	2.100.5.6640.481.530.00.000	194.90
				EQUIPMENT REPAIR	
				<b>Check No. 341999</b>	<b>194.90</b>
1499	918041485		2030M - SWEEPER E74 MOTOR	2.100.5.6640.481.530.00.000	261.00
				EQUIPMENT REPAIR	
				<b>Check No. 342238</b>	<b>261.00</b>
				<b>VENDOR TOTAL</b>	<b>455.90</b>
<b>THOMAS D. ROBISON ROOFING, INC - 11316</b>					
1246	APP #2-2200121	2200121	BID AWARD - Roofing	2.420.5.6640.325.000.00.000	43,134.75
		06/29/2021		REPAIRS & MAINT CONTRACTED	
				<b>Check No. 342160</b>	<b>43,134.75</b>
				<b>VENDOR TOTAL</b>	<b>43,134.75</b>
<b>TILE LADY - 22495</b>					
1251	7/21/21	2200019	CIP BATHROOM REMODEL - ALAMEDA	2.420.5.6640.540.122.00.000	10,700.00
		06/01/2021		REMODELING	
				<b>Check No. 342161</b>	<b>10,700.00</b>
1474	8/3/21	2200019	CIP BATHROOM REMODEL - ALAMEDA	2.420.5.6640.540.122.00.000	15,010.00
		06/01/2021		REMODELING	
				<b>Check No. 342239</b>	<b>15,010.00</b>
				<b>VENDOR TOTAL</b>	<b>25,710.00</b>
<b>TONYA WILKES - 6749</b>					
1334	7/27-7/28/21		REIMB - IAAA CONFERENCE/BOISE	2.100.5.6410.382.122.00.000	402.90
				TRAVEL OUT DIST SEC PRINC	
				<b>Check No. 342244</b>	<b>402.90</b>
				<b>VENDOR TOTAL</b>	<b>402.90</b>
<b>TOREUP LLC - 20977</b>					
1340	45984		SERVICES	2.100.5.6550.410.540.00.000	507.21
				SUPPLIES	
				<b>Check No. 342240</b>	<b>507.21</b>
				<b>VENDOR TOTAL</b>	<b>507.21</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<hr/>							
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>							
	677	24292		1445M LEAF BLOWERS	2.420.5.6650.550.530.00.000		579.98
					EQUIPMENT GROUNDS		
					<b>Check No. 342103</b>		<b>579.98</b>
					<b>VENDOR TOTAL</b>		<b>579.98</b>
<hr/>							
<b>U-HAUL INTERNATIONAL - 21868</b>							
	1197	5400983508		1546C - UHAUL RENTAL/26' 7/21-23/21	2.420.5.6230.550.106.00.000		176.23
					DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 342162</b>		<b>176.23</b>
					<b>VENDOR TOTAL</b>		<b>176.23</b>
<hr/>							
<b>UPS - 3598</b>							
	552	0000797366281 2022		SERVICES	2.100.5.6320.352.105.00.000		132.00
					POSTAGE		
					<b>Check No. 342000</b>		<b>132.00</b>
					<b>VENDOR TOTAL</b>		<b>132.00</b>
<hr/>							
<b>VALLEY OFFICE SYSTEMS - 22079</b>							
	713	AR969999		CONTRACT BASE RATE 7/9-8/8/21	2.100.5.5120.410.467.00.000		140.00
					SUPPLIES WAS	WASUPP	
					<b>Check No. 342104</b>		<b>140.00</b>
					<b>VENDOR TOTAL</b>		<b>140.00</b>
<hr/>							
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>							
	777	9883901654		SPRINKLER LINES	2.100.5.6610.351.106.00.000		252.68
					TELEPHONE - VOICE CHARGES		
					<b>Check No. 342105</b>		<b>252.68</b>
	778	9883589333		IPAD/JETPACK SERVICES	2.100.5.6610.351.106.00.000		40.01
					TELEPHONE - VOICE CHARGES		
	778	9883589333		IPAD/JETPACK SERVICES	2.100.5.6610.418.530.00.000		120.03
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 342106</b>		<b>160.04</b>

