

# SCHOOL DISTRICT NO. 25

## BILL LIST

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04/11/2022  
7:44:42 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 159503

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>A&amp;E ENGINEERING, INC - 22819</b>						
	16134	8118		SERVEY @ LINCOLN FOR HEAD START MODULAR FOUNDATION	2.274.5.8100.530.100.00.000	1,950.00
					NEW CONSTRUCTION	
					<b>Check No. 346451</b>	<b>1,950.00</b>
					<b>VENDOR TOTAL</b>	<b>1,950.00</b>
<b>AAA STATE OF PLAY - 22134</b>						
	16673	50981	2201825	Jennswing	2.251.5.5120.550.000.00.000	611.00
			01/11/2022		EQUIPMENT	C1EQU
					<b>Check No. 346452</b>	<b>611.00</b>
					<b>VENDOR TOTAL</b>	<b>611.00</b>
<b>ABDO PUBLISHING - 8320</b>						
	14557	245236	2201902	BOOKS	2.100.5.6220.430.415.00.000	1,590.10
			01/13/2022		LIBRARY BOOKS CHU	CHLIBR
					<b>Check No. 345989</b>	<b>1,590.10</b>
	16135	245913	2202052	Library Books	2.100.5.5120.410.114.00.402	2,385.25
			01/27/2022		SUPPLIES - EXT YR READING	
	16654	246143	2202054	Library Books	2.100.5.5120.410.114.00.402	2,394.35
			01/27/2022		SUPPLIES - EXT YR READING	
	16655	246187	2202278	Library books	2.100.5.6220.430.230.00.000	250.40
			02/14/2022		LIBRARY BOOKS HMS	HAMEDI
					<b>Check No. 346453</b>	<b>5,030.00</b>
					<b>VENDOR TOTAL</b>	<b>6,620.10</b>
<b>ABIGAIL PRICE - 12439</b>						
	14624	3/1/22		REIMB HYGIENE PRODUCTS FOR STUDENT	2.100.5.6110.410.250.00.000	15.77
					SUPPLIES - COUNSELING	
					NEW HORIZONS CENTE	
					<b>Check No. 346069</b>	<b>15.77</b>
					<b>VENDOR TOTAL</b>	<b>15.77</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	14661	523329		2784M SHOP PAINT SHOP HEATER	2.100.5.6640.471.530.00.000	40.93
					BUILDING REPAIRS	
	14812	522951		3757M PLUMBING	2.100.5.6640.471.530.00.000	12.13
				PARTS/ELBOW/ADAPTER/COUPLE/CLAMP HO		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				<b>Check No. 345990</b>		<b>53.06</b>
15103	523369		3662M PHS HYDRAULIC CMNT 10LB	2.100.5.6640.471.530.00.000		18.99
				BUILDING REPAIRS		
				<b>Check No. 346117</b>		<b>18.99</b>
15819	523505		2874M SUMMER SUPPLIES/ MOVING CREW ROPES	2.100.5.6610.418.530.00.000		95.95
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15784	523434		2294M LINCOLN RANGE VOLTAGE TESTER/ ELEC TAPE	2.100.5.6640.471.530.00.000		50.28
				BUILDING REPAIRS		
15839	523493		3672M CHS BOLT/TURN BUCKLE/WASTE/BOLT EYE	2.100.5.6640.471.530.00.000		17.39
				BUILDING REPAIRS		
15933	523532		3390M CHS BUILD TROPHY CASE/SCREWS	2.100.5.6640.471.530.00.000		13.99
				BUILDING REPAIRS		
15808	523439		3597M TRAILER E-11 MIDWEST FASTENER LEAF SPRINGS	2.100.5.6640.481.530.00.000		4.20
				EQUIPMENT REPAIR		
				<b>Check No. 346283</b>		<b>181.81</b>
16307	523545		3802M CUSTODIAL EGO G3 2.5AH BATTERY	2.100.5.6610.418.530.00.000		159.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
16329	523437		3925M HEX BOLTS	2.100.5.6640.481.530.00.000		4.95
				EQUIPMENT REPAIR		
				<b>Check No. 346454</b>		<b>164.94</b>
				<b>VENDOR TOTAL</b>		<b>418.80</b>
<b>ADI - 13535</b>						
14659	DJ9RLX03		3553M STOCK PENDANT WALL MOUNT	2.420.5.6640.325.000.00.000		499.90
				REPAIRS & MAINT CONTRACTED		
14660	DJ9RLX01		3553M STOCK WALL MOUNT	2.420.5.6640.325.000.00.000		423.39
				REPAIRS & MAINT CONTRACTED		
14665	DK1WCH01		3555M CCTV STOCK SUPPLIES/CAMERA	2.420.5.6640.325.000.00.000		3,563.00
				REPAIRS & MAINT CONTRACTED		

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14666	DJ9RLX02		3553M CCTV STOCK SUPPLIES/CAMERAS	2.420.5.6640.325.000.00.000		2,632.93
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345991</b>		<b>7,119.22</b>
				<b>VENDOR TOTAL</b>		<b>7,119.22</b>
<b>AIRE FORCE ONE - 18120</b>						
15828	41529		3685M GATEWAY OEM PRESSURE SWITCH FOR MAINTANCE	2.100.5.6640.471.530.00.000		92.00
				BUILDING REPAIRS		
				<b>Check No. 346284</b>		<b>92.00</b>
				<b>VENDOR TOTAL</b>		<b>92.00</b>
<b>AIRGAS USA LLC - 9781</b>						
15932	9123635696		3669M HHS HOSE FERRULE/HOSE INSERT	2.100.5.6640.471.530.00.000		15.86
				BUILDING REPAIRS		
				<b>Check No. 346285</b>		<b>15.86</b>
				<b>VENDOR TOTAL</b>		<b>15.86</b>
<b>ALAMEDA MIDDLE SCHOOL - 84</b>						
16054	3/30/22		REIMB IDAHO STEM GRANT MATH COMPETITION	2.242.5.5150.410.220.00.000		355.00
				SUPPLIES-AMS STEM GRANT		
				<b>Check No. 346286</b>		<b>355.00</b>
				<b>VENDOR TOTAL</b>		<b>355.00</b>
<b>ALAN SPIDELL - 11061</b>						
15040	3/14/22		REIMB-MGMT PLANNER REFRESHER ONLINE COURSE	2.100.5.6640.396.530.00.000		105.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 346223</b>		<b>105.00</b>
15818	3/23/22		3953M SHOP TEAM MEETING/SAFETY DONUT & DRINKS	2.100.5.6640.410.530.00.000		73.77
				SUPPLIES MAINT OFFICE		
				<b>Check No. 346395</b>		<b>73.77</b>
				<b>VENDOR TOTAL</b>		<b>178.77</b>
<b>ALBERTSON'S - 88</b>						
15977	19360-3/18/22	2202831	Food for Staff Meeting	2.274.5.6210.396.000.00.000		41.30
		03/15/2022		INSERVICE TRAINING - PROF/DEV		

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		PO DATE		NAME		
15977	19360-3/18/22	2202831	Food for Staff Meeting	2.278.5.6210.396.000.00.000		3.69
		03/15/2022		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 346287</b>		<b>44.99</b>
				<b>VENDOR TOTAL</b>		<b>44.99</b>
<b>ALLDATA, LLC - 12092</b>						
15843	100719377-2022		27687T ALLDATA SUBSCRIPTION	2.100.5.6810.346.510.00.000		975.00
				ROUTING SOFTWARE		
				<b>Check No. 346288</b>		<b>975.00</b>
				<b>VENDOR TOTAL</b>		<b>975.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
14811	LBLA2266113		3759M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		284.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 345992</b>		<b>284.00</b>
15102	LBLA2268085		3764M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		227.20
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 346118</b>		<b>227.20</b>
15817	LBLA2270145		3773M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000		319.50
				CUSTODIAL SUPPLIES SHOP SHCUST		
15838	LBLA2272132		4100M CUSTODAIL LANDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		319.50
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 346289</b>		<b>639.00</b>
				<b>VENDOR TOTAL</b>		<b>1,150.20</b>
<b>AMANDA DAVIS - 11019</b>						
15074	2/17-3/11/22		MILEAGE	2.100.5.5120.381.114.00.000		44.80
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 346141</b>		<b>44.80</b>
				<b>VENDOR TOTAL</b>		<b>44.80</b>
<b>AMAZON.COM CREDIT - 16386</b>						
14580	936688376997	2202496	CTE CHS FCS	2.243.5.5190.410.205.00.099		117.24
		02/28/2022		CHS SUPPLIES IOT		
14603	748537789648	2201974	Supplies	2.100.5.5120.410.230.00.000		183.70
		01/20/2022		SUPPLIES HMS 6TH GRADE		

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		PO DATE		NAME	SHORT NAME
14604	437488369379	2201974	Supplies	2.100.5.5120.410.230.00.000	14.99
		01/20/2022		SUPPLIES HMS 6TH GRADE	
14605	989996647467	2201974	Supplies	2.100.5.5120.410.230.00.000	150.94
		01/20/2022		SUPPLIES HMS 6TH GRADE	
14584	589748388795	2202530	CTE - PHS NR - Breadboard Cable Resistors	2.243.5.5190.410.215.00.086	312.44
		03/01/2022		SUPPLIES INFO SYS COMP-PHS	
14577	465958564956	2202525	CTE PHS AG NR - Oxygen Meter	2.243.5.5190.550.215.00.086	620.13
		03/01/2022		PHS INFO SYS COMP-EQUIPMENT	
14583	784684783384	2202478	tab converters for Ann O'Donnell @ Tendoy	2.100.5.5120.410.114.00.000	68.45
		02/25/2022		SUPPLIES ELEM DIRECTOR	
14599	763855586847	2202014	Classroom Supplies	2.100.5.5120.410.435.00.000	177.46
		01/25/2022		SUPPLIES IND	INSUPP
14600	487339948738	2202014	Classroom Supplies	2.100.5.5120.410.435.00.000	149.99
		01/25/2022		SUPPLIES IND	INSUPP
14601	457495473734	2202014	Classroom Supplies	2.100.5.5120.410.435.00.000	97.99
		01/25/2022		SUPPLIES IND	INSUPP
14602	653644556684	2202014	Classroom Supplies	2.100.5.5120.410.435.00.000	247.50
		01/25/2022		SUPPLIES IND	INSUPP
14581	657869483434	2202403	Office Supplies/Classroom Supplies	2.100.5.5120.410.435.00.000	80.74
		02/18/2022		SUPPLIES IND	INSUPP
14592	588473697893	2202446	Carpet paws, scissors, crayons, zipper pouches	2.100.5.5120.410.459.00.000	57.02
		02/24/2022		SUPPLIES TEN	TESUPP
14593	969366547874	2202446	Carpet paws, scissors, crayons, zipper pouches	2.100.5.5120.410.459.00.000	-51.12
		02/24/2022		SUPPLIES TEN	TESUPP
14594	559887754445	2202446	Carpet paws, scissors, crayons, zipper pouches	2.100.5.5120.410.459.00.000	338.69
		02/24/2022		SUPPLIES TEN	TESUPP
14596	938845736837	2202523	Misc Supplies	2.100.5.5120.410.467.00.000	483.42
		03/01/2022		SUPPLIES WAS	WASUPP
14607	663834977876	2202331	Flag football flags	2.100.5.5120.410.475.00.000	-268.74
		02/15/2022		SUPPLIES WIL	WISUPP
14578	438845879765	2202512	sheet protectors & binder tabs	2.100.5.5150.410.122.00.000	40.16
		03/01/2022		SUPPLIES SEC DIRECTOR	

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		PO DATE		NAME		
14591	553648954898	2202450	teacher supplies	2.100.5.5150.410.235.00.000		57.48
		02/24/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
14595	437795799753	2202444	careers supplies	2.100.5.5150.440.108.00.000		51.00
		02/23/2022		TEXTBOOKS SECONDARY		
14597	673666846365	2201851	BOOKS	2.100.5.6220.430.210.00.000		17.33
		01/11/2022		HHS LIBRARY BOOKS	HIMEDI	
14598	968455863585	2201851	BOOKS	2.100.5.6220.430.210.00.000		83.63
		01/11/2022		HHS LIBRARY BOOKS	HIMEDI	
14586	563386583765	2202451	SHOP SUPPLIES	2.100.5.6650.410.530.00.000		65.83
		02/24/2022		SUPPLIES GROUNDS		
14582	736589495463	2202464	Duct tape for Library chromebooks	2.245.5.6230.552.106.00.000		171.25
		02/24/2022		STATE CLASSROOM TECHNOLOGY		
14608	453497466533	2202495	Red Ribbon Week Winners Celebration	2.246.5.6210.410.000.00.000		108.97
		02/28/2022		SUPPLIES		
14590	647838476869	2202453	Coding Robot Mice	2.251.5.5120.410.000.00.000		55.02
		02/24/2022		SUPPLIES	C1ECS	
14579	659938938493	2202544	Island of the Blue Dolphins books	2.251.5.5120.410.000.00.000		199.80
		03/02/2022		SUPPLIES	C1ECS	
14606	453933448774	2201783	(10) Shark Rocket Corded Bagless Stick Vacuum	2.274.5.5110.410.000.00.000		-119.99
		01/07/2022		SUPPLIES		
14587	843966766737	2202456	Parent Involvement Supplies	2.274.5.7200.396.000.00.000		14.97
		02/24/2022		FAMILY LITERACY - PROF/DEV		
14588	434767643668	2202456	Parent Involvement Supplies	2.274.5.7200.396.000.00.000		48.21
		02/24/2022		FAMILY LITERACY - PROF/DEV		
14585	655437876538	2202437	staff equipment	2.420.5.5150.550.235.00.000		269.99
		02/23/2022		EQUIPMENT IMS		
14589	653494839883	2202448	USB 3.0 A male to micro B cables	2.420.5.6230.550.106.00.000		33.63
		02/24/2022		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 345993</b>		<b>3,878.12</b>
14964	466599979536	2202588	CTE CHS FCS Griddles	2.243.5.5190.410.205.00.099		311.04
		03/04/2022		CHS SUPPLIES IOT		

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15195	659387388974	2202612	CTE - NH FCS supplies	2.243.5.5190.410.205.00.099	475.79
		03/07/2022		CHS SUPPLIES IOT	
15198	473677864497	2202620	CTE HHS FCS - Supplies	2.243.5.5190.410.205.00.099	528.57
		03/07/2022		CHS SUPPLIES IOT	
15181	474394357576	2202628	CTE- CHS Med Asst Supplies	2.243.5.5190.410.205.00.099	471.07
		03/07/2022		CHS SUPPLIES IOT	
15180	979795763896	2202685	CTE CHS FCS - supplies	2.243.5.5190.410.205.00.099	124.74
		03/09/2022		CHS SUPPLIES IOT	
15177	839365947449	2202738	CTE HHS FCS - Supplies	2.243.5.5190.410.205.00.099	227.25
		03/11/2022		CHS SUPPLIES IOT	
15175	974488785853	2202441	Printer Cartridges	2.100.5.5150.410.215.00.038	-186.22
		02/23/2022		SUPPLIES - PHS FRESHMAN SUCCESS	
15229	944446887697	2201832	STEM UP Items	2.100.5.6210.415.121.00.000	232.65
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15230	786684446877	2201832	STEM UP Items	2.100.5.6210.415.121.00.000	633.57
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15231	995369574948	2201832	STEM UP Items	2.100.5.6210.415.121.00.000	619.94
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15232	755774877388	2201832	STEM UP Items	2.100.5.6210.415.121.00.000	137.61
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15225	795563839886	2201840	STEM UP Items	2.100.5.6210.415.121.00.000	230.00
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15204	996744733876	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	130.00
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15206	938949595633	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	111.65
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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15207	449558336994	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	872.45
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15209	486858853476	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	80.50
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15211	788646993876	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	603.00
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15213	637858666497	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	518.89
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15214	456338797894	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	218.50
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15215	699888469967	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	6.49
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15216	746659396799	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	659.37
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15217	448853938636	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	1,451.45
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15218	689775376348	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	210.71
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15220	466764859757	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	57.50
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15221	895337689387	2201841	STEM UP Items	2.100.5.6210.415.121.00.000	664.80
		01/11/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15226	747375747744	2202006	Aluminum foil, paper towel rolls	2.100.5.6210.415.121.00.000	634.26
		01/24/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	



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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.	AMOUNT
		PO DATE		NAME	SHORT NAME
15227	946875444377	2202006	Aluminum foil, paper towel rolls	2.100.5.6210.415.121.00.000	389.74
		01/24/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15228	986786458593	2202006	Aluminum foil, paper towel rolls	2.100.5.6210.415.121.00.000	89.94
		01/24/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15188	667335888943	2202690	STEM Building Materials	2.100.5.6210.415.121.00.000	250.54
		03/10/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
14976	737966498853	2202540	Math Supplies	2.100.5.5120.410.220.00.000	37.95
		03/02/2022		SUPPLIES AMS 6TH GRADE	
14958	447668368897	2202604	CTE PHS AG-NR Hydroponics system	2.243.5.5190.410.215.00.086	395.20
		03/07/2022		SUPPLIES INFO SYS COMP- PHS	
14965	659633467943	2202533	CTE - PHS NR Drone	2.243.5.5190.550.215.00.086	975.00
		03/01/2022		PHS INFO SYS COMP- EQUIPMENT	
14989	657553355955	2202500	Classroom Supplies - Drama	2.100.5.5150.410.215.00.011	259.12
		02/28/2022		PHS SUPPLIES - DRAMA	
14959	439853649349	2202589	ID Printer	2.100.5.6110.410.122.00.008	98.97
		03/04/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
14973	468978559936	2202549	Pencil Sharpeners	2.261.5.6210.410.000.00.000	439.95
		03/02/2022		SUPPLIES - GENERAL	
14974	443658353464	2202549	Pencil Sharpeners	2.261.5.6210.410.000.00.000	439.95
		03/02/2022		SUPPLIES - GENERAL	
15182	688957334554	2202578	Pencil Sharpeners, posters, balls etc	2.261.5.6210.410.000.00.000	73.76
		03/04/2022		SUPPLIES - GENERAL	
15183	467885973877	2202578	Pencil Sharpeners, posters, balls etc	2.261.5.6210.410.000.00.000	6.98
		03/04/2022		SUPPLIES - GENERAL	
15184	776998677878	2202578	Pencil Sharpeners, posters, balls etc	2.261.5.6210.410.000.00.000	1,735.65
		03/04/2022		SUPPLIES - GENERAL	
14972	485347655466	2202554	Batteries	2.100.5.5150.410.220.00.000	25.72
		03/02/2022		SUPPLIES - GENERAL AMS	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14972	485347655466	2202554	Batteries	2.100.5.5150.410.220.00.009		10.98
		03/02/2022		SUPPLIES AMS CHORAL		
15187	445688448787	2202684	Coloring and Sensory products	2.100.5.5150.410.220.00.015		37.58
		03/09/2022		SUPPLIES AMS ENGLISH		
14976	737966498853	2202540	Math Supplies	2.100.5.5150.410.220.00.019		8.99
		03/02/2022		SUPPLIES AMS MATH		
14978	735576579479	2202565	Walkie talkies for Gate City, Avis Pickesn	2.100.5.5120.410.114.00.000		124.99
		03/03/2022		SUPPLIES ELEM DIRECTOR		
15176	834889787344	2202470	Classroom Supplies	2.100.5.5120.410.415.00.000		57.96
		02/25/2022		SUPPLIES CHU	CHSUPP	
14961	574757678944	2202425	Office Supplies	2.100.5.5120.410.431.00.000		76.43
		02/22/2022		SUPPLIES GRE	GRSUPP	
14967	464838357499	2202550	Pencil Sharpeners/Glue	2.100.5.5120.410.431.00.000		97.92
		03/02/2022		SUPPLIES GRE	GRSUPP	
15193	449557948999	2202627	Weather Smart Supplies for School	2.100.5.5120.410.435.00.000		208.17
		03/07/2022		SUPPLIES IND	INSUPP	
14957	568337935363	2202630	Student Headphones	2.100.5.5120.410.439.00.000		295.50
		03/07/2022		SUPPLIES JEF	JESUPP	
14968	457364835436	2202572	Megaphone for outside emergencies	2.100.5.5120.410.455.00.000		124.95
		03/03/2022		SUPPLIES SYR	SYSUPP	
15189	487648939735	2202703	office supplies	2.100.5.5120.410.463.00.000		151.65
		03/10/2022		SUPPLIES TYH	TYSUPP	
15190	473975584774	2202703	office supplies	2.100.5.5120.410.463.00.000		39.49
		03/10/2022		SUPPLIES TYH	TYSUPP	
14960	466873846938	2202538	popcorn, thermometer, sweeper	2.100.5.5120.410.475.00.000		516.35
		03/02/2022		SUPPLIES WIL	WISUPP	
14979	444367358537	2202484	color pencils for Candice @ Alameda	2.100.5.5150.410.122.00.000		52.49
		02/28/2022		SUPPLIES SEC DIRECTOR		
14959	439853649349	2202589	ID Printer	2.100.5.5150.410.122.00.000		923.97
		03/04/2022		SUPPLIES SEC DIRECTOR		
15200	489338447358	2202569	Office/Instructional Supplies	2.100.5.5150.410.205.00.000		25.60
		03/03/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
15202	446486548876	2202647	Art Supplies	2.100.5.5150.410.205.00.003	157.66
		03/08/2022		SUPPLIES CHS ART	
15201	744658459966	2202595	Science Supplies	2.100.5.5150.410.205.00.014	495.00
		03/04/2022		SUPPLIES CHS PHYSICS	
15200	489338447358	2202569	Office/Instructional Supplies	2.100.5.5150.410.205.00.027	56.01
		03/03/2022		SUPPLIES CHS SOC SCIENCE	
15201	744658459966	2202595	Science Supplies	2.100.5.5150.410.205.00.035	99.00
		03/04/2022		SUPPLIES CHS CHEMISTRY	
14991	644368983598	2201883	Teacher supplies	2.100.5.5150.410.210.00.000	409.17
		01/12/2022		SUPPLIES HHS INSTR OTHER HISUPP	
14992	899949949845	2201883	Teacher supplies	2.100.5.5150.410.210.00.000	88.40
		01/12/2022		SUPPLIES HHS INSTR OTHER HISUPP	
15240	758483797637	2201883	Teacher supplies	2.100.5.5150.410.210.00.000	52.92
		01/12/2022		SUPPLIES HHS INSTR OTHER HISUPP	
14966	678397378353	2201868	Science Supplies	2.100.5.5150.410.210.00.026	139.36
		01/12/2022		SUPPLIES HHS SCIENCE HISCIE	
15178	446766589667	2202700	Classroom Supplies - Art & Graphic Design	2.100.5.5150.410.215.00.000	272.00
		03/10/2022		SUPPLIES PHS INSTR OTHER POSUPP	
15179	758568544969	2202736	Classroom Supplies - Math	2.100.5.5150.410.215.00.019	52.02
		03/11/2022		SUPPLIES PHS MATH POMATH	
14986	543965996654	2202537	Computer science supplies	2.100.5.5150.410.235.00.000	1.07
		03/01/2022		SUPPLIES IMS INSTR OTHER IRSUPP	
14986	543965996654	2202537	Computer science supplies	2.100.5.5150.410.235.00.010	317.92
		03/01/2022		SUPPLIES IMS COMPUTER	
14975	653933334547	2202593	Books for 8th grade ELA	2.100.5.5150.440.108.00.000	629.30
		03/04/2022		TEXTBOOKS SECONDARY	
15192	464645696379	2202725	English writing prompt books	2.100.5.5150.440.215.00.000	21.88
		03/10/2022		TEXTBOOKS PHS POTEXT	
15194	638944464593	2202568	Gifts for new teachers 2022-23	2.100.5.6210.410.108.00.000	699.65
		03/03/2022		SUPPLIES CURRICULUM DIR	
15196	467437574548	2202646	Admin book	2.100.5.6410.410.235.00.000	49.90
		03/08/2022		SUPPLIES IMS SCH ADM	

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		PO DATE		NAME		
14977	988774563898	2202558	AIR FILTERS	2.100.5.6640.481.530.00.000		55.92
		03/02/2022		EQUIPMENT REPAIR		
14962	744644958876	2202577	Sped Mics	2.245.5.6230.552.106.00.000		599.95
		03/04/2022		STATE CLASSROOM TECHNOLOGY		
14963	878877787395	2202577	Sped Mics	2.245.5.6230.552.106.00.000		707.89
		03/04/2022		STATE CLASSROOM TECHNOLOGY		
15222	969337457373	2201759	STEM Items	2.251.5.5120.410.000.00.000		233.61
		01/05/2022		SUPPLIES	C1ECS	
15223	697846353594	2201759	STEM Items	2.251.5.5120.410.000.00.000		2,989.06
		01/05/2022		SUPPLIES	C1ECS	
15224	559373665839	2201759	STEM Items	2.251.5.5120.410.000.00.000		650.70
		01/05/2022		SUPPLIES	C1ECS	
14955	436855683988	2202534	Montessori Learning tools	2.251.5.5120.410.000.00.000		156.30
		03/01/2022		SUPPLIES	C1ECS	
14956	954997786336	2202534	Montessori Learning tools	2.251.5.5120.410.000.00.000		19.90
		03/01/2022		SUPPLIES	C1ECS	
15199	436666995689	2202617	STEM Items	2.251.5.5120.410.000.00.000		74.75
		03/07/2022		SUPPLIES	C1ECS	
15191	956585453674	2202663	Mini Drones for STEM	2.251.5.5120.410.000.00.000		160.45
		03/09/2022		SUPPLIES	C1ECS	
15185	867536958859	2202692	Two Way Radios	2.251.5.5120.410.000.00.000		599.90
		03/10/2022		SUPPLIES	C1ECS	
14952	895538848764	2202408	Atomic Habits books and journals	2.251.5.6210.396.000.00.000		78.00
		02/22/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
14953	434596458736	2202408	Atomic Habits books and journals	2.251.5.6210.396.000.00.000		359.40
		02/22/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
14970	476789464456	2202566	Balls and math items	2.251.5.7200.383.000.00.000		14.00
		03/03/2022		PARENT ACTIVITIES	C1PAR	
14971	489584347479	2202566	Balls and math items	2.251.5.7200.383.000.00.000		321.91
		03/03/2022		PARENT ACTIVITIES	C1PAR	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15197	549879998739	2202603	Science kits for Parent STEM Night	2.251.5.7200.383.000.00.000		215.07
		03/07/2022		PARENT ACTIVITIES	C1PAR	
14954	758573433536	2202618	Books for Sue Pettit	2.271.5.5120.396.108.00.000		30.97
		03/07/2022		TEACHER QUALITY PROF DEV		
15205	655957484478	2202557	Cream of Tartar and Morton Table Salt	2.274.5.5110.410.000.00.000		29.99
		03/02/2022		SUPPLIES		
15208	567657945997	2202557	Cream of Tartar and Morton Table Salt	2.274.5.5110.410.000.00.000		30.57
		03/02/2022		SUPPLIES		
15186	863898648544	2202656	Fluorescent Light Covers, Drawstring Backpacks	2.274.5.5110.410.000.00.000		555.56
		03/09/2022		SUPPLIES		
15203	444393799597	2202657	Post-It Easel Pads	2.274.5.6210.410.000.00.000		76.34
		03/09/2022		SUPPLIES SUPVR		
15208	567657945997	2202557	Cream of Tartar and Morton Table Salt	2.278.5.5110.410.000.00.000		5.41
		03/02/2022		SUPPLIES - TANF		
15186	863898648544	2202656	Fluorescent Light Covers, Drawstring Backpacks	2.278.5.5110.410.000.00.000		49.63
		03/09/2022		SUPPLIES - TANF		
15203	444393799597	2202657	Post-It Easel Pads	2.278.5.6210.410.000.00.000		6.82
		03/09/2022		ADMIN SUPPLY		
14969	497464454539	2202493	Headphones for Classroom	2.420.5.5120.550.435.00.000		199.95
		02/28/2022		EQUIPMENT IND		
14981	539949357394	2202596	wireless microphones	2.259.5.5210.410.000.00.217		519.96
		03/04/2022		SUPPLIES - SCHOOL AGE		
				<b>Check No. 346119</b>		<b>30,280.34</b>
16002	466483573996	2202802	after school supplies	2.273.5.6210.410.846.00.000		90.51
		03/15/2022		SUPPLIES - CCLC #14		
15627	698375775593	2202769	Doll House	2.420.5.5120.550.447.00.000		221.20
		03/12/2022		EQUIPMENT - LINCOLN CENTER		
15692	745384774689	2202624	CTE CHS Med Asst Supplies	2.243.5.5190.410.205.00.099		1,161.78
		03/07/2022		CHS SUPPLIES IOT		
15683	877946354386	2202662	CTE PHS FCS - Supplies	2.243.5.5190.410.205.00.099		291.45
		03/09/2022		CHS SUPPLIES IOT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15686	464363377754	2202662	CTE PHS FCS - Supplies	2.243.5.5190.410.205.00.099		10.99
		03/09/2022		CHS SUPPLIES IOT		
15677	536844743859	2202754	CTE PHS Business	2.243.5.5190.410.205.00.099		831.60
		03/11/2022		CHS SUPPLIES IOT		
16026	563958685834	2202900	CTE = CHS Business supplies	2.243.5.5190.410.205.00.099		370.06
		03/16/2022		CHS SUPPLIES IOT		
15721	476439636338	2202705	band/student supplies	2.100.5.5120.410.235.00.000		24.59
		03/10/2022		SUPPLIES IMS - 6TH GRADE		
15630	597545846935	2202892	Math Graph Paper	2.100.5.5120.410.225.00.000		32.35
		03/16/2022		SUPPLIES FMS 6TH GRADE		
15720	559858365345	2202631	Water bottles for retirees for 2022	2.100.5.6210.415.121.00.000		21.99
		03/08/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15668	898957837578	2202649	Sensory items for special needs students	2.100.5.6210.415.121.00.000		192.85
		03/08/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15724	497535736884	2202691	Egg incubator/chick feed	2.100.5.6210.415.121.00.000		186.32
		03/10/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15725	469465435797	2202691	Egg incubator/chick feed	2.100.5.6210.415.121.00.000		55.98
		03/10/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15681	468348459945	2202526	CTE PHS NR - Oxygen Sensor	2.243.5.5190.410.215.00.086		183.00
		03/01/2022		SUPPLIES INFO SYS COMP- PHS		
15628	754939843798	2202787	Counselor supplies	2.100.5.5170.410.250.00.000		40.10
		03/14/2022		SUPPLIES - NEW HORIZONS CENTER		
16016	434858343465	2202830	Counselor supply item	2.100.5.5170.410.250.00.000		74.95
		03/15/2022		SUPPLIES - NEW HORIZONS CENTER		
15640	436576863696	2202828	Books for ELA	2.100.5.5150.410.220.00.015		151.54
		03/15/2022		SUPPLIES AMS ENGLISH		
15638	973485457457	2202864	Balsa Gliders for Careers	2.100.5.5150.410.220.00.017		104.95
		03/16/2022		SUPPLIES AMS TLC		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15621	453355396496	2202643	Rolling carts/office supplies	2.100.5.5120.410.107.00.406		32.94
		03/08/2022		L.E.P. SUPPLIES	LEP	
15623	775997588785	2202643	Rolling carts/office supplies	2.100.5.5120.410.107.00.406		201.85
		03/08/2022		L.E.P. SUPPLIES	LEP	
15718	578555777597	2202670	stapler for Indian Hills SPED Vannessa Forkin	2.100.5.5120.410.114.00.000		26.15
		03/09/2022		SUPPLIES ELEM DIRECTOR		
15617	453774937849	2202737	wheelchair belt for Powell & velcro for Pickens	2.100.5.5120.410.114.00.000		34.69
		03/11/2022		SUPPLIES ELEM DIRECTOR		
15726	696539359534	2202748	Printer for Cameron England @ L&C	2.100.5.5120.410.114.00.000		329.00
		03/11/2022		SUPPLIES ELEM DIRECTOR		
16009	849854647394	2202849	Learning tools for Lisa Rodgers - Lincoln	2.100.5.5120.410.114.00.000		179.83
		03/15/2022		SUPPLIES ELEM DIRECTOR		
16000	537534376786	2202792	Amazon Order - Camille Murdock	2.100.5.5120.410.423.00.000		41.58
		03/14/2022		SUPPLIES ELL	ELSUPP	
16001	554964743638	2202792	Amazon Order - Camille Murdock	2.100.5.5120.410.423.00.000		176.76
		03/14/2022		SUPPLIES ELL	ELSUPP	
16019	878669555346	2202695	classroom books and supplies	2.100.5.5120.410.427.00.000		45.22
		03/10/2022		SUPPLIES GAT	GASUPP	
16020	493369743566	2202695	classroom books and supplies	2.100.5.5120.410.427.00.000		236.03
		03/10/2022		SUPPLIES GAT	GASUPP	
16025	934977556537	2202844	Classroom Supplies - Baird	2.100.5.5120.410.435.00.000		134.98
		03/15/2022		SUPPLIES IND	INSUPP	
16024	587386755855	2202880	Classroom Supplies - Smith	2.100.5.5120.410.435.00.000		119.99
		03/16/2022		SUPPLIES IND	INSUPP	
15627	698375775593	2202769	Doll House	2.100.5.5120.410.447.00.000		52.38
		03/12/2022		SUPPLIES LIN	LISUPP	
16013	777583657957	2202863	Weather Station - Teacher supplies	2.100.5.5120.410.455.00.000		242.05
		03/16/2022		SUPPLIES SYR	SYSUPP	
16012	686657845639	2202893	Student Incentive	2.100.5.5120.410.455.00.000		423.26
		03/16/2022		SUPPLIES SYR	SYSUPP	
15633	653647374397	2202781	office furniture	2.100.5.5120.410.463.00.000		380.43
		03/14/2022		SUPPLIES TYH	TYSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15647	678847975443	2202819	Montessori supplies	2.100.5.5120.440.108.00.000		34.99
		03/15/2022		TEXTBOOKS ELEMENTARY		
15649	667994483383	2202819	Montessori supplies	2.100.5.5120.440.108.00.000		8.59
		03/15/2022		TEXTBOOKS ELEMENTARY		
15652	986774435864	2202819	Montessori supplies	2.100.5.5120.440.108.00.000		18.98
		03/15/2022		TEXTBOOKS ELEMENTARY		
15654	544949543664	2202819	Montessori supplies	2.100.5.5120.440.108.00.000		701.82
		03/15/2022		TEXTBOOKS ELEMENTARY		
15697	547544475877	2202616	Towels for VOICE @ ISU	2.100.5.5150.410.122.00.000		36.85
		03/07/2022		SUPPLIES SEC DIRECTOR		
15673	494439579448	2202652	stamps for M Johnson @ PHS, protractors for S Kape	2.100.5.5150.410.122.00.000		18.48
		03/08/2022		SUPPLIES SEC DIRECTOR		
15675	463536688969	2202652	stamps for M Johnson @ PHS, protractors for S Kape	2.100.5.5150.410.122.00.000		29.98
		03/08/2022		SUPPLIES SEC DIRECTOR		
15679	444844869886	2202672	supplies for HHS SPED Lon Ahlquist	2.100.5.5150.410.122.00.000		158.53
		03/09/2022		SUPPLIES SEC DIRECTOR		
15719	773399553399	2202702	Classroom supplies for Katie Cooper @ AMS	2.100.5.5150.410.122.00.000		107.78
		03/10/2022		SUPPLIES SEC DIRECTOR		
16017	434784985363	2202897	First Aid kits for VOICE @ ISU	2.100.5.5150.410.122.00.000		73.76
		03/16/2022		SUPPLIES SEC DIRECTOR		
16018	434784985363.	2202898	puzzles for VOICE @ ISU	2.100.5.5150.410.122.00.000		22.98
		03/16/2022		SUPPLIES SEC DIRECTOR		
15704	987875769755	2202720	Science/Office Supplies	2.100.5.5150.410.205.00.000		22.58
		03/10/2022		SUPPLIES CHS INSTR OTHER CYSUPP		
15704	987875769755	2202720	Science/Office Supplies	2.100.5.5150.410.205.00.014		499.34
		03/10/2022		SUPPLIES CHS PHYSICS		
15699	437669575544	2202710	Student/Teacher Supplies	2.100.5.5150.410.210.00.000		524.58
		03/10/2022		SUPPLIES HHS INSTR OTHER HISUPP		
15702	548754358957	2202710	Student/Teacher Supplies	2.100.5.5150.410.210.00.000		57.50
		03/10/2022		SUPPLIES HHS INSTR OTHER HISUPP		
15999	584678555933	2202784	Classroom Supplies - Math	2.100.5.5150.410.215.00.019		23.98
		03/14/2022		SUPPLIES PHS MATH	POMATH	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15642	964846439938	2202881	Art Supplies	2.100.5.5150.410.225.00.003		99.54
		03/16/2022		SUPPLIES FMS ART	FRAR	
15630	597545846935	2202892	Math Graph Paper	2.100.5.5150.410.225.00.019		23.61
		03/16/2022		SUPPLIES FMS MATH	FRMA	
16003	669847664897	2202797	Supplies	2.100.5.5150.410.230.00.000		195.80
		03/14/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
15659	859477378758	2202861	3D Printer	2.100.5.5150.410.230.00.007		504.09
		03/16/2022		SUPPLIES HMS BUSINESS	HABUSI	
15659	859477378758	2202861	3D Printer	2.100.5.5150.410.230.00.010		284.91
		03/16/2022		SUPPLIES HMS COMPUTER	HACOMP	
15721	476439636338	2202705	band/student supplies	2.100.5.5150.410.235.00.006		26.26
		03/10/2022		SUPPLIES IMS BAND		
15713	449494848983	2202768	Orchestra supplies	2.100.5.5150.410.235.00.028		35.20
		03/11/2022		SUPPLIES IMS STRINGS		
15671	447764837879	2202816	Passion supplies, Travel the World	2.100.5.5150.440.108.00.000		34.97
		03/15/2022		TEXTBOOKS SECONDARY		
16008	797598995779	2202848	Caeers supplies	2.100.5.5150.440.108.00.000		179.51
		03/15/2022		TEXTBOOKS SECONDARY		
15635	998563433776	2202803	Classroom Supplies - Math	2.100.5.5150.440.215.00.000		249.19
		03/15/2022		TEXTBOOKS PHS	POTEXT	
15644	487875898866	2202805	Science supplies	2.100.5.5150.440.215.00.000		180.62
		03/15/2022		TEXTBOOKS PHS	POTEXT	
16055	639699839585	2202814	Gate Printers for MS	2.100.5.5240.410.108.00.000		1,141.04
		03/15/2022		SUPPLIES G/T		
16005	978593935889	2202815	Gate supplies	2.100.5.5240.410.108.00.000		84.92
		03/15/2022		SUPPLIES G/T		
15646	453888843454	2202873	Counseling Center Supplies	2.100.5.6110.410.225.00.000		378.93
		03/16/2022		SUPPLIES FMS COUN/ATTN	FRCO	
15720	559858365345	2202631	Water bottles for retirees for 2022	2.100.5.6310.410.127.00.000		499.75
		03/08/2022		SUPPLIES BD OF TRUSTEES		
15694	976856837587	2202735	Recorders for Admin	2.100.5.6410.410.225.00.000		77.98
		03/11/2022		SUPPLIES FMS SCH ADM	FRAD	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16021	449386384899	2202926	TRAILER PARTS	2.100.5.6640.481.530.00.000		59.82
		03/17/2022		EQUIPMENT REPAIR		
15722	797596684863	2202651	markers, crayons, raffle tickets	2.251.5.5120.410.000.00.000		22.75
		03/08/2022		SUPPLIES	C1ECS	
15723	599634353796	2202651	markers, crayons, raffle tickets	2.251.5.5120.410.000.00.000		287.78
		03/08/2022		SUPPLIES	C1ECS	
15618	694393784395	2202722	Pencils, sharpeners	2.251.5.5120.410.000.00.000		239.30
		03/10/2022		SUPPLIES	C1ECS	
15619	446873953655	2202733	Bookcases	2.251.5.5120.410.000.00.000		1,061.94
		03/11/2022		SUPPLIES	C1ECS	
16011	747858694493	2202739	Microsoft Surface Arc Mouse	2.251.5.5120.410.000.00.000		105.98
		03/11/2022		SUPPLIES	C1ECS	
15727	578677983938	2202764	Audio Receivers	2.251.5.5120.410.000.00.000		68.82
		03/11/2022		SUPPLIES	C1ECS	
16022	477598895945	2202812	Office Supplies	2.251.5.5120.410.000.00.000		72.59
		03/15/2022		SUPPLIES	C1ECS	
16023	533348848586	2202782	Playing cards for Parent Event	2.251.5.7200.383.000.00.000		155.87
		03/14/2022		PARENT ACTIVITIES	C1PAR	
16007	446775776794	2202902	Parent Night Supplies	2.251.5.7200.383.000.00.000		240.17
		03/16/2022		PARENT ACTIVITIES	C1PAR	
16014	433364774733	2202853	Latex Gloves, Medium and Large	2.274.5.5110.410.000.00.000		40.09
		03/15/2022		SUPPLIES		
16015	876943644485	2202853	Latex Gloves, Medium and Large	2.274.5.5110.410.000.00.000		42.14
		03/15/2022		SUPPLIES		
16015	876943644485	2202853	Latex Gloves, Medium and Large	2.278.5.6110.317.000.00.000		7.35
		03/15/2022		HEALTH SUPPLIES		
15620	796484558958	2202796	galaxy tablets for Brian Glenn	2.420.5.6640.325.000.00.000		1,738.56
		03/14/2022		REPAIRS & MAINT CONTRACTED		
16010	585546494543	2202882	Supplies for Lincoln EIP	2.258.5.5220.410.114.02.000		459.62
		03/16/2022		SUPPLIES - CCEIS		
				<b>Check No. 346290</b>		<b>17,643.17</b>
16280	473343455358	2202153	Supplies	2.273.5.6210.410.846.00.000		263.65
		02/02/2022		SUPPLIES - CCLC #14		