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**VENDOR NAME**

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779	9883589332		CELL PHONE SERVICES	2.273.5.6210.310.846.00.000		-177.89
779	9883589332		CELL PHONE SERVICES	OTHER PROF/TECH SERVICES #14 2.273.5.6210.310.845.00.000		-177.90
779	9883589332		CELL PHONE SERVICES	OTHER PROF/TECH SERVICES #12 2.100.5.6320.410.121.00.000		37.20
779	9883589332		CELL PHONE SERVICES	SUPPLIES PUBL INFO 2.100.5.6610.351.106.00.000		37.20
779	9883589332		CELL PHONE SERVICES	TELEPHONE - VOICE CHARGES 2.100.5.6610.351.106.00.000		240.35
779	9883589332		CELL PHONE SERVICES	TELEPHONE - VOICE CHARGES 2.100.5.6610.418.530.00.000		266.22
779	9883589332		CELL PHONE SERVICES	CUSTODIAL SUPPLIES SHOP 2.274.5.6610.351.000.00.000	SHCUST	148.80
				TELEPHONE HS		
				<b>Check No. 342107</b>		<b>373.98</b>
				<b>VENDOR TOTAL</b>		<b>786.70</b>
<b>VERSATABLES.COM - 21539</b>						
1149	4142393	2200139 06/30/2021	standing desk	2.100.5.5120.410.114.00.000		290.00
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 342163</b>		<b>290.00</b>
				<b>VENDOR TOTAL</b>		<b>290.00</b>
<b>VISION SERVICE PLAN - 3435</b>						
1304			JULY 2021 BILLING	2.100.5.6110.290.122.05.008		24.72
1304			JULY 2021 BILLING	VISION INSURANCE 2.261.5.6110.290.000.05.000		2.04
1304			JULY 2021 BILLING	VISION INSURANCE 2.100.5.5120.290.107.05.406		4.14
1304			JULY 2021 BILLING	VISION INSURANCE-LEP AIDE 2.100.5.5120.290.114.05.000		74.16
				VISION INSURANCE		

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1304			JULY 2021 BILLING	2.100.5.6670.290.010.05.000		6.18
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.5210.290.124.05.000		30.90
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.5210.290.124.05.000		3.09
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.5220.290.124.05.000		3.09
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6110.290.122.05.000		3.09
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6110.290.122.05.000		6.18
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6220.290.122.05.000		3.09
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6220.290.122.05.000		6.18
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6640.290.530.05.000		3.09
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6810.290.510.05.000		1.55
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6810.290.510.05.000		80.34
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6810.290.510.05.000		9.27
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.251.5.5120.290.000.05.000		12.36
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.257.5.5210.290.000.05.000		129.78
				VISION INSURANCE		
1304			JULY 2021 BILLING	2.257.5.5210.290.000.05.000		3.09
				VISION INSURANCE		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	1304			JULY 2021 BILLING	2.274.5.5110.290.000.05.000		30.90
	1304			JULY 2021 BILLING	VISION INSURANCE 2.274.5.5110.290.000.05.000		5.69
	1304			JULY 2021 BILLING	VISION INSURANCE 2.274.5.5110.290.000.05.000		3.09
	1304			JULY 2021 BILLING	VISION INSURANCE 2.278.5.5110.290.000.05.000		.49
					<b>Check No. 342241</b>		<b>449.60</b>
					<b>VENDOR TOTAL</b>		<b>449.60</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>							
1196 280172410				WALMART PURCHASE 7/13/21	2.100.5.6320.313.121.00.000		27.86
					PUBLISHING & ADVERTISING		
					<b>Check No. 342164</b>		<b>27.86</b>
					<b>VENDOR TOTAL</b>		<b>27.86</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>							
1295 4613				1759M - LINCOLN VINYL	2.100.5.6640.471.530.00.000		77.40
					BUILDING REPAIRS		
					<b>Check No. 342242</b>		<b>77.40</b>
					<b>VENDOR TOTAL</b>		<b>77.40</b>
<b>WATERTECH, INC. - 8677</b>							
1306 071666			2200127	BOILER CHEMICALS	2.100.5.6640.471.530.00.000		13,974.38
			06/29/2021		BUILDING REPAIRS		
					<b>Check No. 342243</b>		<b>13,974.38</b>
					<b>VENDOR TOTAL</b>		<b>13,974.38</b>
<b>WAXIE SANITARY SUPPLY - 9392</b>							
1150 80155628			2200010	BID AWARD - CUSTODIAL ITEMS	2.100.1.1170.000.000.00.000		1,123.00
			05/25/2021		CUSTODIAL SUPPLY INVENTORY		
					<b>Check No. 342165</b>		<b>1,123.00</b>
					<b>VENDOR TOTAL</b>		<b>1,123.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
1262	0077361-IN		27634T - BLOWER MOTOR/SURGE TANK	2.100.5.6810.428.510.00.850		280.26
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 342166</b>		<b>280.26</b>
				<b>VENDOR TOTAL</b>		<b>280.26</b>
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>						
556	WPS-407652	2200085	2021-2022 supplies	2.100.5.5120.410.114.00.000		99.00
		06/22/2021		SUPPLIES ELEM DIRECTOR		
557	WPS-407857	2200095	2021-2022 supplies	2.100.5.5120.410.114.00.000		71.50
		06/23/2021		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 342001</b>		<b>170.50</b>
				<b>VENDOR TOTAL</b>		<b>170.50</b>
<b>WISCONSIN CENTER FOR EDUCATION PRODUCTS &amp; SERVICES - 21221</b>						
712	37899	2200103	WIDA Standards books	2.270.5.6210.396.000.00.000		1,320.00
		06/28/2021		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 342108</b>		<b>1,320.00</b>
				<b>VENDOR TOTAL</b>		<b>1,320.00</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>						
559	9021301646		1634M - CHS OFFICE AREA EDGE BAND/DRAWER SLIDES	2.420.5.6640.540.122.00.000		152.16
				REMODELING		
				<b>Check No. 342002</b>		<b>152.16</b>
1382	9021392507		1643M - IMS TECH AREA/HOME EC EDGE BAND	2.420.5.6640.540.122.00.000		346.88
				REMODELING		
				<b>Check No. 342245</b>		<b>346.88</b>
				<b>VENDOR TOTAL</b>		<b>499.04</b>
<b>XCELL ENGINEERING, LLC - 4985</b>						
678	2659		1939M HHS CONC STAND/WALL	2.420.5.6630.520.000.00.000		545.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 342109</b>		<b>545.00</b>
				<b>VENDOR TOTAL</b>		<b>545.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>ZANER-BLOSER INC. - 2935</b>						
558	10296017	2200083	2021-2022 supplies	2.100.5.5120.410.114.00.000		134.62
		06/22/2021		SUPPLIES ELEM DIRECTOR		
622	10295563	2200056	ZB handwriting K-2 Cursive 2021-22 Extra book	2.100.5.5120.440.108.00.000		3,458.00
		06/15/2021		TEXTBOOKS ELEMENTARY		
				<b>Check No. 342003</b>		<b>3,592.62</b>
				<b>VENDOR TOTAL</b>		<b>3,592.62</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
1308	7/27/21		CHUBBUCK	2.100.5.6610.336.415.00.000		1,278.76
				WATER/SEWER CHU		
1308	7/27/21		ELLIS	2.100.5.6610.336.423.00.000		1,290.91
				WATER/SEWER ELL		
				<b>Check No. 342246</b>		<b>2,569.67</b>
				<b>VENDOR TOTAL</b>		<b>2,569.67</b>
<b>ZIONS BANK - 16781</b>						
1325	07/19/21,	2200168	CTE desks	2.243.5.5190.410.205.00.099		999.96
		07/12/2021		CHS SUPPLIES IOT		
1329	320348A	2200215	Hotel Rooms - Technician's Conference	2.100.5.6810.382.510.00.850		402.00
		07/26/2021		OUT-DISTRICT TRAVEL - 85%		
1330	320347A	2200215	Hotel Rooms - Technician's Conference	2.100.5.6810.382.510.00.850		402.00
		07/26/2021		OUT-DISTRICT TRAVEL - 85%		
1316	PETTIT/MARLEY	2200157	College and Career Registration fees	2.100.5.6110.410.122.00.008		70.00
		07/07/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
1321	07/19/21	2200184	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		529.04
		07/19/2021		CUSTODIAL SUPPLY INVENTORY		
1323	07/19/21.	2200184	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		-50.00
		07/19/2021		CUSTODIAL SUPPLY INVENTORY		
1319	07/08/21	2200068	Refreshments Summer Grads	2.100.5.5150.410.122.00.000		86.50
		06/21/2021		SUPPLIES SEC DIRECTOR		
1331	7/28/21		WATER	2.100.5.6320.410.126.00.000		12.68
				SUPPLIES - SUPT. OFFICE		