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VENDOR NAME

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		PO DATE		NAME	SHORT NAME
16268	447693756759	2202938	Lice Prevention Shampoo	2.251.5.5120.415.000.00.000	519.40
		03/17/2022		SUPPLIES - HOMELESS	
16178	773449867665	2202285	Dual arm monitor mount	2.100.5.6410.410.447.00.000	35.06
		02/14/2022		SUPPLIES LINCOLN SCH ADM	
16766	789883567594	2203029	CTE HHS FCS - Supplies	2.243.5.5190.410.205.00.099	219.90
		04/01/2022		CHS SUPPLIES IOT	
16168	844839874836	2202856	Classroom Supplies - Math/Science/Social Studies/M	2.100.5.5150.410.215.00.038	124.84
		03/16/2022		SUPPLIES - PHS FRESHMAN SUCCESS	
16199	689658868955	2202891	UNO Project Super Starter Kit	2.100.5.6210.415.121.00.000	324.06
		03/16/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16665	934464798439	2202923	Egg Incubator	2.100.5.6210.415.121.00.000	231.27
		03/17/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16174	446678543797	2202701	Rock/Gemstone Kit supplies	2.100.5.5120.410.220.00.000	62.98
		03/10/2022		SUPPLIES AMS 6TH GRADE	
16271	464966798776	2202941	equipment for 6th grade computer class	2.100.5.5120.410.220.00.000	113.99
		03/17/2022		SUPPLIES AMS 6TH GRADE	
16777	467455938986	2202516	CTE - AG NR - 2 Tablets	2.243.5.5190.550.215.00.086	569.59
		03/01/2022		PHS INFO SYS COMP- EQUIPMENT	
16659	589854699337	2202913	Office Supplies	2.100.5.5150.410.220.00.000	248.27
		03/17/2022		SUPPLIES - GENERAL AMS	
16171	459853536367	2202826	Science Class Supplies	2.100.5.5150.410.220.00.026	34.25
		03/15/2022		SUPPLIES AMS SCIENCE	
16172	464948573666	2202826	Science Class Supplies	2.100.5.5150.410.220.00.026	159.67
		03/15/2022		SUPPLIES AMS SCIENCE	
16173	449369646437	2202826	Science Class Supplies	2.100.5.5150.410.220.00.026	53.05
		03/15/2022		SUPPLIES AMS SCIENCE	
16187	437756966693	2202552	Noise blocking headphones	2.100.5.5120.410.114.00.000	89.46
		03/02/2022		SUPPLIES ELEM DIRECTOR	
16188	857968458957	2202552	Noise blocking headphones	2.100.5.5120.410.114.00.000	26.40
		03/02/2022		SUPPLIES ELEM DIRECTOR	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16200	756436778544	2202747	Tablet covers	2.100.5.5120.410.114.00.000		49.58
		03/11/2022		SUPPLIES ELEM DIRECTOR		
16191	933333546598	2202877	OT supplies	2.100.5.5120.410.114.00.000		95.66
		03/16/2022		SUPPLIES ELEM DIRECTOR		
16192	948373665535	2202877	OT supplies	2.100.5.5120.410.114.00.000		19.98
		03/16/2022		SUPPLIES ELEM DIRECTOR		
16269	966535566644	2202918	Sheet protectors for Greenacres William Clark	2.100.5.5120.410.114.00.000		40.80
		03/17/2022		SUPPLIES ELEM DIRECTOR		
16767	447444446343	2202979	Learning tools for Kim Davie @ Jefferson	2.100.5.5120.410.114.00.000		163.65
		03/28/2022		SUPPLIES ELEM DIRECTOR		
16768	537944847466	2202979	Learning tools for Kim Davie @ Jefferson	2.100.5.5120.410.114.00.000		6.99
		03/28/2022		SUPPLIES ELEM DIRECTOR		
16770	686343865785	2202582	Classroom Supplies	2.100.5.5120.410.415.00.000		2,392.62
		03/04/2022		SUPPLIES CHU	CHSUPP	
16771	776788439858	2202582	Classroom Supplies	2.100.5.5120.410.415.00.000		93.98
		03/04/2022		SUPPLIES CHU	CHSUPP	
16668	439978938979	2202996	Classroom Supplies	2.100.5.5120.410.415.00.000		152.37
		03/29/2022		SUPPLIES CHU	CHSUPP	
16162	538383538446	2202283	Office Supplies	2.100.5.5120.410.423.00.000		125.29
		02/14/2022		SUPPLIES ELL	ELSUPP	
16163	775998976943	2202435	Classroom Supplies	2.100.5.5120.410.423.00.000		219.47
		02/23/2022		SUPPLIES ELL	ELSUPP	
16184	485796577937	2202220	office supplies	2.100.5.5120.410.427.00.000		199.99
		02/08/2022		SUPPLIES GAT	GASUPP	
16185	843837873673	2201955	Office Supplies	2.100.5.5120.410.431.00.000		30.58
		01/20/2022		SUPPLIES GRE	GRSUPP	
16186	473464869586	2201955	Office Supplies	2.100.5.5120.410.431.00.000		66.64
		01/20/2022		SUPPLIES GRE	GRSUPP	
16158	789334684468	2202462	Classroom supplies	2.100.5.5120.410.435.00.000		13.64
		02/24/2022		SUPPLIES IND	INSUPP	
16781	436596977955	2202879	Classroom Supplies - Prestwich	2.100.5.5120.410.435.00.000		62.96
		03/16/2022		SUPPLIES IND	INSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16667	896887436585	2202910	Classroom Supplies - Smith	2.100.5.5120.410.435.00.000		31.91
		03/17/2022		SUPPLIES IND	INSUPP	
16178	773449867665	2202285	Dual arm monitor mount	2.100.5.5120.410.447.00.000		64.93
		02/14/2022		SUPPLIES LIN	LISUPP	
16193	983559939587	2202914	Privacy Screen Protectors/graduation bookmarks	2.100.5.5120.410.455.00.000		276.97
		03/17/2022		SUPPLIES SYR	SYSUPP	
16177	446548845396	2202351	1 inch binders	2.100.5.5120.410.463.00.000		54.42
		02/16/2022		SUPPLIES TYH	TYSUPP	
16190	985554678744	2202836	utility carts	2.100.5.5120.410.463.00.000		429.99
		03/15/2022		SUPPLIES TYH	TYSUPP	
16772	435497867868	2202946	Kit for Counseling	2.100.5.5120.410.475.00.000		209.98
		03/17/2022		SUPPLIES WIL	WISUPP	
16773	498849577596	2202946	Kit for Counseling	2.100.5.5120.410.475.00.000		10.99
		03/17/2022		SUPPLIES WIL	WISUPP	
16774	533394595995	2202946	Kit for Counseling	2.100.5.5120.410.475.00.000		45.98
		03/17/2022		SUPPLIES WIL	WISUPP	
16612	785536637753	2202917	Montessori Supplies	2.100.5.5120.440.108.00.000		531.22
		03/17/2022		TEXTBOOKS ELEMENTARY		
16613	694378467774	2202917	Montessori Supplies	2.100.5.5120.440.108.00.000		39.98
		03/17/2022		TEXTBOOKS ELEMENTARY		
16205	439934768537	2202341	automatic dispense paper towels for L.I.N.C.	2.100.5.5150.410.122.00.000		-121.98
		02/15/2022		SUPPLIES SEC DIRECTOR		
16201	833368363784	2202746	Noise reducing headphones - Cindie	2.100.5.5150.410.122.00.000		28.48
		03/11/2022		SUPPLIES SEC DIRECTOR		
16189	464693393449	2202842	backpack & pen for surface pro, Diane Gaunt	2.100.5.5150.410.122.00.000		59.98
		03/15/2022		SUPPLIES SEC DIRECTOR		
16195	987495538385	2202860	ID Printer items	2.100.5.5150.410.122.00.000		62.83
		03/16/2022		SUPPLIES SEC DIRECTOR		
16273	799533788447	2202952	Printer for FMS Diane Gaunt	2.100.5.5150.410.122.00.000		219.99
		03/18/2022		SUPPLIES SEC DIRECTOR		
16204	668849486769	2202981	Calculators for IMS JoAnn Hannifin	2.100.5.5150.410.122.00.000		94.90
		03/28/2022		SUPPLIES SEC DIRECTOR		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
16688	464857498995	2202399	Instructional & Social Studies Supplies	2.100.5.5150.410.205.00.000	22.40
		02/17/2022		SUPPLIES CHS INSTR OTHER	CYSUPP
16661	833855766667	2202419	Office Supplies/Furniture	2.100.5.5150.410.205.00.000	44.37
		02/22/2022		SUPPLIES CHS INSTR OTHER	CYSUPP
16658	486473587549	2202147	Art Supplies	2.100.5.5150.410.205.00.003	308.69
		02/02/2022		SUPPLIES CHS ART	
16669	768865438376	2202442	Art Supplies	2.100.5.5150.410.205.00.003	132.56
		02/23/2022		SUPPLIES CHS ART	
16670	986483775774	2202442	Art Supplies	2.100.5.5150.410.205.00.003	14.25
		02/23/2022		SUPPLIES CHS ART	
16671	748985656573	2202442	Art Supplies	2.100.5.5150.410.205.00.003	12.99
		02/23/2022		SUPPLIES CHS ART	
16688	464857498995	2202399	Instructional & Social Studies Supplies	2.100.5.5150.410.205.00.016	10.00
		02/17/2022		SUPPLIES CHS FOR LANG	
16688	464857498995	2202399	Instructional & Social Studies Supplies	2.100.5.5150.410.205.00.027	130.36
		02/17/2022		SUPPLIES CHS SOC SCIENCE	
16176	938476498996	2202296	Office/Classroom Supplies - All areas	2.100.5.5150.410.215.00.000	19.99
		02/14/2022		SUPPLIES PHS INSTR OTHER	POSUPP
16168	844839874836	2202856	Classroom Supplies - Math/Science/Social Studies/M	2.100.5.5150.410.215.00.001	174.61
		03/16/2022		SUPPLIES PHS ADV PLAC	POADVA
16776	587587373893	2202940	Supplies - Main & English	2.100.5.5150.410.215.00.001	289.05
		03/17/2022		SUPPLIES PHS ADV PLAC	POADVA
16168	844839874836	2202856	Classroom Supplies - Math/Science/Social Studies/M	2.100.5.5150.410.215.00.005	86.23
		03/16/2022		SUPPLIES PHS AUTO	POAUTO
16776	587587373893	2202940	Supplies - Main & English	2.100.5.5150.410.215.00.005	344.79
		03/17/2022		SUPPLIES PHS AUTO	POAUTO
16202	767966778774	2202850	Classroom Supplies - Math	2.100.5.5150.410.215.00.006	139.65
		03/15/2022		SUPPLIES PHS BAND	POBAND
16203	875369977949	2202850	Classroom Supplies - Math	2.100.5.5150.410.215.00.006	38.70
		03/15/2022		SUPPLIES PHS BAND	POBAND
16168	844839874836	2202856	Classroom Supplies - Math/Science/Social Studies/M	2.100.5.5150.410.215.00.006	62.12
		03/16/2022		SUPPLIES PHS BAND	POBAND

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
16776	587587373893	2202940	Supplies - Main & English	2.100.5.5150.410.215.00.006	96.50
		03/17/2022		SUPPLIES PHS BAND	POBAND
16282	747566577393	2202958	Classroom Supplies - English	2.100.5.5150.410.215.00.015	98.02
		03/18/2022		SUPPLIES PHS ENGLISH	POENGL
16194	683784984645	2202866	Classroom Supplies - Math / SPED	2.100.5.5150.410.215.00.019	406.71
		03/16/2022		SUPPLIES PHS MATH	POMATH
16775	476845664533	2202930	Classroom Supplies - Health/PE	2.100.5.5150.410.215.00.022	35.10
		03/17/2022		SUPPLIES PHS PE	POPESU
16206	496549469458	2202077	Printer Cartridges - Social Studies	2.100.5.5150.410.215.00.027	-17.48
		01/28/2022		SUPPLIES PHS SOC SCI	POSOCI
16663	434965583397	2202951	Social Science	2.100.5.5150.410.225.00.027	39.98
		03/18/2022		SUPPLIES FMS SOC SCI	FRSO
16664	983954785949	2202951	Social Science	2.100.5.5150.410.225.00.027	31.40
		03/18/2022		SUPPLIES FMS SOC SCI	FRSO
16270	594986678947	2202862	Supplies	2.100.5.5150.410.230.00.007	236.92
		03/16/2022		SUPPLIES HMS BUSINESS	HABUSI
16159	446838337494	2202251	Choir costumes	2.100.5.5150.410.230.00.009	14.20
		02/09/2022		SUPPLIES HMS CHORAL	HACHOR
16160	645745386854	2202251	Choir costumes	2.100.5.5150.410.230.00.009	167.72
		02/09/2022		SUPPLIES HMS CHORAL	HACHOR
16161	457545659745	2202251	Choir costumes	2.100.5.5150.410.230.00.009	18.22
		02/09/2022		SUPPLIES HMS CHORAL	HACHOR
16615	454496668758	2202226	Supplies	2.100.5.5150.410.230.00.027	27.56
		02/08/2022		SUPPLIES HMS SOC SCI	HASOCS
16616	637577989574	2202226	Supplies	2.100.5.5150.410.230.00.027	17.97
		02/08/2022		SUPPLIES HMS SOC SCI	HASOCS
16617	833778776757	2202226	Supplies	2.100.5.5150.410.230.00.027	214.55
		02/08/2022		SUPPLIES HMS SOC SCI	HASOCS
16618	984597695598	2202226	Supplies	2.100.5.5150.410.230.00.027	17.96
		02/08/2022		SUPPLIES HMS SOC SCI	HASOCS
16619	473438833646	2202226	Supplies	2.100.5.5150.410.230.00.027	17.50
		02/08/2022		SUPPLIES HMS SOC SCI	HASOCS

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16620	934363977545	2202226	Supplies	2.100.5.5150.410.230.00.027		134.43
		02/08/2022		SUPPLIES HMS SOC SCI	HASOCS	
16621	737955495769	2202226	Supplies	2.100.5.5150.410.230.00.027		47.15
		02/08/2022		SUPPLIES HMS SOC SCI	HASOCS	
16763	787979446649	2202658	first aid supplies	2.100.5.5150.410.235.00.000		47.88
		03/09/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
16764	469988349597	2202658	first aid supplies	2.100.5.5150.410.235.00.000		47.94
		03/09/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
16765	653378369536	2202658	first aid supplies	2.100.5.5150.410.235.00.000		14.61
		03/09/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
16164	594667654446	2202148	Books for English	2.100.5.5150.440.108.00.000		446.40
		02/02/2022		TEXTBOOKS SECONDARY		
16180	538463388494	2202252	Approved Intervention Books	2.100.5.5150.440.108.00.000		318.52
		02/09/2022		TEXTBOOKS SECONDARY		
16614	565353635395	2202465	Textbooks English	2.100.5.5150.440.210.00.000		1,865.70
		02/24/2022		TEXTBOOKS HHS	HITEXT	
16182	445337443838	2202145	Novels - English	2.100.5.5150.440.215.00.000		954.00
		02/02/2022		TEXTBOOKS PHS	POTEXT	
16175	456495693773	2202259	English Novels	2.100.5.5150.440.215.00.000		924.30
		02/10/2022		TEXTBOOKS PHS	POTEXT	
16169	499385858866	2202750	Micro Bio	2.100.5.5150.440.215.00.000		635.92
		03/11/2022		TEXTBOOKS PHS	POTEXT	
16170	698976859838	2202750	Micro Bio	2.100.5.5150.440.215.00.000		397.15
		03/11/2022		TEXTBOOKS PHS	POTEXT	
16621	737955495769	2202226	Supplies	2.100.5.5320.410.230.00.004		100.75
		02/08/2022		ATHLETIC SUPPLIES		
16196	566895666565	2202788	Registrar Supplies	2.100.5.6110.410.225.00.000		130.30
		03/14/2022		SUPPLIES FMS COUN/ATTN	FRCO	
16197	595565384885	2202788	Registrar Supplies	2.100.5.6110.410.225.00.000		135.98
		03/14/2022		SUPPLIES FMS COUN/ATTN	FRCO	
16198	693486333786	2202788	Registrar Supplies	2.100.5.6110.410.225.00.000		9.97
		03/14/2022		SUPPLIES FMS COUN/ATTN	FRCO	



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16165	457695548987	2202322	Strategy games	2.100.5.6110.410.230.00.000		10.48
		02/15/2022		SUPPLIES HMS COUN/ATTN	HARECO	
16166	444434669894	2202322	Strategy games	2.100.5.6110.410.230.00.000		5.99
		02/15/2022		SUPPLIES HMS COUN/ATTN	HARECO	
16167	997549446655	2202322	Strategy games	2.100.5.6110.410.230.00.000		188.07
		02/15/2022		SUPPLIES HMS COUN/ATTN	HARECO	
16207	799948636867	2202410	GROUP SET OF BOOKS	2.100.5.6220.430.205.00.000		10.74
		02/22/2022		LIBRARY BOOKS CHS	CHSLI	
16208	493433944837	2202410	GROUP SET OF BOOKS	2.100.5.6220.430.205.00.000		105.22
		02/22/2022		LIBRARY BOOKS CHS	CHSLI	
16179	863986868835	2202348	BOOKS	2.100.5.6220.430.210.00.000		104.18
		02/16/2022		HHS LIBRARY BOOKS	HIMEDI	
16209	683397856884	2202439	LIBRARY SUPPLIES	2.100.5.6220.430.435.00.000		19.80
		02/23/2022		LIBRARY BOOKS IND		
16210	456689896495	2202439	LIBRARY SUPPLIES	2.100.5.6220.430.435.00.000		60.25
		02/23/2022		LIBRARY BOOKS IND		
16779	874694356698	2202028	School Furniture/supplies	2.251.5.5120.410.000.00.000		503.20
		01/25/2022		SUPPLIES	C1ECS	
16780	858945984937	2202028	School Furniture/supplies	2.251.5.5120.410.000.00.000		283.66
		01/25/2022		SUPPLIES	C1ECS	
16274	438847495488	2202498	Montessori Learning Tools	2.251.5.5120.410.000.00.000		252.57
		02/28/2022		SUPPLIES	C1ECS	
16272	666968697848	2202933	Chairs	2.251.5.5120.410.000.00.000		339.98
		03/17/2022		SUPPLIES	C1ECS	
16778	463747355846	2202028	School Furniture/supplies	2.251.5.5120.550.000.00.000		309.43
		01/25/2022		EQUIPMENT	C1EQU	
16275	743737889463	2202214	learning/activity tools for Lincoln Early Learning	2.258.5.5220.410.000.00.000		35.98
		02/07/2022		SUPPLIES PRESCHOOL		
16276	778353868346	2202214	learning/activity tools for Lincoln Early Learning	2.258.5.5220.410.000.00.000		71.46
		02/07/2022		SUPPLIES PRESCHOOL		
16277	454546569737	2202214	learning/activity tools for Lincoln Early Learning	2.258.5.5220.410.000.00.000		77.48
		02/07/2022		SUPPLIES PRESCHOOL		

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		PO DATE		NAME		
16278	478499448884	2202214	learning/activity tools for Lincoln Early Learning	2.258.5.5220.410.000.00.000		13.95
		02/07/2022		SUPPLIES PRESCHOOL		
16279	995993595965	2202214	learning/activity tools for Lincoln Early Learning	2.258.5.5220.410.000.00.000		1,135.86
		02/07/2022		SUPPLIES PRESCHOOL		
16666	468868856444	2202858	Gates for Lincoln EIP	2.258.5.5220.410.000.00.000		274.32
		03/16/2022		SUPPLIES PRESCHOOL		
16267	894864654547	2202961	learning tools for Lincoln	2.258.5.5220.410.000.00.000		48.59
		03/18/2022		SUPPLIES PRESCHOOL		
16183	945359649878	2202216	Book Shelf	2.420.5.5120.550.415.00.000		189.99
		02/07/2022		EQUIPMENT CHU	CHEQUI	
16660	635865758593	2202039	Desk Converters	2.420.5.5150.550.205.00.000		386.07
		01/26/2022		EQUIPMENT - CENTURY	CYEQUI	
16661	833855766667	2202419	Office Supplies/Furniture	2.420.5.5150.550.205.00.000		286.96
		02/22/2022		EQUIPMENT - CENTURY	CYEQUI	
16769	437383658566	2202969	Equipment - Drama	2.420.5.5150.550.215.00.000		1,278.00
		03/18/2022		EQUIPMENT PHS	POEQUI	
16281	885357646949	2202974	Drama/Choir/Band	2.420.5.5150.550.215.00.000		829.99
		03/18/2022		EQUIPMENT PHS	POEQUI	
16181	569734778877	2202955	wireless usb wifi adapters	2.420.5.6230.550.106.00.000		508.75
		03/18/2022		DISTRICT TECHNOLOGY EQUIP		
16672	749685537797	2202904	Battery Charger Meter	2.420.5.6650.550.530.00.000		32.95
		03/17/2022		EQUIPMENT GROUNDS		
					<b>Check No. 346456</b>	<b>25,679.12</b>
					<b>VENDOR TOTAL</b>	<b>77,480.75</b>
<b>AMBER ROMRIELL - 12673</b>						
15158	3/15/22		REIMB ASHA CERTIFICATION	2.258.5.6210.396.000.00.000		225.00
				INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 346210</b>	<b>225.00</b>
					<b>VENDOR TOTAL</b>	<b>225.00</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
15786	144899		2924M HHS PAINT/TAMMSWELD 1 GALLON	2.100.5.6640.471.530.00.000		32.99
				BUILDING REPAIRS		

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			PO DATE		NAME	SHORT NAME
	15787	144893		2924M HHS PEPAIR TEACHER PARKING SIGN/ DRILL BIT	2.100.5.6640.471.530.00.000	138.55
					BUILDING REPAIRS	
					<b>Check No. 346291</b>	<b>171.54</b>
					<b>VENDOR TOTAL</b>	<b>171.54</b>
<b>AMERICAN TIME &amp; SIGNAL COMPANY - 20158</b>						
	15875	855082		3767M CLOCKS AND BATTERIES AA	2.100.5.6610.418.530.00.000	2,115.60
					CUSTODIAL SUPPLIES SHOP SHCUST	
					<b>Check No. 346292</b>	<b>2,115.60</b>
					<b>VENDOR TOTAL</b>	<b>2,115.60</b>
<b>ANCORA PUBLISHING - 18823</b>						
	15731	107355	2202599	Training books for Carri and Elissa	2.271.5.5120.396.108.00.000	214.00
			03/04/2022		TEACHER QUALITY PROF DEV	
					<b>Check No. 346293</b>	<b>214.00</b>
					<b>VENDOR TOTAL</b>	<b>214.00</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
	14997	72790		ROFESSIONAL SERVICES	2.100.5.6320.311.105.00.000	1,579.50
					LEGAL SERVICES	
	14997	72790		ROFESSIONAL SERVICES	2.274.5.6210.391.000.00.000	1,056.16
					PROF DUES & FEES	
	14997	72790		ROFESSIONAL SERVICES	2.278.5.6210.391.000.00.000	94.34
					DUES & FEES	
					<b>Check No. 346120</b>	<b>2,730.00</b>
					<b>VENDOR TOTAL</b>	<b>2,730.00</b>
<b>ANDERSONS, INC. - 152</b>						
	15801	2133522		3686M HHS GASFLEX	2.100.5.6640.471.530.00.000	11.20
					BUILDING REPAIRS	
					<b>Check No. 346294</b>	<b>11.20</b>
					<b>VENDOR TOTAL</b>	<b>11.20</b>
<b>ANDREW PAULES - 678</b>						
	15887	2/1-3/18/22		MILEAGE	2.100.5.5150.381.122.00.000	115.81

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				TRAVEL IN DIST SEC		
				<b>Check No. 346371</b>		<b>115.81</b>
				<b>VENDOR TOTAL</b>		<b>115.81</b>
<b>ANGELA STITES - 3506</b>						
14709	11/1/21-2/28/22		MILEAGE	2.100.5.5120.381.114.00.000		90.20
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 346089</b>		<b>90.20</b>
15610	3/18/22		REIMB-SLP LICENSE	2.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346400</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>170.20</b>
<b>ANGELTRAX - 20823</b>						
14664	0649642		CAMERAS FOR BUSES	2.100.5.6810.428.510.00.850		3,228.64
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345994</b>		<b>3,228.64</b>
15948	0649905		CAMERA FOR DRIVER'S BUS	2.100.5.6810.428.510.00.850		703.84
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346295</b>		<b>703.84</b>
				<b>VENDOR TOTAL</b>		<b>3,932.48</b>
<b>ANIXTER INC - 12836</b>						
14713	26K142524		3071M - CRASH BAR LEVERS	2.420.5.6640.540.000.00.000		104.42
14714	26K142523		3071M - DOOR HINGES	2.420.5.6640.540.000.00.000		74.69
14716	26K142522		3071M - CRASH BAR LEVERS	2.420.5.6640.540.000.00.000		102.93
14717	26K142521		3071M - CRASH BAR PULLS	2.420.5.6640.540.000.00.000		240.91
				REMODELING - ADA		

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14821	26K143113		3073M HHM PEMKO	2.420.5.6640.540.122.00.000		88.32
14826	26K143112		3073M HMS DOOR REPLACEMENTS/DRIP EDGE	2.420.5.6640.540.122.00.000		151.26
				REMODELING		
				<b>Check No. 345995</b>		<b>762.53</b>
15825	26K144005		3728M PHS INSTALL FLIPDOWN DOOR STOPS/KICK DOWN ST	2.100.5.6640.471.530.00.000		57.60
15826	26K144004		3728M PHS INSTALL FLIPDOWN DOOR STOPS/KICK DOOR ST	2.100.5.6640.471.530.00.000		384.99
15827	26K144003		3728M PHH INSTALL FLIPDOW DOOR STOPS/KICK DOWN STO	2.100.5.6640.471.530.00.000		148.78
				BUILDING REPAIRS		
				<b>Check No. 346296</b>		<b>591.37</b>
16332	26K144186		3729M GREENACRES ROOM 29 BROKEN CLOSURE ARM	2.420.5.6640.540.000.00.000		242.65
				REMODELING - ADA		
				<b>Check No. 346457</b>		<b>242.65</b>
				<b>VENDOR TOTAL</b>		<b>1,596.55</b>
<b>APPLE INC. - 2373</b>						
14948	AH28565953	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		190.00
		02/28/2022		EQUIPMENT		
15031	AN28906561	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		1,721.00
		02/28/2022		EQUIPMENT		
				<b>Check No. 346121</b>		<b>1,911.00</b>
15732	AH29771090	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		882.00
		02/28/2022		EQUIPMENT		
				<b>Check No. 346297</b>		<b>882.00</b>
16786	AH30557149	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		279.00
		02/28/2022		EQUIPMENT		
				<b>Check No. 346458</b>		<b>279.00</b>
				<b>VENDOR TOTAL</b>		<b>3,072.00</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>						
14813	71313166		2417M IMS HOLLOW CORE GRADE DOOR	2.100.5.6640.471.530.00.000		228.33

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				<b>Check No. 345996</b>		<b>228.33</b>
				<b>VENDOR TOTAL</b>		<b>228.33</b>
<b>ASHLEE NEESER - 9671</b>						
14899	2/2-2/25/22		MILEAGE	2.100.5.5150.381.122.00.000		39.13
				TRAVEL IN DIST SEC		
				<b>Check No. 346059</b>		<b>39.13</b>
				<b>VENDOR TOTAL</b>		<b>39.13</b>
<b>ASHLEY FURNITURE - 22040</b>						
14917	463400	2201571	Tables for faculty room	2.420.5.5150.550.215.00.000		1,219.98
		12/02/2021		EQUIPMENT PHS	POEQUI	
14916	463401	2201942	Media Center Stools	2.420.5.5150.550.215.00.000		509.94
		01/19/2022		EQUIPMENT PHS	POEQUI	
				<b>Check No. 345997</b>		<b>1,729.92</b>
				<b>VENDOR TOTAL</b>		<b>1,729.92</b>
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>						
15159	INV0000000161		MEDICAID ADMINISTRATIVE FEE	2.100.5.6510.310.105.00.000		281.54
				OTHER PROFESSIONAL TECH SR		
				<b>Check No. 346123</b>		<b>281.54</b>
15949	INV0000000216		MEDICAID ADMIN FEE	2.100.5.6510.310.105.00.000		288.89
				OTHER PROFESSIONAL TECH SR		
				<b>Check No. 346299</b>		<b>288.89</b>
				<b>VENDOR TOTAL</b>		<b>570.43</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
15068	02-01196861		WASTE REMOVAL WAREHOUSE	2.100.5.6610.337.530.00.000		8.91
				LAND FILL FEE		
15100	02-01195978		3327M TYHEE WASTE REMOVAL FOR HANGING WHITE BOARD	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15101	02-01195824		3116M TENDROY WASTE REMOVAL REMOVE DESK	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 346124</b>		<b>18.91</b>
15837	02-01198865		3328M WASTE REMOVAL ED CENTER	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 346300</b>		<b>5.00</b>
16302	02-01199704		3117M HHS REMOVE CONSTRUCTION WASTE	2.100.5.6610.337.530.00.000		13.77
				LAND FILL FEE		
16303	02-01199588		3117M HHS REMOVE CONST WATSE	2.100.5.6610.337.530.00.000		46.90
				LAND FILL FEE		
16304	02-01199961		3118M EDAHOW WASTE REMOVAL	2.100.5.6610.337.530.00.000		10.85
				LAND FILL FEE		
16305	02-01199847		3118M EDAHOW WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.95
				LAND FILL FEE		
16306	02-01199846		3118M EDAHOW WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
16327	02-01200179		3119M HHS WASTE REMOVAL	2.100.5.6610.337.530.00.000		16.45
				LAND FILL FEE		
16328	02-01200567		3613M FMS WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
16729	02-01200432		3120M HHS WASTE REMOVAL	2.100.5.6610.337.530.00.000		11.20
				LAND FILL FEE		
				<b>Check No. 346460</b>		<b>115.12</b>
				<b>VENDOR TOTAL</b>		<b>139.03</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
14655	10005262		3592M PM TRAILER E17	2.100.5.6640.481.530.00.000		69.99
				EQUIPMENT REPAIR		
14656	10005259		3589M SHOP PM TRAILER E-73	2.100.5.6640.481.530.00.000		279.91
				EQUIPMENT REPAIR		
14657	10005252		3775M SHOP E-11/SPRINGS	2.100.5.6640.481.530.00.000		259.96
				EQUIPMENT REPAIR		
14658	10005253		3115M PM TRAILER E-17	2.100.5.6640.481.530.00.000		15.96

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				<b>Check No. 345999</b>		<b>625.82</b>
15806	10005347		3596M SHOP TRAILER E-11 LEAF SPRINGS	2.100.5.6640.481.530.00.000		79.97
				EQUIPMENT REPAIR		
15807	10005342		3595M SHOP TRAILER 11 LEAF SPRINGS	2.100.5.6640.481.530.00.000		7.96
				EQUIPMENT REPAIR		
				<b>Check No. 346301</b>		<b>87.93</b>
				<b>VENDOR TOTAL</b>		<b>713.75</b>
<b>BIG T RECREATION - 22028</b>						
16120	5090		3879M GREENACRES CRAWL TUBE	2.420.5.6640.325.000.00.000		898.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346462</b>		<b>898.00</b>
				<b>VENDOR TOTAL</b>		<b>898.00</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>						
16741	3641		PHS SIGN INSTALL	2.420.5.8100.530.100.00.000		1,010.00
				NEW CONSTRUCTION		
				<b>Check No. 346463</b>		<b>1,010.00</b>
				<b>VENDOR TOTAL</b>		<b>1,010.00</b>
<b>BLICK ART MATERIALS - 772</b>						
16680	8336543	2201965	Supplies for Art/Pottery	2.100.5.5150.410.210.00.034		36.96
		01/20/2022		SUPPLIES HHS POTTERY	HIPOTT	
16681	8297140	2201965	Supplies for Art/Pottery	2.100.5.5150.410.210.00.034		96.36
		01/20/2022		SUPPLIES HHS POTTERY	HIPOTT	
				<b>Check No. 346464</b>		<b>133.32</b>
				<b>VENDOR TOTAL</b>		<b>133.32</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>						
14556	84417230	2202009	AED Replacement Pads	2.100.5.6810.428.510.00.850		286.96
		01/24/2022		REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346001</b>		<b>286.96</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15007	84433350	2202507	CTE - Perkins - Mannequin and Trauma set	2.263.5.5190.550.000.00.000		1,653.59
		03/01/2022		CAREER DEVELOPMENT EQUIPME		
				<b>Check No. 346125</b>		<b>1,653.59</b>
15733	84439424	2201744	AED Pads and Batteries	2.246.5.6210.410.000.00.000		144.14
		01/03/2022		SUPPLIES		
				<b>Check No. 346304</b>		<b>144.14</b>
				<b>VENDOR TOTAL</b>		<b>2,084.69</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
16331	7263983		2862M CUSTODIAL GYM FLOORS TBAR REFILLS	2.100.5.6610.418.530.00.000		328.47
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 346465</b>		<b>328.47</b>
				<b>VENDOR TOTAL</b>		<b>328.47</b>
<b>BRIAN GLENN - 10620</b>						
15076	3/14/22		REIMB AHERA MANAGEMENT REFRESHER	2.100.5.6640.396.530.00.000		105.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 346158</b>		<b>105.00</b>
				<b>VENDOR TOTAL</b>		<b>105.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
15099	1045000		3607M SHOP PM TRALIER E17/2 TIRES	2.100.5.6640.481.530.00.000		274.90
				EQUIPMENT REPAIR		
				<b>Check No. 346127</b>		<b>274.90</b>
16728	1045395		3688M TRUCK 37 VEHICLE INSPECTION FRONT END	2.100.5.6640.428.530.00.000		965.15
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 346466</b>		<b>965.15</b>
				<b>VENDOR TOTAL</b>		<b>1,240.05</b>
<b>BRIGHAM YOUNG UNIVERSITY - 4393</b>						
14558	DOE-00011159	2202215	BYU IS course for AO	2.100.5.5150.371.122.00.000		112.00
		02/07/2022		ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 346002</b>		<b>112.00</b>
				<b>VENDOR TOTAL</b>		<b>112.00</b>

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		PO DATE		NAME	SHORT NAME
<b>BUREAU OF EDUCATION &amp; RESEARCH, INC - 7422</b>					
15990	5082208	2202461	Dyslexia Training	2.261.5.6210.396.000.00.000	1,295.00
		02/24/2022		INSERVICE TRAINING - PROF/DEV	
16038	5076839	2202485	Online PD Courses	2.261.5.6210.396.000.00.000	558.00
		02/28/2022		INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 346305</b>	<b>1,853.00</b>
				<b>VENDOR TOTAL</b>	<b>1,853.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
14822	33159/4		2920M CHS LOCKES	2.100.5.6640.471.530.00.000	11.36
				BUILDING REPAIRS	
14815	32750/4		2899M CHS GATOR REPAIR	2.100.5.6640.481.530.00.000	26.63
				EQUIPMENT REPAIR	
				<b>Check No. 346005</b>	<b>37.99</b>
15139	33200/4		25326S PROPANE GAS/POLY TWIST TAN	2.100.5.6550.410.540.00.000	7.90
				SUPPLIES	
15139	33200/4		25326S PROPANE GAS/POLY TWIST TAN	2.100.5.6550.421.540.00.000	28.41
				FUEL	
				<b>Check No. 346128</b>	<b>36.31</b>
15782	33108/4		3701M SHOP SUPPILES JACKET	2.100.5.6610.418.530.00.000	51.99
				CUSTODIAL SUPPLIES SHOP SHCUST	
15783	33250/4		3701M SUPPLIES JACKET	2.100.5.6610.418.530.00.000	-51.99
				CUSTODIAL SUPPLIES SHOP SHCUST	
15931	33326/4		3673M CENTRAL KITCHEN REPLACE THRESHOLD/DRILL BIT	2.100.5.6640.471.530.00.000	14.06
				BUILDING REPAIRS	
				<b>Check No. 346306</b>	<b>14.06</b>
16299	33360/4		2298M HILLMAN FASTENERS	2.100.5.6640.471.530.00.000	2.60
				BUILDING REPAIRS	
16330	33379/4		3956M IMS REPAIR DRAN STAND	2.100.5.6640.471.530.00.000	26.73
				BUILDING REPAIRS	
				<b>Check No. 346469</b>	<b>29.33</b>
				<b>VENDOR TOTAL</b>	<b>117.69</b>

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<b>CADE ACKLEY - 6883</b>						
16132	3/2/22		CREDIT REIMB COVID CLASS	2.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 346455</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>CALLIE CECI-CANNON - 11802</b>						
14874	2/1-2/25/22		MILEAGE	2.251.5.5120.415.000.00.000		101.86
				SUPPLIES - HOMELESS		
				<b>Check No. 346010</b>		<b>101.86</b>
16311	3/3-3/31/22		MILEAGE	2.251.5.5120.415.000.00.000		78.26
				SUPPLIES - HOMELESS		
				<b>Check No. 346474</b>		<b>78.26</b>
				<b>VENDOR TOTAL</b>		<b>180.12</b>
<b>CAMI CHOPSKI - 9428</b>						
14662	2/18-2/28/22		MILEAGE	2.100.5.6320.381.101.00.000		6.65
				IN-DISTRICT TRAVEL		
				<b>Check No. 346012</b>		<b>6.65</b>
15951	3/14-3/18/22		MILEAGE	2.100.5.6320.381.101.00.000		23.11
				IN-DISTRICT TRAVEL		
				<b>Check No. 346311</b>		<b>23.11</b>
				<b>VENDOR TOTAL</b>		<b>29.76</b>
<b>CANDICE BULLOCK-RANSBOTTOM - 1820</b>						
14621	3/2/22		REIMB FOR 14 SKETCHOOKS	2.100.5.5150.410.122.00.000		80.78
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 346004</b>		<b>80.78</b>
				<b>VENDOR TOTAL</b>		<b>80.78</b>
<b>CAPSTONE - 7978</b>						
14774	273739	2202469	PebbleGo research data tool K-3	2.100.5.5120.440.108.00.000		16,887.00
		02/25/2022		TEXTBOOKS ELEMENTARY		
				<b>Check No. 346006</b>		<b>16,887.00</b>
				<b>VENDOR TOTAL</b>		<b>16,887.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CAREER LINKS - 22545</b>						
14701	PCSD-2202 28TP		SLP SERVICES 2/21-2/25/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 346007</b>		<b>2,660.00</b>
15035	PCSD-2203 07TP		SLP SERVICES 2/28/22-3/4/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
15242	PCSD-2203 14TP		SLP SERVICES 3/7-3/11/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 346129</b>		<b>5,320.00</b>
15867	PCSD-2203 21TP		SLP SERVICES 3/14-3/18/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 346307</b>		<b>2,660.00</b>
				<b>VENDOR TOTAL</b>		<b>10,640.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>						
15118	51698071 RI	2202055 01/27/2022	Science	2.100.5.5150.410.210.00.001		75.34
				SUPPLIES HHS ADV PLAC	HIADPL	
				<b>Check No. 346131</b>		<b>75.34</b>
16646	51721650 RI	2201529 12/01/2021	Science Supplies	2.100.5.5150.410.205.00.026		40.60
				SUPPLIES CHS SCIENCE		
16675	51717647 RI	2202968 03/18/2022	Science Supplies	2.100.5.5150.410.205.00.026		804.60
				SUPPLIES CHS SCIENCE		
				<b>Check No. 346471</b>		<b>845.20</b>
				<b>VENDOR TOTAL</b>		<b>920.54</b>
<b>CARRI THOMASON - 10571</b>						
14845	2/1-2/28/22		MILEAGE	2.100.5.6210.396.108.00.000		95.97
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346097</b>		<b>95.97</b>
16254	3/1-3/31/22		MILEAGE	2.100.5.6210.396.108.00.000		123.72
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346574</b>		<b>123.72</b>
				<b>VENDOR TOTAL</b>		<b>219.69</b>

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<b>CASEY OLIVER - 10881</b>						
15161	2/7-2/14/22		MILEAGE	2.100.5.5150.381.122.00.000		10.46
				TRAVEL IN DIST SEC		
				<b>Check No. 346195</b>		<b>10.46</b>
				<b>VENDOR TOTAL</b>		<b>10.46</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>						
14694	2/14-2/25/22		SLP SERVIES 2/14/22-2/25/22 MEDICAID	2.260.5.5210.317.104.00.000		369.60
				CONTRACTED HEALTH SERVICES		
14923	2/27-3/4/22		SLP SERVICES 2/27/22-3/4/22 MEDICAID	2.260.5.5210.317.104.00.000		455.70
				CONTRACTED HEALTH SERVICES		
14694	2/14-2/25/22		SLP SERVIES 2/14/22-2/25/22 NON MEDICAID	2.100.5.6160.310.124.00.000		2,558.50
				PURCHASED SERVICES		
14923	2/27-3/4/22		SLP SERVICES 2/27/22-3/4/22 NON MEDICAID	2.100.5.6160.310.124.00.000		1,224.30
				PURCHASED SERVICES		
				<b>Check No. 346008</b>		<b>4,608.10</b>
15141	3/7-3/11/22		SLP SERVICES 3/7/22-3/11/22 MEDICAID	2.260.5.5210.317.104.00.000		398.30
				CONTRACTED HEALTH SERVICES		
15141	3/7-3/11/22		SLP SERVICES 3/7/22-3/11/22 NON MEDICAID	2.100.5.6160.310.124.00.000		1,124.20
				PURCHASED SERVICES		
				<b>Check No. 346132</b>		<b>1,522.50</b>
15952	3/15-3/18/22		SLP SER FOR 3/15-3/18/22 MEDICAID	2.260.5.5210.317.104.00.000		343.00
				CONTRACTED HEALTH SERVICES		
15952	3/15-3/18/22		SLP SER FOR 3/15-3/18/22 NON MEDICAID	2.100.5.6160.310.124.00.000		637.00
				PURCHASED SERVICES		
				<b>Check No. 346308</b>		<b>980.00</b>
16686	2/28-4/1/22		SLP SERVICES 2/28-4/1/22 MEDICAID	2.260.5.5210.317.104.00.000		271.60
				CONTRACTED HEALTH SERVICES		
16686	2/28-4/1/22		SLP SERVICES 2/28-4/1/22 NON MEDICAID	2.100.5.6160.310.124.00.000		1,562.40
				PURCHASED SERVICES		
				<b>Check No. 346472</b>		<b>1,834.00</b>

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<b>VENDOR TOTAL</b>						<b>8,944.60</b>
<b>CDW GOVERNMENT LLC - 17960</b>						
14639	S816170		3552M STOCK AXIS OUTDOOR PENDANT KIT	2.420.5.6640.325.000.00.000		569.03
				REPAIRS & MAINT CONTRACTED		
14668	S684710		3551M STOCK AXIS MINI DOME IP CAMERA	2.420.5.6640.325.000.00.000		1,903.47
				REPAIRS & MAINT CONTRACTED		
14669	S684699		3550M STOCK AXIS 6MP FIXED MINIDOME INDOOR CAM	2.420.5.6640.325.000.00.000		2,750.34
				REPAIRS & MAINT CONTRACTED		
14670	S792576		3551M STOCK AZIX MINI DOME IP CAMERA	2.420.5.6640.325.000.00.000		2,537.96
				REPAIRS & MAINT CONTRACTED		
14671	S749863		3522M STOCK CORNER BRKT/PENDANT KIT	2.420.5.6640.325.000.00.000		1,046.47
				REPAIRS & MAINT CONTRACTED		
14816	T004495		3552M STOCK AXIS T91E61 WALL MOUNT	2.420.5.6640.325.000.00.000		204.20
				REPAIRS & MAINT CONTRACTED		
14823	S943709		3556M AXIS WEATHERSHIELD KIT C	2.420.5.6640.325.000.00.000		232.36
				REPAIRS & MAINT CONTRACTED		
15210	S630546	2202188 02/04/2022	Printerlogic Renwal	2.100.5.6230.361.106.00.000		19,900.00
				<b>Check No. 346009</b>		<b>9,243.83</b>
				ANNUAL SCHOOL LICENSE FEE		
15119	T233985	2202653 03/08/2022	Keyboards and Mice	2.251.5.5120.410.000.00.000		664.32
14939	S820192	2202494 02/28/2022	scanners	2.420.5.6230.550.106.00.000	C1ECS	995.00
				DISTRICT TECHNOLOGY EQUIP		
16261	T928827	2202535 03/01/2022	Chargers for Chromebooks	2.261.5.6210.410.000.00.000		679.40
				<b>Check No. 346133</b>		<b>21,559.32</b>
				SUPPLIES - GENERAL		

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		PO DATE		NAME		
16136	T571732	2202543	Sped Web cams and scanner	2.245.5.6230.552.106.00.000		663.87
		03/02/2022		STATE CLASSROOM TECHNOLOGY		
16785	S776701	2202338	rechargeable batteries for frontrow mics	2.420.5.6230.550.106.00.000		30.31
		02/15/2022		DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 346473</b>	<b>1,373.58</b>
					<b>VENDOR TOTAL</b>	<b>32,176.73</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
16032	3/29/22		CHS ROOMS BPA ADVISORS	2.243.5.5190.382.205.00.099		634.44
16037	2203010	2203010	CTE CHS Business - Reg and Dues	2.243.5.5190.382.205.00.099		309.00
		03/30/2022		CHS TRAVEL IOT		
					<b>Check No. 346309</b>	<b>943.44</b>
					<b>VENDOR TOTAL</b>	<b>943.44</b>
<b>CENTURYLINK - 4394</b>						
14872	2/28/22		208-233-0019 113B PHS(ELEVATOR/NEW GYM)	2.100.5.6610.351.106.00.000		78.73
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 346011</b>		<b>78.73</b>
15005	3/1/22		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000		51.71
				TELEPHONE - VOICE CHARGES		
15069	3/1/2022		L-208-232-0906 094M ED CENTER DATALINE T-1	2.100.5.6610.351.106.00.000		562.85
				TELEPHONE - VOICE CHARGES		
15070	3/1/2022-1		L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	2.100.5.6610.351.106.00.000		546.45
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 346134</b>		<b>1,161.01</b>
15831	3/16/22		208-478-4278 445B ED CENTER (DID)	2.100.5.6610.351.106.00.000		254.02
				TELEPHONE - VOICE CHARGES		
15832	3/13/2022		208-232-0388 753B FRANKLIN	2.100.5.6610.351.106.00.000		146.21
				TELEPHONE - VOICE CHARGES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15840	3/19/22		208-232-5521 095B ED CENTER (DID)	2.100.5.6610.351.106.00.000		68.47
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 346310</b>		<b>468.70</b>
16315	3/28/22		208-233-0019 113B PHS (ELEVATOR/NEW GYM)	2.100.5.6610.351.106.00.000		78.73
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 346475</b>		<b>78.73</b>
				<b>VENDOR TOTAL</b>		<b>1,787.17</b>
<b>CHALK'S TRUCK PARTS INC - 21051</b>						
15060	147827/1		27675T STRAP/HOLD BRACKET	2.100.5.6810.428.510.00.850		161.27
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346135</b>		<b>161.27</b>
				<b>VENDOR TOTAL</b>		<b>161.27</b>
<b>CHANTEL REDDISH - 10229</b>						
16034	3/30/22		REIMB FOR AIRLNE TICKET TO BPA CONFERENCE	2.243.5.5190.382.205.00.099		485.21
				CHS TRAVEL IOT		
				<b>Check No. 346383</b>		<b>485.21</b>
				<b>VENDOR TOTAL</b>		<b>485.21</b>
<b>CHELSEY MARTIN - 13031</b>						
16287	3/7-3/31/22		MILEAGE	2.100.5.5150.381.122.00.000		169.06
				TRAVEL IN DIST SEC		
				<b>Check No. 346529</b>		<b>169.06</b>
				<b>VENDOR TOTAL</b>		<b>169.06</b>
<b>CHRYS DAYLEY - 6060</b>						
14623	2/26/22		REIMB FOR SUPPLIES	2.100.5.6110.410.215.00.000		23.48
				SUPPLIES PHS COUN/ATTN POCOUN		
				<b>Check No. 346019</b>		<b>23.48</b>
				<b>VENDOR TOTAL</b>		<b>23.48</b>
<b>CINDY WHITE - 6030</b>						
14891	1/5-2/25/22		MILEAGE	2.251.5.5120.381.000.00.000		49.10



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST ELEM		
				<b>Check No. 346110</b>		<b>49.10</b>
				<b>VENDOR TOTAL</b>		<b>49.10</b>
<b>CITY CREEK GLASS LLC - 21817</b>						
16684	4463		NEW HORIZON TEMPERED GLASS POLISH ALL EDGES	2.251.5.5120.410.000.00.000		1,167.00
				SUPPLIES	C1ECS	
				<b>Check No. 346476</b>		<b>1,167.00</b>
				<b>VENDOR TOTAL</b>		<b>1,167.00</b>
<b>CITY OF POCATELLO - 507</b>						
14681	2/28/22		CHS	2.100.5.6610.336.205.00.000		3,019.76
14681	2/28/22		FMS	2.100.5.6610.336.225.00.000		46.62
14681	2/28/22		FMS	2.100.5.6610.336.225.00.000		875.20
14681	2/28/22		WASHINGTON-L	2.100.5.6610.336.467.00.000		385.29
15004	3/08/22		NEW HORIZONS	2.100.5.6610.336.250.00.000		4,326.87
15004	3/08/22		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,177.41
15004	3/08/22		ED CENTER	2.100.5.6610.336.100.00.000		556.28
15004	3/08/22		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		929.29
15004	3/08/22		HMS	2.100.5.6610.336.230.00.000		1,574.64
15004	3/08/22		LEWIS & CLARK	2.100.5.6610.336.443.00.000		747.83
				WATER / SEWER CHS		
				WATER/SEWER FMS		
				WATER/SEWER FMS		
				WATER/SEWER WAS		
				<b>Check No. 346013</b>		<b>774.22</b>
				WATER/SEWER NEW HORIZONS		
				WATER/SEWER ED CENTER		
				WATER/SEWER ED CENTER		
				WATER/SEWER ALAMEDA		
				WATER/SEWER HMS		
				WATER/SEWER LEW		

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15004	3/08/22		SYRINGA	2.100.5.6610.336.455.00.000		793.92
15004	3/08/22		WILCOX	2.100.5.6610.336.475.00.000		602.98
15004	3/08/22		BUS GARAGE	2.100.5.6810.331.510.00.000		444.92
				UTILITIES - TRANSPORTATION		
				<b>Check No. 346137</b>		<b>7,601.49</b>
15794	3/18/22		GARGAGE BILLING HHS	2.100.5.5150.410.122.00.000		36.23
15768	3/15/22		HHS	2.100.5.6610.336.210.00.000		608.78
15768	3/15/22		HHS	2.100.5.6610.336.210.00.000		1,195.51
15769	3/21/22		PHS	2.100.5.6610.336.215.00.000		2,089.28
15769	3/21/22		PHS	2.100.5.6610.336.215.00.000		465.96
15769	3/21/22		PHS	2.100.5.6610.336.215.00.000		157.02
15769	3/21/22		PHS	2.100.5.6610.336.215.00.000		26.17
15769	3/21/22		PHS	2.100.5.6610.336.215.00.000		26.17
15769	3/21/22		IMS	2.100.5.6610.336.235.00.000		46.17
15769	3/21/22		IMS	2.100.5.6610.336.235.00.000		836.93
15769	3/21/22		IMS	2.100.5.6610.336.235.00.000		343.14
15768	3/15/22		EDAHOW	2.100.5.6610.336.419.00.000		325.21
15768	3/15/22		GATE CITY	2.100.5.6610.336.427.00.000		390.08
				WATER/SEWER GAT		

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15768	3/15/22		G.A.T.E.	2.100.5.6610.336.429.00.000		157.49
				WATER/SEWER - THE GATE WAY		
15768	3/15/22		GREENACRES	2.100.5.6610.336.431.00.000		770.23
				WATER/SEWER GRE		
15769	3/21/22		INDIAN HILLS	2.100.5.6610.336.435.00.000		730.55
				WATER/SEWER IND		
15769	3/21/22		INDIAN HILLS	2.100.5.6610.336.435.00.000		200.20
				WATER/SEWER IND		
15769	3/21/22		JEFFERSON	2.100.5.6610.336.439.00.000		395.38
				WATER/SEWER JEF		
15769	3/21/22		LINCOLN	2.100.5.6610.336.447.00.000		307.28
				WATER/SEWER LIN		
15768	3/15/22		TENDROY	2.100.5.6610.336.459.00.000		339.20
				WATER/SEWER TEN		
15768	3/15/22		T.S.C	2.100.5.6610.336.520.00.000		143.48
				WATER/SEWER TECH CENTER		
15768	3/15/22		SHOP	2.100.5.6610.336.530.00.000		460.41
				WATER/SEWER SHP		
15768	3/15/22		SHOP	2.100.5.6610.336.530.00.000		76.50
				WATER/SEWER SHP		
15947	3/28/22		GO COMMERCIAL RECYCLING 2/28-3/31/22	2.274.5.5110.410.000.00.000		11.44
				SUPPLIES		
				<b>Check No. 346312</b>		<b>10,138.81</b>
16109	3/29/22		CHS	2.100.5.6610.336.205.00.000		3,079.28
				WATER / SEWER CHS		
16109	3/29/22		FMS	2.100.5.6610.336.225.00.000		55.94
				WATER/SEWER FMS		
16109	3/29/22		FMS	2.100.5.6610.336.225.00.000		872.87
				WATER/SEWER FMS		
16109	3/29/22		WASHINGTON-L	2.100.5.6610.336.467.00.000		382.96
				WATER/SEWER WAS		
				<b>Check No. 346477</b>		<b>4,391.05</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
						<b>VENDOR TOTAL</b>	<b>26,458.22</b>
<b>CITY OF POCATELLO - 12577</b>							
	16312	87431		CROSSING GUARDS 1/28/22-2/24/22	2.100.5.6670.386.010.00.000		1,066.00
					CROSSING GUARDS		
					<b>Check No. 346478</b>		<b>1,066.00</b>
						<b>VENDOR TOTAL</b>	<b>1,066.00</b>
<b>CLIVE SAXTON - 12046</b>							
	15902	3/30/22		REIMB-NATIVE CLUB FOOD	2.242.5.6110.306.250.00.001		60.46
					TRAINING - SOURCES OF STRENGTH		
					<b>Check No. 346386</b>		<b>60.46</b>
						<b>VENDOR TOTAL</b>	<b>60.46</b>
<b>COMMERCIAL TIRE INC. - 548</b>							
	15142	308049		27676T STEER40 TIRE CHANGE	2.100.5.6810.429.510.00.000		693.36
					TIRES		
	15143	308050		27676T STEER 71 NEW TIRES	2.100.5.6810.429.510.00.000		693.36
					TIRES		
	15144	308051		27676T STEER 41 NEW TIRES	2.100.5.6810.429.510.00.000		693.36
					TIRES		
					<b>Check No. 346138</b>		<b>2,080.08</b>
	15781	308292		4001M SHOOOL SHOP TRUCK #54 FRONT TIRES	2.100.5.6640.428.530.00.000		305.82
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 346313</b>		<b>305.82</b>
	16749	308627		27700T BUS 75 DRIVE TIRES	2.100.5.6810.429.510.00.000		1,084.48
					TIRES		
					<b>Check No. 346479</b>		<b>1,084.48</b>
						<b>VENDOR TOTAL</b>	<b>3,470.38</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>							
	15148	2/1-2/28/22		SCHOOL BASED MEDICAID SER FEB 2022	2.260.5.5210.317.104.00.000		62,816.41
					CONTRACTED HEALTH SERVICES		
					<b>Check No. 346139</b>		<b>62,816.41</b>
						<b>VENDOR TOTAL</b>	<b>62,816.41</b>

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		PO DATE		NAME	SHORT NAME
<b>CONCORD THEATRICALS CORP - 22650</b>					
16682	10648148	2202838	Textbooks - Theatre	2.100.5.5150.440.205.00.000	25.20
		03/15/2022		TEXTBOOKS CHS	
				<b>Check No. 346480</b>	<b>25.20</b>
				<b>VENDOR TOTAL</b>	<b>25.20</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
14806	IN-671519-22	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000	30,701.52
		01/20/2022		MOTOR FUEL	
				<b>Check No. 346014</b>	<b>30,701.52</b>
15219	IN-705769-22	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000	36,212.31
		01/20/2022		MOTOR FUEL	
				<b>Check No. 346140</b>	<b>36,212.31</b>
				<b>VENDOR TOTAL</b>	<b>66,913.83</b>
<b>COURTNEY B WHEELER-ALBRIGHT - 22747</b>					
14696	2-2022		CART SERVICES 2/01-2/28/22	2.100.5.6160.310.124.00.000	9,037.50
				PURCHASED SERVICES	
				<b>Check No. 346015</b>	<b>9,037.50</b>
16685	3-2022		CART SERVICES 3/2-3/31/22	2.100.5.6160.310.124.00.000	7,575.00
				PURCHASED SERVICES	
				<b>Check No. 346481</b>	<b>7,575.00</b>
				<b>VENDOR TOTAL</b>	<b>16,612.50</b>
<b>COURTNEY FISHER - 2183</b>					
15939	3/30/22		REIMB FOR EVO CASE/SHIELD GLASS	2.100.5.6320.410.121.00.000	89.98
				SUPPLIES PUBL INFO	
				<b>Check No. 346322</b>	<b>89.98</b>
				<b>VENDOR TOTAL</b>	<b>89.98</b>
<b>CRAIG LEIBY - 1103</b>					
15034	1/4-3/9/22		MILEAGE	2.100.5.6840.381.510.00.000	63.77
				NON-REIM IN-DISTRICT TRAVEL	
				<b>Check No. 346180</b>	<b>63.77</b>
				<b>VENDOR TOTAL</b>	<b>63.77</b>

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PO DATE	NAME	SHORT NAME			
<b>CULLIGAN WATER CONDITIONING - 710</b>					
14576	595X01547302	2200035	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000	27.00
06/09/2021				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 346017</b>	<b>27.00</b>
				<b>VENDOR TOTAL</b>	<b>27.00</b>
<b>CURTIS MAUGHAN - 927</b>					
16334	2/3/22		REIMB FOR EASY CBM SUBSCRIPTION	2.100.5.5150.410.122.00.000	49.99
				SUPPLIES SEC DIRECTOR	
				<b>Check No. 346531</b>	<b>49.99</b>
				<b>VENDOR TOTAL</b>	<b>49.99</b>
<b>CYNTHIA WINDER - 10911</b>					
16338	3/29-4/1/22		REIMB-STYER/FITZGERALD CURR TRAINING	2.257.5.6210.396.000.00.000	713.99
				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 346590</b>	<b>713.99</b>
				<b>VENDOR TOTAL</b>	<b>713.99</b>
<b>DANIELLA LONG - 10235</b>					
15881	3/3-3/5/22		TRAVEL EXPENSE ISIP ANNUAL CONFERENCE	2.271.5.5120.396.108.00.000	362.35
				TEACHER QUALITY PROF DEV	
				<b>Check No. 346358</b>	<b>362.35</b>
				<b>VENDOR TOTAL</b>	<b>362.35</b>
<b>DANIZA WHITHAM - 16742</b>					
14698	2/1-2/24/22		NURSING SERVICES 2/1-2/24/22	2.100.5.6160.310.124.00.000	1,434.38
				PURCHASED SERVICES	
				<b>Check No. 346018</b>	<b>1,434.38</b>
16285	3/2-3/29/22		NURSING SER 3/2-3/29/22	2.100.5.6160.310.124.00.000	487.50
				PURCHASED SERVICES	
				<b>Check No. 346482</b>	<b>487.50</b>
				<b>VENDOR TOTAL</b>	<b>1,921.88</b>

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<b>DARCY HALE - 10890</b>						
16756	3/29-4/3/22		TRAVEL EXPENSE DISCIPLINE CONFERENCE	2.271.5.5120.396.108.00.000		3,519.62
				TEACHER QUALITY PROF DEV		
				<b>Check No. 346499</b>		<b>3,519.62</b>
				<b>VENDOR TOTAL</b>		<b>3,519.62</b>
<b>DAVE'S GLASS AND TINT LLC - 16227</b>						
15858	10843		27691T INSTALL GLASS	2.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
15991	10748	2202766 03/11/2022	Windshield Replacement - Bus	2.274.5.6830.327.000.00.000		525.20
				MAINT LEASED VEHICLES		
				<b>Check No. 346314</b>		<b>925.20</b>
				<b>VENDOR TOTAL</b>		<b>925.20</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
16119	INV717630		4103M MONTHLY RADIO'S CHARGE	2.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
16707	INV717652		27695T MONTLY RADIO TIME	2.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 346507</b>		<b>584.00</b>
				<b>VENDOR TOTAL</b>		<b>584.00</b>
<b>DEANNA JUDY - 22827</b>						
14809	2/21-2/22/22		TRAVEL EXPENSE	2.100.5.6210.396.108.00.000		289.67
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346020</b>		<b>289.67</b>
				<b>VENDOR TOTAL</b>		<b>289.67</b>
<b>DECKER INC. - 14326</b>						
15025	408966B	2201474 11/18/2021	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000		2,962.80
				NEW CONSTRUCTION		
				<b>Check No. 346142</b>		<b>2,962.80</b>
				<b>VENDOR TOTAL</b>		<b>2,962.80</b>

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		PO DATE		NAME		
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
16128	3/30/22		MARCH 2022 BILLING	2.100.5.5210.260.124.05.000		17.87
				DENTAL INSURANCE		
16128	3/30/22		MARCH 2022 BILLING	2.100.5.6810.260.510.05.000		17.87
				DENTAL INSURANCE		
16128	3/30/22		MARCH 2022 BILLING	2.274.5.5110.260.000.05.000		17.87
				DENTAL INSURANCE		
16128	3/30/22		MARCH 2022 BILLING	2.274.5.5110.260.000.05.000		17.87
				DENTAL INSURANCE		
				<b>Check No. 346483</b>		<b>71.48</b>
				<b>VENDOR TOTAL</b>		<b>71.48</b>
<b>DEMCO INC. - 762</b>						
14790	7087781	2202349	SUPPLIES	2.100.5.6220.430.210.00.000		63.12
		02/16/2022		HHS LIBRARY BOOKS	HIMEDI	
14790	7087781	2202349	SUPPLIES	2.100.5.6220.430.419.00.000		167.73
		02/16/2022		LIBRARY BOOKS EDA	EDMEDI	
14560	7081896	2201792	Library Seating	2.251.5.5120.550.000.00.000		4,277.43
		01/07/2022		EQUIPMENT	C1EQU	
14559	7084801	2201975	Desks and Chairs	2.251.5.5120.550.000.00.000		24,300.60
		01/21/2022		EQUIPMENT	C1EQU	
				<b>Check No. 346021</b>		<b>28,808.88</b>
15125	7091845	2202570	LIBRARY SUPPLIES	2.100.5.6220.430.455.00.000		110.86
		03/03/2022		LIBRARY BOOKS SYR	SYLIBR	
				<b>Check No. 346143</b>		<b>110.86</b>
16676	7101019	2202809	Library supplies	2.100.5.6220.430.220.00.000		158.31
		03/15/2022		LIBRARY BOOKS AMS	ALMEDI	
				<b>Check No. 346484</b>		<b>158.31</b>
				<b>VENDOR TOTAL</b>		<b>29,078.05</b>
<b>DOMINO'S PIZZA - 22618</b>						
15020	01/28/2022	2201773	Pizza For College week	2.100.5.6110.410.122.00.008		49.93
		01/06/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 346227</b>		<b>49.93</b>
				<b>VENDOR TOTAL</b>		<b>49.93</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>DRAMATISTS PLAY SERVICE, INC. - 14140</b>					
16137	SO_00000742979	2202845	Textbooks - Theatre	2.100.5.5150.440.205.00.000	104.70
		03/15/2022		TEXTBOOKS CHS	
				<b>Check No. 346485</b>	<b>104.70</b>
				<b>VENDOR TOTAL</b>	<b>104.70</b>
<b>DREMA CARNAROLI - 6470</b>					
15000	2/22-3/8/22		MILEAGE	2.100.5.6210.396.108.00.000	31.45
				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 346130</b>	<b>31.45</b>
				<b>VENDOR TOTAL</b>	<b>31.45</b>
<b>EAGLE EYE DIGITAL VIDEO LLC - 21911</b>					
16677	8283	2201675	Starter shells for track	2.100.5.5150.410.122.00.022	280.85
		12/10/2021		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
				<b>Check No. 346486</b>	<b>280.85</b>
				<b>VENDOR TOTAL</b>	<b>280.85</b>
<b>EDNETICS INC - 22636</b>					
15238	112025		MONTHLY CHARGES VOICE S1-1327	2.420.5.6230.554.106.00.000	5,747.84
15239	112026		MONTHLY WORKLOAD OFF-SITE STORAGE BLOCK	2.420.5.6230.554.106.00.000	495.00
				NETWORK UPGRADES	
				<b>Check No. 346144</b>	<b>6,242.84</b>
16139	112342	2202573	Vmware Renewal	2.100.5.6230.361.106.00.000	11,430.00
		03/04/2022		ANNUAL SCHOOL LICENSE FEE	
16138	112354	2202481	laptops for grounds & Century Science dept.	2.420.5.6230.550.106.00.000	1,450.00
		02/28/2022		DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 346487</b>	<b>12,880.00</b>
				<b>VENDOR TOTAL</b>	<b>19,122.84</b>
<b>EDUCATION WEEK - 871</b>					
14940	AED68BF0-0001	2202696	Education Week Digital Access	2.271.5.5120.396.108.00.000	97.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/10/2022		TEACHER QUALITY PROF DEV		
				<b>Check No. 346145</b>		<b>97.00</b>
				<b>VENDOR TOTAL</b>		<b>97.00</b>
<b>EDUCATIONAL INNOVATIONS, INC. - 13885</b>						
15734	851414-1	2202607	Science Supplies	2.100.5.5150.410.210.00.001		63.19
		03/07/2022		SUPPLIES HHS ADV PLAC	HIADPL	
				<b>Check No. 346317</b>		<b>63.19</b>
				<b>VENDOR TOTAL</b>		<b>63.19</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
14640	S5267070.001		3445M INDIAN HILLS/HEAT TAPE DEEP BOX/VENT COVER	2.100.5.6640.471.530.00.000		203.00
14901	S5270329.001		3449M PHS STRAP/FLAT ELBOW/RACEWAY/MALE BOX CONNEC	2.100.5.6640.471.530.00.000		80.29
				BUILDING REPAIRS		
				<b>Check No. 346022</b>		<b>283.29</b>
15113	S5272715.001		3826M PHS REINSTALL TRAC SALLOW BOX/BOX CONNECTOR/	2.100.5.6640.471.530.00.000		91.29
15115	S5270940.001		3825M INDAIN HILLS LAMP HOLDERS	2.100.5.6640.471.530.00.000		35.28
				BUILDING REPAIRS		
				<b>Check No. 346146</b>		<b>126.57</b>
15785	S5273783.001		3829M STOCK 22 TP8 - I IV 1G DPLX PLT	2.100.5.6640.471.530.00.000		12.49
15820	S5277016.001		3833M CHS LED BULBS	2.100.5.6640.471.530.00.000		89.10
15929	S5265264.001		3836M VAN 22 STOCK OUTLETS/COVERS PLATES	2.100.5.6640.471.530.00.000		541.69
15930	S5280437.001		3837M HMS WIRE MOLD/SW&RCPT BOX	2.100.5.6640.471.530.00.000		78.45
				BUILDING REPAIRS		
				<b>Check No. 346318</b>		<b>721.73</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16301	S5282244.001		3839M CHS LIGHT BULBS	2.100.5.6610.418.530.00.000		105.78
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 346488</b>		<b>105.78</b>
				<b>VENDOR TOTAL</b>		<b>1,237.37</b>
<b>ELISSA NOVY - 91</b>						
14876	2/1-2/28/22		MILEAGE	2.100.5.6210.396.108.00.000		43.38
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346060</b>		<b>43.38</b>
				<b>VENDOR TOTAL</b>		<b>43.38</b>
<b>ELLIS PIANO TUNING &amp; REPAIR - 22635</b>						
15002	6		PIANO REPAIR & TUNING HHS/CHS	2.100.5.6640.325.122.00.031		545.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346147</b>		<b>545.00</b>
				<b>VENDOR TOTAL</b>		<b>545.00</b>
<b>ELSEVIER INC - 8007</b>						
14672	71071DE6		KINESIOLOGY MUSCULOSKELETAL SYSTEM NO ORDER	2.243.5.5190.410.205.00.099		3,170.69
14673	55056DM8		KINESIOLOGY MUSCULOSKELETAL SYSTEM NO ORDER CREDIT	2.243.5.5190.410.205.00.099		-3,016.56
14674	55056DM7		KEINESIOLOGY OF THE MUSCUL/SYSTEM NO ORDER CREDIT	2.243.5.5190.410.205.00.099		-543.54
14675	56802DM1		KINESIOLOGY OF THE MUSCULOSK/SYSTEM NO ORDER CREDI	2.243.5.5190.410.205.00.099		-90.59
14676	24191DF8		LEHNE'S PHARMACOLOGY FOR NURSING NO ORDER SEE CR	2.243.5.5190.410.205.00.099		480.00
14573	26762DF9	2202234 02/08/2022	CTE CHS Med Asst	2.243.5.5190.410.205.00.099		1,575.00
				CHS SUPPLIES IOT		
				<b>Check No. 346023</b>		<b>1,575.00</b>
				<b>VENDOR TOTAL</b>		<b>1,575.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>EMILY JONES - 12033</b>					
16130	3/1-3/31/22		MILEAGE	2.100.5.5120.382.107.00.406	112.27
				L.E.P. OUT-DISTRICT TRAV	
				<b>Check No. 346518</b>	<b>112.27</b>
				<b>VENDOR TOTAL</b>	<b>112.27</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>					
15011	29227840	2202353	CTE HHS AG vet tech	2.243.5.5190.382.205.00.099	87.43
		02/16/2022		CHS TRAVEL IOT	
				<b>Check No. 346148</b>	<b>87.43</b>
				<b>VENDOR TOTAL</b>	<b>87.43</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>					
16718	17691067		3784M SHOP SUPPLIES FILTERS FOR WEED WACKER	2.100.5.6640.481.530.00.000	31.90
				EQUIPMENT REPAIR	
16719	17689434		3782M SHOP CHAIN SAW HANDLE/LEVER	2.100.5.6640.481.530.00.000	28.84
				EQUIPMENT REPAIR	
16720	17678132		3776M SHOP BLOWER GASKET	2.100.5.6640.481.530.00.000	15.11
				EQUIPMENT REPAIR	
16721	17671557		3751M SMALL EQUIPMENT AIR FILTER	2.100.5.6640.481.530.00.000	132.05
				EQUIPMENT REPAIR	
16722	17663918		3298M SHIP SNOWBLOWER PARTS	2.100.5.6640.481.530.00.000	49.69
				EQUIPMENT REPAIR	
16723	17611975		3491M SHOP THROTTLE SHAFT	2.100.5.6640.481.530.00.000	28.63
				EQUIPMENT REPAIR	
16724	17598059		3489M SHOP SAW 80 REAR HANDLE	2.100.5.6640.481.530.00.000	75.04
				EQUIPMENT REPAIR	
16725	17560705		3525M SHOP BELT TORO 131-5967	2.100.5.6640.481.530.00.000	87.65
				EQUIPMENT REPAIR	
16726	17559162		3293M SHOP SNOWBLOWER PARTS	2.100.5.6640.481.530.00.000	75.20
				EQUIPMENT REPAIR	
16727	17509824		3292M SHOP SNOWBLOWER PARTS PULLY ROTERS	2.100.5.6640.481.530.00.000	133.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					EQUIPMENT REPAIR	
					<b>Check No. 346489</b>	<b>657.35</b>
					<b>VENDOR TOTAL</b>	<b>657.35</b>
<b>ERIC PANKAU - 12320</b>						
	16041	3/16-3/17/22		TRAVEL EXPENSE IDAHO WATER QUALITY WORKSHOP	2.243.5.5190.382.215.00.086	369.42
					PHS INFO SYS COMP TRAVEL	
					<b>Check No. 346369</b>	<b>369.42</b>
					<b>VENDOR TOTAL</b>	<b>369.42</b>
<b>ERIKA GERMAN - 13027</b>						
	15071	1/10-3/14/22		MILEAGE	2.100.5.5120.381.114.00.000	33.35
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 346157</b>	<b>33.35</b>
					<b>VENDOR TOTAL</b>	<b>33.35</b>
<b>ESSENTIAL ELEMENTS LLC - 21907</b>						
	16784	2326	2203068	Down Payment CLASS observations	2.274.5.6210.391.000.00.000	3,425.00
			04/06/2022		PROF DUES & FEES	
	16784	2326	2203068	Down Payment CLASS observations	2.278.5.6210.391.000.00.000	325.00
			04/06/2022		DUES & FEES	
					<b>Check No. 346491</b>	<b>3,750.00</b>
					<b>VENDOR TOTAL</b>	<b>3,750.00</b>
<b>FASTSPRING - 21674</b>						
	15014	SMT220310-8013-12122	2202729	Annual 500k/month smtp2go (bulk email)	2.420.5.6230.554.106.00.000	1,605.65
			03/11/2022		NETWORK UPGRADES	
					<b>Check No. 346149</b>	<b>1,605.65</b>
					<b>VENDOR TOTAL</b>	<b>1,605.65</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
	14645	0226546		3649M LOWER SHOP REPAIR SPRAYER/SINK SPRAY HEAD CP	2.100.5.6640.471.530.00.000	5.50
					BUILDING REPAIRS	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14646	0224258		3149M SUPPLIES 2 BLK MI 150# CAP	2.100.5.6640.471.530.00.000		10.48
14814	0061437		3138M IMS STEAM VALUE ISSUES	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		46.54
14906	0251994		3660M GATE CITY REPAIR FLUSH VALUE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		49.67
14907	0236739		3678M SUPPLIES SH NIP/VLK 90 ELL	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		24.24
14908	0236455		3653M HMS REPAIR LEAK MICRON WOUND POLY/STD CLR HS	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		58.21
14801	0226043	2202363 02/16/2022	Water bottle refill water fountain	BUILDING REPAIRS 2.420.5.5120.550.455.00.000		1,383.00
				EQUIPMENT SYR	SYEQUI	
				<b>Check No. 346024</b>		<b>1,577.64</b>
15105	0264270		3663M TYHEE WATER HEATER/ FLEX CONNECTOR	2.100.5.6640.471.530.00.000		684.40
				BUILDING REPAIRS		
				<b>Check No. 346150</b>		<b>684.40</b>
15796	0278152		3665M LEWIS & CLARK SINK/GRID/TRAP /CAULK	2.100.5.6640.471.530.00.000		96.44
15797	0288552		3670M HHS 1/2X3/8 BRS BUSH/BRS TEE/TUBE STRT WHIT/	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		79.42
				BUILDING REPAIRS		
				<b>Check No. 346319</b>		<b>175.86</b>
				<b>VENDOR TOTAL</b>		<b>2,437.90</b>
<b>FIRE SERVICES OF IDAHO - 15519</b>						
15145	11979744		3765M TYHEE/GREENACR FIRE ALARM SYSTEM UPGRADE KIT	2.420.5.6640.325.000.00.000		2,130.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346151</b>		<b>2,130.00</b>
				<b>VENDOR TOTAL</b>		<b>2,130.00</b>
<b>FISHER SCIENTIFIC COMPANY, L.L.C. - 3209</b>						
15981	0743547	2202786	Fisherbrand Disposable microscope slides	2.100.5.5150.410.225.00.026		140.00

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		PO DATE				
		03/14/2022		SUPPLIES FMS SCIENCE	FRSC	
				<b>Check No. 346321</b>		<b>140.00</b>
				<b>VENDOR TOTAL</b>		<b>140.00</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>						
14949	2683552	2202524	Science Supplies	2.100.5.5150.410.210.00.026		798.45
		03/01/2022		SUPPLIES HHS SCIENCE	HISCIE	
				<b>Check No. 346152</b>		<b>798.45</b>
15737	2685526	2202608	Science Supplies	2.100.5.5150.410.210.00.001		388.01
		03/07/2022		SUPPLIES HHS ADV PLAC	HIADPL	
				<b>Check No. 346323</b>		<b>388.01</b>
16262	2689546	2202973	Science Supplies	2.100.5.5150.410.205.00.014		5.66
		03/18/2022		SUPPLIES CHS PHYSICS		
16262	2689546	2202973	Science Supplies	2.100.5.5150.410.205.00.026		59.26
		03/18/2022		SUPPLIES CHS SCIENCE		
16262	2689546	2202973	Science Supplies	2.100.5.5150.410.205.00.035		119.57
		03/18/2022		SUPPLIES CHS CHEMISTRY		
16264	2691321	2202608	Science Supplies	2.100.5.5150.410.210.00.001		38.14
		03/07/2022		SUPPLIES HHS ADV PLAC	HIADPL	
16142	2688167	2202806	Science supplies	2.100.5.5150.410.215.00.000		35.95
		03/15/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
16142	2688167	2202806	Science supplies	2.100.5.5150.440.215.00.000		452.45
		03/15/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 346493</b>		<b>711.03</b>
				<b>VENDOR TOTAL</b>		<b>1,897.49</b>
<b>FOLLETT CONTENT SOLUTIONS LLC - 1268</b>						
14564	428329A	2201960	Library Books	2.100.5.5120.410.114.00.402		509.85
		01/20/2022		SUPPLIES - EXT YR READING		
14563	369210F	2201105	NEW BOOKS	2.100.5.6220.430.205.00.000		424.75
		10/14/2021		LIBRARY BOOKS CHS	CHSLI	
14912	414060F	2201736	BOOKS	2.100.5.6220.430.210.00.000		99.21
		01/03/2022		HHS LIBRARY BOOKS	HIMEDI	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14798	438854	2202204	Library books	2.100.5.6220.430.215.00.000		1,178.50
		02/07/2022		LIBRARY BOOKS PHS	POMEDIA	
14562	379237F	2201236	Library books	2.100.5.6220.430.225.00.000		60.73
		10/27/2021		LIBRARY BOOKS FMS	FRLI	
14561	379239F	2201238	Library books	2.100.5.6220.430.230.00.000		127.25
		10/27/2021		LIBRARY BOOKS HMS	HAMEDI	
14795	443199	2202301	Library books	2.100.5.6220.430.230.00.000		437.18
		02/14/2022		LIBRARY BOOKS HMS	HAMEDI	
14796	440316	2202247	Various library books	2.100.5.6220.430.235.00.000		1,117.45
		02/09/2022		LIBRARY BOOKS IMS	IRLIBR	
14566	402638F	2201649	LIBRARY BOOKS	2.100.5.6220.430.455.00.000		16.03
		12/08/2021		LIBRARY BOOKS SYR	SYLIBR	
14565	387674F	2201390	Library Books	2.242.5.5120.410.435.00.000		702.36
		11/10/2021		SUPPLIES - INDIAN HILLS LIBRARY GRANT		
				<b>Check No. 346025</b>		<b>4,673.31</b>
15032	436957F	2202105	Books For CAKE awards	2.100.5.6210.415.121.00.000		51.37
		01/31/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15123	448044	2202358	Library books	2.100.5.6220.430.215.00.000		617.43
		02/16/2022		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 346153</b>		<b>668.80</b>
15979	448045	2202362	Library books	2.100.5.5170.430.250.00.000		252.26
		02/16/2022		LIBRARY BOOKS - NEW HORIZONS CENTER		
15980	415696F	2201764	NEW BOOKS	2.100.5.6220.430.205.00.000		225.25
		01/05/2022		LIBRARY BOOKS CHS	CHSLI	
16039	379859F	2201269	HHS LIBRARY BOOKS	2.100.5.6220.430.210.00.000		465.85
		10/29/2021		HHS LIBRARY BOOKS	HIMEDI	
				<b>Check No. 346324</b>		<b>943.36</b>
16140	428278F	2201959	Library Books	2.100.5.5120.410.114.00.402		655.41
		01/20/2022		SUPPLIES - EXT YR READING		
16141	455344	2202508	NEW BOOKS	2.100.5.6220.430.435.00.000		537.32



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/01/2022		LIBRARY BOOKS IND		
				<b>Check No. 346494</b>		<b>1,192.73</b>
				<b>VENDOR TOTAL</b>		<b>7,478.20</b>
<b>FORESTRY SUPPLIERS, INC. - 10976</b>						
15117	172279-02	2202094	CTE - PHS NR	2.243.5.5190.410.215.00.086		15.20
		01/28/2022		SUPPLIES INFO SYS COMP- PHS		
15117	172279-02	2202094	CTE - PHS NR	2.243.5.5190.550.215.00.086		1,285.20
		01/28/2022		PHS INFO SYS COMP- EQUIPMENT		
				<b>Check No. 346154</b>		<b>1,300.40</b>
				<b>VENDOR TOTAL</b>		<b>1,300.40</b>
<b>FORMLABS, INC. - 22349</b>						
15235	1339202	2202176	Formlabs supplies	2.420.5.6230.550.106.00.000		918.36
		02/04/2022		DISTRICT TECHNOLOGY EQUIP		
15236	16924	2202176	Formlabs supplies	2.420.5.6230.550.106.00.000		-538.20
		02/04/2022		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 346155</b>		<b>380.16</b>
				<b>VENDOR TOTAL</b>		<b>380.16</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
15859	182479		IRON HORSE STADIUM PORTABLE TOILETS	2.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
15860	182480		HALIWELL PARK BASEBALL FILED PORTABLE TOILETS	2.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
15861	182459		CHS SOFT BALL FIELS PORTABLE TOILETS	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
15862	182460		CHS TRACK PORTABLE TOILETS	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15863	182461		CHS BASEBALL FIELD PORTABLE TOILETS	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
15864	182560		PHS TENNIS COURTS PORTABLE TOILETS	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
15865	182497		UPPER IRON HORSE PORTABLE TOILETS	2.100.5.5320.321.122.00.022		220.00
				FACILITY RENTALS ATHLETIC		
15937	182576		OK WR PARK BASEBALL PORTABLE TOILETS	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
15938	182577		HMS BASE BALL FIELD PORTABLE TOILETS	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 346325</b>		<b>1,391.50</b>
				<b>VENDOR TOTAL</b>		<b>1,391.50</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
14715	1281699		3625M COUNTERTOPS FOR PRESS BOX/INSTALL	2.420.5.6630.520.000.00.000		165.96
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 346026</b>		<b>165.96</b>
16731	1321378		3394M PHS RENOVATE ROOMS/COUNTERTOP	2.420.5.6640.540.122.00.000		32.00
				REMODELING		
				<b>Check No. 346495</b>		<b>32.00</b>
				<b>VENDOR TOTAL</b>		<b>197.96</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
14803	252745	2202211	CTE PHS FCS	2.243.5.5190.410.205.00.099		77.63
		02/07/2022		CHS SUPPLIES IOT		
14799	252738	2202164	Lab supplies	2.100.5.5150.410.225.00.026		81.40
		02/03/2022		SUPPLIES FMS SCIENCE	FRSC	
14568	252713	2201944	Supplies for careers	2.100.5.5150.440.108.00.000		125.39
		01/20/2022		TEXTBOOKS SECONDARY		
14567	252714	2202074	Cooking supplies for Pizza	2.100.5.5150.440.108.00.000		107.12
		01/27/2022		TEXTBOOKS SECONDARY		

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		PO DATE		NAME		
14797	252739	2202159	Careers supplies	2.100.5.5150.440.108.00.000		36.00
		02/02/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 346027</b>		<b>427.54</b>
15124	307509	2202279	Supplies for cooking lab	2.100.5.5150.440.108.00.000		145.58
		02/14/2022		TEXTBOOKS SECONDARY		
15008	307505	2202254	Policy Council Materials	2.274.5.6210.390.000.00.000		39.53
		02/09/2022		POLICY COUNCIL		
15008	307505	2202254	Policy Council Materials	2.278.5.6210.390.000.00.000		.77
		02/09/2022		POLICY COUNCIL REIMB		
				<b>Check No. 346156</b>		<b>185.88</b>
15967	307535	2202487	Fruit, snacks	2.100.5.6110.410.122.00.008		71.48
		02/28/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
15968	307539	2202477	Classroom Supplies	2.100.5.5120.410.435.00.000		70.41
		02/25/2022		SUPPLIES IND	INSUPP	
15964	307519	2202192	A. Novack Class	2.100.5.5150.410.225.00.017		145.66
		02/04/2022		SUPPLIES FMS TLC	FRHO	
15965	307520	2202383	Career Exploration supplies	2.100.5.5150.440.108.00.000		100.00
		02/17/2022		TEXTBOOKS SECONDARY		
15966	307527	2202384	Careers cooking supplies	2.100.5.5150.440.108.00.000		100.00
		02/17/2022		TEXTBOOKS SECONDARY		
15969	307532	2202447	Cooking Labs/Salad items	2.100.5.5150.440.108.00.000		124.90
		02/24/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 346326</b>		<b>612.45</b>
16651	307542	2202474	Health Supplies	2.100.5.5150.410.225.00.037		94.78
		02/25/2022		SUPPLIES FMS HEALTH	FRHE	
16650	307546	2202468	Student Attendance Incentives	2.250.5.5120.410.000.00.215		50.00
		02/25/2022		SUPPLIES - HCY HOMELESS II		
				<b>Check No. 346496</b>		<b>144.78</b>
<b>VENDOR TOTAL</b>						<b>1,370.65</b>
<b>FREE SPIRIT PUBLISHING, INC. - 8792</b>						
15736	303398	2202675	Emotion Books	2.251.5.5120.410.000.00.000		47.92

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/09/2022		SUPPLIES	C1ECS	
				<b>Check No. 346327</b>		<b>47.92</b>
				<b>VENDOR TOTAL</b>		<b>47.92</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
14817	4061134		2871M CUSTODIAL EASY TRAP DUSTER	2.100.5.6610.418.530.00.000		672.10
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 346028</b>		<b>672.10</b>
15829	4061768		2786M PHH FLOOR SQUEEGEE CURVED/WOOD TAPERED HANDL	2.100.5.6640.471.530.00.000		29.03
15830	4060990		2869M CUSTODIAL EQUIP FLOOR WAXING TOOLS	2.420.5.6610.550.530.00.000		394.40
				BUILDING REPAIRS		
				EQUIPMENT OPERATIONS		
				<b>Check No. 346328</b>		<b>423.43</b>
16265	4061042	2202520	WAREHOUSE INVENTORY - CUSTODIAL	2.100.1.1170.000.000.00.000		887.68
		03/01/2022		CUSTODIAL SUPPLY INVENTORY		
16317	4062831		3505M FLIPTOP DISPENSING CAP	2.100.5.6610.418.530.00.000		4.34
16701	4062109		22704T SUPPLIES PAPER TOWELS/GARGABE BAGS	2.100.5.6810.428.510.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	187.91
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 346497</b>		<b>1,079.93</b>
				<b>VENDOR TOTAL</b>		<b>2,175.46</b>
<b>GLORIA BETZNER - 8254</b>						
15767	3/10/22		REIMB SUPPLIES FOR FAMILY SER ADVISORY COMMITTEE	2.274.5.7200.410.000.00.000		57.53
15767	3/10/22		REIMB SUPPLIES FOR FAMILY SER ADVISORY COMMITTEE	2.278.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	5.14
				PARENT INVOLVE SUPPLY		
				<b>Check No. 346303</b>		<b>62.67</b>
				<b>VENDOR TOTAL</b>		<b>62.67</b>

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		PO DATE		NAME		
<b>GLOVES.COM INC - 22830</b>						
15739	PPFSGS20211.1137	2202761	Science	2.100.5.5150.440.215.00.000		940.41
		03/11/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 346329</b>		<b>940.41</b>
				<b>VENDOR TOTAL</b>		<b>940.41</b>
<b>GLOWFORGE INC - 22824</b>						
15133	IN-666230	2202584	Glowforge for middle schools	2.245.5.6230.552.106.00.000		6,990.00
		03/04/2022		STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 346159</b>		<b>6,990.00</b>
				<b>VENDOR TOTAL</b>		<b>6,990.00</b>
<b>GOLD MEDAL GEAR LLC - 22158</b>						
16674	2018-1005	2202579	Wrestling singlets	2.100.5.5150.410.230.00.000		402.00
		03/04/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
16674	2018-1005	2202579	Wrestling singlets	2.420.5.5150.550.230.00.022		658.00
		03/04/2022		EQUIPMENT HMS PE	HAPEEQ	
16674	2018-1005	2202579	Wrestling singlets	2.420.5.5320.550.230.00.004		2,000.00
		03/04/2022		EQUIPMENT HMS ATHLETIC		
				<b>Check No. 346498</b>		<b>3,060.00</b>
				<b>VENDOR TOTAL</b>		<b>3,060.00</b>
<b>GOPHER SPORTS - 2881</b>						
14942	IN145006	2202250	Basketball replacements	2.100.5.5120.410.455.00.000		499.00
		02/09/2022		SUPPLIES SYR	SYSUPP	
14996	IN143176	2202282	PE SUPPLIES	2.100.5.5150.410.210.00.022		2,091.04
		02/14/2022		SUPPLIES HHS PE	HIPE	
14943	IN141054	2202190	Classroom Supplies - PE	2.100.5.5150.410.215.00.022		994.64
		02/04/2022		SUPPLIES PHS PE	POPESU	
14941	IN148476	2202429	Classroom Supplies - PE	2.100.5.5150.410.215.00.022		884.11
		02/22/2022		SUPPLIES PHS PE	POPESU	
				<b>Check No. 346160</b>		<b>4,468.79</b>
				<b>VENDOR TOTAL</b>		<b>4,468.79</b>