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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
1328	8210202170	2200133	CPR Supplies - Worldpoint ECC, INC	2.100.5.6610.410.105.00.024		417.30
		06/30/2021		SUPPLIES SAFETY		
1473	07/28/21	2200254	Costco CC	2.245.5.6230.552.106.00.000		1,729.98
		08/04/2021		STATE CLASSROOM TECHNOLOGY		
1327	16456	2200208	International Institute of Restorative Practices	2.246.5.6210.410.000.00.000		125.10
		07/22/2021		SUPPLIES		
1332	881090	2200145	Desks	2.420.5.5150.552.106.00.000		1,911.29
		07/06/2021		NEW TECHNOLOGY EQUIPMENT		
1314	356343	2200125	SPRAY GUNS	2.420.5.6610.550.530.00.000		575.33
		06/29/2021		EQUIPMENT OPERATIONS		
				<b>Check No. 342247</b>		<b>7,211.18</b>
				<b>VENDOR TOTAL</b>		<b>7,211.18</b>

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

VENDOR NAME

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

# SCHOOL DISTRICT NO. 25

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Fund	Description	Amount
100	GENERAL FUND	329,568.71
243	STATE PROF-TECH ED FUND	1,374.33
245	STATE TECHNOLOGY FUND	5,590.06
246	SDFS STATE TOBACCO TAX	125.10
250	ESSERF FUND	694.21
251	TITLE I-A BASIC	2,049.73
255	TITLE I-D NEG AND DEL CHILDREN	126.00
257	IDEA PART B	17,428.55
258	IDEA PART B PRESCHOOL	4,245.00
260	MEDICAID	85,575.85
261	TITLE IV-A	516.26
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,320.00
271	TITLE II-A TEACHER QUALITY	4,283.84
272	MCKINNEY-VENTO HOMELESS	15.00
273	TITLE IV 21ST CENTURY CLC	-355.79
274	HEAD START	21,416.05
278	HEAD START T.A.N.F. GRANT	1,466.94
420	SCHOOL PLANT FACILITY FUND	1,749,559.28
<b>Grand Total</b>		<b>2,224,999.12</b>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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SECRETARY

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DATE

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DATE

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
535	2195030	2200031	Laundry	2.290.5.7100.425.000.00.000	80.19
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 37693</b>	<b>80.19</b>
686	RCPT663120	2200031	Laundry	2.290.5.7100.425.000.00.000	120.94
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 37703</b>	<b>120.94</b>
1267	2201186	2200031	Laundry	2.290.5.7100.425.000.00.000	80.19
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 37705</b>	<b>80.19</b>
1307	2203216	2200031	Laundry	2.290.5.7100.425.000.00.000	83.27
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 37709</b>	<b>83.27</b>
				<b>VENDOR TOTAL</b>	<b>364.59</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
1367	7/27/21		JULY 2021 BILLING	2.290.5.7100.260.000.05.000	285.92
				DENTAL INSURANCE	
1367	7/27/21		JULY 2021 BILLING	2.290.5.7100.260.000.05.000	71.48
				DENTAL INSURANCE	
				<b>Check No. 37711</b>	<b>357.40</b>
				<b>VENDOR TOTAL</b>	<b>357.40</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
1386	79081		16567SS LOWER ROSS	2.290.5.7100.410.000.00.000	70.00
				SUPPLIES GENERAL	
1387	78920		16566SS LOWER ROSS	2.290.5.7100.410.000.00.000	70.00
				SUPPLIES GENERAL	
1388	78805		16565SS LOWER ROSS	2.290.5.7100.410.000.00.000	70.00
				SUPPLIES GENERAL	
1389	78659		16564SS LOWER ROSS	2.290.5.7100.410.000.00.000	70.00
				SUPPLIES GENERAL	
1390	78624		16563SS LOWER ROSS	2.290.5.7100.410.000.00.000	70.00
				SUPPLIES GENERAL	

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1391	78589		16562SS LOWER ROSS	2.290.5.7100.410.000.00.000		70.00
				SUPPLIES GENERAL		
1392	78287		16561SS LOWER ROSS	2.290.5.7100.410.000.00.000		70.00
				SUPPLIES GENERAL		
1393	78163		16560SS LOWER ROSS	2.290.5.7100.410.000.00.000		70.00
				SUPPLIES GENERAL		
				<b>Check No. 37713</b>		<b>560.00</b>
				<b>VENDOR TOTAL</b>		<b>560.00</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
533	153077000753	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		177.60
				FOOD		
534	153077000752	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		172.80
				FOOD		
				<b>Check No. 37696</b>		<b>350.40</b>
661	153077000830	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		454.80
				FOOD		
				<b>Check No. 37704</b>		<b>454.80</b>
1163	153077000886	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		-22.68
				FOOD		
1164	153077000885	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		174.84
				FOOD		
1264	153077000897	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		166.20
				FOOD		
1265	153077000940	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		341.04
				FOOD		
1266	153077000941	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		-6.48
				FOOD		
				<b>Check No. 37706</b>		<b>652.92</b>
1371	153077001000	2200030 06/09/2021	Bread Bid	2.290.5.7100.450.000.00.000		330.48
				FOOD		
				<b>Check No. 37714</b>		<b>330.48</b>
				<b>VENDOR TOTAL</b>		<b>1,788.60</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
1341	4048042		16542S SOUFFLE CUPS	2.290.5.7100.411.000.00.000		398.11
				SUPPLIES TRAY COST		
				<b>Check No. 37716</b>		<b>398.11</b>
				<b>VENDOR TOTAL</b>		<b>398.11</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>						
1320	SI0529439		16543SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		16,388.50
				FOOD		
1322	SI0529441		16544SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,637.00
				FOOD		
1424	SI0529732		16568SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		5,379.36
				FOOD		
				<b>Check No. 37717</b>		<b>23,404.86</b>
				<b>VENDOR TOTAL</b>		<b>23,404.86</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
1326	01675721		16545SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		51.00
				FOOD		
				<b>Check No. 37718</b>		<b>51.00</b>
				<b>VENDOR TOTAL</b>		<b>51.00</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
1366	7/28/21		JULY 2021 BILLING	2.290.5.7100.230.000.05.000		69.44
				LIFE INSURANCE		
1366	7/28/21		JULY 2021 BILLING	2.290.5.7100.230.000.05.000		34.72
				LIFE INSURANCE		
				<b>Check No. 37719</b>		<b>104.16</b>
				<b>VENDOR TOTAL</b>		<b>104.16</b>
<b>JODY DIETZ - 6190</b>						
624	5/3-5/7/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		39.02
				TRAVEL IN DIST		
				<b>Check No. 37695</b>		<b>39.02</b>
1348	7/1-7/20/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		13.95