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		PO DATE		NAME	SHORT NAME
<b>GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846</b>					
15126	246134	2202793	Car Wash Tokens for Buses	2.274.5.6830.327.000.00.000	100.00
		03/14/2022		MAINT LEASED VEHICLES	
				<b>Check No. 346161</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>GROVE HOTEL - 14656</b>					
14829	803803		HOTEL ISBA 2022 DAY ON THE HILL	2.100.5.6210.396.108.00.000	137.00
				PROFESSIONAL DEVELOPMENT	
14830	803811		HOTEL ISBA 2022 DAY ON THE HILL	2.100.5.6210.396.108.00.000	137.00
				PROFESSIONAL DEVELOPMENT	
14831	803821		HOTEL ISBA 2022 DAY ON THE HILL PARKING	2.100.5.6210.396.108.00.000	15.00
				PROFESSIONAL DEVELOPMENT	
14832	803820		HOTEL ISBA 2022 DAY ON THE HILL	2.100.5.6210.396.108.00.000	137.00
				PROFESSIONAL DEVELOPMENT	
14833	803823		HOTEL ISBA 2022 DAY ON THE HILL PARKING	2.100.5.6210.396.108.00.000	18.00
				PROFESSIONAL DEVELOPMENT	
14834	803822		HOTEL ISBA 2022 DAY ON THE HILL	2.100.5.6210.396.108.00.000	137.00
				PROFESSIONAL DEVELOPMENT	
14835	803794		HOTEL ISBA 2022 DAY ON THE HILL PARKING	2.100.5.6210.396.108.00.000	15.00
				PROFESSIONAL DEVELOPMENT	
14836	803793		HOTEL ISBA 2022 DAY ON THE HILL	2.100.5.6210.396.108.00.000	137.00
				PROFESSIONAL DEVELOPMENT	
14897	787926		HOTEL IETA GENERAL	2.100.5.6230.396.106.00.000	324.00
				INSERVICE TRAINING - PROF/DEV	
14898	787927		HOTEL FOR IT PARKING 2/1/22-2/2/22	2.100.5.6230.396.106.00.000	44.00

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		PO DATE		NAME		
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 346029</b>		<b>1,101.00</b>
				<b>VENDOR TOTAL</b>		<b>1,101.00</b>
<b>HAMPTON INN &amp; SUITES-BOISE DOWNTOWN - 19011</b>						
15880	40748		HOTEL FOR CONFERENCE	2.100.5.6510.382.105.00.000		288.00
				TRAVEL OUT DIST BUSINESS		
				<b>Check No. 346331</b>		<b>288.00</b>
				<b>VENDOR TOTAL</b>		<b>288.00</b>
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>						
14805	35481	2202237	CTE - Perkins Travel	2.263.5.5190.382.000.00.094		312.00
		02/08/2022		OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 346030</b>		<b>312.00</b>
				<b>VENDOR TOTAL</b>		<b>312.00</b>
<b>HAND 2 MIND - 1088</b>						
15747	60390208	2202109	Fraction Number Lines	2.100.5.5120.410.455.00.000		95.13
		01/31/2022		SUPPLIES SYR	SYSUPP	
15748	60397705	2202531	Fraction Tiles sets	2.251.5.5120.410.000.00.000		569.97
		03/01/2022		SUPPLIES	C1ECS	
				<b>Check No. 346332</b>		<b>665.10</b>
				<b>VENDOR TOTAL</b>		<b>665.10</b>
<b>HANNA SCHWARTZ - 22806</b>						
14929	3/9/22		NURSING SERVICES 3/7-3/9/22	2.100.5.6160.310.124.00.000		68.63
				PURCHASED SERVICES		
				<b>Check No. 346163</b>		<b>68.63</b>
				<b>VENDOR TOTAL</b>		<b>68.63</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
15740	723299	2202144	WAREHOUSE INVENTORY - CUSTODIAL SUPPLIES	2.100.1.1170.000.000.00.000		2,443.10
		02/02/2022		CUSTODIAL SUPPLY INVENTORY		

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15874	724551		3752M VACUUM PARTS BELT/WAND/2 PIECE WAND	2.100.5.6610.418.530.00.000		1,304.02
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 346333</b>		<b>3,747.12</b>
16118	724499		2872M CUSTODIAL QUICK STRIP PADS	2.100.5.6610.418.530.00.000		572.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 346500</b>		<b>572.20</b>
				<b>VENDOR TOTAL</b>		<b>4,319.32</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
16243	978024	2202760 03/11/2022	CTE HHS Welding supplies	2.243.5.5190.410.205.00.099		80.72
				CHS SUPPLIES IOT		
				<b>Check No. 346501</b>		<b>80.72</b>
				<b>VENDOR TOTAL</b>		<b>80.72</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
16129	3/30/22		MARCH 2022 BILLING	2.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
16129	3/30/22		MARCH 2022 BILLING	2.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
16129	3/30/22		MARCH 2022 BILLING	2.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
16129	3/30/22		MARCH 2022 BILLING	2.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
				<b>Check No. 346502</b>		<b>17.36</b>
				<b>VENDOR TOTAL</b>		<b>17.36</b>
<b>HAWTHORNE MIDDLE SCHOOL - 1788</b>						
14869	300203272		NIAAA MEMEBERSHIP FEE	2.100.5.5150.410.122.00.022		130.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				<b>Check No. 346031</b>		<b>130.00</b>
				<b>VENDOR TOTAL</b>		<b>130.00</b>
<b>HEATHER MURRAY - 12903</b>						
14895	165		TRAINING THINK GET A GRIP	2.271.5.5120.396.108.00.000		600.00



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			PO DATE		NAME		
					TEACHER QUALITY PROF DEV		
					<b>Check No. 346032</b>		<b>600.00</b>
					<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>HEATHER WESTON - 9958</b>							
	14893	2/3-3/1/22		MILEAGE	2.100.5.5120.381.114.00.000		115.65
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 346109</b>		<b>115.65</b>
	16335	3/1-3/30/22		MILEAGE	2.100.5.5120.381.114.00.000		113.25
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 346587</b>		<b>113.25</b>
					<b>VENDOR TOTAL</b>		<b>228.90</b>
<b>HERFF JONES, INC. - 13996</b>							
	15006	1105539	2201753	Diplomas	2.100.5.5150.321.122.00.000		2,417.76
			01/05/2022		SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 346164</b>		<b>2,417.76</b>
	15745	1108395	2201753	Diplomas	2.100.5.5150.321.122.00.000		951.57
			01/05/2022		SECONDARY GRAD./DIPLOMAS		
	15746	1105776	2202062	Diplomas and Covers	2.100.5.5150.321.122.00.000		1,746.79
			01/27/2022		SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 346334</b>		<b>2,698.36</b>
					<b>VENDOR TOTAL</b>		<b>5,116.12</b>
<b>HERSCHEL BOWMAN - 13158</b>							
	15051	2/10-3/9/22		MILEAGE	2.100.5.6610.381.530.00.000		14.72
					IN DISTRICT TRAVEL		
					<b>Check No. 346126</b>		<b>14.72</b>
					<b>VENDOR TOTAL</b>		<b>14.72</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>HID GLOBAL CORPORATION - 22818</b>						
14950	13402008479	2202402	Biometric Supply Kit	2.100.5.6320.410.118.00.000		160.00
		02/18/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 346165</b>		<b>160.00</b>
				<b>VENDOR TOTAL</b>		<b>160.00</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
14620	3/3/22		REIMB BPA STATE 1 ADVISOR REGISTRATION	2.243.5.5190.382.205.00.099		55.00
				CHS TRAVEL IOT		
				<b>Check No. 346033</b>		<b>55.00</b>
14999	3/17-19/22		REIMB FOR HTEL ROOM BPA STATE MARCH 17-19	2.243.5.5190.382.205.00.099		271.90
				CHS TRAVEL IOT		
				<b>Check No. 346166</b>		<b>271.90</b>
16143	2203013	2203013	CTE HHS FCS - Conference Dues and Jackets	2.243.5.5190.382.205.00.099		160.00
		03/31/2022		CHS TRAVEL IOT		
16143	2203013	2203013	CTE HHS FCS - Conference Dues and Jackets	2.243.5.5190.410.205.00.099		309.10
		03/31/2022		CHS SUPPLIES IOT		
				<b>Check No. 346503</b>		<b>469.10</b>
				<b>VENDOR TOTAL</b>		<b>796.00</b>
<b>HILAIRY DILLER - 12664</b>						
16035	3/17-3/19/22		TRAVEL EXPENSE BPA STATE	2.263.5.5190.382.000.00.094		165.00
				OD TRAVEL PROGRAM		
				IMPROVEM		
				<b>Check No. 346316</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
15978	110649608	2202592	Flex Supplies for knitting class	2.100.5.5150.440.108.00.000		148.90
		03/04/2022		TEXTBOOKS SECONDARY		
15975	110825042	2202818	Jewelry Flex Supplies	2.100.5.5150.440.108.00.000		95.94
		03/15/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 346335</b>		<b>244.84</b>
16242	111140292	2203014	Science Prizes	2.251.5.7200.383.000.00.000		164.94
		03/31/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 346504</b>		<b>164.94</b>
				<b>VENDOR TOTAL</b>		<b>409.78</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>HOLIDAY INN BOISE AIRPORT - 20138</b>					
15888	27309		LODGING 3/6/22	2.273.5.6210.382.845.00.000	179.00
				TRAVEL - OUT OF DISTRICT #12	
15955	27201	2200959	CHS State Dance Rooms	2.100.5.5310.385.122.00.000	832.00
		10/01/2021		NON-REIMB ACTIVITY MILEAGE	
15956	27209	2200987	CHS State Cheer Rooms	2.100.5.5310.385.122.00.000	1,040.00
		10/04/2021		NON-REIMB ACTIVITY MILEAGE	
				<b>Check No. 346336</b>	<b>2,051.00</b>
				<b>VENDOR TOTAL</b>	<b>2,051.00</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES NAMPA - 2949</b>					
16333	15088		HOTEL FOR 3/06/22-3/08/22	2.257.5.6210.396.000.00.000	334.98
				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 346505</b>	<b>334.98</b>
				<b>VENDOR TOTAL</b>	<b>334.98</b>
<b>HOLIDAY INN EXPRESS BOISE WEST-MERIDIAN - 22168</b>					
15936	8371		HOTEL FOR ATHELTICS	2.100.5.5310.385.122.00.000	414.00
				NON-REIMB ACTIVITY MILEAGE	
				<b>Check No. 346337</b>	<b>414.00</b>
				<b>VENDOR TOTAL</b>	<b>414.00</b>
<b>HOME DEPOT 783 - 15779</b>					
14569	7020509	2202501	Supplies	2.100.5.5120.410.114.00.000	164.00
		02/28/2022		SUPPLIES ELEM DIRECTOR	
14570	5170117	2202501	Supplies	2.100.5.5120.410.114.00.000	-93.48
		02/28/2022		SUPPLIES ELEM DIRECTOR	
14633	5020775		27668T FLAT BAR/3/4 X 72 NIPPLE 3/4 CAP/3/4 ADAPTO	2.100.5.6840.428.510.00.000	68.34
				NON REMIB REPAIRS	
				<b>Check No. 346034</b>	<b>138.86</b>
15096	7132000		3666M LEWIS & CLARK REPLACE SINK ANCHOR KIT/CHANNE	2.100.5.6640.471.530.00.000	37.74
				BUILDING REPAIRS	

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15097	8021601		3363M FMS RESTOCK CAULK	2.100.5.6640.471.530.00.000		13.96
15098	8020377		3654M HMS REPAIR DISHWASHER	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	37.95
					BUILDING REPAIRS	
					<b>Check No. 346167</b>	<b>89.65</b>
15814	4170845		2296M TRUCK #78 SUPPLIES	2.100.5.6640.471.530.00.000		40.83
15815	4010903		2296M TRUCK # 78 SUPPLIES ANCHORS/ANCHORS/MILWAKEE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	43.28
15816	4170844		2296M TRUCK #78 SUPPLIES ANCHOR/SILVER ANCHORS/MIL	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	-43.28
15780	4022075		3559M CCTV SUPPLIES	2.420.5.6640.325.000.00.000	BUILDING REPAIRS	34.94
					REPAIRS & MAINT CONTRACTED	
15836	3023354		2297M POWERSTACK COMPACT BATTERY	2.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	139.00
					<b>Check No. 346338</b>	<b>214.77</b>
					<b>VENDOR TOTAL</b>	<b>443.28</b>
<b>HONOR CORD COMPANY - 22588</b>						
15743	18616	2202389 02/17/2022	CTE-all schools-Cords	2.243.5.5190.410.205.00.099		1,650.00
					CHS SUPPLIES IOT	
					<b>Check No. 346339</b>	<b>1,650.00</b>
					<b>VENDOR TOTAL</b>	<b>1,650.00</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>						
14998	300006077		MEMBERSHIP DUES IDAHO ASSOCIATION OF SCHOOL ADMINI	2.257.5.6210.396.000.00.000		655.00
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 346168</b>	<b>655.00</b>
					<b>VENDOR TOTAL</b>	<b>655.00</b>
<b>IDAHO ATHLETIC ADMINISTRATORS - 16510</b>						
14870	3/8/22		REGISTRATION FEES FOR IAAA	2.100.5.5150.410.122.00.022		590.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				<b>Check No. 346035</b>		<b>590.00</b>
				<b>VENDOR TOTAL</b>		<b>590.00</b>
<b>IDAHO CENTRAL CREDIT UNION - 22842</b>						
16787	4/7/22		2 YEAR CERIFICATE OF DEPOSIT	2.100.1.1110.000.000.00.000		4,000,000.00
				CASH GENERAL FUND	100	
				<b>Check No. 346506</b>		<b>4,000,000.00</b>
				<b>VENDOR TOTAL</b>		<b>4,000,000.00</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>						
14571	2/26/22	2202156	IHSA Conference 2022 - Policy Council Members	2.274.5.7200.383.000.00.000		413.10
				TRAVEL PARENT ACTIVITIES		
14572	2/26/2022	2202155	Reflections and Resolutions: IHSA 2022 Conference	2.276.5.5110.396.000.00.000		413.10
				INSERVICE TRAINING - PROF/DEV		
14572	2/26/2022	2202155	Reflections and Resolutions: IHSA 2022 Conference	2.278.5.6210.396.000.00.000		36.90
				INSERVICE TRAINING - PROF/DEV		
14571	2/26/22	2202156	IHSA Conference 2022 - Policy Council Members	2.278.5.7200.383.000.00.000		36.90
				PARENT TRAVEL		
				<b>Check No. 346036</b>		<b>900.00</b>
15036	1/1/22-12/31/22		IDAHO HEAD START ASSOCIATION ANNUAL DUES 2022	2.274.5.6210.391.000.00.000		2,306.93
				PROF DUES & FEES		
15036	1/1/22-12/31/22		IDAHO HEAD START ASSOCIATION ANNUAL DUES 2022	2.278.5.6210.391.000.00.000		206.07
				DUES & FEES		
				<b>Check No. 346169</b>		<b>2,513.00</b>
				<b>VENDOR TOTAL</b>		<b>3,413.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
14807	2/26/2022-1		NEW HORIZONS	2.100.5.6610.331.250.00.000		1,703.64
				ELECTRICITY NEW HORIZONS		

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14807	2/26/2022-1		ED CENTER	2.100.5.6610.331.100.00.000		4,167.90
				ELECTRICITY ED CENTER		
14705	2/26/22		CHS	2.100.5.6610.331.205.00.000		12.14
				ELECTRICITY CHS		
14708	2/26/2022		CHS READER BOARD	2.100.5.6610.331.205.00.000		76.56
				ELECTRICITY CHS		
14807	2/26/2022-1		HHS SCHL OLS1	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
14807	2/26/2022-1		HHS OLS2	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
14807	2/26/2022-1		HHS OSL3	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
14807	2/26/2022-1		HHS OSL4	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
14807	2/26/2022-1		HHS PKGLOT CAMS	2.100.5.6610.331.210.00.000		7.08
				ELECTRICITY HHS		
14807	2/26/2022-1		HHS TEACHERPRK	2.100.5.6610.331.210.00.000		16.41
				ELECTRICITY HHS		
14807	2/26/2022-1		HIGHLAND	2.100.5.6610.331.210.00.000		15.75
				ELECTRICITY HHS		
14808	3/2/22		HHS	2.100.5.6610.331.210.00.000		7,172.81
				ELECTRICITY HHS		
14807	2/26/2022-1		PHS PARKING LOT	2.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
14807	2/26/2022-1		PHS	2.100.5.6610.331.215.00.000		14.66
				ELECTRICITY PHS		
14807	2/26/2022-1		PHS	2.100.5.6610.331.215.00.000		11.91
				ELECTRICITY PHS		
14807	2/26/2022-1		PHS	2.100.5.6610.331.215.00.000		285.15
				ELECTRICITY PHS		
14807	2/26/2022-1		PHS	2.100.5.6610.331.215.00.000		125.54
				ELECTRICITY PHS		

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14807	2/26/2022-1		AMS	2.100.5.6610.331.220.00.000		2,290.32
				ELECTRICITY ALAMEDA		
14807	2/26/2022-1		AMS CT	2.100.5.6610.331.220.00.000		1,496.04
				ELECTRICITY ALAMEDA		
14807	2/26/2022-1		AMS SHED	2.100.5.6610.331.220.00.000		30.34
				ELECTRICITY ALAMEDA		
14807	2/26/2022-1		AMS	2.100.5.6610.331.220.00.000		192.29
				ELECTRICITY ALAMEDA		
14807	2/26/2022-1		FMS	2.100.5.6610.331.225.00.000		15.08
				ELECTRICITY FMS		
14807	2/26/2022-1		FMS BFLD	2.100.5.6610.331.225.00.000		24.01
				ELECTRICITY FMS		
14807	2/26/2022-1		FMS LITES	2.100.5.6610.331.225.00.000		55.37
				ELECTRICITY FMS		
14807	2/26/2022-1		FMS SCHL	2.100.5.6610.331.225.00.000		3,721.10
				ELECTRICITY FMS		
14807	2/26/2022-1		FMS	2.100.5.6610.331.225.00.000		63.71
				ELECTRICITY FMS		
14807	2/26/2022-1		HMS	2.100.5.6610.331.230.00.000		106.58
				ELECTRICITY HMS		
14807	2/26/2022-1		HMS AIR	2.100.5.6610.331.230.00.000		756.55
				ELECTRICITY HMS		
14807	2/26/2022-1		HMS SCHL	2.100.5.6610.331.230.00.000		2,356.58
				ELECTRICITY HMS		
14807	2/26/2022-1		HMS STDMLIGHTS	2.100.5.6610.331.230.00.000		19.31
				ELECTRICITY HMS		
14807	2/26/2022-1		IMS	2.100.5.6610.331.235.00.000		26.35
				ELECTRICITY IMS		
14807	2/26/2022-1		IMS SCHL	2.100.5.6610.331.235.00.000		4,447.54
				ELECTRICITY IMS		
14807	2/26/2022-1		IMS SCHL	2.100.5.6610.331.235.00.000		10.15
				ELECTRICITY IMS		

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14807	2/26/2022-1		IMS	2.100.5.6610.331.235.00.000		6.26
14807	2/26/2022-1		CHUBBUCK	2.100.5.6610.331.415.00.000		2,124.60
14807	2/26/2022-1		EDAHOW	2.100.5.6610.331.419.00.000		11.03
14807	2/26/2022-1		EDAHOW	2.100.5.6610.331.419.00.000		835.70
14807	2/26/2022-1		ELLIS	2.100.5.6610.331.423.00.000		1,464.57
14807	2/26/2022-1		GATE CITY	2.100.5.6610.331.427.00.000		2,302.45
14807	2/26/2022-1		G.A.T.E.	2.100.5.6610.331.429.00.000		308.43
14807	2/26/2022-1		G.A.T.E.	2.100.5.6610.331.429.00.000		14.66
14807	2/26/2022-1		GREENACRES	2.100.5.6610.331.431.00.000		1,104.82
14807	2/26/2022-1		INDIAN HILLS OSL	2.100.5.6610.331.435.00.000		14.66
14807	2/26/2022-1		INDIAN HILLS SCHL	2.100.5.6610.331.435.00.000		2,262.14
14807	2/26/2022-1		JEFFERSON	2.100.5.6610.331.439.00.000		2,020.14
14807	2/26/2022-1		LEWIS & CLARK	2.100.5.6610.331.443.00.000		1,690.59
14807	2/26/2022-1		LINCOLN	2.100.5.6610.331.447.00.000		1,850.88
14807	2/26/2022-1		SYRINGA	2.100.5.6610.331.455.00.000		24.29
14807	2/26/2022-1		SYRINGA	2.100.5.6610.331.455.00.000		1,553.31

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14807	2/26/2022-1		TENDROY	2.100.5.6610.331.459.00.000		836.41
14807	2/26/2022-1		TYHEE	2.100.5.6610.331.463.00.000		1,949.54
14807	2/26/2022-1		TYHEE	2.100.5.6610.331.463.00.000		14.52
14807	2/26/2022-1		WASHINGTON	2.100.5.6610.331.467.00.000		927.90
14807	2/26/2022-1		WILCOX	2.100.5.6610.331.475.00.000		2,670.94
14807	2/26/2022-1		TSC	2.100.5.6610.331.520.00.000		234.20
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		309.62
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		357.43
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
14807	2/26/2022-1		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
15050	3/11/22		HHS FB FIELD	2.100.5.6610.331.210.00.000		22.36
				<b>Check No. 346037</b>		<b>54,251.86</b>
15789	3/17/22		CHS	2.100.5.6610.331.205.00.000		8,590.47
				<b>Check No. 346170</b>		<b>22.36</b>
				ELECTRICITY CHS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15791	3/18/22		PHS	2.100.5.6610.331.215.00.000		9,561.16
				ELECTRICITY PHS		
15788	3/19/22		CHUBBUCK IRR	2.100.5.6610.331.415.00.000		7.68
				ELECTRICITY CHU		
15790	3/17/2022		UTILITES POWER	2.100.5.6810.331.510.00.000		346.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 346340</b>		<b>18,505.31</b>
16211	3/30/22		NEW HORIZON	2.100.5.6610.331.250.00.000		1,726.48
				ELECTRICITY NEW HORIZONS		
16211	3/30/22		ED CENTER	2.100.5.6610.331.100.00.000		4,267.82
				ELECTRICITY ED CENTER		
16103	3/29/2022		CHS BACK WAY FB FIELD	2.100.5.6610.331.205.00.000		11.90
				ELECTRICITY CHS		
16105	3/29/22		CHS BACK DR SIGN	2.100.5.6610.331.205.00.000		77.17
				ELECTRICITY CHS		
16211	3/30/22		HHS	2.100.5.6610.331.210.00.000		15.75
				ELECTRICITY HHS		
16211	3/30/22		HHS OSL1	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
16211	3/30/22		HHS OSL2	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
16211	3/30/22		HHS OSL3	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
16211	3/30/22		HHS OSL4	2.100.5.6610.331.210.00.000		11.91
				ELECTRICITY HHS		
16211	3/30/22		HHS PKGLOT CAMS	2.100.5.6610.331.210.00.000		7.08
				ELECTRICITY HHS		
16211	3/30/22		HHS	2.100.5.6610.331.210.00.000		16.41
				ELECTRICITY HHS		
16211	3/30/22		PHS	2.100.5.6610.331.215.00.000		14.66
				ELECTRICITY PHS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16211	3/30/22		PHS	2.100.5.6610.331.215.00.000		11.91
				ELECTRICITY PHS		
16211	3/30/22		PHS	2.100.5.6610.331.215.00.000		264.11
				ELECTRICITY PHS		
16211	3/30/22		PHS	2.100.5.6610.331.215.00.000		81.47
				ELECTRICITY PHS		
16211	3/30/22		PHS PARKING LOT	2.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
16211	3/30/22		AMS	2.100.5.6610.331.220.00.000		2,313.17
				ELECTRICITY ALAMEDA		
16211	3/30/22		AMS CT	2.100.5.6610.331.220.00.000		1,486.81
				ELECTRICITY ALAMEDA		
16211	3/30/22		AMS SHED	2.100.5.6610.331.220.00.000		30.98
				ELECTRICITY ALAMEDA		
16211	3/30/22		AMS	2.100.5.6610.331.220.00.000		198.57
				ELECTRICITY ALAMEDA		
16211	3/30/22		FMS	2.100.5.6610.331.225.00.000		14.02
				ELECTRICITY FMS		
16211	3/30/22		FMS BFLD	2.100.5.6610.331.225.00.000		24.01
				ELECTRICITY FMS		
16211	3/30/22		FMS LITES	2.100.5.6610.331.225.00.000		59.30
				ELECTRICITY FMS		
16211	3/30/22		FMS SCHL	2.100.5.6610.331.225.00.000		3,289.59
				ELECTRICITY FMS		
16211	3/30/22		FMS	2.100.5.6610.331.225.00.000		58.82
				ELECTRICITY FMS		
16211	3/30/22		HMS	2.100.5.6610.331.230.00.000		116.36
				ELECTRICITY HMS		
16211	3/30/22		HMS AIR	2.100.5.6610.331.230.00.000		732.97
				ELECTRICITY HMS		
16211	3/30/22		HMS SCHL	2.100.5.6610.331.230.00.000		2,452.35
				ELECTRICITY HMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16211	3/30/22		HMS STDMLIGHTS	2.100.5.6610.331.230.00.000		19.31
				ELECTRICITY HMS		
16211	3/30/22		IMS	2.100.5.6610.331.235.00.000		26.35
				ELECTRICITY IMS		
16211	3/30/22		IMS	2.100.5.6610.331.235.00.000		4,301.26
				ELECTRICITY IMS		
16211	3/30/22		IMS	2.100.5.6610.331.235.00.000		10.15
				ELECTRICITY IMS		
16211	3/30/22		IMS	2.100.5.6610.331.235.00.000		10.61
				ELECTRICITY IMS		
16211	3/30/22		CHUBBUCK	2.100.5.6610.331.415.00.000		2,149.32
				ELECTRICITY CHU		
16211	3/30/22		EDAHOW	2.100.5.6610.331.419.00.000		11.03
				ELECTRICITY EDA		
16211	3/30/22		EDAHOW	2.100.5.6610.331.419.00.000		848.38
				ELECTRICITY EDA		
16211	3/30/22		ELLIS	2.100.5.6610.331.423.00.000		1,325.58
				ELECTRICITY ELL		
16211	3/30/22		GATE CITY	2.100.5.6610.331.427.00.000		2,084.63
				ELECTRICITY GAT		
16211	3/30/22		G.A.T.E.	2.100.5.6610.331.429.00.000		289.66
				ELECTRICITY - THE GATE WAY		
16211	3/30/22		G.A.T.E.	2.100.5.6610.331.429.00.000		14.66
				ELECTRICITY - THE GATE WAY		
16211	3/30/22		GREENACRES SCHL	2.100.5.6610.331.431.00.000		1,116.87
				ELECTRICITY GRE		
16211	3/30/22		INDIAN HILLS	2.100.5.6610.331.435.00.000		14.66
				ELECTRICITY IND		
16211	3/30/22		INDIAN HILLS	2.100.5.6610.331.435.00.000		2,222.48
				ELECTRICITY IND		
16211	3/30/22		JEFFERSON	2.100.5.6610.331.439.00.000		1,994.17
				ELECTRICITY JEF		

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16211	3/30/22		LEWIS & CLARK	2.100.5.6610.331.443.00.000		1,687.64
				ELECTRICITY LEW		
16211	3/30/22		LINCOLN	2.100.5.6610.331.447.00.000		1,772.51
				ELECTRICITY LIN		
16211	3/30/22		SYRINGA	2.100.5.6610.331.455.00.000		24.39
				ELECTRICITY SYR		
16211	3/30/22		SYRINGA	2.100.5.6610.331.455.00.000		1,539.32
				ELECTRICITY SYR		
16211	3/30/22		TENDROY	2.100.5.6610.331.459.00.000		896.89
				ELECTRICITY TEN		
16211	3/30/22		TYHEE	2.100.5.6610.331.463.00.000		1,857.41
				ELECTRICITY TYH		
16211	3/30/22		TYHEE	2.100.5.6610.331.463.00.000		14.17
				ELECTRICITY TYH		
16211	3/30/22		WASHINGTON	2.100.5.6610.331.467.00.000		882.68
				ELECTRICITY WAS		
16211	3/30/22		WILCOX	2.100.5.6610.331.475.00.000		2,714.50
				ELECTRICITY WIL		
16211	3/30/22		TSC	2.100.5.6610.331.520.00.000		238.44
				ELECTRICITY - TECH CENTER		
16211	3/30/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
16211	3/30/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
16211	3/30/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		377.84
				ELECTRICITY SHP		
16211	3/30/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
16211	3/30/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		
16211	3/30/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
				ELECTRICITY SHP		

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16211	3/30/22		SHOP	2.100.5.6610.331.530.00.000		408.56
				ELECTRICITY SHP		
				<b>Check No. 346508</b>		<b>46,267.08</b>
				<b>VENDOR TOTAL</b>		<b>119,046.61</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>						
14690	1737		PROFESSIONAL DEVELOPMENT BOARD BASICS	2.100.5.6210.396.108.00.000		5,300.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346038</b>		<b>5,300.00</b>
15841	1755		MODEL JOB DESCRIPTION MANUAL	2.100.5.6310.410.127.00.000		425.00
				SUPPLIES BD OF TRUSTEES		
				<b>Check No. 346341</b>		<b>425.00</b>
				<b>VENDOR TOTAL</b>		<b>5,725.00</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
15010	208777	2202479	2022 BUDGET HEARING ADJUSTMENT	2.100.5.6510.313.105.00.000		139.16
		02/25/2022		PUBLISHING & ADVERTISING		
				<b>Check No. 346171</b>		<b>139.16</b>
15970	199032	2202060	BID INVITATION - Bleachers	2.100.5.6510.313.105.00.000		99.05
		01/27/2022		PUBLISHING & ADVERTISING		
15749	208751	2202373	BID INVITATION - Food Service Bread	2.100.5.6510.313.105.00.000		53.60
		02/17/2022		PUBLISHING & ADVERTISING		
15754	208748	2202374	BID INVITATION - Food Service Milk	2.100.5.6510.313.105.00.000		53.60
		02/17/2022		PUBLISHING & ADVERTISING		
15753	208772	2202375	BID INVITATION - Food Service Supplies	2.100.5.6510.313.105.00.000		53.60
		02/17/2022		PUBLISHING & ADVERTISING		
15750	208770	2202376	BID INVITATION - Food Service Small Wares	2.100.5.6510.313.105.00.000		53.60
		02/17/2022		PUBLISHING & ADVERTISING		
15752	208756	2202377	BID INVITATION - Food Service Food Items	2.100.5.6510.313.105.00.000		53.60
		02/17/2022		PUBLISHING & ADVERTISING		
15751	208754	2202378	BID INVITATION - Food Service FFVP	2.100.5.6510.313.105.00.000		54.95
		02/17/2022		PUBLISHING & ADVERTISING		
15993	211089	2202510	BID INVITATION - Roofing	2.100.5.6510.313.105.00.000		88.70
		03/01/2022		PUBLISHING & ADVERTISING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15994	211842	2202511	BID INVITATION - Lighting	2.100.5.6510.313.105.00.000		119.00
		03/01/2022		PUBLISHING & ADVERTISING		
				<b>Check No. 346342</b>		<b>629.70</b>
16266	211827	2202061	BID INVITATION - Concession / Locker Rm	2.100.5.6510.313.105.00.000		196.40
		01/27/2022		PUBLISHING & ADVERTISING		
				<b>Check No. 346509</b>		<b>196.40</b>
<b>VENDOR TOTAL</b>						<b>965.26</b>
<b>IDAHO STATE UNIVERSITY - 13343</b>						
15147	676		INTERPRETING SER @HHS 2/1-2/28/22	2.100.5.6160.310.124.00.000		2,310.00
				PURCHASED SERVICES		
				<b>Check No. 346172</b>		<b>2,310.00</b>
<b>VENDOR TOTAL</b>						<b>2,310.00</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
15824	33823		3732M WILCOX STICK & DOOR JAMB LEG	2.100.5.6640.471.530.00.000		135.55
				BUILDING REPAIRS		
				<b>Check No. 346343</b>		<b>135.55</b>
16717	98465		3731M LEWIS & CLARK WOOD DOOR	2.100.5.6640.471.530.00.000		320.00
				BUILDING REPAIRS		
16300	33523		2422M TECH SER CENTER REAR DOUBLE DOOR	2.420.5.6640.540.122.00.000		2,422.78
				REMODELING		
				<b>Check No. 346510</b>		<b>2,742.78</b>
<b>VENDOR TOTAL</b>						<b>2,878.33</b>
<b>INFINITE CAMPUS INC. - 19509</b>						
15996	SRVINV028269	2201330	Infinite campus Purge all pending self service req	2.100.5.6230.361.106.00.000		162.50
		11/05/2021		ANNUAL SCHOOL LICENSE FEE		
15995	SRVINV028428	2201726	Infinite Campus training	2.245.5.6230.361.106.00.000		399.00
		12/15/2021		COMPUTER SERVICES		
				<b>Check No. 346344</b>		<b>561.50</b>
<b>VENDOR TOTAL</b>						<b>561.50</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
14711	3/1/22		CHS	2.100.5.6610.332.205.00.000		5,242.38
				GAS HEAT CHS		
				<b>Check No. 346039</b>		<b>5,242.38</b>

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15792	3/15/22		NEW HORIZONS	2.100.5.6610.332.250.00.000		671.68
				GAS NEW HORIZONS		
15792	3/15/22		GATE CITY	2.100.5.6610.332.427.00.000		302.20
				GATE CITY GAS UTILITIES		
15792	3/15/22		ELLIS	2.100.5.6610.332.423.00.000		547.33
				ELLIS - GAS UTILITIES		
15792	3/15/22		TECH SERV CENTER	2.100.5.6610.332.520.00.000		186.80
				GAS UTILITIES-TECH CENTER		
15792	3/15/22		ED CENTER	2.100.5.6610.332.100.00.000		1,434.45
				GAS HEAT ED CENTER		
15792	3/15/22		HHS	2.100.5.6610.332.210.00.000		3,560.74
				GAS HEAT HHS		
15792	3/15/22		HHS	2.100.5.6610.332.210.00.000		559.29
				GAS HEAT HHS		
15792	3/15/22		HHS	2.100.5.6610.332.210.00.000		698.59
				GAS HEAT HHS		
15792	3/15/22		PHS	2.100.5.6610.332.215.00.000		1,607.37
				GAS HEAT PHS		
15792	3/15/22		PHS	2.100.5.6610.332.215.00.000		184.42
				GAS HEAT PHS		
15792	3/15/22		PHS	2.100.5.6610.332.215.00.000		3,527.43
				GAS HEAT PHS		
15792	3/15/22		PHS	2.100.5.6610.332.215.00.000		478.57
				GAS HEAT PHS		
15792	3/15/22		AMS	2.100.5.6610.332.220.00.000		140.17
				GAS HEAT ALAMEDA		
15792	3/15/22		AMS	2.100.5.6610.332.220.00.000		640.00
				GAS HEAT ALAMEDA		
15792	3/15/22		AMS	2.100.5.6610.332.220.00.000		480.97
				GAS HEAT ALAMEDA		
15792	3/15/22		FMS	2.100.5.6610.332.225.00.000		55.19
				GAS HEAT FMS		



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15792	3/15/22		FMS	2.100.5.6610.332.225.00.000 GAS HEAT FMS		1,752.72
15792	3/15/22		HMS	2.100.5.6610.332.230.00.000 GAS HEAT HMS		1,679.19
15792	3/15/22		HMS	2.100.5.6610.332.230.00.000 GAS HEAT HMS		150.94
15792	3/15/22		IMS	2.100.5.6610.332.235.00.000 GAS HEAT IMS		540.76
15792	3/15/22		IMS	2.100.5.6610.332.235.00.000 GAS HEAT IMS		1,228.18
15792	3/15/22		IMS	2.100.5.6610.332.235.00.000 GAS HEAT IMS		230.46
15792	3/15/22		CHUBBUCK	2.100.5.6610.332.415.00.000 GAS HEAT CHU		919.20
15792	3/15/22		EDAHOW	2.100.5.6610.332.419.00.000 GAS HEAT EDA		678.87
15792	3/15/22		G.A.T.E.	2.100.5.6610.332.429.00.000 GAS - THE GATE WAY		308.77
15792	3/15/22		GREENACRES	2.100.5.6610.332.431.00.000 GAS HEAT GRE		1,406.86
15792	3/15/22		INDIAN HILLS	2.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		541.36
15792	3/15/22		JEFFERSON	2.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		363.79
15792	3/15/22		LEWIS & CLARK	2.100.5.6610.332.443.00.000 GAS HEAD LEW		1,468.91
15792	3/15/22		LINCOLN	2.100.5.6610.332.447.00.000 GAS HEAT LIN		458.24
15792	3/15/22		SYRINGA	2.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		566.46
15792	3/15/22		TENDROY	2.100.5.6610.332.459.00.000 GAS HEAT TEN		605.32

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15792	3/15/22		TYHEE	2.100.5.6610.332.463.00.000		964.99
15792	3/15/22		WASHINGTON	2.100.5.6610.332.467.00.000		1,207.98
15792	3/15/22		WILCOX	2.100.5.6610.332.475.00.000		806.21
15792	3/15/22		SHOP	2.100.5.6610.332.530.00.000		540.14
15792	3/15/22		SHOP	2.100.5.6610.332.530.00.000		641.79
16212	4/21/22		UTILITES GAS	2.100.5.6610.332.205.00.000		2,450.19
				<b>Check No. 346345</b>		<b>32,136.34</b>
				<b>Check No. 346511</b>		<b>2,450.19</b>
				<b>VENDOR TOTAL</b>		<b>39,828.91</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
15795	3/7/22		DRUG TESTING	2.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 346346</b>		<b>114.00</b>
				<b>VENDOR TOTAL</b>		<b>114.00</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
14667	2203-055612		3384M CHS TROPHY CABINET ALDER/ALDER CROWN/RUSTIC	2.100.5.6640.471.530.00.000		1,767.26
				BUILDING REPAIRS		
				<b>Check No. 346040</b>		<b>1,767.26</b>
15095	2203-070260		3386M CHS TROPHY CASE/MELAMINE/EDGE BAND	2.420.5.6640.540.122.00.000		409.93
				REMODELING		
				<b>Check No. 346173</b>		<b>409.93</b>
16326	2203-094312		3391M CHS BUILD TROPHY CABINET/ALDER	2.100.5.6640.471.530.00.000		147.84
				BUILDING REPAIRS		
				<b>Check No. 346512</b>		<b>147.84</b>
				<b>VENDOR TOTAL</b>		<b>2,325.03</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
14915	364103398	2200939	Band Music	2.100.5.5150.410.205.00.006		30.00
		09/29/2021		SUPPLIES CHS BAND		
				<b>Check No. 346041</b>		<b>30.00</b>
15212	364113630	2202594	Choral Music	2.100.5.5150.410.205.00.009		90.49
		03/04/2022		SUPPLIES CHS CHORAL		
15237	364117589	2202594	Choral Music	2.100.5.5150.410.205.00.009		246.50
		03/04/2022		SUPPLIES CHS CHORAL		
				<b>Check No. 346174</b>		<b>336.99</b>
15755	364145466	2202765	Orchestra Supplies	2.100.5.5150.410.210.00.028		282.99
		03/11/2022		SUPPLIES HHS STRINGS	HISTR1	
15988	364147723	2202765	Orchestra Supplies	2.100.5.5150.410.210.00.028		308.73
		03/11/2022		SUPPLIES HHS STRINGS	HISTR1	
15756	364147248	2202798	Sheet Music - Band	2.100.5.5150.410.215.00.006		63.99
		03/14/2022		SUPPLIES PHS BAND	POBAND	
15982	364153529	2202821	Band Music	2.100.5.5150.410.225.00.006		106.90
		03/15/2022		SUPPLIES FMS BAND	FRBA	
15983	364151941	2202821	Band Music	2.100.5.5150.410.225.00.006		1,043.56
		03/15/2022		SUPPLIES FMS BAND	FRBA	
15984	364187245	2202821	Band Music	2.100.5.5150.410.225.00.006		48.00
		03/15/2022		SUPPLIES FMS BAND	FRBA	
15757	364147895	2202807	Choir Music	2.100.5.5150.410.225.00.009		947.17
		03/15/2022		SUPPLIES FMS CHORAL	FRCH	
15987	364147724	2202807	Choir Music	2.100.5.5150.410.225.00.009		138.68
		03/15/2022		SUPPLIES FMS CHORAL	FRCH	
15986	364155983	2202713	Choir music	2.100.5.5150.410.230.00.000		52.78
		03/10/2022		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
15986	364155983	2202713	Choir music	2.100.5.5150.410.230.00.009		425.21
		03/10/2022		SUPPLIES HMS CHORAL	HACHOR	
15985	364150786	2202801	Musical Theatre textbooks	2.100.5.5150.440.205.00.000		93.93
		03/15/2022		TEXTBOOKS CHS		
				<b>Check No. 346347</b>		<b>3,511.94</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16145	364150212	2201735	Music supplies	2.100.5.5150.410.220.00.009		2.15
		01/03/2022		SUPPLIES AMS CHORAL		
16146	364181766	2202765	Orchestra Supplies	2.100.5.5150.410.210.00.028		200.50
		03/11/2022		SUPPLIES HHS STRINGS	HISTR	
16341	364087015	2202459	Band music	2.100.5.5150.410.230.00.006		201.99
		02/24/2022		SUPPLIES HMS BAND	HABAND	
16342	364088402	2202459	Band music	2.100.5.5150.410.230.00.006		72.00
		02/24/2022		SUPPLIES HMS BAND	HABAND	
16144	364150422	2202801	Musical Theatre textbooks	2.100.5.5150.440.205.00.000		1,428.41
		03/15/2022		TEXTBOOKS CHS		
				<b>Check No. 346513</b>		<b>1,905.05</b>
				<b>VENDOR TOTAL</b>		<b>5,783.98</b>
<b>JACKSON GROUP PETERBILT - 22363</b>						
14625	22552P		27671T BELT TENSIONER/AAA BATT	2.100.5.6810.428.510.00.850		26.88
				REPAIRS PARTS & SUPPLIES - 85%		
14626	22510P		27671T CORE EXCHANGE/CORE RETURN	2.100.5.6810.428.510.00.850		434.64
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346043</b>		<b>461.52</b>
15061	22732P		27678T MT315 BATTERY	2.100.5.6810.428.510.00.850		217.32
				REPAIRS PARTS & SUPPLIES - 85%		
15062	22680P		27678T TENSIONER-BELT PX	2.100.5.6810.428.510.00.850		153.34
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346175</b>		<b>370.66</b>
15844	22879P		27683T BATT/CORE	2.100.5.6810.428.510.00.850		217.32
				REPAIRS PARTS & SUPPLIES - 85%		
15857	23035P		27692T CRANKCAS FILTERS	2.100.5.6810.428.510.00.850		505.08
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346348</b>		<b>722.40</b>
				<b>VENDOR TOTAL</b>		<b>1,554.58</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JAMIE BERRY - 11263</b>						
15922	1/10-3/28/22		MILEAGE	2.100.5.5150.410.205.00.000		34.01
				SUPPLIES CHS INSTR OTHER CYSUPP		
				<b>Check No. 346302</b>		<b>34.01</b>
				<b>VENDOR TOTAL</b>		<b>34.01</b>
<b>JANE KUBILIS - 12000</b>						
15950	3/14-3/28/22		MILEAGE	2.100.5.5150.381.122.00.000		109.11
				TRAVEL IN DIST SEC		
				<b>Check No. 346351</b>		<b>109.11</b>
16712	3/31-4/01/22		MILEAGE	2.100.5.5150.381.122.00.000		38.26
				TRAVEL IN DIST SEC		
				<b>Check No. 346521</b>		<b>38.26</b>
				<b>VENDOR TOTAL</b>		<b>147.37</b>
<b>JANELLE ARVAS - 1405</b>						
15075	2/24-3/9/22		MILEAGE	2.100.5.6210.396.108.00.000		21.58
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346122</b>		<b>21.58</b>
15921	3/9-3/16/22		MILEAGE	2.100.5.6210.396.108.00.000		17.55
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346298</b>		<b>17.55</b>
16310	3/16-3/31/22		MILEAGE	2.100.5.6210.396.108.00.000		28.29
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346459</b>		<b>28.29</b>
				<b>VENDOR TOTAL</b>		<b>67.42</b>
<b>JANETTE YEARSLEY - 10936</b>						
14894	2/1-2/25/22		MILEAGE	2.100.5.5150.381.122.00.000		83.60
				TRAVEL IN DIST SEC		
				<b>Check No. 346113</b>		<b>83.60</b>
16690	3/2-3/30/22		MILEAGE	2.100.5.5120.381.114.00.000		80.77

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 346591</b>		<b>80.77</b>
					<b>VENDOR TOTAL</b>		<b>164.37</b>
<b>JEFF PROCTOR - 12943</b>							
	16286	3/06-3/08/22		TRAVEL EXPENSE SPECIAL EDUCATION DIRECTOR TRAINING	2.257.5.6210.396.000.00.000		408.88
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 346558</b>		<b>408.88</b>
					<b>VENDOR TOTAL</b>		<b>408.88</b>
<b>JENNI PETERSON - 11747</b>							
	15793	3/8/22		CREDIT REIMB ABC'S OF A COVID CLASSROOM	2.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 346374</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>JENNIFER BROBERG - 10115</b>							
	14875	2/2-2/24/22		MILEAGE	2.100.5.5240.381.108.00.000		25.29
					TRAVEL IN DIST G/T		
					<b>Check No. 346003</b>		<b>25.29</b>
	16755	3/1-3/16/22		MILEAGE	2.100.5.5240.381.108.00.000		27.74
					TRAVEL IN DIST G/T		
					<b>Check No. 346467</b>		<b>27.74</b>
					<b>VENDOR TOTAL</b>		<b>53.03</b>
<b>JESSE SMITH - 12300</b>							
	15163	3/16/22		REIMB CTE CONNECT REGISTRATION 2022	2.263.5.5190.382.000.00.094		250.00
					OD TRAVEL PROGRAM IMPROVEM		
					<b>Check No. 346221</b>		<b>250.00</b>
					<b>VENDOR TOTAL</b>		<b>250.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>JOHNSON BROTHERS - 9900</b>	16316	788620		3388M PHS LAMINATE	2.100.5.6640.471.530.00.000	174.40
					BUILDING REPAIRS	
					<b>Check No. 346514</b>	<b>174.40</b>
					<b>VENDOR TOTAL</b>	<b>174.40</b>
<b>JOHNSTONE SUPPLY - 1702</b>	14911	4056796		3680M PHS BROKEN VENT/MOTER VENT	2.100.5.6640.471.530.00.000	162.32
					BUILDING REPAIRS	
					<b>Check No. 346044</b>	<b>162.32</b>
					<b>VENDOR TOTAL</b>	<b>162.32</b>
<b>JONATHAN BALLS - 12918</b>	14828	3/1-3/3/22		TRAVEL EXPENSE IASBO FINANCE WORKSHOP	2.100.5.6510.382.105.00.000	328.17
					TRAVEL OUT DIST BUSINESS	
					<b>Check No. 345998</b>	<b>328.17</b>
					<b>VENDOR TOTAL</b>	<b>328.17</b>
<b>JORDAN SMITH - 12856</b>	15162	3/16/22		REIMB CTE CONNECT REGISTRATION 2022	2.263.5.5190.382.000.00.094	250.00
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 346222</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
	16004	3/28/22		REIMB-AIRFARE/BPA NATL CONF	2.263.5.5190.382.000.00.094	485.21
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 346394</b>	<b>650.21</b>
					<b>VENDOR TOTAL</b>	<b>900.21</b>
	16006	3/17-3/19/22		REIMB-BPA STATE EXPENSES/BOISE	2.263.5.5190.382.000.00.094	165.00
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 346394</b>	<b>650.21</b>
					<b>VENDOR TOTAL</b>	<b>900.21</b>
<b>JORDAN BOWMAN - 22821</b>	15012	3/9/22	2202519	Choir master class	2.100.5.5150.410.235.00.009	50.00
			03/01/2022		SUPPLIES IMS CHORAL	
					<b>Check No. 346176</b>	<b>50.00</b>
					<b>VENDOR TOTAL</b>	<b>50.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<hr/>						
<b>JORDYN GREEN - 12680</b>	16036	3/17-3/19/22		TRAVEL EXPENSE FOR BPA STATE	2.263.5.5190.382.000.00.094	165.00
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 346330</b>	<b>165.00</b>
					<b>VENDOR TOTAL</b>	<b>165.00</b>
<hr/>						
<b>JOSTENS, INC. - 1716</b>	14871	5274-9539		STUDENT GOWN	2.251.5.5120.415.000.00.000	40.57
					SUPPLIES - HOMELESS	
					<b>Check No. 346045</b>	<b>40.57</b>
					<b>VENDOR TOTAL</b>	<b>40.57</b>
<hr/>						
<b>JOYCE PEARSON - 7569</b>	16309	3/1-3/31/22		MILEAGE	2.100.5.5120.382.107.00.406	130.40
					L.E.P. OUT-DISTRICT TRAV	
					<b>Check No. 346550</b>	<b>130.40</b>
					<b>VENDOR TOTAL</b>	<b>130.40</b>
<hr/>						
<b>JULIE SHEEN - 12864</b>	16253	4/4/22		CREDIT REIMBURSEMENT	2.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 346568</b>	<b>165.00</b>
					<b>VENDOR TOTAL</b>	<b>165.00</b>
<hr/>						
<b>JUNIOR LIBRARY GUILD - 3227</b>	14937	603944	2202157	JLG DISCOUNTED BOOKS	2.100.5.6220.430.467.00.000	75.55
			02/02/2022		LIBRARY BOOKS WAS	
					<b>Check No. 346177</b>	<b>75.55</b>
					<b>VENDOR TOTAL</b>	<b>75.55</b>
<hr/>						
<b>KADE TETER - 12454</b>	14700	3/1-3/3/22		REIMB-IASBO CONF EXPENSES/BOISE	2.100.5.6510.382.105.00.000	328.17
					TRAVEL OUT DIST BUSINESS	
					<b>Check No. 346095</b>	<b>328.17</b>
					<b>VENDOR TOTAL</b>	<b>328.17</b>



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			PO DATE		NAME	SHORT NAME
<b>KAPLAN EARLY LEARNING CO - 1735</b>	14791	0006205775	2201634	Supplies for Lincoln Early Learning	2.258.5.5220.410.000.00.000	259.95
			12/07/2021		SUPPLIES PRESCHOOL	
					<b>Check No. 346046</b>	<b>259.95</b>
					<b>VENDOR TOTAL</b>	<b>259.95</b>
<b>KARA YOST - 8582</b>	14707	2/1-2/28/22		MILEAGE	2.100.5.5120.381.114.00.000	109.00
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 346114</b>	<b>109.00</b>
	16337	3/1-3/31/22		MILEAGE	2.100.5.5120.381.114.00.000	75.21
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 346592</b>	<b>75.21</b>
					<b>VENDOR TOTAL</b>	<b>184.21</b>
<b>KAREN NIELSON - 1891</b>	15171	3/16/22		REIMB-PESI ONLINE COURSE	2.251.5.6210.396.000.00.000	105.99
					INSERVICE TRAINING - C1INS PROF/DEV	
					<b>Check No. 346193</b>	<b>105.99</b>
					<b>VENDOR TOTAL</b>	<b>105.99</b>
<b>KATE JACKMAN - 13115</b>	14637	2/2-2/28/22		MILEAGE	2.251.5.5120.415.000.00.000	34.28
					SUPPLIES - HOMELESS	
					<b>Check No. 346042</b>	<b>34.28</b>
					<b>VENDOR TOTAL</b>	<b>34.28</b>
<b>KATHERINE HALL - 10526</b>	15160	2/1-2/22/22		MILEAGE	2.100.5.5120.381.114.00.000	18.80
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 346162</b>	<b>18.80</b>
					<b>VENDOR TOTAL</b>	<b>18.80</b>

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<b>KATHRYN BUCKALEW - 12062</b>						
16711	3/1-3/31/22		MILEAGE	2.100.5.5150.381.122.00.000		21.04
				TRAVEL IN DIST SEC		
				<b>Check No. 346468</b>		<b>21.04</b>
				<b>VENDOR TOTAL</b>		<b>21.04</b>
<b>KAYLYN CHRISTENSEN - 12374</b>						
15053	2/1-2/28/22		MILEAGE	2.251.5.5120.415.000.00.000		59.02
				SUPPLIES - HOMELESS		
				<b>Check No. 346136</b>		<b>59.02</b>
				<b>VENDOR TOTAL</b>		<b>59.02</b>
<b>KELLERMEYER BERGENSONS SERVICES LLC - 22606</b>						
15876	ARB0034801		JANITORIAL SER JAN 2022	2.100.5.6610.310.530.00.000		68,777.01
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 346349</b>		<b>68,777.01</b>
16742	ARB0038716		JANITORIAL SERVICES MARCH 2022	2.100.5.6610.310.530.00.000		68,777.01
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 346519</b>		<b>68,777.01</b>
				<b>VENDOR TOTAL</b>		<b>137,554.02</b>
<b>KELLIE MAUGHAN - 1603</b>						
15233	3/16/22		REIMB-QUIZLET SUBSCRIPTION	2.100.5.5150.410.215.00.016		86.37
				SUPPLIES PHS FOR LANG	POLANG	
				<b>Check No. 346183</b>		<b>86.37</b>
				<b>VENDOR TOTAL</b>		<b>86.37</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
14043	POCIN5018833		27654T SEALING WASHERS/FUEL FILTER	2.100.5.6810.428.510.00.850		28.30
				REPAIRS PARTS & SUPPLIES		
				- 85%		
14044	POCIN5018611		27654T FILTER-FUEL SPIN ON	2.100.5.6810.428.510.00.850		156.00
				REPAIRS PARTS & SUPPLIES		
				- 85%		
14045	POCIN5014650-2		27653T GASKET/BELT TENSIONER	2.100.5.6810.428.510.00.850		137.40
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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14046	POCIN5014650		27653T EXH MAN GASKET/GASKET/GASKET EXH/INTAKE GAS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		121.25
14053	POCIN5030146		27663T GASKET/GASKET EXHAUST/BELT TENSIONER/INTAKE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		164.36
14054	POCCM17048563		27663T CORE INJECTOR CR	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-555.00
14055	POCCM17048553		27663T CORE-ACTUATOR CR	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-250.00
14634	POCIN5051002		27666T DRUM TRP COOLANT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		537.86
15851	POCIN5068385		27682T FUEL FILTERS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%	<b>Check No. 346047</b>	<b>340.17</b> 133.32
15852	POCIN5067677		27682T ALT-12V160 PAD	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		285.33
15853	POCIN5065110		27682T FUEL FILTERS SPIN ON	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		156.00
15854	POCIN5081087		27693T SPIN ON FUEL FILTERS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		156.00
15855	POCIN5081106		27693T REV MAX SEALS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		57.86
15856	POCIN5078900		27693T GLASS-THOMAS/FILTER-LUBE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%	<b>Check No. 346350</b>	434.64 <b>1,223.15</b>

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16706	POCIN5089983		27697T BRAKE PADS	2.100.5.6810.428.510.00.850		261.93
				REPAIRS PARTS & SUPPLIES - 85%		
16709	POCRO5071414		27705T SHOP LABOR	2.100.5.6810.325.510.00.000		137.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346520</b>		<b>398.93</b>
				<b>VENDOR TOTAL</b>		<b>1,962.25</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
14654	47-00173924		3495M SHOP STARTER E-06	2.100.5.6640.481.530.00.000		258.00
				EQUIPMENT REPAIR		
				<b>Check No. 346061</b>		<b>258.00</b>
16224	47-00174522		27677T ROLL WIPER HOSE	2.100.5.6810.428.510.00.850		15.19
				REPAIRS PARTS & SUPPLIES - 85%		
16225	47-00174377		27677T HEADLAMP WIRING	2.100.5.6810.428.510.00.850		27.90
				REPAIRS PARTS & SUPPLIES - 85%		
16235	47-00174798		27686T LIGHT CAPS	2.100.5.6810.428.510.00.850		28.60
				REPAIRS PARTS & SUPPLIES - 85%		
16695	47-00175169		27701T WIPER BLADES	2.100.5.6810.428.510.00.850		85.80
				REPAIRS PARTS & SUPPLIES - 85%		
16696	47-00175146		22701T WIPER BLADES	2.100.5.6810.428.510.00.850		50.47
				REPAIRS PARTS & SUPPLIES - 85%		
16213	47-00174191		28028T M54 GEAR OIL PMI 75-975	2.100.5.6640.428.530.00.000		23.42
				REPAIR PARTS & SUPPLIES		
16216	47-00174244		3659M TRUCK #2 REPLACE GAS CAP	2.100.5.6640.428.530.00.000		13.05
				REPAIR PARTS & SUPPLIES		
16218	47-00174295		3299M TRUCK 23 SHOP EMERGENCY BRAKE HANDLE	2.100.5.6640.428.530.00.000		9.58
				REPAIR PARTS & SUPPLIES		
16222	47-00174345		3781M SHOP CONTROLLER 23 BRAKE	2.100.5.6640.428.530.00.000		79.49
				REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16226	47-00174537		28029T M37 REY 28704 SUPER DUTY P/U/CORE	2.100.5.6640.428.530.00.000		145.45
				REPAIR PARTS & SUPPLIES		
16227	47-00174472		3777M HANDLE FOR 81/ARM REST	2.100.5.6640.428.530.00.000		37.53
				REPAIR PARTS & SUPPLIES		
16228	47-00174401		3783M SHOP BRAKE CONTROLLER ADAPTER TRUCK 23	2.100.5.6640.428.530.00.000		7.08
				REPAIR PARTS & SUPPLIES		
16230	47-00174703		27689T M20 SUPER DUTY HIGH THREAD/COIL ON PLUG	2.100.5.6640.428.530.00.000		119.05
				REPAIR PARTS & SUPPLIES		
16231	47-00174727		27689T COIL ON PLUG	2.100.5.6640.428.530.00.000		233.51
				REPAIR PARTS & SUPPLIES		
16232	47-00174767		27689T M50 OIL FILTER/AIR FILTER/ 5W20 QT	2.100.5.6640.428.530.00.000		45.43
				REPAIR PARTS & SUPPLIES		
16233	47-00174666		27689T M31 TRANSMISSION STOP LEAK	2.100.5.6640.428.530.00.000		13.94
				REPAIR PARTS & SUPPLIES		
16234	47-00174672		27689T M37 CORE RETURN	2.100.5.6640.428.530.00.000		-49.00
				REPAIR PARTS & SUPPLIES		
16238	47-00174929`		28031T M80 OIL FILTER 5W20 QT	2.100.5.6640.428.530.00.000		31.89
				REPAIR PARTS & SUPPLIES		
16223	47-00174355		2922M IMS BLEACHER PARTS	2.100.5.6640.471.530.00.000		4.90
				BUILDING REPAIRS		
16214	47-00174211		3606M SHOP PM STRINGTRIMERS/NGK6726	2.100.5.6640.481.530.00.000		6.14
				EQUIPMENT REPAIR		
16237	47-00174988		3878M E-74 SHOP AIR FILTER	2.100.5.6640.481.530.00.000		14.59
				EQUIPMENT REPAIR		
16215	47-00174237		3590M SHOP TOOLS BRAKE SPOON	2.100.5.6650.410.530.00.000		8.25
				SUPPLIES GROUNDS		
16217	47-00174246		3591M SHOP SUPPLIES TRAILER SEAL/SERRAT	2.100.5.6650.410.530.00.000		76.57
				SUPPLIES GROUNDS		
16219	47-00174298		3608M SHO1P MATERIAL FOR SHOP	2.100.5.6650.410.530.00.000		18.52
				SUPPLIES GROUNDS		
16220	47-00174326		3594 SHOP SUPPLIES 7-WAY RV BLAN/GREASE/OIL SE	2.100.5.6650.410.530.00.000		164.77
				SUPPLIES GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16221	47-00174327		3594M SHOP SUPPLIES BLACK LIGHTNI	2.100.5.6650.410.530.00.000		53.45
16229	47-00174577		3786M HOSE ADAPTER	2.100.5.6650.410.530.00.000		2.43
16251	47-00175004		3788M SHOP SUPPLIES FUEL TREATMENT	2.100.5.6650.410.530.00.000		28.69
16694	47-00175237		28034T HS 1 WIPER BLADES	2.274.5.6830.327.000.00.000		10.09
16236	47-00174822		3598M TOOLS 1/2 IN. DR. 2	2.420.5.6650.550.530.00.000		7.59
						<b>1,314.37</b>
<b>Check No. 346543</b>						<b>1,314.37</b>
<b>VENDOR TOTAL</b>						<b>1,572.37</b>
<b>KIMBERLY THOMPSON - 853</b>						
14892	2/1-2/28/22		MILEAGE	2.251.5.5120.381.000.00.000		69.71
						<b>69.71</b>
<b>Check No. 346098</b>						<b>69.71</b>
<b>VENDOR TOTAL</b>						<b>69.71</b>
<b>KRISTA CAMPOS - 1961</b>						
16133	3/28/22		CREDIT REIMB DANIELSONS FRAMEWORK FOR IT AND ADMIN	2.271.5.5120.396.108.00.000		165.00
						<b>165.00</b>
<b>Check No. 346470</b>						<b>165.00</b>
<b>VENDOR TOTAL</b>						<b>165.00</b>
<b>KYMBERLY MATKIN - 7876</b>						
16288	3/1-3/16/22		MILEAGE	2.100.5.5150.381.122.00.000		103.28
						<b>103.28</b>
<b>Check No. 346530</b>						<b>103.28</b>
<b>VENDOR TOTAL</b>						<b>103.28</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
14610	636888022522	2202335	K-3 Learning Tools	2.251.5.5120.410.000.00.000		1,841.36
						<b>1,841.36</b>
14574	620359021522	02/15/2022	Kindergarten Carpet	2.420.5.5120.550.455.00.000	C1ECS	631.35
						<b>631.35</b>
14574	620359021522	2202249	Kindergarten Carpet	2.420.5.5120.550.455.00.000		631.35
						<b>631.35</b>
<b>Check No. 346530</b>						<b>631.35</b>
<b>VENDOR TOTAL</b>						<b>631.35</b>
14574	620359021522	02/09/2022	EQUIPMENT SYR	2.420.5.5120.550.455.00.000	SYEQUI	631.35

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14575	952030022522	2202249	Kindergarten Carpet	2.420.5.5120.550.455.00.000		-82.35
		02/09/2022		EQUIPMENT SYR	SYEQUI	
				<b>Check No. 346048</b>		<b>2,390.36</b>
15009	671647030322	2202490	Literacy Activities	2.251.5.5120.410.000.00.000		196.03
		02/28/2022		SUPPLIES	C1ECS	
15121	680027030722	2202545	Montessori Activities	2.251.5.5120.410.000.00.000		196.03
		03/02/2022		SUPPLIES	C1ECS	
15122	273026020122	2201140	Lincoln Early Intervention Program	2.258.5.5220.550.000.00.000		229.00
		10/15/2021		EQUIPMENT		
15026	654605022522	2202418	classroom carpets	2.420.5.5120.550.427.00.000		2,993.45
		02/22/2022		EQUIPMENT GAT	GAEQUI	
15027	954224030722	2202418	classroom carpets	2.420.5.5120.550.427.00.000		-390.45
		02/22/2022		EQUIPMENT GAT	GAEQUI	
				<b>Check No. 346178</b>		<b>3,224.06</b>
15992	702086031422	2202681	classroom chairs	2.420.5.5120.550.419.00.000		999.90
		03/09/2022		EQUIPMENT EDA	EDEQUI	
				<b>Check No. 346352</b>		<b>999.90</b>
16735	717469031822	2202790	classroom books	2.100.5.5120.410.427.00.000		182.85
		03/14/2022		SUPPLIES GAT	GASUPP	
16149	724567032222	2202876	Classroom Supplies - Gunter	2.100.5.5120.410.435.00.000		57.49
		03/16/2022		SUPPLIES IND	INSUPP	
16148	725970032322	2202912	Classroom Supplies - Smith	2.100.5.5120.410.435.00.000		80.47
		03/17/2022		SUPPLIES IND	INSUPP	
16147	706488031622	2202724	Stand up Center	2.251.5.5120.410.000.00.000		342.70
		03/10/2022		SUPPLIES	C1ECS	
				<b>Check No. 346522</b>		<b>663.51</b>
<b>VENDOR TOTAL</b>						<b>7,277.83</b>
<b>LASER XPRESS - 10922</b>						
14776	196537	2202555	Toner cartridge - William Mettinger	2.100.5.5120.410.443.00.000		45.00
		03/02/2022		SUPPLIES LEW	LESUPP	
14789	195605	2202026	Printer and Ink	2.251.5.5120.550.000.00.000		1,771.96
		01/25/2022		EQUIPMENT	C1EQU	
				<b>Check No. 346049</b>		<b>1,816.96</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15029	196273	2202463	Toner Cartridges	2.100.5.5150.410.205.00.006		143.96
		02/24/2022		SUPPLIES CHS BAND		
				<b>Check No. 346179</b>		<b>143.96</b>
15963	196782	2202931	Ink	2.100.5.6110.410.122.00.008		38.00
		03/17/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
15998	196783	2202942	Toner Cartridges	2.100.5.5150.410.205.00.000		148.38
		03/17/2022		SUPPLIES CHS INSTR OTHER CYSUPP		
15998	196783	2202942	Toner Cartridges	2.100.5.5150.410.205.00.022		229.62
		03/17/2022		SUPPLIES CHS PE		
15997	196742	2202791	Toner Cartridge	2.100.5.6220.430.205.00.000		170.99
		03/14/2022		LIBRARY BOOKS CHS	CHSLI	
				<b>Check No. 346353</b>		<b>586.99</b>
16783	196885	2202983	Ink	2.100.5.6110.410.122.00.008		60.00
		03/28/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 346523</b>		<b>60.00</b>
<b>VENDOR TOTAL</b>						<b>2,607.91</b>
<b>LAURA WALCOTT - 22671</b>						
14922	2/23-3/3/22		SLP SERVICES 2/23/22-3/3/22	2.100.5.6160.310.124.00.000		1,160.00
				PURCHASED SERVICES		
				<b>Check No. 346050</b>		<b>1,160.00</b>
15744	3/17/22		SL INTERPRETING SERVICES 3/8-3/16/22	2.100.5.6160.310.124.00.000		1,580.00
				PURCHASED SERVICES		
				<b>Check No. 346354</b>		<b>1,580.00</b>
<b>VENDOR TOTAL</b>						<b>2,740.00</b>
<b>LAUREN JOHNSON - 10568</b>						
16339	3/29-4/1/22		TRAVEL EXPENSE TRAIN THE TRAINER	2.257.5.6210.396.000.00.000		297.37
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346515</b>		<b>297.37</b>
<b>VENDOR TOTAL</b>						<b>297.37</b>



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<b>LAWSON PRODUCTS, INC - 1984</b>						
15842	9309377898		27688T DRILL BIT/BUTT CON/ QUICK SLIDE/SHEET METAL	2.100.5.6810.428.510.00.850		265.37
				REPAIRS PARTS & SUPPLIES - 85%		
15798	9309377896		3768M SUPPLIES LOCK NUT/TUFF SEAL RING/ANTI-RUST/B	2.100.5.6640.471.530.00.000		196.24
				BUILDING REPAIRS		
15799	9309377897		3768M SUPPLIES JOBBER DRILL BIT/MASONRY DRILL/HAMM	2.100.5.6640.471.530.00.000		144.19
				BUILDING REPAIRS		
				<b>Check No. 346355</b>		<b>605.80</b>
16702	9309420139		27699T SHOP CLOTH WIPES	2.100.5.6810.428.510.00.000		92.61
				REPAIR PARTS & SUPPLIES		
16710	9309410229		27702T BAND SAWBLADES	2.100.5.6810.428.510.00.000		193.08
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 346524</b>		<b>285.69</b>
				<b>VENDOR TOTAL</b>		<b>891.49</b>
<b>LES SCHWAB TIRE CENTER - 8197</b>						
14653	10900406972		3593M SHOP PM TRAILER #73	2.100.5.6640.481.530.00.000		195.00
				EQUIPMENT REPAIR		
				<b>Check No. 346051</b>		<b>195.00</b>
				<b>VENDOR TOTAL</b>		<b>195.00</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>						
14611	69153486	2201724	CTE HHS Welding	2.243.5.5190.410.205.00.099		239.59
		12/15/2021		CHS SUPPLIES IOT		
14647	69151000		3652M PHS REPAIR HAND RAIL/SILV BRAZ/BRAZ ROD LFB	2.100.5.6640.471.530.00.000		140.10
				BUILDING REPAIRS		
14850	69267131		3756M WELDING SUPPLIES/MONTHLY RENTAL	2.100.5.6640.471.530.00.000		1,216.86
				BUILDING REPAIRS		
				<b>Check No. 346052</b>		<b>1,596.55</b>
16260	69507357	2201724	CTE HHS Welding	2.243.5.5190.410.205.00.099		216.10
		12/15/2021		CHS SUPPLIES IOT		
16117	69562141		4102M WELDING SUPPLIES CYLINDER RENT/ACETYLEEN	2.100.5.6640.471.530.00.000		33.33
				BUILDING REPAIRS		

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16732	69804328		3955M IMS OUTSIDE BLEACHER/ CONTACT TIP/CAP	2.100.5.6640.471.530.00.000		24.46
				BUILDING REPAIRS		
				<b>Check No. 346525</b>		<b>273.89</b>
				<b>VENDOR TOTAL</b>		<b>1,870.44</b>
<b>LISA DELONAS - 1409</b>						
16029	3/18/22		REIMB PE EQUIPMENT	2.420.5.5150.550.215.00.022		279.99
				EQUIPMENT PHS PE	POPEEQ	
				<b>Check No. 346315</b>		<b>279.99</b>
				<b>VENDOR TOTAL</b>		<b>279.99</b>
<b>LISA MECHAM - 8970</b>						
15001	2/11-2/10/22		MILEAGE	2.100.5.5150.381.122.00.000		127.48
				TRAVEL IN DIST SEC		
				<b>Check No. 346185</b>		<b>127.48</b>
				<b>VENDOR TOTAL</b>		<b>127.48</b>
<b>LITHIA MOTORS - 15616</b>						
15778	835752		3877M SHOP TRUCK 82 FUEL FILTERS/CHANGE	2.100.5.6640.428.530.00.000		484.61
				REPAIR PARTS & SUPPLIES		
15779	835757		3877M TRUCK 61 FUEL FILTERS/TRANSMISSION REPAIRS	2.100.5.6640.428.530.00.000		306.65
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 346356</b>		<b>791.26</b>
				<b>VENDOR TOTAL</b>		<b>791.26</b>
<b>LOCKS PLUS - 22326</b>						
16030	1439		2624M WASHINGTON URINAL SCREENS	2.100.5.6640.471.530.00.000		1,792.60
				BUILDING REPAIRS		
				<b>Check No. 346357</b>		<b>1,792.60</b>
				<b>VENDOR TOTAL</b>		<b>1,792.60</b>
<b>LOCKTON COMPANIES - 17331</b>						
15868	51235		MARCH 2022 CONSULTING FEE	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				<b>Check No. 346363</b>		<b>4,167.00</b>
				<b>VENDOR TOTAL</b>		<b>4,167.00</b>

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<b>LOOKOUT CREDIT UNION (CORPORATE OFFICE) - 2470</b>						
16788	4/7/22		2 YEAR CERTIFICATE OF DEPOSIT	2.100.1.1110.000.000.00.000		4,000,000.00
				CASH GENERAL FUND	100	
				<b>Check No. 346526</b>		<b>4,000,000.00</b>
				<b>VENDOR TOTAL</b>		<b>4,000,000.00</b>
<b>LOWES - 17670</b>						
14777	911528-3/4/22	2202591 03/04/2022	Grow Lights for Garden Club at HMS	2.100.5.6210.415.121.00.000		94.95
14652	923578-3/1/22		3314M CUSTODIAL GLUE/QUICK CONNECT/GRAFFIT REMOVER	2.100.5.6610.418.530.00.000		24.15
14651	902435-3/2/22		2292M HHS PULL HANDLE/FLOOR DOORSTOP/FINISH WASHER	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	22.88
14827	902918-3/4/22		3727M SPIRAL SCREW EXTR/CARBIDE UTY	2.100.5.6640.471.530.00.000		38.90
14896	917283-3/3/22		1468C CABLE TIES/UTILITY KNIF/COLLAPSIBLE MAGNE/SP	2.420.5.6230.550.106.00.000		250.10
				DISTRICT TECHNOLOGY EQUIP		
15090	923821-3/03/22		3315M CUSTODIAL PACKS OF BOLTS	2.100.5.6610.418.530.00.000		3.76
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15083	902305-2/7/22		3485M SHOP VEH11 SALT DRINE FITTING/ COUPLING/NIPP	2.100.5.6640.428.530.00.000		5.12
15089	902730-3/03/22		2785M LBS D-HNDLE HAND/STRAP 300-LB CP	2.100.5.6640.428.530.00.000		241.29
15082	901026-1/18/22		3375M SHOP SPY-7-1/4IN 60T SAW BLADE	2.100.5.6640.471.530.00.000		-20.89
15084	962896-3/08/22		2293M TYHEE AIRPHONE RELOCATION/CABLE TIES/FLEXTUB	2.100.5.6640.471.530.00.000		7.85
15085	902077-3/10/22		3387M FINISH NAILS	2.100.5.6640.471.530.00.000		37.96
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15087	901962-3/11/22		3631M NEW HORIZON ORANGE PEEL TEXURE	2.100.5.6640.471.530.00.000		17.94
				BUILDING REPAIRS		
15091	902100-3/10/22		3830M RING TERMINAL/DW TG SQ 2IN BIT 2CT	2.100.5.6640.471.530.00.000		16.84
				BUILDING REPAIRS		
15092	923688-1/12/22		3167M DRILL TAP COMBO/SCREW EXT	2.100.5.6640.471.530.00.000		17.05
				BUILDING REPAIRS		
15093	902429-3/07/22		3630M AMS CHANNEL/25 CT STUD/2 GAL WHITE LID/BUCK	2.100.5.6640.471.530.00.000		30.04
				BUILDING REPAIRS		
15094	902413-3/07/22		3630M AMS DYNAFLEX/CHANNEL-SILVER/FIXED MIRRACO CL	2.100.5.6640.471.530.00.000		54.04
				BUILDING REPAIRS		
15088	917383-3/04/22		3609M CLEAR MNTING TAPE/TOUGH AND WIDE MOUNTING T	2.100.5.6650.410.530.00.000		14.21
				SUPPLIES GROUNDS		
15086	902144-3/10/22		3876M RAGS BOX/KOBALT 10-PC/CHANNELLOCK SNAP RING	2.420.5.6650.550.530.00.000		106.29
				EQUIPMENT GROUNDS		
				<b>Check No. 346181</b>		<b>531.50</b>
15976	903278-3/17/22	2202779	CTE PHS FIRE supplies	2.243.5.5190.410.205.00.099		758.38
		03/12/2022		CHS SUPPLIES IOT		
15777	923147-3/14/22		3316M CUSTODIAL WIRE STOPPERS/SHELF PIN PACKS	2.100.5.6610.418.530.00.000		21.13
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15924	923683-3/25/22		3801M CUSTODIAL DRUM FAN/CRAFTMAN 105PC SET/SQUARE	2.100.5.6610.418.530.00.000		246.87
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15925	917200-3/25/22		3800M CUSTODAIL BATTERY/CHARGER/COMMANDER SNAP LID	2.100.5.6610.418.530.00.000		670.48
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15927	923157-3/28/22		3504M TITEBOND ORIG/HAEVY DEUTY	2.100.5.6610.418.530.00.000		38.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15772	902143-3/16/22		3950M PHS STONES	2.100.5.6640.471.530.00.000		9.40
				BUILDING REPAIRS		
15773	902959-3/15/22		4000M SUPPLIES CLEAR GLUE/ 20 CT 5/16IN ALL-PU/20	2.100.5.6640.471.530.00.000		26.91
				BUILDING REPAIRS		

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15774	902962-3/15/22		3730M PHS DRILL BIT/ DRILL BIT COBA	2.100.5.6640.471.530.00.000		13.25
				BUILDING REPAIRS		
15775	901076-3/14/22		3668M HHS BOX SCREW RUN GAS LINES	2.100.5.6640.471.530.00.000		5.69
				BUILDING REPAIRS		
15776	902820-3/14/22		3667M HHS INSTALL GAS LINES KNOCKOUT BUSHING/2 IN	2.100.5.6640.471.530.00.000		49.30
				BUILDING REPAIRS		
15805	902318-3/17/22		2295M LOWES DW 6 1/2 IN 40T SAW BLADE	2.100.5.6640.471.530.00.000		16.14
				BUILDING REPAIRS		
15812	901699-3/22/22		3633M ELLIS TILE NIPPES/NAIL PULLE/TROWEL/WEDDINGT	2.100.5.6640.471.530.00.000		107.14
				BUILDING REPAIRS		
15813	902113-3/22/22		3632M WINDOW AND DOOR/REUSABLE RED CART/LATEX DIP	2.100.5.6640.471.530.00.000		38.69
				BUILDING REPAIRS		
15834	901769-3/23/22		3734M SUPPLIES CRAFTMAN TAPE	2.100.5.6640.471.530.00.000		20.89
				BUILDING REPAIRS		
15835	901768-3/23/22		3733M IMS REPLACE DOOR SIKA CONST. SEALANT/QUAD SE	2.100.5.6640.471.530.00.000		20.75
				BUILDING REPAIRS		
15926	902147-3/28/22		3635M HHS STAINLESS SCREWS/CLEAR CAULK	2.100.5.6640.471.530.00.000		16.88
				BUILDING REPAIRS		
15928	903372-3/24/22		3634M HHS WHITE BLINDS/STORAGE RACK	2.100.5.6640.471.530.00.000		312.52
				BUILDING REPAIRS		
15923	923568-3/24/22		3232M TOOL POUCH	2.420.5.6640.550.530.00.000		42.74
				EQUIPMENT MAINTENANCE		
				<b>Check No. 346359</b>		<b>2,415.46</b>
16293	923155-3/28/22		3317M CUSTODIAL ZEP SPILL ADSORBER/MOXIE 12 IN LON	2.100.5.6610.418.530.00.000		64.44
				CUSTODIAL SUPPLIES SHOP SHCUST		
16294	901254-3/30/22		4002M WILCOX WHITEBOARDS	2.100.5.6640.471.530.00.000		16.18
				BUILDING REPAIRS		
16296	901256-3/30/22		4079M LEWIS & CLARK 2X4/BOX SCREW	2.100.5.6640.471.530.00.000		18.27
				BUILDING REPAIRS		
16320	902582-3/25/22		3954M HHS CONCRETE	2.100.5.6640.471.530.00.000		19.52
				BUILDING REPAIRS		

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16322	902839-4/01/22		4003M PHS RENOVATE ROOMS/PLANIPREP SC 10LB	2.100.5.6640.471.530.00.000		18.99
16323	902639-3/31/22		4080M LEWIS & CLARK REPAIR TOILET/BOX SCREWS/BIT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.79
16716	902095-3/16/22		3902M PM MOWERS/ MOWER BLADE	2.100.5.6640.481.530.00.000	BUILDING REPAIRS	36.06
16298	902584-3/25/22		3789M SHOP GALV PLUG/DLB IRON PLUG/GALV PLUG	2.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	43.19
16321	901322-3/31/22		3703M IMS PAINT TRACK COMBO STENCILS/STEEL STAKE	2.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	128.26
16295	902558-3/30/22		3393M CHS BUILD TROPHY CABINET	2.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	22.51
16297	901221-3/30/22		3392M CHS BUILD TROPHY CABINET	2.420.5.6640.540.122.00.000	REMODELING	27.06
16324	901445-4/01/22		3636M PHS CIP BUILD OFFICE/STD AND BTR KD	2.420.5.6640.540.122.00.000	REMODELING	13.61
16325	901344-3/31/22		3636M PHS CIP BUILD OFFICES/ TEK SCREWS/METAL STUD	2.420.5.6640.540.122.00.000	REMODELING	475.04
<b>Check No. 346527</b>						<b>895.92</b>
<b>VENDOR TOTAL</b>						<b>4,273.86</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
14612	697710	2202184 02/04/2022	Music Supplies	2.100.5.5150.410.122.00.031		691.86
SUPPLIES SEC MUSIC						
<b>Check No. 346054</b>						<b>691.86</b>
<b>VENDOR TOTAL</b>						<b>691.86</b>
<b>MAKEMUSIC, INC. - 22294</b>						
15234	INV-MM6865815	2202066 01/27/2022	Full Access Teacher Subscription	2.100.5.5150.410.230.00.006	SUPPLIES HMS BAND      HABAND	39.99
<b>Check No. 346182</b>						<b>39.99</b>
<b>VENDOR TOTAL</b>						<b>39.99</b>

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			PO DATE		NAME	SHORT NAME
<b>MARIANNE BARFUSS - 10463</b>	16283	3/28/22		REIMB TRAVEL THE WORL PASSION CLASS	2.100.5.5150.440.108.00.000	21.15
					TEXTBOOKS SECONDARY	
					<b>Check No. 346461</b>	<b>21.15</b>
					<b>VENDOR TOTAL</b>	<b>21.15</b>
<b>MARY ANNE SICILIANO - 8930</b>	16257	3/7-3/29/22		MILEAGE	2.100.5.5150.381.122.00.000	87.42
					TRAVEL IN DIST SEC	
					<b>Check No. 346570</b>	<b>87.42</b>
					<b>VENDOR TOTAL</b>	<b>87.42</b>
<b>MC MASTER-CARR SUPPLY COMPANY - 14580</b>	16116	74841854		3771M YELLOW TAGS	2.100.5.6650.410.530.00.000	159.94
					SUPPLIES GROUNDS	
					<b>Check No. 346532</b>	<b>159.94</b>
					<b>VENDOR TOTAL</b>	<b>159.94</b>
<b>MCGRAW-HILL LLC - 1680</b>	16653	121549515001	2200724	Number Worlds workbooks	2.100.5.5120.410.114.00.000	-159.15
			09/14/2021		SUPPLIES ELEM DIRECTOR	
	16652	122474504001	2202957	Connecting Math presentation book	2.100.5.5150.410.122.00.000	265.05
			03/18/2022		SUPPLIES SEC DIRECTOR	
					<b>Check No. 346533</b>	<b>105.90</b>
					<b>VENDOR TOTAL</b>	<b>105.90</b>
<b>MCKEES PET &amp; GARDEN CENTERS - 1683</b>	15116	751280	2202697	Fertilized Chicken Eggs/Chicken Feed	2.100.5.6210.415.121.00.000	50.00
			03/10/2022		SUPPLIES - ONE TIME	
					GRANTS ED FOUNDATION	
					<b>Check No. 346184</b>	<b>50.00</b>
					<b>VENDOR TOTAL</b>	<b>50.00</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>	15081	17500066		3760M PHS INSTALL COMPRESSOR IN HEAT PUMP	2.100.5.6640.328.530.00.000	540.00
					REPAIRS OF BLDG	
					CONTRACTED	
					<b>Check No. 346186</b>	<b>540.00</b>
					<b>VENDOR TOTAL</b>	<b>540.00</b>

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		PO DATE		NAME		
<b>MELYNDA WALLACE - 13040</b>						
16737	4/6/22		CDL WITHHOLDING REIMBURSEMENT	2.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 346580</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>MICROSCOPE WORLD - 22607</b>						
15758	I220344	2202756	Mico Bio	2.100.5.5150.440.215.00.000		1,617.00
		03/11/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 346360</b>		<b>1,617.00</b>
				<b>VENDOR TOTAL</b>		<b>1,617.00</b>
<b>MONIQUE SEE - 13021</b>						
15906	1/4-2/25/22		MILEAGE	2.274.5.5110.381.000.00.000		17.69
15906	1/4-2/25/22		MILEAGE	2.278.5.5110.381.000.00.000		30.38
				IN DISTRICT TRAVEL		
				<b>Check No. 346392</b>		<b>48.07</b>
				<b>VENDOR TOTAL</b>		<b>48.07</b>
<b>MONROE FENCE INC. - 4628</b>						
15811	835489		2923M HHS GREEN HOUSE FENCE	2.100.5.6640.471.530.00.000		292.00
				BUILDING REPAIRS		
				<b>Check No. 346362</b>		<b>292.00</b>
				<b>VENDOR TOTAL</b>		<b>292.00</b>
<b>MOUNTAIN ALARM - 16914</b>						
14849	2708468		3754M MONTHLY FIRE ALARM/SECURITY MONITORING	2.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346055</b>		<b>1,259.00</b>
16743	2747336		4110M MONTHLY MONITORING OF FIRE ALARM AND SECURITY	2.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346534</b>		<b>1,259.00</b>
				<b>VENDOR TOTAL</b>		<b>2,518.00</b>