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TRAVEL IN DIST		
				Check No. 37712		13.95
				<b>VENDOR TOTAL</b>		<b>52.97</b>
<b>KATHY BLACK - 12084</b>						
547	6/10-6/23/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		15.26
				TRAVEL IN DIST		
				Check No. 37694		15.26
				<b>VENDOR TOTAL</b>		<b>15.26</b>
<b>KATIE GAULT - 3798</b>						
1345	7/1-7/23/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		9.81
				TRAVEL IN DIST		
				Check No. 37715		9.81
				<b>VENDOR TOTAL</b>		<b>9.81</b>
<b>MARLEY RADCLIFF - 12525</b>						
1421	7/27-7/30/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		4.25
				TRAVEL IN DIST		
				Check No. 37726		4.25
				<b>VENDOR TOTAL</b>		<b>4.25</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
1222	MAY/JUNE2021	2200029	Milk Bid	2.290.5.7100.450.000.00.000		40,260.48
		06/09/2021		FOOD		
				Check No. 37707		40,260.48
1370	JULY2021	2200029	Milk Bid	2.290.5.7100.450.000.00.000		8,737.67
		06/09/2021		FOOD		
				Check No. 37721		8,737.67
				<b>VENDOR TOTAL</b>		<b>48,998.15</b>
<b>NATASHA POWELL - 11121</b>						
1420	7/1-7/27/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		38.91
				TRAVEL IN DIST		
				Check No. 37725		38.91
				<b>VENDOR TOTAL</b>		<b>38.91</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
1324	7623169		16546SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		880.55
				FOOD		
				<b>Check No. 37722</b>		<b>880.55</b>
				<b>VENDOR TOTAL</b>		<b>880.55</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
1368	7/26/21		JULY 2021 BILLING	2.290.5.7100.240.000.05.000		6,032.32
				MEDICAL INSURANCE		
1368	7/26/21		JULY 2021 BILLING	2.290.5.7100.240.000.05.000		1,508.08
				MEDICAL INSURANCE		
				<b>Check No. 37723</b>		<b>7,540.40</b>
				<b>VENDOR TOTAL</b>		<b>7,540.40</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>						
1365	7/29/21		JULY 2021 BILLIING	2.290.5.7100.250.000.05.000		26.88
				EMPLOYEE ASSISTANCE PLAN		
				<b>Check No. 37727</b>		<b>26.88</b>
				<b>VENDOR TOTAL</b>		<b>26.88</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
1277	23026142		16548SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,234.10
				FOOD		
1278	23340980		16549SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,182.98
				FOOD		
1279	23366170		16550SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,591.25
				FOOD		
1280	23377851		16552SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,474.33
				FOOD		
1281	23359547		16553SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,221.06
				FOOD		
1301	23366169		16551SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		239.60
				FOOD		
1302	23035304		16547SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		230.52
				FOOD		

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1423	23396262		16569SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,178.38
				FOOD		
				<b>Check No. 37728</b>		<b>8,352.22</b>
				<b>VENDOR TOTAL</b>		<b>8,352.22</b>
<b>SHERRY COTANT - 12297</b>						
1346	7/2-7/30/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		22.89
				TRAVEL IN DIST		
				<b>Check No. 37710</b>		<b>22.89</b>
				<b>VENDOR TOTAL</b>		<b>22.89</b>
<b>SYSCO IDAHO - 2135</b>						
1303	140853249		16554SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		531.60
				FOOD		
				<b>Check No. 37729</b>		<b>531.60</b>
				<b>VENDOR TOTAL</b>		<b>531.60</b>
<b>THERESE PARMANAND - 7327</b>						
1349	7/1-7/14/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		24.68
				TRAVEL IN DIST		
				<b>Check No. 37724</b>		<b>24.68</b>
				<b>VENDOR TOTAL</b>		<b>24.68</b>
<b>TONYA HUNZIKER - 11965</b>						
1347	7/7-7/23/21		MILEAGE LOG	2.290.5.7100.381.000.00.000		17.44
				TRAVEL IN DIST		
				<b>Check No. 37720</b>		<b>17.44</b>
				<b>VENDOR TOTAL</b>		<b>17.44</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
1299	2161:00662384		16556SS - COFFEE	2.290.5.7100.450.000.00.000		168.00
				FOOD		
1300	2161:00668344		16555SS - COFFEE	2.290.5.7100.450.000.00.000		84.00
				FOOD		
				<b>Check No. 37730</b>		<b>252.00</b>
				<b>VENDOR TOTAL</b>		<b>252.00</b>





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PRESIDENT

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DATE

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SECRETARY

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## Grand Totals by Fund

Fund	Description	Amount
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258	IDEA PART B PRESCHOOL	4,245.00
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278	HEAD START T.A.N.F. GRANT	1,466.94
290	CHILD NUTRITION	94,174.67
420	SCHOOL PLANT FACILITY FUND	1,749,559.28
<b>Grand Total</b>		<b>2,319,173.79</b>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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BATCH QUEUE ID 144071

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08/09/2021

4:02:01 PM

Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 07/12/2021  
End Date : 08/09/2021  
FY Period - Task : '1-A2','1-A3','1-A4','1-A5','2-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name