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PO DATE	PO DATE	NAME	SHORT NAME		
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>					
15080	22631		3762M HHS CONCESSION STAND FENCE PANEL RENTAL	2.420.5.6630.520.000.00.000	744.00
				SITE IMPROVEMENT EXPENSES	
				<b>Check No. 346187</b>	<b>744.00</b>
16292	22679		4105M HHS CONCESSION STAND TEMPORARY FENCE RENTAL	2.420.5.6630.520.000.00.000	150.00
				SITE IMPROVEMENT EXPENSES	
				<b>Check No. 346535</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>894.00</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>					
15104	2025		3763M TYHEE WELL FEB 2022 WATER LICENSE & SAMPLE F	2.100.5.6640.325.530.00.000	500.00
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 346188</b>	<b>500.00</b>
				<b>VENDOR TOTAL</b>	<b>500.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
14804	93085	2202347	ink cartridge for PHS SPED Emily Eschler	2.100.5.5150.410.122.00.000	74.00
		02/16/2022		SUPPLIES SEC DIRECTOR	
14914	93083	2202416	ink cartridge for PHS SPED Sheila Brower	2.100.5.5150.410.122.00.000	98.00
		02/22/2022		SUPPLIES SEC DIRECTOR	
14792	93119	2202340	Library toner	2.100.5.5150.410.235.00.000	64.00
		02/15/2022		SUPPLIES IMS INSTR OTHER IRSUPP	
14773	93141	2202567	Printer Cartridge C9720A	2.274.5.5110.410.000.00.000	132.19
		03/03/2022		SUPPLIES	
14773	93141	2202567	Printer Cartridge C9720A	2.278.5.5110.410.000.00.000	11.81
		03/03/2022		SUPPLIES - TANF	
				<b>Check No. 346056</b>	<b>380.00</b>
15015	93165	2202625	CTE HHS Business - Toner	2.243.5.5190.410.205.00.099	600.00
		03/07/2022		CHS SUPPLIES IOT	
15022	93185	2202527	Printer Cartridges	2.100.5.6210.415.121.00.000	35.00
		03/01/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME	SHORT NAME
15023	93118	2202527	Printer Cartridges	2.100.5.6210.415.121.00.000	175.99
		03/01/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15028	92940	2201949	Ink Cartridge for Library	2.100.5.5150.410.220.00.000	149.00
		01/20/2022		SUPPLIES - GENERAL AMS	
15173	93232	2202745	ink for J Keller @ PHS	2.100.5.5150.410.122.00.000	49.00
		03/11/2022		SUPPLIES SEC DIRECTOR	
15017	93190	2202680	Printer Cartidge	2.100.5.5150.410.215.00.000	225.00
		03/09/2022		SUPPLIES PHS INSTR OTHER	POSUPP
15019	93188	2202686	Printer - Repair/Labor	2.100.5.5150.410.215.00.000	75.00
		03/09/2022		SUPPLIES PHS INSTR OTHER	POSUPP
15016	93194	2202683	Printer Cartridge - Forg Lang	2.100.5.5150.410.215.00.016	84.00
		03/09/2022		SUPPLIES PHS FOR LANG	POLANG
15174	93230	2202689	Prtiner Cartridge	2.100.5.5150.410.215.00.016	49.00
		03/10/2022		SUPPLIES PHS FOR LANG	POLANG
15018	93189	2202682	Printer Cartridge - Math	2.100.5.5150.410.215.00.019	98.00
		03/09/2022		SUPPLIES PHS MATH	POMATH
				<b>Check No. 346189</b>	<b>1,539.99</b>
15760	93248	2202597	ink cartridge for Cameron England @ L&C	2.100.5.5120.410.114.00.000	39.00
		03/04/2022		SUPPLIES ELEM DIRECTOR	
15957	93249	2202626	ink for Kady Remer @ Gate City	2.100.5.5120.410.114.00.000	49.00
		03/07/2022		SUPPLIES ELEM DIRECTOR	
15960	93271	2202839	ink cartridge for Washington - Angela Stites	2.100.5.5120.410.114.00.000	49.00
		03/15/2022		SUPPLIES ELEM DIRECTOR	
15962	93370	2202939	ink cartridge Teri Morrell @ Wilcox	2.100.5.5120.410.114.00.000	44.00
		03/17/2022		SUPPLIES ELEM DIRECTOR	
15959	93380	2202621	Printer Cartridges	2.100.5.5150.410.215.00.000	1,072.00
		03/07/2022		SUPPLIES PHS INSTR OTHER	POSUPP
15961	93369	2202949	toner cartridge	2.100.5.5150.410.235.00.019	4.80
		03/18/2022		SUPPLIES IMS MATH	
15961	93369	2202949	toner cartridge	2.100.5.5150.410.235.00.026	44.20
		03/18/2022		SUPPLIES IMS SCIENCE	
15759	93269	2202650	INK CARTRIDGE ACCOUNTS PAYABLE	2.100.5.6510.410.105.00.000	160.00

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		PO DATE				
		03/08/2022			SUPPLIES BUSINESS	BSSUPP
				<b>Check No. 346364</b>		<b>1,462.00</b>
16782	93453	2203052	Ink Cartridge	2.100.5.6110.410.220.00.000		64.00
		04/04/2022			SUPPLIES - COUNSELING	
				ALAMEDA		
16247	93402	2202993	CTE PHS FCS - Toner	2.243.5.5190.410.205.00.099		150.00
		03/29/2022			CHS SUPPLIES IOT	
16245	93401	2202992	Printer Cartridges	2.100.5.5150.410.215.00.011		82.88
		03/29/2022			PHS SUPPLIES - DRAMA	
16249	93389	2202984	ink cartridge for Trent Seamons @ HHS	2.100.5.5150.410.122.00.000		150.00
		03/28/2022			SUPPLIES SEC DIRECTOR	
16244	93388	2202985	ink cartridge for Molly Johnson @ PHS	2.100.5.5150.410.122.00.000		44.00
		03/28/2022			SUPPLIES SEC DIRECTOR	
16246	93409	2203005	ink cartridge for Sheila Brower @ PHS SPED	2.100.5.5150.410.122.00.000		49.00
		03/30/2022			SUPPLIES SEC DIRECTOR	
16248	93410	2203006	PE Teacher Supplies	2.100.5.5150.410.210.00.022		64.00
		03/30/2022			SUPPLIES HHS PE	HIPE
16245	93401	2202992	Printer Cartridges	2.100.5.5150.410.215.00.015		5.12
		03/29/2022			SUPPLIES PHS ENGLISH	POENGL
				<b>Check No. 346536</b>		<b>609.00</b>
				<b>VENDOR TOTAL</b>		<b>3,990.99</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>						
15030	SIP00171716	2202466	Testing score forms for psychs	2.100.5.5120.410.114.00.000		372.64
		02/24/2022			SUPPLIES ELEM DIRECTOR	
				<b>Check No. 346190</b>		<b>372.64</b>
				<b>VENDOR TOTAL</b>		<b>372.64</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
14630	095684		27670T TRANS FILTER	2.100.5.6810.428.510.00.850		186.16
				REPAIRS PARTS & SUPPLIES		
				- 85%		
14631	095833		27670T OIL FILTER/FUEL FILTER	2.100.5.6810.428.510.00.850		22.81
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14632	096213		27670T POWER STEERING FILTER	2.100.5.6810.428.510.00.850		20.17
				REPAIRS PARTS & SUPPLIES - 85%		
14627	095965		28027T M54 HEX BOLT	2.100.5.6640.428.530.00.000		4.20
				REPAIR PARTS & SUPPLIES		
14628	095971		28027T M54 POWER STEERING PRESSURE HOSE	2.100.5.6640.428.530.00.000		38.99
				REPAIR PARTS & SUPPLIES		
14629	095964		28027T M54 POWER STEERING PRESSURE HOSE	2.100.5.6640.428.530.00.000		24.78
				REPAIR PARTS & SUPPLIES		
14650	096047		3629M TRUCK#10 CABIN AIR FILTER/WINDSHEILD FLUID	2.100.5.6640.428.530.00.000		29.73
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 346057</b>		<b>326.84</b>
15054	096617		27673T SERP BLT	2.100.5.6810.428.510.00.850		40.17
				REPAIRS PARTS & SUPPLIES - 85%		
15055	096766		27673T TRANSMISSION FILTER	2.100.5.6810.428.510.00.850		139.62
				REPAIRS PARTS & SUPPLIES - 85%		
15056	097091		27673T MAGNUM HD SHOCK	2.100.5.6810.428.510.00.850		41.15
				REPAIRS PARTS & SUPPLIES - 85%		
15057	096579		27673T NAPAGOLD FUEL FILTER	2.100.5.6810.428.510.00.850		23.11
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346191</b>		<b>244.05</b>
15847	097645		27685T POWER STEERING FILTER	2.100.5.6810.428.510.00.850		20.17
				REPAIRS PARTS & SUPPLIES - 85%		
15848	098818		27694T BRAKE ROTER	2.100.5.6810.428.510.00.850		270.68
				REPAIRS PARTS & SUPPLIES - 85%		
15849	098912		27694T OIL FILTERS	2.100.5.6810.428.510.00.850		52.90
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15846	097983		27690T M20 REAR VIEW MIRROR GLASS	2.100.5.6640.428.530.00.000		53.97
16056	096736		27690T M54 PRESSURE HOSE	2.100.5.6640.428.530.00.000		-24.78
				REPAIR PARTS & SUPPLIES		
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 346365</b>		<b>372.94</b>
16703	099268		28033T K63 CORE CREDIT	2.100.5.6810.428.510.00.850		-27.82
				REPAIRS PARTS & SUPPLIES		
				- 85%		
16704	099837		27696T OIL FUEL FILTER	2.100.5.6810.428.510.00.850		34.66
				REPAIRS PARTS & SUPPLIES		
				- 85%		
16705	099382		27696T OIL FILTER	2.100.5.6810.428.510.00.850		79.35
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				<b>Check No. 346537</b>		<b>86.19</b>
				<b>VENDOR TOTAL</b>		<b>1,030.02</b>
<b>NASCO EDUCATION LLC - 1237</b>						
14775	235165	2201976	Art Tables	2.251.5.5120.550.000.00.000		11,622.07
		01/21/2022		EQUIPMENT	C1EQU	
				<b>Check No. 346058</b>		<b>11,622.07</b>
16150	241415	2202127	Art supplies	2.100.5.5150.410.220.00.003		14.20
		02/01/2022		SUPPLIES AMS ART		
16152	245539	2202762	Compasses	2.100.5.5150.440.108.00.000		65.25
		03/11/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 346538</b>		<b>79.45</b>
				<b>VENDOR TOTAL</b>		<b>11,701.52</b>
<b>NCS PEARSON, INC. - 15573</b>						
16154	17791703	2202827	Q-Global subscription	2.100.5.5120.410.114.00.000		120.00
		03/15/2022		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 346539</b>		<b>120.00</b>
				<b>VENDOR TOTAL</b>		<b>120.00</b>
<b>NEL'S BI-LO - 12963</b>						
16151	3/29/22	2202994	Key Communicators Lunch	2.100.5.6320.313.121.00.000		177.30

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		03/29/2022		PUBLISHING & ADVERTISING	
				<b>Check No. 346540</b>	<b>177.30</b>
				<b>VENDOR TOTAL</b>	<b>177.30</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>					
15140	1824		PHYSICAL THERAPY SER 2/1-2/28/22 MEDICAID	2.260.5.5210.317.104.00.000	15,720.00
15140	1824		PHYSICAL THERAPY SER 2/1-2/28/22 NON MEDICAID	2.100.5.6160.310.124.00.000	6,120.00
15073	2/1-2/28/22		MILEAGE	2.100.5.5120.381.114.00.000	192.98
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 346192</b>	<b>22,032.98</b>
				<b>VENDOR TOTAL</b>	<b>22,032.98</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>					
16027	100648	2202990	PE Jerseys/clothing	2.420.5.5150.550.220.00.022	134.84
		03/29/2022		EQUIPMENT ALAMEDA PE	
				<b>Check No. 346366</b>	<b>134.84</b>
				<b>VENDOR TOTAL</b>	<b>134.84</b>
<b>NIENHUIS MONTESSORI USA INC - 1475</b>					
16679	324013-00	2202906	Montessori classroom supplies	2.100.5.5120.440.108.00.000	273.70
		03/17/2022		TEXTBOOKS ELEMENTARY	
				<b>Check No. 346541</b>	<b>273.70</b>
				<b>VENDOR TOTAL</b>	<b>273.70</b>
<b>NOEL BENADOM - 12679</b>					
14873	3/8/22		REIMB FOR CREDITS	2.271.5.5120.396.108.00.000	189.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 346000</b>	<b>189.00</b>
				<b>VENDOR TOTAL</b>	<b>189.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NORCO MEDICAL - 14107</b>						
16715	36690653837		3486M SHOP SUPPLIES	2.100.5.6650.410.530.00.000		14.60
				SUPPLIES GROUNDS		
16714	36851426164		3664M LOWER SHOP TORCH	2.420.5.6640.550.530.00.000		681.00
				EQUIPMENT MAINTENANCE		
				<b>Check No. 346542</b>		<b>695.60</b>
				<b>VENDOR TOTAL</b>		<b>695.60</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
14900	2559230101		3778M SUPPLIES PRINTER INK/ PENS BLACK/BLUE	2.100.5.6640.410.530.00.000		113.96
14800	2559559468	2202601	Bostitch EZ Squeeze Three Hole Punch	2.274.5.5110.410.000.00.000		31.60
		03/04/2022		SUPPLIES		
14800	2559559468	2202601	Bostitch EZ Squeeze Three Hole Punch	2.278.5.5110.410.000.00.000		2.82
		03/04/2022		SUPPLIES - TANF		
				<b>Check No. 346062</b>		<b>148.38</b>
14944	2557535819	2202422	classroom supplies	2.100.5.5120.410.419.00.000		177.96
		02/22/2022		SUPPLIES EDA	EDSUPP	
15079	2560250374		3875M EPSON INK/MINIBRITE LED LIGHT	2.100.5.6640.410.530.00.000		144.36
				SUPPLIES MAINT OFFICE		
15120	231020975001	2202390	Office Chair	2.251.5.5120.550.000.00.000		329.99
		02/17/2022		EQUIPMENT	C1EQU	
14945	222475062001	2202391	Office Chair	2.251.5.5120.550.000.00.000		204.72
		02/17/2022		EQUIPMENT	C1EQU	
14951	2555665893	2202311	office chair	2.420.5.5120.550.459.00.000		247.78
		02/14/2022		EQUIPMENT TEN	TEEQUI	
14946	227075530001	2201885	Office Furniture	2.420.5.5150.550.205.00.000		230.00
		01/12/2022		EQUIPMENT - CENTURY	CYEQUI	
14947	227075531001	2201885	Office Furniture	2.420.5.5150.550.205.00.000		483.01
		01/12/2022		EQUIPMENT - CENTURY	CYEQUI	
				<b>Check No. 346194</b>		<b>1,817.82</b>
15972	232846752001	2202824	School Supplies	2.100.5.5120.410.435.00.000		64.55
		03/15/2022		SUPPLIES IND	INSUPP	

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		PO DATE		NAME		
15973	232848000001	2202824	School Supplies	2.100.5.5120.410.435.00.000		82.78
		03/15/2022		SUPPLIES IND	INSUPP	
15763	229936144001	2202413	wireless keyboard, mouse combos	2.100.5.5120.410.459.00.000		43.34
		02/22/2022		SUPPLIES TEN	TESUPP	
15764	229936144002	2202413	wireless keyboard, mouse combos	2.100.5.5120.410.459.00.000		39.09
		02/22/2022		SUPPLIES TEN	TESUPP	
15971	2561841559	2202901	Classroom Supplies - Social Studies	2.100.5.5150.410.215.00.027		83.60
		03/16/2022		SUPPLIES PHS SOC SCI	POSOCI	
15974	234008183001	2202867	Mobile Drawer carts	2.251.5.5120.410.000.00.000		136.47
		03/16/2022		SUPPLIES	C1ECS	
15989	233370310001	2202661	Table	2.251.5.5120.550.000.00.000		378.31
		03/09/2022		EQUIPMENT	C1EQU	
15766	2561189452		2787M CHS LABELER/LETTERING TAPE	2.420.5.6640.550.530.00.000		44.73
				EQUIPMENT MAINTENANCE		
15761	2561429636	2202817	PRINT SHOP SUPPLIES	2.610.5.6550.410.000.00.000		24.99
		03/15/2022		SUPPLIES	PRSUPP	
				<b>Check No. 346367</b>		<b>897.86</b>
16250	2562056453	2202445	Office Chair	2.251.5.5120.550.000.00.000		189.98
		02/24/2022		EQUIPMENT	C1EQU	
				<b>Check No. 346544</b>		<b>189.98</b>
				<b>VENDOR TOTAL</b>		<b>3,054.04</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
16713	23092		3769M T-SHIRTS BLUE/T-SHIRTS GREEN	2.100.5.6610.418.530.00.000		599.85
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 346545</b>		<b>599.85</b>
				<b>VENDOR TOTAL</b>		<b>599.85</b>
<b>ONE WORKS INC. - 20892</b>						
15072	1/31-2/25/22-1		MILEAGE	2.100.5.5120.381.114.00.000		155.09
				INDISTRICT TRAVEL ELEM	COU	
				<b>Check No. 346197</b>		<b>155.09</b>
				<b>VENDOR TOTAL</b>		<b>155.09</b>



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		PO DATE		NAME		
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
15762	715530232-01	2202723	Alphabet items	2.251.5.5120.410.000.00.000		57.96
		03/10/2022		SUPPLIES	C1ECS	
				<b>Check No. 346368</b>		<b>57.96</b>
16153	715641224-01	2202875	Classroom Supplies - Gunter	2.100.5.5120.410.435.00.000		103.24
		03/16/2022		SUPPLIES IND	INSUPP	
				<b>Check No. 346547</b>		<b>103.24</b>
				<b>VENDOR TOTAL</b>		<b>161.20</b>
<b>OVERHEAD DOOR CO OF POCATELLO - 2773</b>						
15109	0098698-IN		3766M BUS GARAGE SERVICE CALL/ROLLER 2'INSTALLED	2.100.5.6640.325.530.00.000		132.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346198</b>		<b>132.00</b>
				<b>VENDOR TOTAL</b>		<b>132.00</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
16127	3/30/22		MARCH 2022 BILLING	2.100.5.5210.240.124.05.000		397.38
				MEDICAL INSURANCE		
16127	3/30/22		MARCH 2022 BILLING	2.274.5.5110.240.000.05.000		397.38
				MEDICAL INSURANCE		
16127	3/30/22		MARCH 2022 BILLING	2.274.5.5110.240.000.05.000		397.38
				MEDICAL INSURANCE		
				<b>Check No. 346548</b>		<b>1,192.14</b>
				<b>VENDOR TOTAL</b>		<b>1,192.14</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>						
15013	601882674827	2202506	Panera Bread - March 10th - Elementary Interviews	2.100.5.6210.396.108.00.000		262.61
		03/01/2022		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 346199</b>		<b>262.61</b>
				<b>VENDOR TOTAL</b>		<b>262.61</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
14819	24687		2914M PHS BLEACHERS PB 1/4 X 2 X 20-0	2.100.5.6640.471.530.00.000		33.19
				BUILDING REPAIRS		

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14820	24776		3473M CENTRAL KITCHEN FLSS 1/4 X 304 X DENT PER SK	2.100.5.6640.471.530.00.000		442.40
				BUILDING REPAIRS		
				<b>Check No. 346063</b>		<b>475.59</b>
16733	25034		3726M PHS PLATES TO COVER DOORS/METAL PLATES	2.100.5.6640.471.530.00.000		27.60
				BUILDING REPAIRS		
16734	25090		2921M HMS RAILING REPAIR/1 1/2 X 1 3/8 METAL	2.100.5.6640.471.530.00.000		42.99
				BUILDING REPAIRS		
				<b>Check No. 346549</b>		<b>70.59</b>
				<b>VENDOR TOTAL</b>		<b>546.18</b>
<b>PATRICIA WADDOUPS - 12097</b>						
14710	3/1/22		REIMB-CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		14.00
				SUPPLIES		
				<b>Check No. 346106</b>		<b>14.00</b>
				<b>VENDOR TOTAL</b>		<b>14.00</b>
<b>PB CONSTRUCTION SERVICE &amp; SUPPLIES LLC - 22032</b>						
15810	004482		3952M HHS REPAIR BLEECHER	2.100.5.6640.328.530.00.000		833.68
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 346372</b>		<b>833.68</b>
				<b>VENDOR TOTAL</b>		<b>833.68</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
16031	4017586		DOT EXAM	2.100.5.6810.295.510.00.000		495.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 346375</b>		<b>495.00</b>
				<b>VENDOR TOTAL</b>		<b>495.00</b>
<b>PIANO GALLERY - 4257</b>						
15172	M272637		INSTRUMENT MAINTENANCE	2.100.5.6640.325.122.00.031		406.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346200</b>		<b>406.50</b>
				<b>VENDOR TOTAL</b>		<b>406.50</b>

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		PO DATE		NAME		
<b>PIANO GALLERY - 4257</b>						
16263	274416	2203017	Band Music Supplies	2.100.5.5150.410.220.00.006		8.05
		03/31/2022		SUPPLIES AMS BAND		
				<b>Check No. 346551</b>		<b>8.05</b>
				<b>VENDOR TOTAL</b>		<b>8.05</b>
<b>PIONEER VALLEY BOOKS - 21522</b>						
15134	I226431	2202189	Literacy Footprints Assessment Kits	2.100.5.5120.410.114.00.402		1,462.50
		02/04/2022		SUPPLIES - EXT YR READING		
15134	I226431	2202189	Literacy Footprints Assessment Kits	2.251.5.5120.410.000.00.000		9,652.50
		02/04/2022		SUPPLIES	C1ECS	
				<b>Check No. 346201</b>		<b>11,115.00</b>
16156	I229095	2202693	Working with words kit items	2.251.5.5120.410.000.00.000		143.00
		03/10/2022		SUPPLIES	C1ECS	
16678	I229160	2202718	Comprehension Box sets	2.251.5.5120.410.000.00.000		2,567.48
		03/10/2022		SUPPLIES	C1ECS	
16155	I228986	2202731	Literacy Footprints items	2.251.5.5120.410.000.00.000		435.60
		03/11/2022		SUPPLIES	C1ECS	
				<b>Check No. 346552</b>		<b>3,146.08</b>
				<b>VENDOR TOTAL</b>		<b>14,261.08</b>
<b>PIPECO INC - 13778</b>						
14648	S4464385.001		3588M SYRINGA 1/2 HOSE BIBB/MATCO/KINK HOSE BIB	2.420.5.6630.520.000.00.000		48.42
14649	S4462423.001		2783M SYRINGA REPLACE BALL VALVE	2.420.5.6630.520.000.00.000		239.42
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 346064</b>		<b>287.84</b>
15833	S4482548.001		3599M SHOP TRUCK SUPPLIES BLUE MONSTER/FOAM NITRIL	2.100.5.6650.410.530.00.000		103.11
				SUPPLIES GROUNDS		
				<b>Check No. 346377</b>		<b>103.11</b>
16115	S4483294.001		4050M ED CENTER SWEEPER/ NIPPLIE 3/8X1.5/BUSH/CALV	2.100.5.6650.410.530.00.000		4.20

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				SUPPLIES GROUNDS		
				<b>Check No. 346553</b>		<b>4.20</b>
				<b>VENDOR TOTAL</b>		<b>395.15</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
14641	2N60565		3443M CHS LED BULBS	2.100.5.6610.418.530.00.000		330.00
14642	2N39681		2915M SHOP SUPPLIES 18V LAMP 2PK	2.100.5.6640.471.530.00.000	SHCUST	28.60
14902	2O45624		2915M SHOP SUPPLIES 18V LAMP	2.100.5.6640.471.530.00.000		28.60
14903	2O45609		2915M SHOP SUPPLIES 18 V LAMP 2PK	2.100.5.6640.471.530.00.000		-28.60
14825	2O18265		3558M CCTV SUPPLIES PPC FSNS59BNCSL-25/WHITE VINYL	2.420.5.6640.325.000.00.000		276.78
14818	2O30064		3446M HHS PRESS BOX HEATERS	2.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	215.57
14824	2O14938		3446M PRESS BOX HEATER	2.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	228.54
14905	2O08876		3448M SHOP FLUKE 376FC	2.420.5.6640.550.530.00.000	SITE IMPROVEMENT EXPENSES	476.43
14613	2N77470	2202563 03/03/2022	PAPER CUTTER FUSE	2.610.5.6550.325.000.00.000	EQUIPMENT MAINTENANCE	49.20
15106	0Z68472		3085M CHS SPDT MOM CONT	2.100.5.6640.471.530.00.000	REPAIRS & MAINT CONTRACTED <b>Check No. 346065</b>	<b>1,605.12</b> 562.32
15110	2O75166		3828M CHS HOOP SWITCH	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	216.51
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15111	2O87832		3827M STOCK 22 P8 COVER/ANCHORE KIT	2.100.5.6640.471.530.00.000		26.92
				BUILDING REPAIRS		
				<b>Check No. 346202</b>		<b>805.75</b>
15800	2P33411		3832M STOCK VAN 22 OUTLETS	2.100.5.6640.471.530.00.000		104.50
				BUILDING REPAIRS		
15802	2O45833		3831M IMS ELEVAOR BULBS	2.100.5.6640.471.530.00.000		39.60
				BUILDING REPAIRS		
15823	0Z92322		3088M HHS FINISH LINE CABLES/ COVER/ADAPTERS/ENDS	2.420.5.6630.520.000.00.000		35.55
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 346378</b>		<b>179.65</b>
16111	2P48609		3834M STOCK LED LIGHT	2.100.5.6640.471.530.00.000		46.06
				BUILDING REPAIRS		
16318	2Q39402		2428M TYHEE RIB POWER RELAY	2.100.5.6640.471.530.00.000		21.40
				BUILDING REPAIRS		
16730	2Q72645		3840M HHS EXIT LIGHT	2.100.5.6640.471.530.00.000		59.88
				BUILDING REPAIRS		
16112	2P64039		3561M CCTV SUPPLIES CMP CAT6	2.420.5.6640.325.000.00.000		877.29
				REPAIRS & MAINT CONTRACTED		
16113	2P57072		3561M CCTV SUPPLIES CMP CAT6	2.420.5.6640.325.000.00.000		292.43
				REPAIRS & MAINT CONTRACTED		
16114	0Z94426		3089M HHS CONTROLS FOR PRESSBOX	2.420.5.6630.520.000.00.000		77.48
				SITE IMPROVEMENT EXPENSES		
16291	2Q13365		3838M CHS TROPHY CASE LIGHTS	2.420.5.6640.540.122.00.000		249.02
				REMODELING		
				<b>Check No. 346554</b>		<b>1,623.56</b>
				<b>VENDOR TOTAL</b>		<b>4,214.08</b>
<b>PLUMBMASTER - 1178</b>						
14643	520-02948396		3539M MOEN LEVER HANDLE	2.100.5.6640.471.530.00.000		61.75
				BUILDING REPAIRS		
				<b>Check No. 346066</b>		<b>61.75</b>

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15108	520-02955939		3539M P-TRAP 1 1/4 OUTLET, 1 1/2 INLET PLASTIC	2.100.5.6640.471.530.00.000		23.76
15112	520-02958494		3539M MOEN LEVER HANDLE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	103.60
					BUILDING REPAIRS	
					<b>Check No. 346203</b>	<b>127.36</b>
15803	520-02961254		3539M FLEXI KIT/LAV SUPPLY LINE	2.100.5.6640.471.530.00.000		35.30
15804	520-02961188		3417M SUPPLIES FLEXI FIT 12	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	39.24
					BUILDING REPAIRS	
					<b>Check No. 346379</b>	<b>74.54</b>
16110	520-02967462		3772M PLUMBING PARTS/CAST BRASS SLIP/SUPPLY LINE/R	2.100.5.6640.471.530.00.000		708.00
					BUILDING REPAIRS	
					<b>Check No. 346555</b>	<b>708.00</b>
					<b>VENDOR TOTAL</b>	<b>971.65</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>						
16033	3/28/22		REIMB FOR SKILLSUSA JACKETS	2.243.5.5190.410.205.00.099		773.96
15866	3/29/22		REIMB PHS IDAHO STEM GRANT	2.242.5.5150.410.215.00.026		1,500.00
					SUPPLIES - ALEXANDER PHS	
					<b>Check No. 346380</b>	<b>2,273.96</b>
					<b>VENDOR TOTAL</b>	<b>2,273.96</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
14802	2116	2202263 02/10/2022	Covid Tests	2.274.5.6110.317.000.00.000		444.48
					HEALTH SERVICES	
					<b>Check No. 346067</b>	<b>444.48</b>
15127	2104	2201925 01/19/2022	CTE PHS Health	2.243.5.5190.410.205.00.099		1,313.80
15114	2112		3540M BAND-AIDS/BAND-AID TAPE/ACETAMINOPHEN/ANTACI	2.100.5.6640.471.530.00.000		58.04
					BUILDING REPAIRS	
					<b>Check No. 346204</b>	<b>1,371.84</b>
					<b>VENDOR TOTAL</b>	<b>1,816.32</b>

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<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
15078	808896-0		3758M SIGN MAKING TWO/SIDED TAPE	2.100.5.6640.471.530.00.000		123.34
				BUILDING REPAIRS		
				<b>Check No. 346205</b>		<b>123.34</b>
15770	809654-0		3770M SUPPLIES POST-IT NOTES	2.100.5.6640.410.530.00.000		29.74
15771	808771-0		3753M SUPPLIES PRINTER CART INK BLACK	2.100.5.6640.410.530.00.000		33.74
15809	809654-1		3770M SUPPLIES COVERS	2.100.5.6640.410.530.00.000		15.67
				SUPPLIES MAINT OFFICE		
				<b>Check No. 346381</b>		<b>79.15</b>
				<b>VENDOR TOTAL</b>		<b>202.49</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
16708	787135323		27703T FAN DRIVE	2.100.5.6810.428.510.00.850		279.31
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346556</b>		<b>279.31</b>
				<b>VENDOR TOTAL</b>		<b>279.31</b>
<b>PRESENCE LEARNING INC - 22577</b>						
14921	INV49423		SLP SERVICES FEBRUARY 2022	2.100.5.6160.310.124.00.000		36,961.08
				PURCHASED SERVICES		
				<b>Check No. 346068</b>		<b>36,961.08</b>
				<b>VENDOR TOTAL</b>		<b>36,961.08</b>
<b>PRESTON GRAHAM - 22667</b>						
15033	12/31/21-1/20/22		BEHAVIOR THERAPIST CHS 12/13/21-01/20/22	2.260.5.5210.317.104.00.000		4,642.50
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 346206</b>		<b>4,642.50</b>
				<b>VENDOR TOTAL</b>		<b>4,642.50</b>
<b>PRO RENTALS AND SALES - 15622</b>						
16319	1652129-0001		3611M FMS TILLER FRONT INE GAS	2.100.5.6650.410.530.00.000		101.24
				SUPPLIES GROUNDS		
				<b>Check No. 346557</b>		<b>101.24</b>
				<b>VENDOR TOTAL</b>		<b>101.24</b>

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			PO DATE		NAME	SHORT NAME
<b>PRO-ED INC. - 1313</b>						
	14794	2927160	2202303	Testing forms for psychs	2.100.5.5120.410.114.00.000	173.80
			02/14/2022		SUPPLIES ELEM DIRECTOR	
	14793	2927159	2202304	testing forms for Gate City SPED Millie Menchu	2.100.5.5120.410.114.00.000	107.80
			02/14/2022		SUPPLIES ELEM DIRECTOR	
					<b>Check No. 346070</b>	<b>281.60</b>
					<b>VENDOR TOTAL</b>	<b>281.60</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
	14638	25659785S210		TYHEE WASTE REMOVAL	2.100.5.6610.336.463.00.000	908.82
					WATER/SEWER TYHEE	
					<b>Check No. 346071</b>	<b>908.82</b>
	16314	25890509S210		TYHEE MONTHLY WASTE REMOVAL	2.100.5.6610.336.463.00.000	953.42
					WATER/SEWER TYHEE	
					<b>Check No. 346559</b>	<b>953.42</b>
					<b>VENDOR TOTAL</b>	<b>1,862.24</b>
<b>QUADIENT LEASING USA INC - 19845</b>						
	15958	N9335196	2200036	POSTAGE MACHINE LEASE	2.100.5.6320.352.105.00.000	1,876.17
			06/09/2021		POSTAGE	
					<b>Check No. 346382</b>	<b>1,876.17</b>
					<b>VENDOR TOTAL</b>	<b>1,876.17</b>
<b>RACHEL MILLER - 22828</b>						
	14810	3/2/22		REIMB FOR CLASS ROOM SUPPLIES	2.274.5.5110.410.000.00.000	15.28
					SUPPLIES	
					<b>Check No. 346072</b>	<b>15.28</b>
					<b>VENDOR TOTAL</b>	<b>15.28</b>
<b>RAPID TOXICOLOGY SERVICES LLC - 19923</b>						
	14619	138		PRE EMPLOYEMENT/RANDOM DRUG TEST	2.100.5.6810.295.510.00.000	200.00
					PHYSICALS & DRUG TESTS	
					<b>Check No. 346073</b>	<b>200.00</b>
	16308	149		PRE EMPLOYMENT DRUG TEST/RANDOM TESTING	2.100.5.6810.295.510.00.000	410.00
					PHYSICALS & DRUG TESTS	
					<b>Check No. 346560</b>	<b>410.00</b>
					<b>VENDOR TOTAL</b>	<b>610.00</b>



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		PO DATE		NAME		
<b>RHYME UNIVERSITY INC - 22135</b>						
15024	1980281	2202213	K graduation tassels	2.100.5.5120.410.427.00.000		213.89
		02/07/2022		SUPPLIES GAT	GASUPP	
				<b>Check No. 346207</b>		<b>213.89</b>
				<b>VENDOR TOTAL</b>		<b>213.89</b>
<b>RIAN CRAIGMILES - 12799</b>						
14622	3/2/22		REIMB FOR 2 BOOKS	2.100.5.5120.410.114.00.000		12.20
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 346016</b>		<b>12.20</b>
				<b>VENDOR TOTAL</b>		<b>12.20</b>
<b>RIVERSIDE HOTEL - 20282</b>						
14618	278491	2202431	Hotel for Daniella Long in Boise 2 nights	2.271.5.5120.396.108.00.000		418.00
		02/23/2022		TEACHER QUALITY PROF DEV		
				<b>Check No. 346074</b>		<b>418.00</b>
15003	278233		HOTEL FOR CONFERENCE	2.100.5.6510.382.105.00.000		288.00
				TRAVEL OUT DIST BUSINESS		
				<b>Check No. 346208</b>		<b>288.00</b>
				<b>VENDOR TOTAL</b>		<b>706.00</b>
<b>RMT EQUIPMENT - 6831</b>						
16290	P32917		3787M SHOP PUMP PARTS/CRADEL BEARING	2.100.5.6640.481.530.00.000		75.81
				EQUIPMENT REPAIR		
				<b>Check No. 346561</b>		<b>75.81</b>
				<b>VENDOR TOTAL</b>		<b>75.81</b>
<b>ROBERTSONS LLC - 22378</b>						
15146	27335		3139M EDAHOW CHANGE BLOWER MOTOR	2.100.5.6640.471.530.00.000		1,353.00
				BUILDING REPAIRS		
				<b>Check No. 346209</b>		<b>1,353.00</b>
				<b>VENDOR TOTAL</b>		<b>1,353.00</b>
<b>ROCKY MOUNTAIN BOILER, INC. - 2074</b>						
14920	20220692		3231M AMS FULTON SERVICE KIT/LINKAGE AGE	2.100.5.6640.328.530.00.000		2,819.60

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		PO DATE		NAME		
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 346075</b>		<b>2,819.60</b>
				<b>VENDOR TOTAL</b>		<b>2,819.60</b>
<b>RODDA PAINT CO. - 21238</b>						
14851	79048332		3700M SHOP 5 GALLON PAILS YELLOW PAINT	2.420.5.6630.520.000.00.000		5,835.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 346076</b>		<b>5,835.00</b>
16289	79048275		2274M PHS PAINT FOR SCIENCE LAB ROOM	2.420.5.6640.325.000.00.000		206.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346562</b>		<b>206.50</b>
				<b>VENDOR TOTAL</b>		<b>6,041.50</b>
<b>ROGUE FITNESS - 22813</b>						
16157	10101855	2202196	PE SUPPLIES	2.100.5.5150.410.205.00.022		2,193.21
		02/04/2022		SUPPLIES CHS PE		
				<b>Check No. 346563</b>		<b>2,193.21</b>
				<b>VENDOR TOTAL</b>		<b>2,193.21</b>
<b>ROSS DRESS FOR LESS - 20360</b>						
15765	195501	2202329	Student Incentives	2.250.5.5120.410.000.00.215		100.00
		02/15/2022		SUPPLIES - HCY HOMELESS II		
				<b>Check No. 346384</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
14644	24161322-00		2917M INDIAN HILLS 24 VOLT FAN SWITCHING RELAY	2.100.5.6640.471.530.00.000		12.87
				BUILDING REPAIRS		
14910	24161453-00		3681M ELLIS SPRINKLING HEAD COOLING TOWER ALUMINUM	2.100.5.6640.471.530.00.000		281.60
				BUILDING REPAIRS		

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14909	24161516-00		3682M SUPPLIES TOOLS ACETYLENE/FORGED CRIMP/STRIP	2.420.5.6640.550.530.00.000		72.64
				EQUIPMENT MAINTENANCE		
				<b>Check No. 346077</b>		<b>367.11</b>
15077	24161142-00		3035M SYRINGA BELT FOR MULTIPURPASE ROOM	2.100.5.6640.471.530.00.000		12.29
				BUILDING REPAIRS		
15107	24161510-00		3684M SUPPLES BELT TYPE 120V 150 WATT CRANKCASE HE	2.100.5.6640.471.530.00.000		241.86
				BUILDING REPAIRS		
				<b>Check No. 346211</b>		<b>254.15</b>
				<b>VENDOR TOTAL</b>		<b>621.26</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
14635	3026829456		27665T 73MM CALIPER/CALIPER CORE	2.100.5.6810.428.510.00.850		172.49
				REPAIRS PARTS & SUPPLIES - 85%		
14636	3026817528		27665T RETAINER LAMP	2.100.5.6810.428.510.00.850		11.06
				REPAIRS PARTS & SUPPLIES - 85%		
14663	3026541371		27672T BODY WORK BUS #43	2.100.5.6810.325.510.00.000		12,664.22
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346078</b>		<b>12,847.77</b>
15063	3026919072		27679T THROTTLE VALVE KIT	2.100.5.6810.428.510.00.850		317.04
				REPAIRS PARTS & SUPPLIES - 85%		
15064	3026847745		27679T RETAINER LAMP	2.100.5.6810.428.510.00.850		11.06
				REPAIRS PARTS & SUPPLIES - 85%		
15065	3026833157		27679T 73MM PISTON CALIPER-CORE	2.100.5.6810.428.510.00.850		-79.80
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346212</b>		<b>248.30</b>
15869	3026953375		27681T TURBOCHARGER/EXH RCN VALVE/EGR VALVE CORE	2.100.5.6810.428.510.00.850		724.86
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15870	3026960739		27681T BLOWER MOTER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		395.94
15871	3026954393		27680T WINDOW PASS SPLIT SASH	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,286.44
15872	3026882364		27680T BULKDEF	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		674.31
15873	3026957235		27680T BLOWER MOTER/BLOWER ASSY HTD	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		296.08
16057	3026977545		27680T KIT TURBO/TUR ACT CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,543.16
16744	3027128802		22706T KIT MOTOR 5,6,7, SERIES REPLACE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		197.75
16745	3027131297		27706T CABLE HOOD SAFETY	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		13.46
16746	3027090154		27706T ROTOR, QUAD BRAKE/MOTOR BLOWER ASSY/HOSE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		743.14
16747	3026960444		27707T DIAMOND LOGIC SOFTWARE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		650.00
16748	3027161150		27707T KIT TURBOCHARGER/KIT EGR VALVE-CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-332.50
					<b>Check No. 346385</b>	<b>4,920.79</b>
					<b>Check No. 346564</b>	<b>1,271.85</b>
					<b>VENDOR TOTAL</b>	<b>19,288.71</b>
SCHOLASTIC BOOK CLUBS INC. - 6380						
14932	3800919	2202050	Books for Parent Engagement	2.251.5.7200.383.000.00.000		19.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/27/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 346213</b>		<b>19.50</b>
				<b>VENDOR TOTAL</b>		<b>19.50</b>
<b>SCHOLASTIC INC. - 17059</b>						
14729	M7225732	2202120	Classroom Scholastic Magazines - 3rd Grade	2.100.5.5120.410.435.00.000		183.26
		02/01/2022		SUPPLIES IND	INSUPP	
				<b>Check No. 346079</b>		<b>183.26</b>
14928	M7230993	2202381	Magazine Subscription	2.100.5.5150.440.205.00.000		769.24
		02/17/2022		TEXTBOOKS CHS		
				<b>Check No. 346214</b>		<b>769.24</b>
15602	M7237988	2202633	Scholastic	2.100.5.5150.440.108.00.000		768.90
		03/08/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 346387</b>		<b>768.90</b>
				<b>VENDOR TOTAL</b>		<b>1,721.40</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
15892	76		FEBRUARY PRINT BILLING	2.251.5.5120.415.000.00.000		80.58
				SUPPLIES - HOMELESS		
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.225.00.000		15.25
				SUPPLIES FMS 6TH GRADE		
15891	75		JANUARY PRINT BILLING	2.273.5.6210.410.845.00.000		8.68
				SUPPLIES - CCLC #12		
15891	75		JANUARY PRINT BILLING	2.100.5.5150.410.220.00.000		217.28
				SUPPLIES - GENERAL AMS		
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.114.00.000		179.07
				SUPPLIES ELEM DIRECTOR		
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.114.00.402		1,337.27
				SUPPLIES - EXT YR READING		
15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.415.00.000		29.50
				SUPPLIES CHU	CHSUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.415.00.000		21.84
				SUPPLIES CHU	CHSUPP	

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15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.419.00.000		164.05
				SUPPLIES EDA	EDSUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.419.00.000		145.47
				SUPPLIES EDA	EDSUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.427.00.000		6.42
				SUPPLIES GAT	GASUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.427.00.000		6.42
				SUPPLIES GAT	GASUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.435.00.000		14.49
				SUPPLIES IND	INSUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.439.00.000		57.64
				SUPPLIES JEF	JESUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.439.00.000		39.56
				SUPPLIES JEF	JESUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.443.00.000		165.88
				SUPPLIES LEW	LESUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.443.00.000		156.58
				SUPPLIES LEW	LESUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.447.00.000		58.05
				SUPPLIES LIN	LISUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.455.00.000		14.16
				SUPPLIES SYR	SYSUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.455.00.000		56.91
				SUPPLIES SYR	SYSUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.463.00.000		490.10
				SUPPLIES TYH	TYSUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.463.00.000		390.35
				SUPPLIES TYH	TYSUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5120.410.475.00.000		167.88
				SUPPLIES WIL	WISUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.5120.410.475.00.000		118.55
				SUPPLIES WIL	WISUPP	

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15891	75		JANUARY PRINT BILLING	2.100.5.5120.440.108.00.000		24.75
				TEXTBOOKS ELEMENTARY		
15891	75		JANUARY PRINT BILLING	2.100.5.5150.410.205.00.000		180.00
				SUPPLIES CHS INSTR OTHER	CYSUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5150.410.225.00.000		24.50
				SUPPLIES FMS INSTR OTHER	FRSUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.5150.410.230.00.000		21.60
				SUPPLIES HMS INSTR	HASUPP	
				OTHER		
15891	75		JANUARY PRINT BILLING	2.100.5.6110.410.205.00.000		8.25
				SUPPLIES CHS COUN / ATTN		
15892	76		FEBRUARY PRINT BILLING	2.100.5.6110.410.205.00.000		8.25
				SUPPLIES CHS COUN / ATTN		
15891	75		JANUARY PRINT BILLING	2.100.5.6110.410.210.00.000		55.65
				SUPPLIES HHS COUN/ATTN	HIATTN	
15891	75		JANUARY PRINT BILLING	2.100.5.6110.410.215.00.000		569.45
				SUPPLIES PHS COUN/ATTN	POCOUN	
15892	76		FEBRUARY PRINT BILLING	2.100.5.6110.410.215.00.000		51.60
				SUPPLIES PHS COUN/ATTN	POCOUN	
15891	75		JANUARY PRINT BILLING	2.100.5.6210.317.118.00.000		44.14
				FITNESS & WELLNESS		
15891	75		JANUARY PRINT BILLING	2.100.5.6320.410.118.00.000		9.25
				SUPPLIES PERSONNEL OFF	PLSUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.6320.410.118.00.000		54.56
				SUPPLIES PERSONNEL OFF	PLSUPP	
15891	75		JANUARY PRINT BILLING	2.100.5.6510.410.105.00.000		54.40
				SUPPLIES BUSINESS	BSSUPP	
15892	76		FEBRUARY PRINT BILLING	2.100.5.6510.410.105.00.000		56.80
				SUPPLIES BUSINESS	BSSUPP	
15892	76		FEBRUARY PRINT BILLING	2.251.5.5120.410.000.00.000		117.00
				SUPPLIES	C1ECS	
15891	75		JANUARY PRINT BILLING	2.251.5.7200.383.000.00.000		184.50
				PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15892	76		FEBRUARY PRINT BILLING	2.251.5.7200.383.000.00.000		179.79
15891	75		JANUARY PRINT BILLING	2.257.5.5210.410.000.00.000	C1PAR	245.82
15892	76		FEBRUARY PRINT BILLING	2.274.5.5110.416.000.00.000		32.76
				PRINTING		
				<b>Check No. 346388</b>		<b>5,865.05</b>
				<b>VENDOR TOTAL</b>		<b>5,865.05</b>
<b>SCHOOL DISTRICT NO 25 - 670</b>						
14930	3/8/22		V CHRIST/PROCTOR FINGERPRINT-BACKGROUND CHECK	2.100.5.6210.318.108.00.000		28.25
				TESTING		
				<b>Check No. 346215</b>		<b>28.25</b>
14931	3/2/22		N MORTIMER/PROCTOR-FINGERPRINT-BACKGROUND CHECK	2.100.5.6210.318.108.00.000		28.25
				TESTING		
				<b>Check No. 346216</b>		<b>28.25</b>
15611	3/18/22		D HOPSTER/PROCTOR-FINGERPRINT FEE	2.100.5.6210.318.108.00.000		28.25
				TESTING		
				<b>Check No. 346389</b>		<b>28.25</b>
15612	3/18/22.		GAIL BURTON/PROCTOR-FINGERPRINT FEE	2.100.5.6210.318.108.00.000		28.25
				TESTING		
				<b>Check No. 346390</b>		<b>28.25</b>
16131	3/28/22		REIMB FOR FINGERPRINTING/BACKGROUND CHECK	2.100.5.6210.318.108.00.000		28.25
				TESTING		
				<b>Check No. 346565</b>		<b>28.25</b>
				<b>VENDOR TOTAL</b>		<b>141.25</b>
<b>SCHOOL OUTFITTERS LLC - 4340</b>						
16762	INV13748814	2202668	Teacher Supplies	2.100.5.5150.410.210.00.000		2,719.23
		03/09/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
16762	INV13748814	2202668	Teacher Supplies	2.420.5.5150.550.210.00.000		624.60
		03/09/2022		EQUIPMENT HHS	HIEQUI	
				<b>Check No. 346566</b>		<b>3,343.83</b>
				<b>VENDOR TOTAL</b>		<b>3,343.83</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SCHOOL SPECIALTY LLC - 10733</b>						
14727	208129479740	2202290	Ball Chairs	2.251.5.5120.410.000.00.000		850.97
		02/14/2022		SUPPLIES	C1ECS	
14724	208129518535	2201771	Classroom Furniture	2.251.5.5120.550.000.00.000		678.74
		01/06/2022		EQUIPMENT	C1EQU	
				<b>Check No. 346080</b>		<b>1,529.71</b>
14935	208129557924	2201771	Classroom Furniture	2.251.5.5120.550.000.00.000		15,130.23
		01/06/2022		EQUIPMENT	C1EQU	
14936	208129557934	2201790	Files and stools	2.251.5.5120.550.000.00.000		548.40
		01/07/2022		EQUIPMENT	C1EQU	
				<b>Check No. 346217</b>		<b>15,678.63</b>
15600	308103946758	2202090	Tables and Desks	2.251.5.5120.550.000.00.000		2,066.05
		01/28/2022		EQUIPMENT	C1EQU	
15599	208129635606	2201633	Cutting pads for Lincoln	2.258.5.5220.410.000.00.000		79.20
		12/07/2021		SUPPLIES PRESCHOOL		
				<b>Check No. 346391</b>		<b>2,145.25</b>
16078	208129636710	2202903	Montessori Workbooks	2.100.5.5120.440.108.00.000		485.04
		03/17/2022		TEXTBOOKS ELEMENTARY		
16069	208129610301	2202694	Ball Chair	2.251.5.5120.410.000.00.000		121.57
		03/10/2022		SUPPLIES	C1ECS	
16068	208129593382	2201787	Classroom Furniture	2.251.5.5120.550.000.00.000		10,472.91
		01/07/2022		EQUIPMENT	C1EQU	
16067	308103943979	2201844	Tables and desks	2.251.5.5120.550.000.00.000		10,542.47
		01/11/2022		EQUIPMENT	C1EQU	
16066	208129573033	2201846	Tables	2.251.5.5120.550.000.00.000		2,738.21
		01/11/2022		EQUIPMENT	C1EQU	
				<b>Check No. 346567</b>		<b>24,360.20</b>
				<b>VENDOR TOTAL</b>		<b>43,713.79</b>
<b>SHAUNA MILLER - 6614</b>						
15877	3/28/22		REIMB WELLNESS GOOD DEEDS	2.100.5.6210.317.118.00.000		120.00
				FITNESS & WELLNESS		
				<b>Check No. 346361</b>		<b>120.00</b>
				<b>VENDOR TOTAL</b>		<b>120.00</b>

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<b>SHERWIN WILLIAMS CO. - 946</b>						
14679	8236-1		2946M - PHS DUCT TAPE	2.420.5.6640.325.000.00.000		30.82
				REPAIRS & MAINT CONTRACTED		
14682	1849-4 2022		2943M - HHS/STORAGE DOORS PAINT/FLOCKFOAM/FRAMES	2.420.5.6640.325.000.00.000		74.27
				REPAIRS & MAINT CONTRACTED		
14683	1951-8		2945M - PHS UNIT I SCIENCE RM PAINT	2.420.5.6640.325.000.00.000		431.80
				REPAIRS & MAINT CONTRACTED		
14684	8171-0		2944M - PHS UNIT I SCIENCE RM PAINT/CLEARCUT	2.420.5.6640.325.000.00.000		665.19
				REPAIRS & MAINT CONTRACTED		
14689	8730-3 2022		2949M - PHS PAINT	2.420.5.6640.325.000.00.000		205.90
				REPAIRS & MAINT CONTRACTED		
14691	2290-0		2947M - PHS UNIT I SCIENCE RM PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		312.34
				REPAIRS & MAINT CONTRACTED		
14692	8652-9		2948M - PHS PAINT	2.420.5.6640.325.000.00.000		205.90
				REPAIRS & MAINT CONTRACTED		
16074	6621-6		3385M - LAC THINNER/LACQUER	2.100.5.6640.471.530.00.000		366.76
				<b>Check No. 346081</b>		<b>1,926.22</b>
				BUILDING REPAIRS		
16076	2872-5		3389M - L&C DOOR STAIN	2.100.5.6640.471.530.00.000		19.09
				BUILDING REPAIRS		
16075	2645-5		3850M - CHUBBUCK OFFICE PAINT	2.420.5.6640.325.000.00.000		40.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346569</b>		<b>425.85</b>
				<b>VENDOR TOTAL</b>		<b>2,352.07</b>
<b>SHERYL MARLEY - 4088</b>						
16760	4/3-4/5/22		TRAVEL EXPENSE NIAAA CONFERENCE	2.100.5.5150.410.122.00.022		629.31

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				<b>Check No. 346528</b>		<b>629.31</b>
				<b>VENDOR TOTAL</b>		<b>629.31</b>
<b>SIGNGLASSES LLC - 22785</b>						
14704	466DB5B3		TRANSCRIPTION SERVICES 2/1-2/11/22	2.100.5.6160.310.124.00.000		3,864.00
				PURCHASED SERVICES		
				<b>Check No. 346082</b>		<b>3,864.00</b>
15136	8407F4B0		TRANSCRIPTION SERVICES 3/1-3/3/22	2.100.5.6160.310.124.00.000		1,047.20
				PURCHASED SERVICES		
15241	AE50B898		TRANSCRIPTION SERVICES 3/7-3/13/22	2.100.5.6160.310.124.00.000		2,053.80
				PURCHASED SERVICES		
				<b>Check No. 346218</b>		<b>3,101.00</b>
15821	D14B9F4C		TRANSCRIBING SERVICES 2/14-2/28/22	2.100.5.6160.310.124.00.000		5,351.40
				PURCHASED SERVICES		
15822	03F13198		TRANSCRIPTION SERVICES 3/14-3/18/22	2.100.5.6160.310.124.00.000		3,242.20
				PURCHASED SERVICES		
				<b>Check No. 346393</b>		<b>8,593.60</b>
16740	OA796B08		TRANSCRIBING SERVICES 3/28-3/31/22	2.100.5.6160.310.124.00.000		1,461.60
				PURCHASED SERVICES		
				<b>Check No. 346571</b>		<b>1,461.60</b>
				<b>VENDOR TOTAL</b>		<b>17,020.20</b>
<b>SIGNUP, INC. - 10877</b>						
14680	52904		2272M - HHS GIRLS CHAMPIONSHIP BANNER	2.100.5.6640.471.530.00.000		30.00
				BUILDING REPAIRS		
14699	52795		2905M - EDAHOW EXIT SIGN	2.100.5.6640.471.530.00.000		38.86
				BUILDING REPAIRS		
				<b>Check No. 346083</b>		<b>68.86</b>
14933	52866	2202225	Kindergarten Registration Banners	2.100.5.5120.410.114.00.402		2,175.00
		02/08/2022		SUPPLIES - EXT YR READING		
14934	52932	2202414	Discounted Kindergarten Banners 02.22.2022	2.100.5.5120.410.114.00.402		195.00

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		PO DATE		NAME		
		02/22/2022		SUPPLIES - EXT YR READING		
				<b>Check No. 346219</b>		<b>2,370.00</b>
				<b>VENDOR TOTAL</b>		<b>2,438.86</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
15041	0005786037-001		3650M - PHS HOSE BIBB/ADAPTER/VALVE	2.100.5.6640.471.530.00.000		236.50
				BUILDING REPAIRS		
15042	0005804059-001		3655M - PHS TOILET/SEAT/WAX RING/BOLTS/BLADE	2.100.5.6640.471.530.00.000		157.31
				BUILDING REPAIRS		
				<b>Check No. 346220</b>		<b>393.81</b>
				<b>VENDOR TOTAL</b>		<b>393.81</b>
<b>SORIANO FLOOR FINISHING, LLC - 19416</b>						
14733	15-750	2201323	PHS PALACE GYM FLOOR	2.420.5.6640.540.122.00.000		5,250.00
		11/04/2021		REMODELING		
				<b>Check No. 346084</b>		<b>5,250.00</b>
				<b>VENDOR TOTAL</b>		<b>5,250.00</b>
<b>SPEECH CORNER, LLC - 19984</b>						
14721	20981	2202328	language based learning tools	2.257.5.5210.410.114.02.000		197.04
		02/15/2022		SUPPLIES - CCEIS		
				<b>Check No. 346085</b>		<b>197.04</b>
				<b>VENDOR TOTAL</b>		<b>197.04</b>
<b>SPRINGHILL SUITES BY MARRIOTT BOISE - 20312</b>						
16053	G4575		PHS BOYS BASKETBALL LODGING	2.100.5.5310.385.122.00.000		3,332.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 346396</b>		<b>3,332.00</b>
				<b>VENDOR TOTAL</b>		<b>3,332.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
14706	NVC101		3454M - FMS STORAGE TANK/NIPPLES	2.100.5.6640.471.530.00.000		1,746.01
				BUILDING REPAIRS		
				<b>Check No. 346086</b>		<b>1,746.01</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15907	NZL696		3365M - TYHEE OLD FIRE LINE REMOVAL SUPPLIES	2.100.5.6640.471.530.00.000		23.75
15908	NZJH37		3671M - CHS DRAIN CLAMP/HUB	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		17.31
15909	NZFT64		3687M - TENDROY 90 EL/MPT ADAPT/SS SUPPLY	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		24.54
15910	NYZ809		3364M - TYHEE DRAIN REMOVAL SUPPLIES	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		45.28
15911	NYGB33		3362M - FMS URINAL	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		349.77
15912	NYFC82		3361M - FMS BRASS NIP/TRIM RING	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		11.58
15913	NYDV95		3360M - FMS PVC FLANGE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		21.04
15914	NXY028		3359M - SYRINGA BRASS PLUG	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		4.02
15915	NXV261		3358M - TYHEE TAIL PIPES/TREAD NUT	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		4.25
15916	NXLW61		3658M - TYHEE BOILER RM PRESSURE GAUGE/FLAIR ADAPT	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		10.28
15917	NXKZ68		3656M - NH DRAIN VALVE/COUPLING	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		20.52
15918	NXLV57		3657M - TYHEE TEE/NIP/VALVES	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		64.00
<b>Check No. 346397</b>						<b>596.34</b>
<b>VENDOR TOTAL</b>						<b>2,342.35</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
14732	3501979176	2202547	CTE supplies	2.243.5.5190.410.205.00.099		59.79
		03/02/2022		CHS SUPPLIES IOT		
14731	3501979174	2202532	Supplies for Teachers	2.100.5.5170.410.250.00.000		69.40
		03/01/2022		SUPPLIES - NEW HORIZONS CENTER		
<b>Check No. 346087</b>						<b>129.19</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14982	3502457469	2202443	CTE - HHS Business supplies	2.243.5.5190.410.205.00.099		-25.58
		02/23/2022		CHS SUPPLIES IOT		
14983	3502457472	2202443	CTE - HHS Business supplies	2.243.5.5190.410.205.00.099		-51.16
		02/23/2022		CHS SUPPLIES IOT		
14984	3502457473	2202443	CTE - HHS Business supplies	2.243.5.5190.410.205.00.099		-51.16
		02/23/2022		CHS SUPPLIES IOT		
14985	3502457471	2202443	CTE - HHS Business supplies	2.243.5.5190.410.205.00.099		153.48
		02/23/2022		CHS SUPPLIES IOT		
14987	3502457474	2202547	CTE supplies	2.243.5.5190.410.205.00.099		81.98
		03/02/2022		CHS SUPPLIES IOT		
14988	3502457475	2202610	CTE NH Business supplies	2.243.5.5190.410.205.00.099		77.02
		03/07/2022		CHS SUPPLIES IOT		
14990	3502457476	2202677	CTE HHS Animal Science - Supplies	2.243.5.5190.410.205.00.099		310.98
		03/09/2022		CHS SUPPLIES IOT		
14980	3502457468	2202619	paper towels for L.I.N.C @ ISU Kim Beason Schmidt	2.100.5.5150.410.122.00.000		126.06
		03/07/2022		SUPPLIES SEC DIRECTOR		
				<b>Check No. 346224</b>		<b>621.62</b>
15604	3502933288	2202443	CTE - HHS Business supplies	2.243.5.5190.410.205.00.099		-25.58
		02/23/2022		CHS SUPPLIES IOT		
15605	3502933289	2202780	CTE PHS Engineering supplies	2.243.5.5190.410.205.00.099		59.35
		03/12/2022		CHS SUPPLIES IOT		
15613	3502933290	2202813	CTE HHS FCS Supplies	2.243.5.5190.410.205.00.099		42.97
		03/15/2022		CHS SUPPLIES IOT		
15614	3502933295	2202871	Ink	2.100.5.6110.410.122.00.008		408.18
		03/16/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
15603	3502933287	2202794	BUSINESS OFFICE SUPPLIES	2.100.5.6510.410.105.00.000		40.70
		03/14/2022		SUPPLIES BUSINESS	BSSUPP	
15606	3502933291	2202669	Desk, file cabinet, bookcase	2.251.5.5120.550.000.00.000		511.99
		03/09/2022		EQUIPMENT	C1EQU	
15607	3502933292	2202669	Desk, file cabinet, bookcase	2.251.5.5120.550.000.00.000		136.94
		03/09/2022		EQUIPMENT	C1EQU	
15608	3502933293	2202669	Desk, file cabinet, bookcase	2.251.5.5120.550.000.00.000		261.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/09/2022			EQUIPMENT	C1EQU
				<b>Check No. 346398</b>		<b>1,435.80</b>
16644	3504346175	2203015	CTE PHS Business - supplies	2.243.5.5190.410.205.00.099		49.90
		03/31/2022			CHS SUPPLIES IOT	
16643	3504346174	2202989	Supplies for teachers	2.100.5.5170.410.250.00.000		132.08
		03/28/2022			SUPPLIES - NEW HORIZONS CENTER	
16645	3504346179	2202987	Laminating pouches	2.100.5.5120.410.107.00.406		105.80
		03/28/2022			L.E.P. SUPPLIES	LEP
16642	3504346170	2203031	paper towels for VOICE	2.100.5.5150.410.122.00.000		63.03
		04/01/2022			SUPPLIES SEC DIRECTOR	
				<b>Check No. 346572</b>		<b>350.81</b>
				<b>VENDOR TOTAL</b>		<b>2,537.42</b>
<b>STARR CORPORATION - 21155</b>						
14919	APP #19	2200159	Balance of PHS Phase II Project	2.420.5.8100.530.100.00.000		112,011.18
		07/07/2021			NEW CONSTRUCTION	
				<b>Check No. 346088</b>		<b>112,011.18</b>
				<b>VENDOR TOTAL</b>		<b>112,011.18</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
16042	3/30/22		FINGERPRINT ESCROW ACCOUNT	2.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 346399</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND - 15119</b>						
15038	SDN0251	2202044	SFTI Training	2.276.5.5110.396.000.00.000		500.00
		01/26/2022			INSERVICE TRAINING - PROF/DEV	
15039	SD25_ICTF_Invoice34	2202707	STFI Training - Two additional employees	2.276.5.5110.396.000.00.000		250.00
		03/10/2022			INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 346225</b>		<b>750.00</b>
				<b>VENDOR TOTAL</b>		<b>750.00</b>

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		PO DATE		NAME		
<b>STONEWARE INC. - 20385</b>						
14720	00121336	2202379	Lanschool Additional Licenses	2.245.5.6230.552.106.00.000		2,400.00
		02/17/2022		STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 346090</b>		<b>2,400.00</b>
				<b>VENDOR TOTAL</b>		<b>2,400.00</b>
<b>STUART JOHNSON - 9597</b>						
16757	3/30-4/3/22		TRAVEL EXPENSE CONFERENCE	2.271.5.5120.396.108.00.000		2,512.38
				TEACHER QUALITY PROF DEV		
				<b>Check No. 346516</b>		<b>2,512.38</b>
				<b>VENDOR TOTAL</b>		<b>2,512.38</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
15741	147622		SCHOOL BD/ADMIN PHOTOS	2.100.5.6310.410.127.00.000		300.00
15742	147618		DISNEY POSTERS	2.100.5.6320.313.121.00.000		125.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 346401</b>		<b>425.00</b>
				<b>VENDOR TOTAL</b>		<b>425.00</b>
<b>SUPER DUPER, INC. - 6666</b>						
14719	2718839A	2202300	Language based learning tools	2.257.5.5210.410.114.02.000		178.70
		02/14/2022		SUPPLIES - CCEIS		
14722	2718552A	2202319	Language based learning tools	2.257.5.5210.410.114.02.000		63.85
		02/15/2022		SUPPLIES - CCEIS		
14728	2718838A	2202346	Language based learning tools	2.257.5.5210.410.114.02.000		79.73
		02/16/2022		SUPPLIES - CCEIS		
14924	2721875A	2202542	Language based learning tools SLP Millie Menchu	2.257.5.5210.410.114.02.000		187.25
		03/02/2022		SUPPLIES - CCEIS		
				<b>Check No. 346091</b>		<b>509.53</b>
				<b>VENDOR TOTAL</b>		<b>509.53</b>
<b>SWEET WATER SOUND INC - 4386</b>						
15598	31388683	2202925	Mixer and speaker pair	2.420.5.5150.550.122.00.031		1,578.98



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			03/17/2022			EQUIPMENT SEC MUSIC	
						Check No. 346402	1,578.98
						<b>VENDOR TOTAL</b>	<b>1,578.98</b>
<b>SWITCHBACK MOTORSPORTS - 21837</b>	15044	64915		3785M - SAFETY PINS FOR GLACIER PLOWS	2.100.5.6640.481.530.00.000		99.95
						EQUIPMENT REPAIR	
						Check No. 346226	99.95
						<b>VENDOR TOTAL</b>	<b>99.95</b>
<b>SYSTEM TECH INC. - 19056</b>	14718	F04387	2201654	Tyhee Cabling Project	2.420.5.6230.554.106.00.000		1,057.06
			12/09/2021			NETWORK UPGRADES	
						Check No. 346092	1,057.06
						<b>VENDOR TOTAL</b>	<b>1,057.06</b>
<b>T-MOBILE - 22774</b>	14702	976518760-03-2		1/21-2/22 SERVICE BALANCE	2.250.5.5150.550.000.00.210		23.79
						EQUIPMENT - ESSER III	
						Check No. 346093	23.79
15890	ACCT #	976518760-4		CELL PHONE SERVICES	2.250.5.5150.550.000.00.210		2,583.17
						EQUIPMENT - ESSER III	
						Check No. 346403	2,583.17
						<b>VENDOR TOTAL</b>	<b>2,606.96</b>
<b>TAMMY PARKER - 3990</b>	15878	3/7/22		MILEAGE 3/7/22	2.100.5.6320.381.114.00.000		11.90
						IN-DISTRICT TRAVEL	
						Check No. 346370	11.90
						<b>VENDOR TOTAL</b>	<b>11.90</b>
<b>TEAMBUILDR - 21424</b>	15609	INV-023834	2202972	Subscription	2.100.5.5150.440.205.00.000		1,600.00
			03/18/2022			TEXTBOOKS CHS	
						Check No. 346404	1,600.00
						<b>VENDOR TOTAL</b>	<b>1,600.00</b>

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<b>TECH NOODLE - 22399</b>						
15919	511		SPORTS FACILITY VIDEO/EDITING	2.100.5.6320.313.121.00.000		110.00
				PUBLISHING & ADVERTISING		
15920	551		MILKEN EDUCATOR AWARD VIDEO/EDITING	2.100.5.6320.313.121.00.000		380.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 346405</b>		<b>490.00</b>
				<b>VENDOR TOTAL</b>		<b>490.00</b>
<b>TERRY R. ADAMS VIOLINS - 19104</b>						
14918	589180		INSTRUMENT MAINTENANCE	2.100.5.6640.325.122.00.031		470.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346094</b>		<b>470.00</b>
				<b>VENDOR TOTAL</b>		<b>470.00</b>
<b>TETON STAGE LINES - 13631</b>						
16258	9507		8436 HHS TO SHELLEY HIGH SCHOOL 3/31	2.100.4.4193.300.000.00.000		1,010.00
				TRANSPORTATION FEES		
				<b>Check No. 346573</b>		<b>1,010.00</b>
				<b>VENDOR TOTAL</b>		<b>1,010.00</b>
<b>THOMAS PETROLEUM, LLC - 356</b>						
14688	0366823-IN		2913M - GREASE/ULTRA DUTY EP2	2.100.5.6650.410.530.00.000		119.10
				SUPPLIES GROUNDS		
				<b>Check No. 346096</b>		<b>119.10</b>
				<b>VENDOR TOTAL</b>		<b>119.10</b>
<b>TIMOTHY PICHA - 11725</b>						
15934	3/28/22		REIMB GAS FOR TRIP TO TRADE SHOW	2.100.5.6640.396.530.00.000		191.84
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 346376</b>		<b>191.84</b>
				<b>VENDOR TOTAL</b>		<b>191.84</b>
<b>TINA ERICKSEN - 8279</b>						
16336	3/1-3/31/22		MILEAGE	2.100.5.6610.381.530.00.000		20.60
				IN DISTRICT TRAVEL		
				<b>Check No. 346490</b>		<b>20.60</b>
				<b>VENDOR TOTAL</b>		<b>20.60</b>

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			PO DATE		NAME		
<b>TONYA WARD - 8617</b>							
	14846	3/7/22		REIMB-ONLINE LESSON PLANS	2.243.5.5190.410.205.00.099		121.67
					CHS SUPPLIES IOT		
					<b>Check No. 346107</b>		<b>121.67</b>
					<b>VENDOR TOTAL</b>		<b>121.67</b>
<b>TONYA WILKES - 6749</b>							
	14994	3/6-3/10/22		REIMB-MAKING SENSE OF YOUR WORTH-HALO CONF EXP	2.250.5.6610.310.530.00.210		725.83
					OTHER PROF/TECH SERVICES		
					<b>Check No. 346235</b>		<b>725.83</b>
	16738	4/4-4/6/22		REIMB-NIAAA CONF/BOISE	2.100.5.5150.410.122.00.022		306.76
					SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
					<b>Check No. 346589</b>		<b>306.76</b>
					<b>VENDOR TOTAL</b>		<b>1,032.59</b>
<b>TOREUP LLC - 20977</b>							
	16252	49462		SERVICES	2.100.5.6550.410.540.00.000		220.00
					SUPPLIES		
					<b>Check No. 346575</b>		<b>220.00</b>
					<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TORI FEUERBORN - 11560</b>							
	15935	1/3-2/28/22		MILEAGE	2.274.5.5110.381.000.00.000		52.03
	15935	1/3-2/28/22		MILEAGE	2.278.5.5110.381.000.00.000		4.65
					IN DISTRICT TRAVEL		
					<b>Check No. 346320</b>		<b>56.68</b>
	16313	3/29/22		REIMB FOR WHOLE MILK	2.242.5.5110.450.000.00.055		2.99
					PURCHASE SERVICES - FOOD		
					<b>Check No. 346492</b>		<b>2.99</b>
					<b>VENDOR TOTAL</b>		<b>59.67</b>
<b>TRACI LYNE WALSH - 22367</b>							
	16256	3/1-3/31/22		MILEAGE	2.100.5.5150.381.122.00.000		101.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TRAVEL IN DIST SEC		
				<b>Check No. 346576</b>		<b>101.59</b>
				<b>VENDOR TOTAL</b>		<b>101.59</b>
<b>TRACTOR SUPPLY CO - 21565</b>						
14725	200143830	2202113	Building Supplies - Engineering	2.242.5.5150.410.215.00.000		21.25
		02/01/2022		SUPPLIES - PHS STEM		
				<b>Check No. 346099</b>		<b>21.25</b>
				<b>VENDOR TOTAL</b>		<b>21.25</b>
<b>TRANSTRAKS - 21206</b>						
16736	3941		TRANSTRAKS MODULE	2.100.5.6810.346.510.00.000		7,200.00
				ROUTING SOFTWARE		
16736	3941		TRANSTRAKS MODULE	2.100.5.6230.361.106.00.000		4,500.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 346577</b>		<b>11,700.00</b>
				<b>VENDOR TOTAL</b>		<b>11,700.00</b>
<b>TROY JOHNSON - 9327</b>						
16759	4/3-4/5/22		TRAVEL EXPENSE NIAAA CONFERENCE	2.100.5.5150.410.122.00.022		220.91
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				<b>Check No. 346517</b>		<b>220.91</b>
				<b>VENDOR TOTAL</b>		<b>220.91</b>
<b>TRUCK AUTO ELECTRIC - 12927</b>						
14678	24747		3605M - LEAF BLOWER FILTERS/SPARK PLUGS	2.100.5.6640.481.530.00.000		209.42
				EQUIPMENT REPAIR		
14685	24675-2		3586M - PLOW BOOTS/BELTS	2.100.5.6650.410.530.00.000		370.48
				SUPPLIES GROUNDS		
14686	24675-3		3587M - PLOW CUT EDGE BOLTS	2.100.5.6650.410.530.00.000		457.28
				SUPPLIES GROUNDS		
				<b>Check No. 346100</b>		<b>1,037.18</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15595	24773		3901M - MOWER AIR FILTERS/PLATES/SPARK PLUGS	2.100.5.6640.481.530.00.000		395.95
15596	24771		3900M - PM MOWERS BLADES	2.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	75.96
15615	24781		3610M - PARTS FOR TRIMMERS/BLOWERS	2.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	85.32
						<b>557.23</b>
<b>VENDOR TOTAL</b>						<b>1,594.41</b>
<b>TYLER PEARSON - 4878</b>						
16040	3/17-3/19/22		TRAVEL EXPENSE BPA STATE	2.263.5.5190.382.000.00.094		165.00
						<b>165.00</b>
<b>VENDOR TOTAL</b>						<b>165.00</b>
<b>UNITED LABORATORIES, INC. - 41</b>						
14695	INV341852		27669T - MOISTURE BARRIER ELEC LUBE	2.100.5.6810.428.510.00.850		299.98
						<b>299.98</b>
<b>VENDOR TOTAL</b>						<b>299.98</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
14772	AR1039735	2202091	Desks	2.251.5.5120.550.000.00.000		4,901.81
		01/28/2022		EQUIPMENT	C1EQU	<b>4,901.81</b>
16259	AR1039528	2202318	Teachers Desk	2.251.5.5120.550.000.00.000		1,068.00
		02/15/2022		EQUIPMENT	C1EQU	<b>1,068.00</b>
<b>VENDOR TOTAL</b>						<b>5,969.81</b>
<b>VALLEY OIL COMPANY - 15283</b>						
14693	170922		27667T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50
						<b>654.50</b>
<b>VENDOR TOTAL</b>						<b>654.50</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15058	169681		27674T CASTROL TRANSYND	2.100.5.6810.428.510.00.850		932.40
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346228</b>		<b>932.40</b>
15738	171223		27684T - 15/40 OIL	2.100.5.6810.428.510.00.850		687.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 346407</b>		<b>687.50</b>
				<b>VENDOR TOTAL</b>		<b>2,274.40</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
15616	9901297816		IPAD/JETPACK SERVICES	2.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
15616	9901297816		IPAD/JETPACK SERVICES	2.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 346408</b>		<b>160.04</b>
15886	9901627586		SPRINKLER LINES	2.100.5.6610.351.106.00.000		252.82
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 346409</b>		<b>252.82</b>
15889	9901297815		CELL PHONE SERVICES	2.273.5.6210.310.846.00.000		111.45
				OTHER PROF/TECH SERVICES #14		
15889	9901297815		CELL PHONE SERVICES	2.273.5.6210.310.845.00.000		279.94
				OTHER PROF/TECH SERVICES #12		
15889	9901297815		CELL PHONE SERVICES	2.100.5.5120.410.114.00.000		540.70
				SUPPLIES ELEM DIRECTOR		
15889	9901297815		CELL PHONE SERVICES	2.100.5.6320.410.121.00.000		37.15
				SUPPLIES PUBL INFO		
15889	9901297815		CELL PHONE SERVICES	2.100.5.6610.351.106.00.000		37.15
				TELEPHONE - VOICE CHARGES		
15889	9901297815		CELL PHONE SERVICES	2.100.5.6610.351.106.00.000		240.02
				TELEPHONE - VOICE CHARGES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15889	9901297815		CELL PHONE SERVICES	2.100.5.6610.351.106.00.000		265.68
15889	9901297815		CELL PHONE SERVICES	2.274.5.5110.410.000.00.000		148.60
				SUPPLIES		
				<b>Check No. 346410</b>		<b>1,660.69</b>
				<b>VENDOR TOTAL</b>		<b>2,073.55</b>
<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC - 8885</b>						
14730	5421456	2202423 02/22/2022	Science Supplies	2.100.5.5150.410.210.00.026		538.00
				SUPPLIES HHS SCIENCE	HISCIE	
				<b>Check No. 346104</b>		<b>538.00</b>
15597	5422505	2202606 03/07/2022	Science Supples	2.100.5.5150.410.210.00.014		63.39
				SUPPLIES HHS PHYSICS	HIPHYS	
15597	5422505	2202606 03/07/2022	Science Supples	2.100.5.5150.410.210.00.026		249.61
				SUPPLIES HHS SCIENCE	HISCIE	
				<b>Check No. 346411</b>		<b>313.00</b>
				<b>VENDOR TOTAL</b>		<b>851.00</b>
<b>VERSATABLES.COM - 21539</b>						
14723	4159957	2201478 11/19/2021	Standing desk for Gate City Kim Lewis	2.100.5.5150.550.114.00.000		299.00
				EQUIPMENT - SPECIAL NEEDS		
				<b>Check No. 346105</b>		<b>299.00</b>
				<b>VENDOR TOTAL</b>		<b>299.00</b>
<b>VISION SERVICE PLAN - 3435</b>						
16077	3/30/22		MARCH 2022 BILLING	2.100.5.5210.290.124.05.000		3.09
				VISION INSURANCE		
16077	3/30/22		MARCH 2022 BILLING	2.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
16077	3/30/22		MARCH 2022 BILLING	2.274.5.5110.290.000.05.000		3.09
				VISION INSURANCE		
16077	3/30/22		MARCH 2022 BILLING	2.274.5.5110.290.000.05.000		3.09
				VISION INSURANCE		
				<b>Check No. 346579</b>		<b>12.36</b>
				<b>VENDOR TOTAL</b>		<b>12.36</b>

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		PO DATE		NAME		
<b>VISTA HIGHER LEARNING - 20561</b>						
14927	SI245279	2202642	Textbook Supplies	2.100.5.5150.440.210.00.000		649.35
		03/08/2022		TEXTBOOKS HHS	HITEXT	
				<b>Check No. 346229</b>		<b>649.35</b>
				<b>VENDOR TOTAL</b>		<b>649.35</b>
<b>VIVI LLC - 22617</b>						
14995	VIVI-4264	2202666	Vivis	2.420.5.5150.552.106.00.000		6,050.00
		03/09/2022		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 346230</b>		<b>6,050.00</b>
				<b>VENDOR TOTAL</b>		<b>6,050.00</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
15684	394090445		PAPER/TAPE/LYSOL/PENCILS/SHARPIES/WIPES	2.273.5.6210.410.846.00.000		60.77
				SUPPLIES - CCLC #14		
15685	394695429		GAME/PAINT/BAGGIES/PAPER/SOIL/PLATES/DISINFECTANT	2.273.5.6210.410.846.00.000		171.87
				SUPPLIES - CCLC #14		
15688	396446610		WOOD LETTERS/CRATES/BAGS	2.273.5.6210.410.846.00.000		16.05
				SUPPLIES - CCLC #14		
15693	404535632		INK CARTRIDGES	2.273.5.6210.410.846.00.000		40.97
				SUPPLIES - CCLC #14		
15695	404535916		TAPE	2.273.5.6210.410.846.00.000		15.08
				SUPPLIES - CCLC #14		
15696	405763624		TISSUE/BAGGIES	2.273.5.6210.410.846.00.000		20.29
				SUPPLIES - CCLC #14		
15641	394704472		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		343.53
				SUPPLIES - GENERAL		
15643	395287865		RETURN-CLOTHING/PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		-146.23
				SUPPLIES - GENERAL		
15645	395288639		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		161.60
				SUPPLIES - GENERAL		
15650	398182280		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		499.53
				SUPPLIES - GENERAL		



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15651	394715030		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		505.48
				SUPPLIES - GENERAL		
15653	395279031		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		130.58
				SUPPLIES - GENERAL		
15678	403493389		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		308.18
				SUPPLIES - GENERAL		
15658	406956092		COMBO LOCK FOR MVA	2.251.5.5120.415.000.00.000		4.32
				SUPPLIES - HOMELESS		
15674	402229875		SHOES FOR MVA	2.251.5.5120.415.000.00.000		27.47
				SUPPLIES - HOMELESS		
15682	396466877		FOOD ITEMS/PLATES	2.243.5.5190.410.205.00.099		320.79
				CHS SUPPLIES IOT		
15705	395265707		K CHRISTENSEN-CLOTHING/HYGIENE ITEMS	2.100.5.6210.415.121.00.000		110.74
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15706	398186838		K CHRISTENSEN-HANGERS/FOOD/HH ITEMS/STOOL/BRUSHES	2.100.5.6210.415.121.00.000		162.02
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15707	401031544		STEM-UP/PLAY DOH	2.100.5.6210.415.121.00.000		20.91
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15708	401608213		H KESSLER-STUDENT INCENTIVE DRAWING ITEMS	2.100.5.6210.415.121.00.000		341.67
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15709	401608565		H KESSLER-STUDENT INCENTIVE DRAWING ITEMS	2.100.5.6210.415.121.00.000		227.99
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15710	401608570		H KESSLER-SALES TAX ADJ/STUDENT INCENTIVES	2.100.5.6210.415.121.00.000		-241.67
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15711	402905829		H KESSLER-GREENHOUSE STARTER PLANTS/SEEDS/SOIL	2.100.5.6210.415.121.00.000		78.68
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15715	394131953		UNO GAMES	2.100.5.5120.410.220.00.000		35.82
				SUPPLIES AMS 6TH GRADE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15900	404509925		TOOTHBRUSH	2.242.5.6210.410.000.00.037 SUPPLIES - MENTAL HEALTH MATTERS		24.97
15687	395289433		WOODSHOP PIECES/CUPS/FAN SETS	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		29.96
15689	398177725		SQUISH BALLS/ANIMALS/BASKETS/CARDS	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		79.14
15690	401592656		FOOD ITEMS	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		8.64
15691	403516781		PLATES/GLUE	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		23.44
15657	403517543		PANTRY ITEMS FOR MVA	2.261.5.6210.410.000.00.000 SUPPLIES - GENERAL		463.12
15882	403500251		ICING COLOR KIT/HANGERS	2.100.5.5150.410.220.00.017 SUPPLIES AMS TLC		23.70
15712	394113921		ROPE	2.100.5.5150.410.220.00.022 SUPPLIES AMS PE		8.45
15714	403499661		RETURN/SALES TAX ADJ-ROPE	2.100.5.5150.410.220.00.022 SUPPLIES AMS PE		-8.45
15717	403499731		ROPE	2.100.5.5150.410.220.00.022 SUPPLIES AMS PE		7.97
15716	397484821		EGGS	2.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		5.58
15666	405116564		NOTE CARDS/GLUE STICKS/CRAYONS/FOLDERS/BAGGIES	2.100.5.5120.410.107.00.406 L.E.P. SUPPLIES	LEP	166.26
15625	397024140		STEM SUPPLIES-CUPS/TOOTHPICKS/RIBBON/BOX	2.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	37.77
15626	402270624		SCIENCE SUPPLIES-CUPS/PAPER CLIPS/FLOSS	2.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	32.91
15629	399391137		LABELS/CUPS/CLOTHESLINE/CLIPS/TOOTHPICKS	2.100.5.5120.410.431.00.000 SUPPLIES GRE	GRSUPP	31.13
15631	403482257		FOOD ITEMS/PUZZLES	2.100.5.5120.410.431.00.000 SUPPLIES GRE	GRSUPP	155.77

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15632	404498434		COMMAND HOOKS/TISSUE	2.100.5.5120.410.431.00.000		36.77
15634	406955847		DISINFECTANT/BAGGIES/MICROWAVE	SUPPLIES GRE 2.100.5.5120.410.435.00.000	GRSUPP	144.36
15636	396449503		FOOD ITEMS	SUPPLIES IND 2.100.5.5120.410.447.00.000	INSUPP	56.62
15637	401045669		FOOD ITEMS	SUPPLIES LIN 2.100.5.5120.410.447.00.000	LISUPP	28.44
15639	404559075		STRAWBERRIES	SUPPLIES LIN 2.100.5.5120.410.447.00.000	LISUPP	51.20
15698	394706264		SS-GROCERIES FOR VOICE PROGRAM	SUPPLIES LIN 2.100.5.5150.410.122.00.000	LISUPP	188.30
15700	399415076		SS-HHS HYGIENE SUPPLIES	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		33.28
15701	399442292		SS-FOOD ITEMS/HEADPHONES/DISINFECTANT	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		124.16
15883	394120910		FOOD ITEMS	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.205.00.017		23.70
15884	394719122		FOOD ITEMS	SUPPLIES CHS HOME EC 2.100.5.5150.410.205.00.017		120.69
15622	393533054		FOOD ITEMS	SUPPLIES CHS HOME EC 2.100.5.5150.410.210.00.017		215.85
15624	395265509		BACKPACKS	SUPPLIES HHS HOME EC 2.100.5.6110.410.215.00.000	HIHOME	39.88
15680	401585151		FOOD ITEMS	SUPPLIES PHS COUN/ATTN 2.100.5.6210.396.108.00.000	POCOUN	22.74
15893	396426932		DAIRY-FREE MILK/CEREAL	PROFESSIONAL DEVELOPMENT 2.242.5.5110.450.000.00.055		68.58
15897	404509601		BAGGIES/CRACKERS/SCOUR PADS	PURCHASE SERVICES - FOOD 2.242.5.5110.450.000.00.055		79.30
				PURCHASE SERVICES - FOOD		

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15648	397517030		JUICE/CUPS/DONUTS	2.251.5.7200.383.000.00.000		378.46
15660	394706762		CRAFT ITEMS/BOOKS/PAPER PRODUCTS	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	359.12
15662	394707709		CRAFT ITEMS/BOOKS/PAPER PRODUCTS	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	20.94
15664	396459845		PASTRIES/JUICE	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	187.88
15665	399364088		WATER/STEM KITS/REFRESHMENTS	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	424.60
15670	396461025		DONUTS FOR PARENT EVENT	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	230.84
15672	396461580		PAPER PRODUCTS FOR PARENT EVENT	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	66.56
15676	402871939		POPCICLES FOR PARENT SPELLING	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	114.08
15703	399423892		TRG SNACKS/CARD STOCK	2.257.5.5210.410.000.00.000	PARENT ACTIVITIES C1PAR	47.17
15894	396427135		WIPES/SOAP	2.274.5.5110.410.000.00.000	SUPPLIES GENERAL	21.33
15895	396427456		SOAP	2.274.5.5110.410.000.00.000	SUPPLIES	14.39
15896	397517393		BAGGIES/CONTAINERS/CLOTHING/FOOD ITEMS	2.274.5.5110.410.000.00.000	SUPPLIES	145.18
15898	404509720		TOOTHPASTE	2.274.5.5110.410.000.00.000	SUPPLIES	7.20
15899	404509796		DISINFECTANT	2.274.5.5110.410.000.00.000	SUPPLIES	30.26
15901	405131276		FOOD ITEMS/CUPS/STICKERS	2.274.5.7200.410.000.00.000	SUPPLIES	72.02
15894	396427135		WIPES/SOAP	2.278.5.5110.410.000.00.000	SUPPLIES PARENT INVOL SUPPLIES - TANF	1.90

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15895	396427456		SOAP	2.278.5.5110.410.000.00.000		1.29
15896	397517393		BAGGIES/CONTAINERS/CLOTHING/FOOD ITEMS	2.278.5.5110.410.000.00.000	SUPPLIES - TANF	12.97
15898	404509720		TOOTHPASTE	2.278.5.5110.410.000.00.000	SUPPLIES - TANF	.64
15899	404509796		DISINFECTANT	2.278.5.5110.410.000.00.000	SUPPLIES - TANF	2.70
15669	395285636		ITEMS FOR MVA TRAINING	2.250.5.5120.410.000.00.207	SUPPLIES - TANF	147.07
15655	395279164		PANTRY STORAGE CONTAINERS	2.250.5.5120.410.000.00.215	SUPPLIES - HCY HOMELESS I	136.46
15656	395279477		STUDENT ATTENDANCE INCENTIVES	2.250.5.5120.410.000.00.215	SUPPLIES - HCY HOMELESS II	200.05
15667	406953066		CLOTHING ITEMS FOR MVA	2.250.5.5120.410.000.00.215	SUPPLIES - HCY HOMELESS II	70.46
15678	403493389		PANTRY ITEMS FOR MVA	2.250.5.5120.410.000.00.215	SUPPLIES - HCY HOMELESS II	56.06
<b>Check No. 346412</b>						<b>8,290.30</b>
<b>VENDOR TOTAL</b>						<b>8,290.30</b>
<b>WATER DISTRICT 120 - 17115</b>						
16693	2022-96		4107M - TYHEE ASSESSMENTS	2.100.5.6640.325.530.00.000	REPAIRS & MAINT CONTRACTED	50.00
<b>Check No. 346581</b>						<b>50.00</b>
<b>VENDOR TOTAL</b>						<b>50.00</b>
<b>WAXIE SANITARY SUPPLY - 9392</b>						
16255	80776988		2870M - BRUSHES FOR RIDING AUTO SCRUBBERS	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	457.30
<b>Check No. 346582</b>						<b>457.30</b>
<b>VENDOR TOTAL</b>						<b>457.30</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>WEST COAST PAPER COMPANY - 8653</b>						
14726	12662580	2202432	WAREHOUSE INVENTORY - COPY PAPER	2.100.1.1150.000.000.00.000		1,800.00
		02/23/2022		INVENTORY		
				<b>Check No. 346108</b>		<b>1,800.00</b>
15021	12680386	2202432	WAREHOUSE INVENTORY - COPY PAPER	2.100.1.1150.000.000.00.000		1,800.00
		02/23/2022		INVENTORY		
				<b>Check No. 346231</b>		<b>1,800.00</b>
15601	12688405	2202432	WAREHOUSE INVENTORY - COPY PAPER	2.100.1.1150.000.000.00.000		900.00
		02/23/2022		INVENTORY		
				<b>Check No. 346413</b>		<b>900.00</b>
16071	12694402	2202953	PRINT SHOP SUPPLIES	2.610.5.6550.410.000.00.000		490.20
		03/18/2022		SUPPLIES	PRSUPP	
16072	12694403	2202953	PRINT SHOP SUPPLIES	2.610.5.6550.410.000.00.000		97.70
		03/18/2022		SUPPLIES	PRSUPP	
				<b>Check No. 346583</b>		<b>587.90</b>
				<b>VENDOR TOTAL</b>		<b>5,087.90</b>
<b>WEST MUSIC COMPANY INC. - 8219</b>						
16070	SI2126182	2202870	Music Supplies	2.100.5.5120.410.114.00.031		359.36
		03/16/2022		SUPPLIES ELEM MUSIC		
				<b>Check No. 346584</b>		<b>359.36</b>
				<b>VENDOR TOTAL</b>		<b>359.36</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
15049	1008310		3679M - HMS PUMP REPAIR	2.100.5.6640.325.530.00.000		575.78
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346232</b>		<b>575.78</b>
				<b>VENDOR TOTAL</b>		<b>575.78</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>						
15045	IN001944800		3780M - SNAP RINGS FOR BACKHOE E26	2.100.5.6640.481.530.00.000		31.48
				EQUIPMENT REPAIR		
15046	IN001942309		3496M - WINDOW SEAL FOR E22	2.100.5.6640.481.530.00.000		22.27
				EQUIPMENT REPAIR		
15047	IN001933754		3496M - ELEMENT/FILT/SEAL FOR E22 WINDOW	2.100.5.6640.481.530.00.000		59.89
				EQUIPMENT REPAIR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15048	IN001936651		3496M - INSULATION/TOP PANE/BOLTS/SEAL E22 WINDOW	2.100.5.6640.481.530.00.000		211.44
				EQUIPMENT REPAIR		
				<b>Check No. 346233</b>		<b>325.08</b>
16692	IN001969078		3790M - SERVICE CALL FOR E26	2.100.5.6640.481.530.00.000		424.32
				EQUIPMENT REPAIR		
				<b>Check No. 346585</b>		<b>424.32</b>
				<b>VENDOR TOTAL</b>		<b>749.40</b>
<b>WESTLINE FENCE LLC - 21961</b>						
16657	19207		HHS CONCESSION STAND FENCE	2.420.5.6630.520.000.00.000		15,385.05
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 346586</b>		<b>15,385.05</b>
				<b>VENDOR TOTAL</b>		<b>15,385.05</b>
<b>WILLIAM OLSON - 6488</b>						
15138	11/17/21-3/15/22		MILEAGE	2.100.5.6320.310.105.00.000		146.68
				CONTRACTED SERVICES		
				<b>Check No. 346196</b>		<b>146.68</b>
				<b>VENDOR TOTAL</b>		<b>146.68</b>
<b>WILSON ROOFING INC - 13534</b>						
14768	S-30322	2202587 03/04/2022	ELLIS ROOF	2.420.5.6640.325.000.00.000		16,000.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346111</b>		<b>16,000.00</b>
15043	S-30422		3761M - HHS GRYM NE CORNER ROOF DRAIN REPAIR	2.420.5.6640.325.000.00.000		300.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 346236</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>16,300.00</b>
<b>WORTHINGTON DIRECT HOLDINGS LLC - 14029</b>						
14925	INV382485SCHOO6	2202388 02/17/2022	4 Standing Desks	2.251.5.5120.550.000.00.000		1,365.93
				EQUIPMENT	C1EQU	
				<b>Check No. 346112</b>		<b>1,365.93</b>
				<b>VENDOR TOTAL</b>		<b>1,365.93</b>

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<b>WRIGHT EXPRESS FSC - 17338</b>						
15059	79436154		TECH1/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	2.100.5.6230.381.106.00.000		336.29
15059	79436154		FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	2.100.5.6510.410.105.00.000		-15.94
15059	79436154		MAINT1/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	2.100.5.6640.421.530.00.000	BSSUPP	1,337.13
15059	79436154		MAINT2/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	2.100.5.6640.421.530.00.000	FUEL MAINT & OPERATIONS	78.28
15059	79436154		MAINT3/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	2.100.5.6640.421.530.00.000	FUEL MAINT & OPERATIONS	2,134.67
15059	79436154		TRANSP1/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	2.100.5.6810.421.510.00.000	FUEL MAINT & OPERATIONS	910.87
15059	79436154		TRANSP2/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	2.100.5.6810.421.510.00.000	MOTOR FUEL	475.22
15885	79089790		FUEL CHARGES	2.274.5.5110.421.000.00.000	MOTOR FUEL	5,256.52
				<b>Check No. 346234</b>		762.47
16689	79908962		FUEL PURCHASES	2.274.5.5110.421.000.00.000	MOTOR FUEL-HS BUSES	762.47
				<b>Check No. 346414</b>		1,249.93
				MOTOR FUEL-HS BUSES		1,249.93
				<b>Check No. 346588</b>		<b>1,249.93</b>
				<b>VENDOR TOTAL</b>		<b>7,268.92</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
14703	2/28/22		UTILITIES WATER CHUBBUCK-CHASTIAN	2.100.5.6610.336.415.00.000		1,109.73
14703	2/28/22		UTILITIES WATER ELLIS-WHITAKER	2.100.5.6610.336.423.00.000		1,124.05
16124	3/28/22		CHUBBUCK-CHASTIAN	2.100.5.6610.336.415.00.000		2,233.78
				<b>Check No. 346115</b>		1,112.27
				WATER/SEWER CHU		1,112.27



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16124	3/28/22		ELLIS-WHITAKER	2.100.5.6610.336.423.00.000		1,126.59
				WATER/SEWER ELL		
				<b>Check No. 346593</b>		<b>2,238.86</b>
				<b>VENDOR TOTAL</b>		<b>4,472.64</b>
<b>ZIONS BANK - 16781</b>						
14742	2/11/2022	2202129	YDC Student Incentives	2.255.5.6210.410.000.00.323		508.45
		02/01/2022		YDC - SUPPLIES		
14753	10551977		ALLHEART SCRUB SETS/DUPL ORDER RCVD	2.243.5.5190.410.205.00.099		321.60
				CHS SUPPLIES IOT		
14769	10205874	2200268	CTE Health - Dental/SALES TAX CREDIT	2.243.5.5190.410.205.00.099		-4.08
		08/05/2021		CHS SUPPLIES IOT		
14752	10551980	2202241	CTE HHS - Vet Tech	2.243.5.5190.410.205.00.099		321.60
		02/08/2022		CHS SUPPLIES IOT		
14751	10551985	2202248	CTE PHS CNA	2.243.5.5190.410.205.00.099		615.00
		02/09/2022		CHS SUPPLIES IOT		
14747	2/18/2022	2202401	Rice and Ziploc bags for STEM UP project	2.100.5.6210.415.121.00.000		121.39
		02/18/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14756	IQDYWC4G	2202455	Prevention Conference Registration fees	2.261.5.6210.396.000.00.000		350.00
		02/24/2022		INSERVICE TRAINING - PROF/DEV		
14757	1YABPVER	2202455	Prevention Conference Registration fees	2.261.5.6210.396.000.00.000		1,750.00
		02/24/2022		INSERVICE TRAINING - PROF/DEV		
14746	0000797366072		UPS SERVICES	2.100.5.6110.410.250.00.000		13.99
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
14738	2/7/2022	2202209	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		568.42
		02/07/2022		CUSTODIAL SUPPLY INVENTORY		
14739	2/7/2022.	2202209	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		-50.00
		02/07/2022		CUSTODIAL SUPPLY INVENTORY		

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		PO DATE		NAME		
14743	2/14/2022	2202273	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		568.42
		02/14/2022		CUSTODIAL SUPPLY INVENTORY		
14744	2/14/2022.	2202273	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		-50.00
		02/14/2022		CUSTODIAL SUPPLY INVENTORY		
14745	2/14/2022,	2202289	WIDA Testing snacks	2.100.5.5120.410.107.00.406		56.55
		02/14/2022		L.E.P. SUPPLIES	LEP	
14758	2/7/2022'		CRUMBL COOKIES	2.100.5.5120.410.114.00.000		74.86
				SUPPLIES ELEM DIRECTOR		
14750	643293	2202197	ITAC Conference Registration	2.100.5.5120.410.114.00.000		395.00
		02/07/2022		SUPPLIES ELEM DIRECTOR		
14767	9698-95410B	2202539	SMTP2Go	2.100.5.6230.361.106.00.000		313.68
		03/02/2022		ANNUAL SCHOOL LICENSE FEE		
14746	0000797366072		UPS SERVICES	2.100.5.6320.352.105.00.000		180.00
				POSTAGE		
14761	112		ISBA DAY ON HILL MEAL/CHIPOTLE 2/21/2022	2.100.5.6320.410.126.00.000		40.12
				SUPPLIES - SUPT. OFFICE		
14762	2/20/2022		LEGISLATOR MEAL/BONEFISH GRILL	2.100.5.6320.410.126.00.000		23.82
				SUPPLIES - SUPT. OFFICE		
14762	2/20/2022		LEGISLATOR MEAL/BONEFISH GRILL	2.100.5.6320.410.126.00.000		158.81
				SUPPLIES - SUPT. OFFICE		
14759	3000123946CR	2201711	Superintendent Chair-SALES TAX CREDIT	2.100.5.6320.410.126.00.000		-34.50
		12/14/2021		SUPPLIES - SUPT. OFFICE		
14736	200000014	2202121	CONFERENCE REGISTRATION	2.100.5.6510.396.105.00.000		175.00
		02/01/2022		INSERVICE TRAINING		
14740	200000075	2202210	CONFERENCE REGISTRATION	2.100.5.6510.396.105.00.000		175.00
		02/07/2022		INSERVICE TRAINING		
14763	S5423487	2202007	License Plates - Maintenance	2.100.5.6640.428.530.00.000		23.69
		01/24/2022		REPAIR PARTS & SUPPLIES		
14764	S5422926	2202007	License Plates - Maintenance	2.100.5.6640.428.530.00.000		23.69
		01/24/2022		REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14766	02/11/2022"	2202315	Costco Monitors and 1 tower	2.245.5.6230.552.106.00.000		2,579.94
		02/15/2022		STATE CLASSROOM TECHNOLOGY		
14750	643293	2202197	ITAC Conference Registration	2.246.5.6210.396.000.00.000		790.00
		02/07/2022		INSERVICE TRAINING		
14760	2/16/2022		CRUMBL COOKIES	2.246.5.6210.410.000.00.000		127.24
				SUPPLIES		
14737	22289976	2201886	Read, Talk, Play items	2.251.5.5120.410.000.00.000		3,147.73
		01/13/2022		SUPPLIES	C1ECS	
14755	644779	2202382	2022 Idaho Threat Assessment conference	2.258.5.6210.396.000.00.000		395.00
		02/17/2022		INSERVICE TRAINING - PROF/DEV		
14735	2692470939	2202093	Stuart Johnson PD New York March 30 - April 3	2.271.5.5120.396.108.00.000		555.44
		01/28/2022		TEACHER QUALITY PROF DEV		
14754	21291	2202430	Registration for Danilla Long to attend ISIP 3/4-5	2.271.5.5120.396.108.00.000		295.00
		02/23/2022		TEACHER QUALITY PROF DEV		
14748	2/23/2022	2202396	FREEZER & RERIGERATOR	2.420.5.6630.520.000.00.000		4,358.39
		02/17/2022		SITE IMPROVEMENT EXPENSES		
14749	2/25/2022	2202396	FREEZER & RERIGERATOR	2.420.5.6630.520.000.00.000		-2,087.60
		02/17/2022		SITE IMPROVEMENT EXPENSES		
14741	1941845589	2202180	Gas Card	2.250.5.5120.410.000.00.207		100.00
		02/04/2022		SUPPLIES - HCY HOMELESS I		
14765	S5431414	2202008	Title I License Plates - Chevrolet Silverado	2.250.5.5150.410.000.00.210		23.69
		01/24/2022		SUPPLIES - ESSER III		
14734	1/31/2022	2202092	Waters, Snacks	2.250.5.5120.410.000.00.215		152.41
		01/28/2022		SUPPLIES - HCY HOMELESS II		
14770	WILKES-2202404	2202404	Tonya Wilkes Flights - March 6th-10th	2.250.5.6610.310.530.00.210		30.00
		02/22/2022		OTHER PROF/TECH SERVICES		

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		PO DATE		NAME		
14771	WILKES-2202404.	2202404	Tonya Wilkes Flights - March 6th-10th	2.250.5.6610.310.530.00.210		586.19
		02/22/2022		OTHER PROF/TECH SERVICES		
				<b>Check No. 346116</b>		<b>17,693.94</b>
16084	3/3/22	2202536	Refreshments for ADs meeting	2.100.5.5150.410.122.00.022		62.63
		03/01/2022		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
16099	140971	2202673	Middle School Track Medals	2.100.5.5150.410.122.00.022		315.00
		03/09/2022		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
16096	CY1LQDR38A	2202581	Prevention Conference Registration fees	2.255.5.6210.410.000.00.323		875.00
		03/04/2022		YDC - SUPPLIES		
16102	252920	2202889	Chicks and eggs	2.100.5.6210.415.121.00.000		258.49
		03/16/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16094	645620	2202560	ITAC Conference Registration	2.261.5.6210.396.000.00.000		495.00
		03/02/2022		INSERVICE TRAINING - PROF/DEV		
16096	CY1LQDR38A	2202581	Prevention Conference Registration fees	2.261.5.6210.396.000.00.000		350.00
		03/04/2022		INSERVICE TRAINING - PROF/DEV		
16100	SAXTON-2202753	2202753	Prevention Conference Registration fees	2.261.5.6210.396.000.00.000		175.00
		03/11/2022		INSERVICE TRAINING - PROF/DEV		
16085	3/8/22	2202611	Supplies	2.100.5.5120.410.114.00.000		116.99
		03/07/2022		SUPPLIES ELEM DIRECTOR		
16083	3/1/22	2202502	Costco card for Julie Morris @ VOICE	2.100.5.5150.410.122.00.000		251.71
		02/28/2022		SUPPLIES SEC DIRECTOR		
16087	3/9/22	2202674	Refreshment for Principals Meeting	2.100.5.5150.410.122.00.000		114.90
		03/09/2022		SUPPLIES SEC DIRECTOR		
16097	THOMASON-2202576	2202576	Flights for Carri-Elissa Safe&Civil conference OR	2.100.5.6210.396.108.00.000		605.20
		03/04/2022		PROFESSIONAL DEVELOPMENT		
16098	NOVY-2202576	2202576	Flights for Carri-Elissa Safe&Civil conference OR	2.100.5.6210.396.108.00.000		605.20
		03/04/2022		PROFESSIONAL DEVELOPMENT		

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		PO DATE		NAME		
16086	3/8/22.	2202629	Snacks for GATEWay at Costco	2.100.5.6210.396.108.00.000		161.19
		03/07/2022		PROFESSIONAL DEVELOPMENT		
16089	0000797366112		UPS SERVICES	2.100.5.6320.352.105.00.000		144.00
16104	5024M517097227		IDAHO STATESMAN DIGITAL SUBSCRIPTION	2.100.5.6320.493.126.00.000		.99
16082	S000861263	2202503	SPREADER PARTS	2.100.5.6610.418.530.00.000		238.05
		02/28/2022		CUSTODIAL SUPPLIES SHOP	SHCUST	
16081	2/28/22,	2202497	Microwaves	2.251.5.5120.550.000.00.000		279.98
		02/28/2022		EQUIPMENT	C1EQU	
16088	3/9/22,	2202556	Chromebooks	2.251.5.5120.550.000.00.000		399.98
		03/02/2022		EQUIPMENT	C1EQU	
16080	2/28/22.	2202412	Parent event supplies Cakes, paper products	2.251.5.7200.383.000.00.000		179.91
		02/22/2022		PARENT ACTIVITIES	C1PAR	
16091	46622175	2201834	Hotel accomodations 3/29/22 - 4/2/22 Lauren & Cind	2.257.5.6210.396.000.00.000		368.00
		01/11/2022		PROFESSIONAL DEVELOPMENT		
16093	BOLINDER-2202483	2202483	Conference for Deanne Bolinder	2.258.5.6210.396.000.00.000		175.00
		02/28/2022		INSERVICE TRAINING - PROF/DEV		
16095	2395583	2202541	Anne Bopp Registration Elevate Conference TX July	2.271.5.5120.396.108.00.000		500.31
		03/02/2022		TEACHER QUALITY PROF DEV		
16092	SIGLER/FEUERBORN	2203003	CACFP Virtual Training April 19-21	2.276.5.5110.396.000.00.000		1,173.20
		03/30/2022		INSERVICE TRAINING - PROF/DEV		
16092	SIGLER/FEUERBORN	2203003	CACFP Virtual Training April 19-21	2.278.5.6210.396.000.00.000		104.80
		03/30/2022		INSERVICE TRAINING - PROF/DEV		
16106	23620	2202458	Smart keeper PC locks	2.420.5.5150.552.106.00.000		616.42
		02/24/2022		NEW TECHNOLOGY EQUIPMENT		

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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		
16107	3/14/22	2202982	Samsung Tablets Costco	2.420.5.5150.552.106.00.000		1,699.90
		03/28/2022		NEW TECHNOLOGY EQUIPMENT		
16108	3/16/22.	2202982	Samsung Tablets Costco	2.420.5.5150.552.106.00.000		379.99
		03/28/2022		NEW TECHNOLOGY EQUIPMENT		
16656	2/28/22'	2203042	Full motion Tv mounts	2.420.5.5150.552.106.00.000		299.98
		04/04/2022		NEW TECHNOLOGY EQUIPMENT		
16761	60726830	2203058	HPE out of support service call	2.420.5.6230.554.106.00.000		1,865.10
		04/05/2022		NETWORK UPGRADES		
16079	2/28/22	2202509	Waters for MVA Trainings	2.250.5.5120.410.000.00.215		25.47
		03/01/2022		SUPPLIES - HCY HOMELESS II		
16090	3/16/22	2202964	Twin Mattresses	2.250.5.5120.410.000.00.215		824.94
		03/18/2022		SUPPLIES - HCY HOMELESS II		
16101	49643455	2202639	Staybridge Suites Tonya MSOYW Training 03/06-03/10	2.250.5.6610.310.530.00.210		444.00
		03/08/2022		OTHER PROF/TECH SERVICES		
				<b>Check No. 346594</b>		<b>14,106.33</b>
				<b>VENDOR TOTAL</b>		<b>31,800.27</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		

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Fund	Description	Amount
100	GENERAL FUND	8,811,003.91
242	SPECIAL GRANTS FUND	2,814.91
243	STATE PROF-TECH ED FUND	21,992.49
245	STATE TECHNOLOGY FUND	14,511.90
246	SDFS STATE TOBACCO TAX	1,170.35
250	ESSERF FUND	6,279.59
251	TITLE I-A BASIC	130,798.15
255	TITLE I-D NEG AND DEL CHILDREN	1,383.45
257	IDEA PART B	3,857.78
258	IDEA PART B PRESCHOOL	3,480.41
259	ARP IDEA PART B PRESCHOOL	519.96
260	MEDICAID	85,017.11
261	TITLE IV-A	11,883.81
263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,610.80
271	TITLE II-A TEACHER QUALITY	9,954.07
272	MCKINNEY-VENTO HOMELESS	1,802.67
273	TITLE IV 21ST CENTURY CLC	1,399.44
274	HEAD START	14,690.93
276	HEAD START TRAINING GRANT	2,336.30
278	HEAD START T.A.N.F. GRANT	951.98
420	SCHOOL PLANT FACILITY FUND	237,643.75
610	PRINT SHOP FUND	662.09
<b>Grand Total</b>		<b>9,367,765.85</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
14614	LBLA2265675	2200031	Laundry	2.290.5.7100.425.000.00.000	615.04
		06/09/2021		LAUNDRY SUPPLIES	
14615	LBLA2266110	2200031	Laundry	2.290.5.7100.425.000.00.000	51.11
		06/09/2021		LAUNDRY SUPPLIES	
14913	LBLA2266890	2200031	Laundry	2.290.5.7100.425.000.00.000	127.71
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 38228</b>	<b>793.86</b>
14938	LBLA2267687	2200031	Laundry	2.290.5.7100.425.000.00.000	625.54
		06/09/2021		LAUNDRY SUPPLIES	
15132	LBLA2268082	2200031	Laundry	2.290.5.7100.425.000.00.000	70.87
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 38247</b>	<b>696.41</b>
15728	LBLA2272129	2200031	Laundry	2.290.5.7100.425.000.00.000	83.17
		06/09/2021		LAUNDRY SUPPLIES	
15729	LBLA2268892	2200031	Laundry	2.290.5.7100.425.000.00.000	101.70
		06/09/2021		LAUNDRY SUPPLIES	
15730	LBLA2269712	2200031	Laundry	2.290.5.7100.425.000.00.000	631.78
		06/09/2021		LAUNDRY SUPPLIES	
16028	LBLA2272933	2200031	Laundry	2.290.5.7100.425.000.00.000	112.11
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 38270</b>	<b>928.76</b>
16240	LBLA2273737	2200031	Laundry	2.290.5.7100.425.000.00.000	609.07
		06/09/2021		LAUNDRY SUPPLIES	
16648	LBLA2274171	2200031	Laundry	2.290.5.7100.425.000.00.000	106.89
		06/09/2021		LAUNDRY SUPPLIES	
				<b>Check No. 38290</b>	<b>715.96</b>
				<b>VENDOR TOTAL</b>	<b>3,134.99</b>
<b>AMANDA KETTLER - 22817</b>					
16340	3/30/22		LUNCH ACCOUNT REFUND	2.290.4.4161.100.000.00.000	18.43
				REIMB. LUNCH SALES	
				<b>Check No. 38291</b>	<b>18.43</b>
				<b>VENDOR TOTAL</b>	<b>18.43</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>AMAZON.COM CREDIT - 16386</b>						
15661	975774843556	2202454	Office Chair & Supplies	2.290.5.7100.410.000.00.000		251.82
		02/24/2022		SUPPLIES GENERAL		
15663	679578337383	2202454	Office Chair & Supplies	2.290.5.7100.410.000.00.000		6.23
		02/24/2022		SUPPLIES GENERAL		
				<b>Check No. 38271</b>		<b>258.05</b>
16662	899777665656	2203018	Office Supplies	2.290.5.7100.410.000.00.000		87.68
		03/31/2022		SUPPLIES GENERAL		
				<b>Check No. 38292</b>		<b>87.68</b>
				<b>VENDOR TOTAL</b>		<b>345.73</b>
<b>BONITA BAUER - 12410</b>						
16284	3/1-3/31/22		MILEAGE	2.290.5.7100.381.000.00.000		53.79
				TRAVEL IN DIST		
				<b>Check No. 38293</b>		<b>53.79</b>
				<b>VENDOR TOTAL</b>		<b>53.79</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
14852	7231547		17055SS TRAY COST PLASTIC APRONS/CAN LINERS	2.290.5.7100.410.000.00.000		2,932.33
				SUPPLIES GENERAL		
14852	7231547		17055SS TRAY COST CUPS/SPOOKS	2.290.5.7100.411.000.00.000		908.67
				SUPPLIES TRAY COST		
14853	7231546		17056SS TRAY COST FORKS/SPOONS	2.290.5.7100.411.000.00.000		2,580.80
				SUPPLIES TRAY COST		
				<b>Check No. 38229</b>		<b>6,421.80</b>
15149	7182082		17059SS TRAY COST-SUPPLIES	2.290.5.7100.410.000.00.000		1,265.78
				SUPPLIES GENERAL		
15149	7182082		17059SS TRAY COST	2.290.5.7100.411.000.00.000		1,942.44
				SUPPLIES TRAY COST		
15169	7243997		17058SS TRAY COST	2.290.5.7100.411.000.00.000		-37.82
				SUPPLIES TRAY COST		
15170	7231545		17057SS TRAY COST	2.290.5.7100.411.000.00.000		444.87
				SUPPLIES TRAY COST		
				<b>Check No. 38248</b>		<b>3,615.27</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16123	7252464		17075S TRAY COST	2.290.5.7100.411.000.00.000		401.67
16126	7252466		17076SS TRAY COST	2.290.5.7100.411.000.00.000		3,480.04
				SUPPLIES TRAY COST		
				SUPPLIES TRAY COST		
				<b>Check No. 38294</b>		<b>3,881.71</b>
				<b>VENDOR TOTAL</b>		<b>13,918.78</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
14854	9833120		17022SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,176.62
14855	9834635		17024SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,255.00
				FOOD		
14887	9833627		17023SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		635.43
				FOOD		
				<b>Check No. 38230</b>		<b>3,067.05</b>
15150	9835153		17061SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,396.06
				FOOD		
15168	9836101		17060SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		958.03
				FOOD		
				<b>Check No. 38249</b>		<b>2,354.09</b>
16046	9839021		17077SS FFVP-KIWI BERRIES/BLACK PLUMS	2.290.5.7100.450.439.00.000		3,289.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
16045	9836624		17078SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,463.50
				FOOD		
16046	9839021		17077SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,570.15
				FOOD		
				<b>Check No. 38272</b>		<b>6,323.15</b>
16698	9839950		17101SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		-50.50
				FOOD		
16699	9839485		17100SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		849.45
				FOOD		
16700	9839694		17099SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		-21.90

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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		
				FOOD		
				<b>Check No. 38295</b>		<b>777.05</b>
				<b>VENDOR TOTAL</b>		<b>12,521.34</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
14609	153077002763	2200030	Bread Bid	2.290.5.7100.450.000.00.000		390.96
		06/09/2021		FOOD		
14617	153077002724	2200030	Bread Bid	2.290.5.7100.450.000.00.000		273.60
		06/09/2021		FOOD		
14890	153077002776	2200030	Bread Bid	2.290.5.7100.450.000.00.000		239.04
		06/09/2021		FOOD		
				<b>Check No. 38231</b>		<b>903.60</b>
15128	153077002802	2200030	Bread Bid	2.290.5.7100.450.000.00.000		273.60
		06/09/2021		FOOD		
15129	153077002789	2200030	Bread Bid	2.290.5.7100.450.000.00.000		133.20
		06/09/2021		FOOD		
15130	153077002822	2200030	Bread Bid	2.290.5.7100.450.000.00.000		262.80
		06/09/2021		FOOD		
15131	153077002839	2200030	Bread Bid	2.290.5.7100.450.000.00.000		547.20
		06/09/2021		FOOD		
				<b>Check No. 38251</b>		<b>1,216.80</b>
15735	153077002867	2200030	Bread Bid	2.290.5.7100.450.000.00.000		369.60
		06/09/2021		FOOD		
15953	153077002854	2200030	Bread Bid	2.290.5.7100.450.000.00.000		468.60
		06/09/2021		FOOD		
15954	153077002946	2200030	Bread Bid	2.290.5.7100.450.000.00.000		225.60
		06/09/2021		FOOD		
				<b>Check No. 38273</b>		<b>1,063.80</b>
16241	153077002973	2200030	Bread Bid	2.290.5.7100.450.000.00.000		163.20
		06/09/2021		FOOD		
16649	153077003055	2200030	Bread Bid	2.290.5.7100.450.000.00.000		197.76

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/09/2021			FOOD	
					<b>Check No. 38297</b>	<b>360.96</b>
					<b>VENDOR TOTAL</b>	<b>3,545.16</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
14687	252727		25315S CACQ QUESO/JELLO/TORTILLAS/COOKING SPRAY	2.290.5.7100.450.000.00.000		661.28
14837	252741		25317S KROGER BROTH/CHEESE/WAFFLES	2.290.5.7100.450.000.00.000		120.32
					FOOD	
					<b>Check No. 38232</b>	<b>781.60</b>
15945	307524		25321S NON DAIRY CHEESE/ALMOND MILK/SOY MILK	2.290.5.7100.450.000.00.000		32.46
15946	307537		25324S GF WAFFLES/ALMOND MILK/CREAM CHEESE	2.290.5.7100.450.000.00.000		121.88
					FOOD	
					<b>Check No. 38274</b>	<b>154.34</b>
16683	307547		25325S PRESSURE COOKER	2.290.5.7100.410.000.00.000		99.99
					SUPPLIES GENERAL	
16683	307547		25325S CHEX CEREAL/PEPPERORI/FAJITA MIX/PIZZA CRUS	2.290.5.7100.450.000.00.000		122.89
					FOOD	
					<b>Check No. 38298</b>	<b>222.88</b>
					<b>VENDOR TOTAL</b>	<b>1,158.82</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
15942	4062143		17082SS TRAY COST	2.290.5.7100.411.000.00.000		791.43
					SUPPLIES TRAY COST	
15943	4053071-06		17081SS TRAY COST	2.290.5.7100.411.000.00.000		91.12
					SUPPLIES TRAY COST	
15944	4058881-02		17079SS TRAY COST	2.290.5.7100.411.000.00.000		217.19
					SUPPLIES TRAY COST	
16044	4058881-01		17080SS TRAY COST	2.290.5.7100.411.000.00.000		2,533.94
					SUPPLIES TRAY COST	
					<b>Check No. 38275</b>	<b>3,633.68</b>
					<b>VENDOR TOTAL</b>	<b>3,633.68</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>GOLD STAR FOODS - 9057</b>					
14838	1377120.		16753SS FOOD ITEMS	2.290.5.7100.450.000.00.000	-10.00
				FOOD	
14839	1377735		16881SS FOOD ITEMS BLUEBERRY YOGURT	2.290.5.7100.450.000.00.000	-1,083.60
				FOOD	
14856	3139126		17025SS FOOD ITEMS	2.290.5.7100.450.000.00.000	1,213.90
				FOOD	
14857	3143625		17026SS FOOD ITEMS	2.290.5.7100.450.000.00.000	5,859.06
				FOOD	
14858	3139132		17027SS FOOD ITEMS	2.290.5.7100.450.000.00.000	12,682.46
				FOOD	
14859	3143616		17028SS FOOD ITEMS	2.290.5.7100.450.000.00.000	13,618.05
				FOOD	
				<b>Check No. 38233</b>	<b>32,279.87</b>
15151	3144730		17062SS FOOD ITEMS	2.290.5.7100.450.000.00.000	51,462.76
				FOOD	
15152	3147361		17063SS FOOD ITEMS	2.290.5.7100.450.000.00.000	5,192.10
				FOOD	
15153	3135939		17064SS FOOD ITEMS	2.290.5.7100.450.000.00.000	12,115.91
				FOOD	
15167	1378207		17065SS FOOD ITEMS	2.290.5.7100.450.000.00.000	-15.92
				FOOD	
				<b>Check No. 38252</b>	<b>68,754.85</b>
16047	3145413		17083SS FOOD ITEMS	2.290.5.7100.450.000.00.000	1,114.40
				FOOD	
16048	3416556		17084SS FOOD ITEMS	2.290.5.7100.450.000.00.000	4,075.00
				FOOD	
16049	3142019		17085SS FOOD ITEMS	2.290.5.7100.450.000.00.000	10,947.36
				FOOD	
16050	3143615		17086SS FOOD ITEMS	2.290.5.7100.450.000.00.000	4,938.60
				FOOD	
				<b>Check No. 38276</b>	<b>21,075.36</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16697	3132735		17103SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		573.12
16750	3145617		17104SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		26,423.65
16751	3141976		17105SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		21,454.72
<b>Check No. 38299</b>						<b>48,451.49</b>
<b>VENDOR TOTAL</b>						<b>170,561.57</b>
<b>GRACE JORY - 22836</b>						
15066	3/11/22		LUNCH ACCOUNT REFUND	2.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		100.00
<b>Check No. 38253</b>						<b>100.00</b>
<b>VENDOR TOTAL</b>						<b>100.00</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
14863	01754860		17037SS FFVP WHITE NECTARINE	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,157.00
14882	01756256		17035SS FFVP CELERY/SPINACH	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		297.00
14883	01753996		17034SS FFVP TANGERINES	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		824.00
14860	01750051		17029SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		3,016.55
14861	01752318		17030SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,106.20
14862	01754858		17036SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,473.25
14884	01752320		17033SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		800.80
14885	01753992		17032SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		918.50

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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
14886	01754654		17031SS FOOD ITEM CHOPPED LETTUCE	2.290.5.7100.450.000.00.000 FOOD		215.00
				<b>Check No. 38234</b>		<b>9,808.30</b>
15166	01757537		17066SS FOOD PRODUCE	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		712.50
15154	01757535		17067SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,140.10
15165	01754861		17068SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		915.20
				<b>Check No. 38254</b>		<b>2,767.80</b>
16125	01762352		17087SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,187.25
16752	01763924		17110SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,028.40
16753	01765318		17111SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,307.56
				<b>Check No. 38300</b>		<b>3,523.21</b>
				<b>VENDOR TOTAL</b>		<b>16,099.31</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
15037	976880		25323S BACK SUPPORT BELT LARGE/XL/MEDIUM	2.290.5.7100.410.000.00.000 SUPPLIES GENERAL		53.94
				<b>Check No. 38255</b>		<b>53.94</b>
				<b>VENDOR TOTAL</b>		<b>53.94</b>
<b>HOBART SERVICE - 2842</b>						
14881	35353562		17039SS PART & REPAIR WASHER	2.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		243.28
				<b>Check No. 38235</b>		<b>243.28</b>
15164	35361185		17069SS ELLIS OVEN PARTS & REPAIR	2.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		487.73
				<b>Check No. 38256</b>		<b>487.73</b>
				<b>VENDOR TOTAL</b>		<b>731.01</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>IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995</b>						
14880	31060132		17038SS MONTHLY PRINTER FEE/COLOR COPIES USAGE	2.290.5.7100.410.000.00.000		132.00
14880	31060132		17038SS MONTHLY PRINTER FEE/COLOR COPIES USAGE	2.290.5.7100.410.000.00.000	SUPPLIES GENERAL	256.27
15941	31258116		17088SS MONTHLY PRINTER CHARGES	2.290.5.7100.410.000.00.000	SUPPLIES GENERAL <b>Check No. 38236</b>	<b>388.27</b>
					SUPPLIES GENERAL <b>Check No. 38277</b>	<b>158.00</b>
<b>VENDOR TOTAL</b>						<b>546.27</b>
<b>JODY DIETZ - 6190</b>						
15052	2/1-2/17/22		MILEAGE	2.290.5.7100.381.000.00.000	TRAVEL IN DIST	67.14
16758	3/1-3/30/22		MILEAGE	2.290.5.7100.381.000.00.000	TRAVEL IN DIST <b>Check No. 38250</b>	<b>67.14</b>
					TRAVEL IN DIST <b>Check No. 38296</b>	<b>61.59</b>
<b>VENDOR TOTAL</b>						<b>128.73</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
16239	47-00175012		28031T SWITCH ASM	2.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES <b>Check No. 38303</b>	<b>283.79</b>
<b>VENDOR TOTAL</b>						<b>283.79</b>
<b>LASER XPRESS - 10922</b>						
14879	195890		17040SS SUPPLIES TONER/IMAGING DRUM	2.290.5.7100.410.000.00.000	SUPPLIES GENERAL <b>Check No. 38237</b>	<b>144.95</b>
15940	196524		17089SS SUPPLIES TONER/IMAGING DRUM	2.290.5.7100.410.000.00.000	SUPPLIES GENERAL <b>Check No. 38278</b>	<b>196.94</b>
<b>VENDOR TOTAL</b>						<b>341.89</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
14616	FEB 2022	2200029 06/09/2021	Milk Bid	2.290.5.7100.450.000.00.000 FOOD		48,484.35
				<b>Check No. 38238</b>		<b>48,484.35</b>
16647	03/31/22	2200029 06/09/2021	Milk Bid	2.290.5.7100.450.000.00.000 FOOD		44,856.34
				<b>Check No. 38301</b>		<b>44,856.34</b>
				<b>VENDOR TOTAL</b>		<b>93,340.69</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
15845	098884		28032T K63 WIPER MOTER	2.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		129.24
				<b>Check No. 38279</b>		<b>129.24</b>
				<b>VENDOR TOTAL</b>		<b>129.24</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
14865	7872949		17042SS FOOD ITEMS	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		621.40
14864	7869064		17041SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		3,435.97
14865	7872949		17042SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,468.38
14866	7879417		17043SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,944.05
				<b>Check No. 38239</b>		<b>7,469.80</b>
15155	7885536		17070SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		3,256.39
15156	7887275		17071SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,052.34
				<b>Check No. 38257</b>		<b>4,308.73</b>
16051	7893554		17091SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,923.42
				<b>Check No. 38280</b>		<b>1,923.42</b>
16122	7903348		17092SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		488.57

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16754	7909361		17112SS FOOD ITEMS	2.290.5.7100.450.000.00.000		8,061.61
				FOOD		
				<b>Check No. 38302</b>		<b>8,550.18</b>
				<b>VENDOR TOTAL</b>		<b>22,252.13</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
14889	22901	2202140	Warehouse Jackets	2.290.5.7100.410.000.00.000		118.25
		02/02/2022		SUPPLIES GENERAL		
				<b>Check No. 38240</b>		<b>118.25</b>
				<b>VENDOR TOTAL</b>		<b>118.25</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
14904	2045301		3347M PHS CONTACTOR ABB AF26-30-00-13 45A	2.290.5.7100.428.000.00.000		94.88
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38241</b>		<b>94.88</b>
				<b>VENDOR TOTAL</b>		<b>94.88</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
14868	968578		17047SS SUPPLIES IMMERSION BLENDERS	2.290.5.7100.410.000.00.000		1,501.52
				SUPPLIES GENERAL		
14877	968579		17046SS SUPPLIES SCALES	2.290.5.7100.410.000.00.000		706.56
				SUPPLIES GENERAL		
14878	968581		17045SS SUPPLIES CAN OPENER W/BASE	2.290.5.7100.410.000.00.000		119.69
				SUPPLIES GENERAL		
14867	968129		17044SS ICE COOLERS CRATE	2.290.5.7100.550.000.00.000		48,360.00
				EQUIPMENT		
				<b>Check No. 38242</b>		<b>50,687.77</b>
15157	965266		17072SS MILK COOLER 8 CRATE/ 12 CRATE	2.290.5.7100.550.000.00.000		5,719.55
				EQUIPMENT		
				<b>Check No. 38258</b>		<b>5,719.55</b>
16121	969708		17093SS RED SANITIZER PAIL/GREEN CLEANING PAIL/YEL	2.290.5.7100.450.000.00.000		951.00
				FOOD		
				<b>Check No. 38304</b>		<b>951.00</b>
				<b>VENDOR TOTAL</b>		<b>57,358.32</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>RSD/TOTAL CONTROL - 2037</b>					
14888	24161345-00		25350S VOLT CONTACTOR	2.290.5.7100.428.000.00.000	33.37
				REPAIR PARTS & SUPPLIES	
				<b>Check No. 38243</b>	<b>33.37</b>
				<b>VENDOR TOTAL</b>	<b>33.37</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
14926			FEB 2022 SALES TAX	2.290.4.4161.100.000.00.000	1,220.85
				REIMB. LUNCH SALES	
				<b>Check No. 38259</b>	<b>1,220.85</b>
				<b>VENDOR TOTAL</b>	<b>1,220.85</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
15892	76		FEBRUARY PRINT BILLING	2.290.5.7100.410.000.00.000	26.00
				SUPPLIES GENERAL	
				<b>Check No. 38281</b>	<b>26.00</b>
				<b>VENDOR TOTAL</b>	<b>26.00</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>					
14842	24721789		17050SS - PASSION FRUIT	2.290.5.7100.450.439.00.000	3,546.45
				FRESH FRUITS & VEGGIES- JEFFERSON	
14840	24721790		17049SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	832.44
				FOOD	
14841	24940894		17051SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	398.70
				FOOD	
14843	24721791		17048SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,235.97
				FOOD	
14844	24715333		17052SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	551.49
				FOOD	
				<b>Check No. 38244</b>	<b>6,565.05</b>
15903	24998665		17094SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	474.21
				FOOD	
15904	24998666		17095SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	96.03
				FOOD	
15905	24960156		17096SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	691.19

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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
				FOOD	
				<b>Check No. 38282</b>	<b>1,261.43</b>
				<b>VENDOR TOTAL</b>	<b>7,826.48</b>
<b>SYLVIA BUCK - 22837</b>					
15067	3/10/22		LUNCH ACCOUNT REFUND	2.290.4.4161.100.000.00.000	135.53
				REIMB. LUNCH SALES	
				<b>Check No. 38260</b>	<b>135.53</b>
				<b>VENDOR TOTAL</b>	<b>135.53</b>
<b>SYSCO IDAHO - 2135</b>					
14847	240001579		17054SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	10,424.39
				FOOD	
14848	240006926		17053SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	13,460.12
				FOOD	
				<b>Check No. 38245</b>	<b>23,884.51</b>
15135	240010806		17073SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	9,290.46
				FOOD	
				<b>Check No. 38261</b>	<b>9,290.46</b>
16043	240018918		17098SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	2,629.02
				FOOD	
				<b>Check No. 38283</b>	<b>2,629.02</b>
16073	240015007		17097SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	17,524.14
				FOOD	
				<b>Check No. 38245</b>	<b>23,884.51</b>
16739	240022654		17113SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	14,544.02
				FOOD	
				<b>Check No. 38305</b>	<b>32,068.16</b>
				<b>VENDOR TOTAL</b>	<b>67,872.15</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>					
14677	2161:00717002		17021SS - COFFEE	2.290.5.7100.450.000.00.000	48.60
				FOOD	
				<b>Check No. 38246</b>	<b>48.60</b>



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## Grand Totals by Fund

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
100	GENERAL FUND	8,811,003.91
242	SPECIAL GRANTS FUND	2,814.91
243	STATE PROF-TECH ED FUND	21,992.49
245	STATE TECHNOLOGY FUND	14,511.90
246	SDFS STATE TOBACCO TAX	1,170.35
250	ESSERF FUND	6,279.59
251	TITLE I-A BASIC	130,798.15
255	TITLE I-D NEG AND DEL CHILDREN	1,383.45
257	IDEA PART B	3,857.78
258	IDEA PART B PRESCHOOL	3,480.41
259	ARP IDEA PART B PRESCHOOL	519.96
260	MEDICAID	85,017.11
261	TITLE IV-A	11,883.81
263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,610.80
271	TITLE II-A TEACHER QUALITY	9,954.07
272	MCKINNEY-VENTO HOMELESS	1,802.67
273	TITLE IV 21ST CENTURY CLC	1,399.44
274	HEAD START	14,690.93
276	HEAD START TRAINING GRANT	2,336.30
278	HEAD START T.A.N.F. GRANT	951.98
290	CHILD NUTRITION	479,168.96
420	SCHOOL PLANT FACILITY FUND	237,643.75
610	PRINT SHOP FUND	662.09
	<b>Grand Total</b>	<b>9,846,934.81</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

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DATE



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Search Criteria:

Start Date : 03/08/2022  
End Date : 04/11/2022  
FY Period - Task : '9-A2','9-A3','9-A4','10-A1','10-A2'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name